

Social Monitoring Report

Semiannual Report (July–December 2019)
January 2020

Second Integrated Road Investment Program-Tranche 1 (Uva Province)

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

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DEMOCRATIC SOCIALIST REPUBLIC OF SRI LANKA

**MINISTRY OF ROADS AND HIGHWAYS
ROAD DEVELOPMENT AUTHORITY**

**LOAN No. 3579 / 3580 - SRI: SECOND INTEGRATED ROAD
INVESTMENT PROGRAMME
UVA PROVINCE**

**SOCIAL SAFEGUARD MONITORING SEMI- ANNUAL REPORT
JULY - DECEMBER 2019**

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Submitted to:

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List of Abbreviations

AC	Asphalt Concrete
ADB	Asian Development Bank
BA	Badulla
CE	Construction Engineer
CRC	Conventional Road contract
CSR	Cooperate Social Responsibility
DSD	Divisional Secretariat Division
DTL	Deputy Team Leader
EARF	Environment Assessment and Review Framework
EOI	Expressions of interest
EOT	Extension of time
ES	Environmental Specialist
ESDD	Environment and Social Development Division
ESO	Environmental Safeguard Officer
ESSO	Environmental and Social Safeguard Officer
ESU	Environmental and Social Unit
EWCD	Elderly Women Child Disable
FAM	Facility Administration Manual
FAM	Facility Administration Manual
GAP	Gender Action Plan
GN	Grama Niladhari
GND	Grama Niladhari Division
GoSL	Government of Sri Lanka
GRCs	Grievance Redress Committees
GRM	Grievance Redress Mechanism
IA	Implementing Agency
IPPF	Indigenous People's Planning Framework
iRoad	Integrated Road Investment Program
MFF	Multi Trance Financing Facility
MoR&H	Ministry of Roads and Highways
MOU	Memorandum of Understanding
MO	Monaragala
NR	Not Relevant
PD	Project Director
PIC	Project Implementing Consultant
PIU	Project Implementing Unit
PPE	Personal Protective Equipment
PRDD	Provincial Roads Development Department
PS	Pradeshiya Sabha
RDA	Road Development Authority
RE	Residential Engineer
RF	Resettlement Framework
RMC	Road Maintenance Contract
ROP	Rate of Progress
RPF	Request for Proposals
SAPE	Survey and Preliminary Engineering Work

SGRS	Social/Gender/Resettlement Specialist
SSSO	Senior Social Safeguard Officer
SSO	Social Safeguard Officer
STI	Sexually transmitted Infections
TBC	To be conducted
TL	Team Leader
UC	Urban Council
UP	Uva Province

1 Introduction

1.1 Second Integrated Road Investment Programme (iRoad 2)

1. The Government of Sri Lanka (GoSL) is implementing the Second Integrated Road Investment Programme (iRoad 2) through the Road Development Authority (RDA). The programme intends to stimulate economic growth and enhance the quality of life and welfare in rural areas by improving transport connectivity between rural communities and socioeconomic centers. Improvements comprise bringing selected roads to an all-weather standard through the rehabilitation and upgrading of existing carriageways and associated drainage works.
2. The improvements will be carried out within the available corridor of the selected roads, and will entail community participation in the development, with the avoidance of involuntary resettlement.
3. Funding for the programme is provided through the ADB's Multi-Tranche Financing Facility (MFF) which provides loans up to an aggregate amount of USD 800 million. Counterpart funding of USD 106 million is provided by the GoSL for feasibility studies, engineering, tax and duties, and part of the contingency.
4. There are 249 number of rural roads where original length of 973.37 km of roads are rural roads and 72.90 km of roads belong to national roads covering the districts of Badulla and Monaragala. These roads have been packaged in to Eight Contract Packages in Badulla and Seven Contract Packages in Monaragala district resulting in a total of fifteen Contract Packages in Uva Province. All Contract packages awarded on 09/04/2018. Civil contract packages and their original and revised road lengths are summarized in Table 1.1 and 1.2.

Table 1.1 : Contracts Summary Badulla District

Cont. No	Accepted Contract Amount (LKR)	Contractor	No of Roads	Road Length (km)					
				National	Rural / Provincial			Original Total	Revised Total
				RDA	PRDD	PS	UC		
BA01	2,055,897,217.00	NEM Construction	14	0	19.76	38.12	0	57.88	57.88
BA02	2,262,823,158.00	Komuthi-HCM JV	20	11.8	07.07	60.99	0	79.86	82.57
BA03	2,458,963,395.00	CML-MTD Construction	36	0	20.62	61.05	1.86	83.53	81.06
BA04	2,118,733,738.00	CNTIC-RDCE JV	20	0	03.94	61.52	0	65.46	64.63
BA05	2,504,966,968.00	CNTIC-RDCE JV	17	0	41.44	36.55	0	77.99	79.35
BA06	2,345,800,424.00	CML-MTD Construction	11	26.5	33.36	03.14	0	63.00	62.56
BA07	2,461,426,008.00	CML-MTD Construction	17	9.1	20.778	39.07	0	68.948	69.71
BA08	1,847,725,581.00	Tissa Builders	18	13.8	36.45	09.76	0.81	60.82	60.83
Total	18,056,336,489.00	NR	153	61.20	183.42	310.20	2.67	557.49	558.59

* Date of commencement of contractors – 20th July 2018

Table 1.2: Contracts Summary Monaragala District

Cont. No	Accepted Contract Amount (LKR)	Contractor	No of Roads	Road Length (km)					
				National	Rural / Provincial			Original Total	Revised Total
				RDA	PRDD	PS	UC		
MO01	2,241,235,656.00	AMSK Construction	10	0	49.54	14.22	0	63.76	65.10
MO02	1,891,879,867.00	Tudawe Brothers	14	0	34.21	29.08	0	63.29	63.53
MO03	2,201,476,830.00	MAGA Engineering	21	0	9.14	60.88	0	70.02	69.46
MO04	2,274,491,010.00	CML-MTD Construction	12	11.7	17.24	36.84	0	65.78	65.96
MO05	2,504,966,968.00	Tudawe Brothers	14	0	49.81	14.34	0	64.15	62.08
MO06	2,713,444,633.00	Hovael Construction	16	0	59.03	37.95	0	96.98	97.90
MO07	1,858,087,457.00	Tudawe Brothers	9	0	49.63	15.17	0	64.8	64.80
Total	15,685,582,421.00	NR	96	11.7	268.6	208.48	0	488.78	488.83

* Date of commencement of contractors – 20th July 2018

1.1.1 Objective of the Project

5. Specific Objectives of this project are,
 - To improve the road connection between rural communities and socioeconomic center of the Uva province.
 - To upgrade and maintain a total length of 1046.27 km of national and rural roads (selected through a screening process) to all weather standard.
 - To open up rural areas for development
 - To improve connectivity between production centers and market places and improve linkage with the other districts and provinces.
6. In addition, the project will ensure that women are closely involved in the design, construction and maintenance of these national and rural access roads.
7. In order to achieve these objectives, the selected roads/ road section of the road network in Badulla and Monaragala Districts will be rehabilitated and maintained with the following guidelines;
 - To upgrade and maintain the selected roads to all weather standards,
 - To surface the existing pavement with Asphalt Concrete (AC) or Concrete (in special cases such as steep inclinations and inundation) if the present surface is weak,
 - To repair or reconstruct damaged culverts and drainage structures,
 - To introduce earth drains for all road sections and build up drains where necessary, and
 - To remove any irregularities on the existing vertical profile and horizontal profile, thereby improving the road alignment.

1.2 Project Location

8. There are two administrative Districts covered by PIC06. They are Badulla and Monaragala of Uva province.

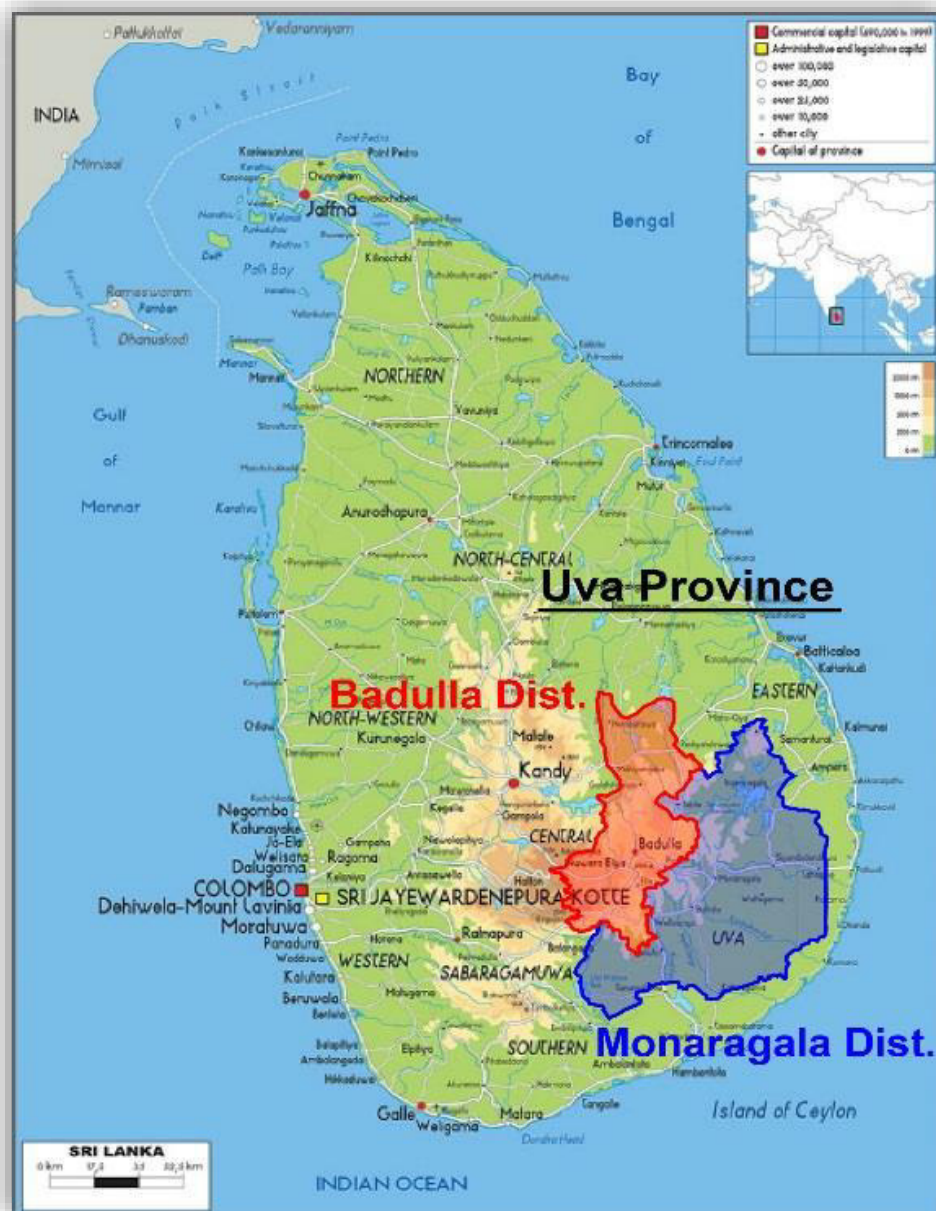


Figure 1:1 Project Location Map

1.2.1 Conventional Roads Contracts

9. Figure 1.2 and table 1.1 describe the (Conventional Road Contracts) CRC packages in Badulla District. A total number of 153 roads with 557.49 km have been listed under 08 CRC packages: BA01, BA02, BA03, BA04, BA05, BA06, BA07 and BA08.

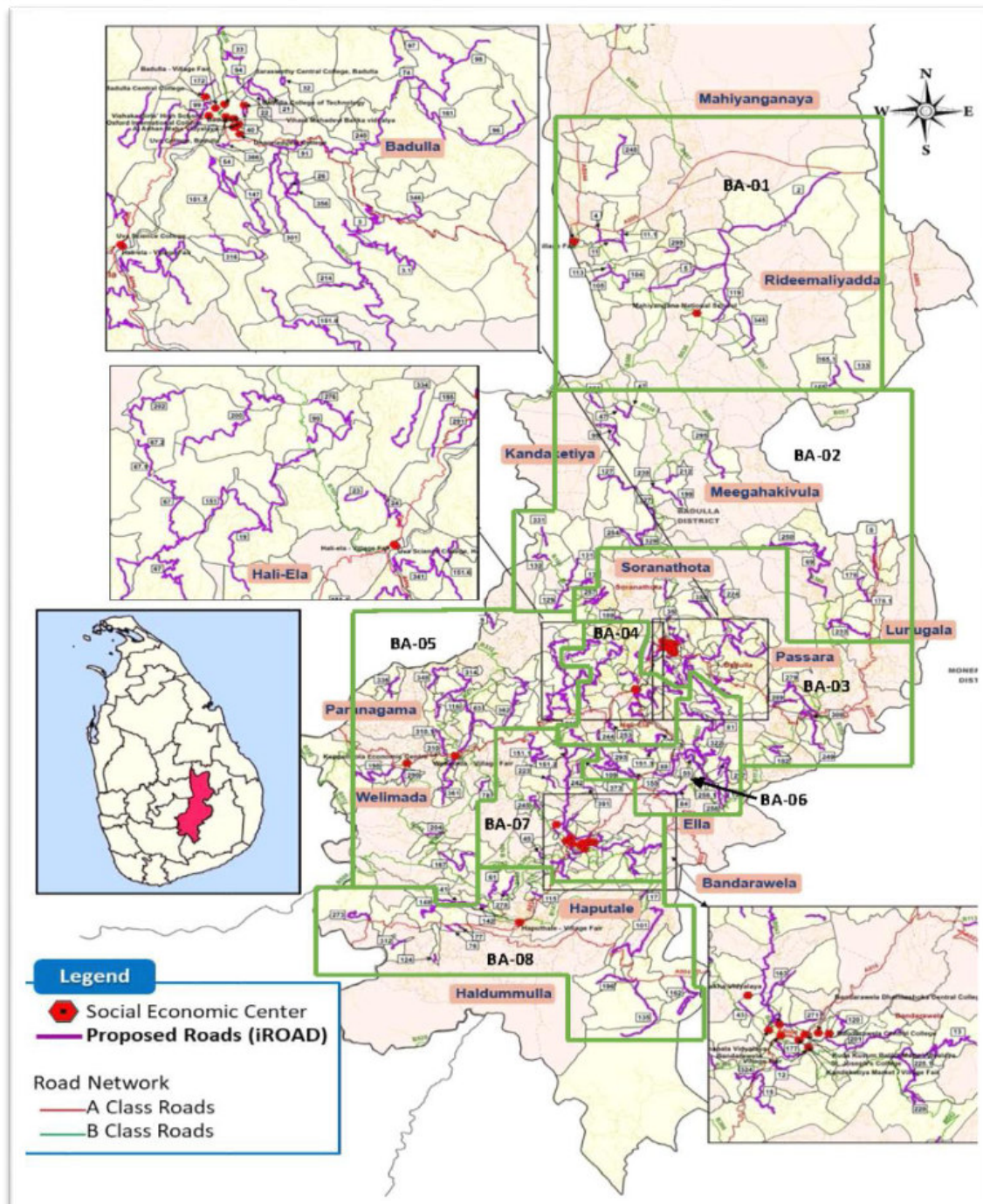


Figure 1.2: Location of 153 roads with 557.49 km in Badulla District

1.2.2 Conventional Road Contracts

10. Figure 1.3 and table 1.2 describe the CRC packages in Monaragala District. A total number of 96 of roads with 488.78 km have been listed under 07 CRC packages: MO01, MO02, MO03, MO04, MO05, MO06 and MO07.

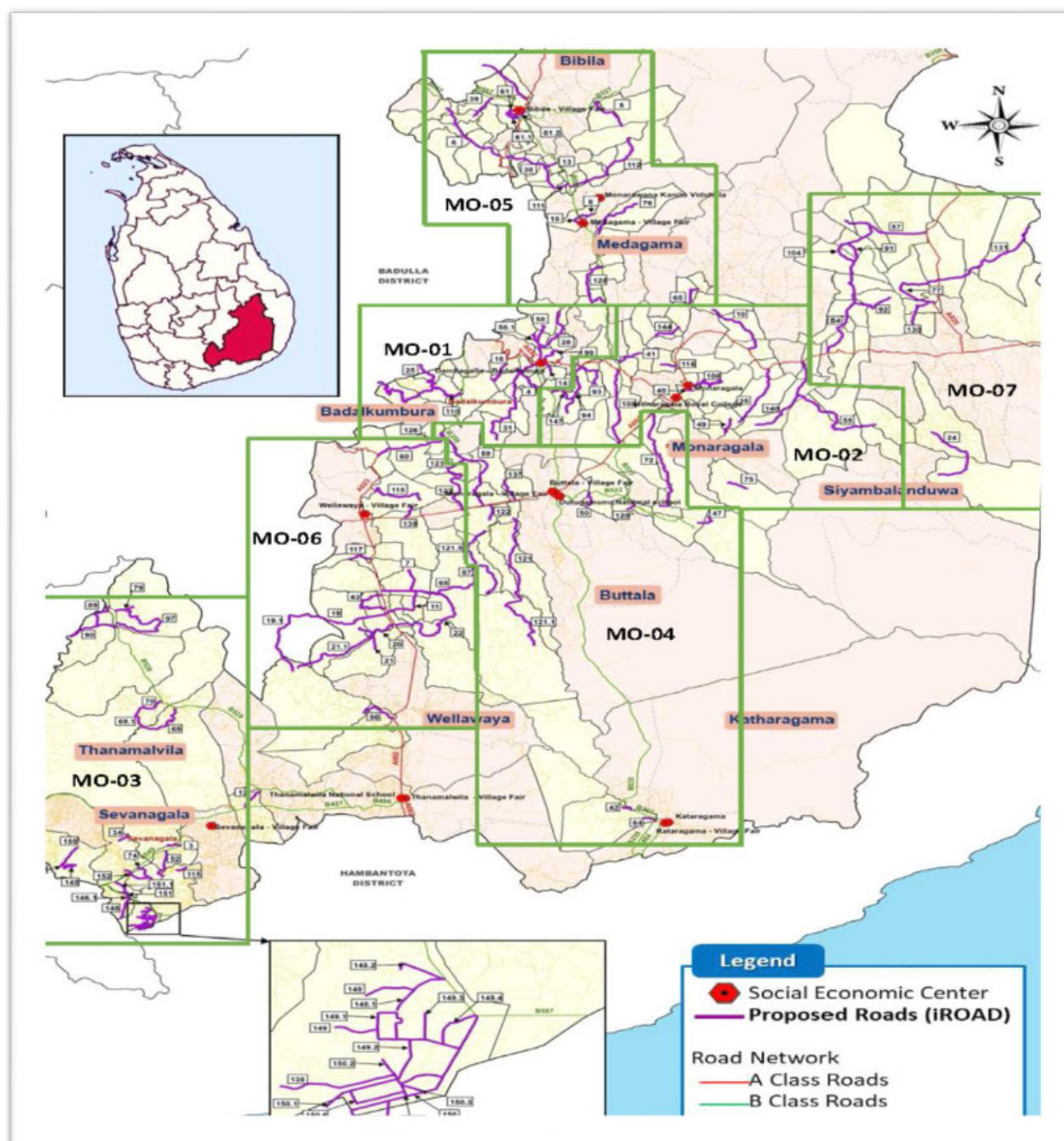


Figure 1.3: Location of 96 roads with 488.88 km in Monaragala District

1.3 Consulting Services Contract

11. In order to assist in the supervision and administration of the CRC contracts, the RDA has appointed the Joint Venture of Pyunghwa Engineering Consultants of Korea and Consulting Engineers and Architects of Sri Lanka (the PEC-CEA JV) as the Project Implementation Consultant PIC06 for the iRoad 2 programme in Uva province commencing from 20 June, 2018.

1.4 Roles and Responsibilities of PIU, PIC06, and Contractors

12. The Resettlement Framework (RF) prepared for iRoad2 programme includes the roles and responsibilities of each stakeholder involved. Below table which is an extract of table 7.1 of the RF indicates the “Key responsibilities” of each agency related to executing/ implementing the programme.

Table 1.3 Roles and Responsibilities Summary

Key Agency	Responsibility
Project Implementation Unit	<p>The PIU will play the key role of coordinating with other concerned agencies and facilitating the entire process. The PIU will facilitate and coordinate the enrollment of vulnerable DPs in project and delivery of entitlements as described in the agreed mitigation measures matrix and entitlement matrix.</p> <ul style="list-style-type: none"> • Oversee land availability for taking up proposed roads. • Ensure that survey and consultation activities are properly conducted. • Provide support to survey team in making records/information and maps available before the PRA activities. • For negotiated settlement process. Ensure that MOUs are signed and support/assistance provided on time. • Ensure GRCs have been formed and complaints are being addressed in a timely manner. • Conduct internal monitoring and prepare reports.
Project Implementation Consultants (PIC06)	<ul style="list-style-type: none"> • Review Level 1 design to ensure community suggestions have been integrated where feasible. • Provide technical support and advise for addressing complaints and grievances and participate in resolving issues as a member of the GRC. • Provide technical advice and on the job training to the contractors as necessary. • Preparation of semi-annual monitoring reports based on the monitoring checklists and submission to RDA for further submission to ADB. • Preparation of due diligence reports on the social safeguard performance of the earlier tranche before the approval of the next tranche.
Contractor	<ul style="list-style-type: none"> • Ensure outcomes/suggestions from community consultation/transect walk are integrated into Level 1 design. • Commence construction only when alignment is free of encumbrance. • Respond in a timely fashion to recommendations from GRCs.

1.5 Overview of institutional Framework

13. The Executing Agency of the iRoad2 programme is Ministry of Roads and Highways (MoR&H), and the project implementing agency is the Road Development Authority (RDA). The overall project organization is shown below figure 1.4.

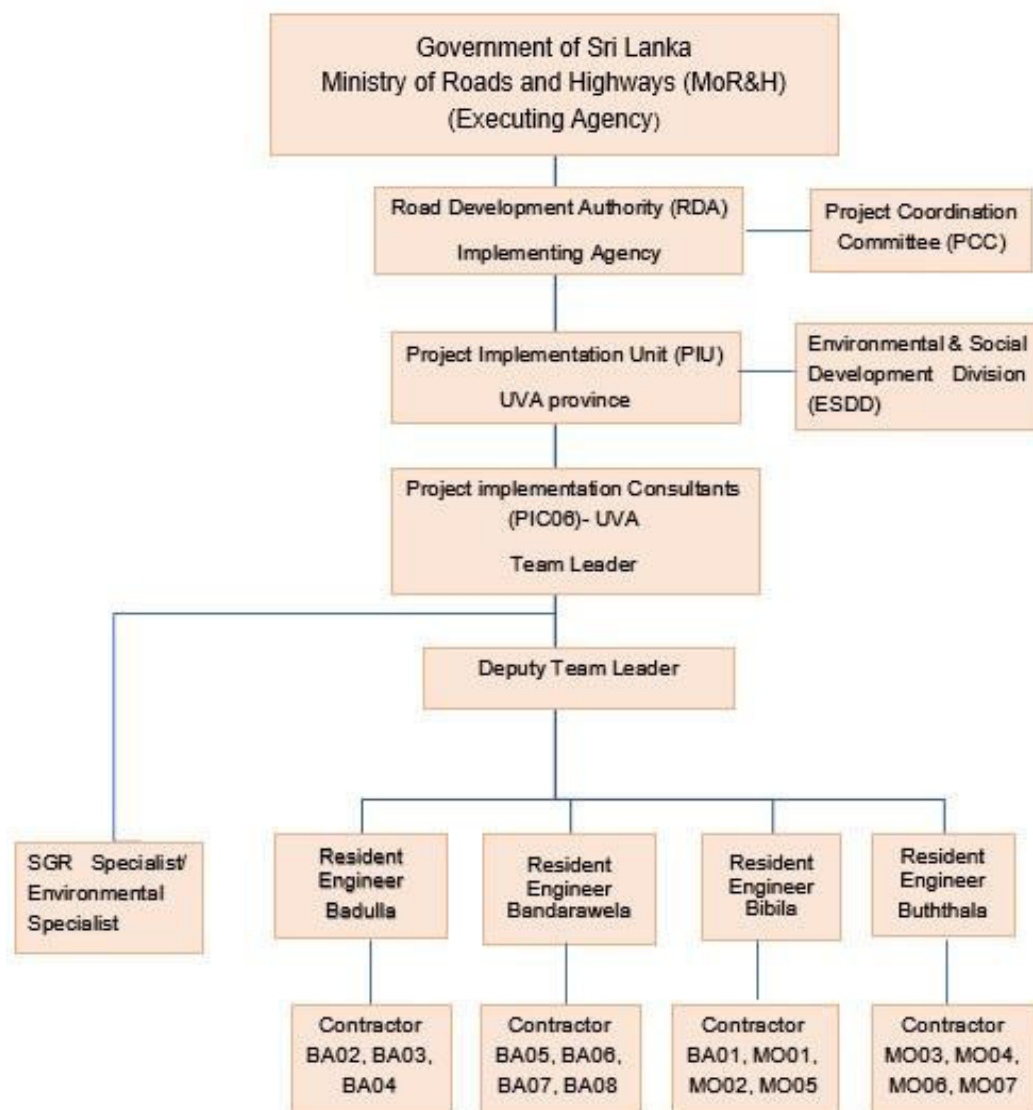


Figure 1:4 Overall Institutional Framework for iRoad 2 – Uva Programme

14. PIU, RDA, PEC-CEA JV being the PIC06 services provider has selected a well – qualified and experienced team of professionals to assist the RDA in the successful delivery of iRoad Uva province and Annexure 1 summarized those details. PIC06 is headed by Team Leader (TL) assisted by Deputy Team Leader, Environment Specialist, Contract & Claim Engineer, and 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.

15. As in other projects already implemented under iRoad programme, the Social/Gender/Resettlement Specialist or SGRS of PIC06 plays a key role in implementing the social safeguards component of the iRoad2 programme in Uva Province. The key activities of the SGRS could be listed as follows;

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.

1.6 Context and purpose of this Report

16. Resettlement Framework (RF) which has been prepared during the Project Preparatory Technical Assistance (PPTA) sets out guidelines and procedures that need to be complied under social safeguards of the project. As section IX of RF on "Monitoring and Reporting" it is required to prepare a semi-annual monitoring report on the progress of social safeguards compliance of the project.
17. This report is prepared to serve as the semi-annual monitoring report on social safeguards implementation of iRoad 2 programme in Uva province for the period from July – December 2019 for PIC06 (Uva province) project. This is the third such report developed and presented by PIC06.

1.7 Status of Civil Work Progress in Uva province

18. During this reporting period the civil works performance of several contracts have not been to the expected standards. Out of 15 Contract Packages, 08 are lagging behind the expected/ planned physical progress. The figures and percentages of the planned and actual progress achieved up to 31st December 2019 by each contractor are presented in table 1.4 below.

Table 1.4 Overall Physical Progress in Uva Province (Up to 31st December 2019)

Package No.	Contractor	Accepted Contract Amount (LKR)	No. of Roads	Actual Total Road Length/ (km)	No. of Roads Civil Works in Progress	Physical Progress Cumulative up to 31st of December 2019 (%)			Asphalt Completed (Km)
						Target (Original)	Target (Revised)	Actual	
BA01	NEM	2,055,897,217.00	14	57.88	12	82.41	68.39	61.02	29.06
BA02	Komuthi-HCM JV	2,262,823,158.00	20	79.86	19	63.95	37.36	31.88	00.08
BA03	CML-MTD	2,458,963,395.00	36	83.53	08	71.45	41.26	15.08	02.03
BA04	CNTIC-RDCE JV	2,118,733,738.00	20	65.46	16	77.26	42.09	29.26	00.00
BA05	CNTIC-RDCE JV	2,504,966,968.00	17	77.99	11	66.00	41.36	37.56	05.02
BA06	CML-MTD	2,345,800,424.00	11	63.00	07	77.28	39.22	30.14	06.60
BA07	CML-MTD	2,461,426,008.00	17	68.95	06	74.30	38.09	22.38	02.34
BA08	Tissa-PND JV	1,847,725,581.00	18	60.82	10	73.13	39.17	30.03	08.75
MO01	AMSK-CGGC JV	2,241,235,656.00	10	63.76	07	80.04	64.91	43.00	15.82
MO02	Tudawe	1,891,879,867.00	14	63.29	14	81.90	67.38	54.19	21.99
MO03	MAGA	2,201,476,830.00	21	70.02	20	67.71	-	58.10	20.00
MO04	CML-MTD	2,274,491,010.00	12	65.78	07	73.35	29.64	23.86	05.00
MO05	Tudawe	2,504,966,968.00	14	64.15	12	77.78	71.37	53.61	25.39
MO06	Hovael	2,713,444,633.00	16	96.98	12	86.73	55.35	49.06	46.65
MO07	Tudawe	1,858,087,457.00	09	64.80	09	82.19	61.44	52.62	21.36
Total		33,741,918,910.00	249	1046.27	170	N/R	N/R	N/R	210.10

19. Revised work programmes have been accepted for all Contracts with the exception of MO03. Poor progress continues to be observed on BA02, BA03, BA04, BA06, BA07, BA08, MO01 and MO04. Civil works on these projects are unlikely to be completed before the original deadline in July 2020.
20. Contractors' cash flow issues continue to affect BA02, BA03, BA04, BA06, BA07, BA08, MO01 and MO04. Termination of MO04 has been put on hold to monitor recovery under the new investor.
21. Escrow accounts are in operation for BA03 BA06 and BA07. CML-MTD's new investor has expressed an interest in ensuring that all four of their Contracts resume and succeed. However, since this financial support commenced, progress has been slow to recover.



Figure 1:5 Asphalt laying on UMO038 – MO05 and UBA005 - BA01

2 Compliance with Social Safeguards Requirements

2.1 Compliance on Social Safeguards Provisions the Loan Covenant

22. The requirement stipulated in the loan conditions (as indicated under schedule 5 of Loan Agreement (Ordinary Operations (Concessional), signed 22 November 2017) of iRoad 2 programme have been or are being complied with as detailed in the below table.

Table 2.1: Compliance with Loan conditions (Social Safeguards)

Item/ Section/ Schedule	Description	Status of Compliance
Schedule 5 - Execution of the project; Financial matters	<p><u>Safeguards</u></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>Complied with during selection of roads in Uva Province (UP) (at SAPE works stage) under iRoad 2.</p> <p>No any road passing through or close to settlements of indigenous people have been selected in UP iRoad 2.</p> <p>Roads selected for CRC packages in UP fulfilled the following guideline;</p> <p>Rural roads selected have minimum ROW not less than 2.5 m.</p> <p>National roads selected have sufficient ROW for improving the carriageway between 5.5 to 8.0 m.</p> <p>Road improvement works in UP 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 1 of RF has been utilized only at locations where additional strips of land was required to improve road user safety.</p>

<p>Schedule 5 – Execution of the project; Financial matters</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 1 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>Road improvement works are presently carried out in UP. These improvement works 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. Voluntary land donation on rural roads have followed the procedure laid out in appendix 1 of RF.</p> <p>Obtaining such small land strips have followed the procedures stipulated under appendix 1 of the RF.</p> <p>From June 2018 to June 2019, a total number 692 of consent letters have been obtained from the owners in UP for the land strips donated. From July 2019 to December 2019 a total number 357 of consent letters have been obtained. Details of voluntary land donation in UP is discussed in section 5 of this report.</p> <p>No incident has been recorded of eminent domain or other state power used for taking of additional land strips.</p> <p>The SGRS and ES conducted Special Safeguard Awareness sessions to social, gender, resettlement and technical staff of Contractor (BA02, BA03, BA04, BA05, BA06, MO01, MO05, MO07) of UP on land donation process and safeguard during this period.</p> <p>The guide note on voluntary land donation process developed under iRoad was distributed among PIU, PIC06 and contractor staff. Details of land donation is discussed separately in this report.</p>
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<p>Schedule 5 – Execution of the project; Financial matters</p>	<p><u>Human and financial resources to implement safeguards requirements</u></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>Being complied with for UP appraised under iRoad 2.</p> <p>Budgetary allocations are found in the contract documents.</p> <p>Positions of a Senior Social Safeguards Officer (SSSO), a Senior Environment Officer (SEO) and Social/ Environment Officers (SEO) have been included in to the cadre of each PIU established/ to be established at Provincial level. These officers shall make up the ESU of each PIU.</p> <p>PIU of UP has already recruited a SSSO, SESO and SSO resigned on 25/10/2019.</p> <p>Positions of one Social, Gender and Resettlement Specialist (SGRS), one Environment Specialist (ES) have been included as key staff under TL of PIC06. Position of Environment/ Social Safeguard Officers (ESSO) have been included as none key staff to assist SGRS and ES. The PIC06 operational in UP have recruited the SGRS and ES along with eight ESSOs who are stationed in each Resident Engineer's Office.</p> <p>All CRC package contractors in UP have mobilized and have appointed suitable Environmental and Social Safeguard Officers (ESSO) who assist the PIU and PIC06 in executing social safeguards related tasks.</p>
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<p>Schedule 5 – Execution of the project; Financial matters</p>	<p><u>Safeguards – Related provinces in Bidding documents and works contracts</u></p> <p>6. The Borrower shall ensure, or cause RDA to ensure, that all bidding documents contain provisions that require contractors to:</p> <ul style="list-style-type: none"> (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; (b) make available a budget for all such safeguard measures; and (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>Complied with for UP appraised under iRoad 2.</p> <p>Tranche 1 has been categorized as 'Category B' on Involuntary Resettlement and 'Category C' on Indigenous Peoples safeguards in accordance with SPS.</p> <p>No incident of physical or economic displacement has been reported during civil works of CRC packages in UP.</p>
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<p>Schedule 5 – Execution of the project; Financial matters</p>	<p><u>Safeguards monitoring and reporting</u></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) 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>Being complied with for UP appraised under iRoad 2.</p> <p>PIC06 submitted the Second semi-annual progress reports on social safeguards compliance for the time period from January to June 2019.</p> <p>Civil works are ongoing in UP and no any unanticipated social risks and impacts or cases of physical/ economic displacement including involuntary resettlement have arisen.</p> <p>No any actual or potential breach of compliance on social safeguards were observed or reported during implementation of works contracts during the period in UP.</p>
<p>Schedule 5 – Execution of the project; Financial matters</p>	<p><u>Prohibited List of Investments</u></p> <p>8. The Borrower shall ensure, or cause RDA to ensure, that no proceeds of the Loan are used to finance any activity included in the list of prohibited investment activities provided in Appendix 5 of the SPS.</p>	<p>Being complied with for UP appraised under iRoad 2.</p> <p>No incident in UP 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>Schedule 5 – Execution of the project; Financial matters</p>	<p><u>Labour standards</u></p> <p>9. The Borrower shall ensure that;</p> <ul style="list-style-type: none"> (a) all contractors under the Project comply with all applicable labour laws and regulations, do not allow employment of child labour for Project activities, encourage the employment of the poor, particularly women, and provide appropriate facilities for women and children in work sites; (b) people directly affected by the Project are given priority to be employed by the Project; (c) contractors do not differentiate wages between men and women for work of equal value; and (d) specific clauses ensuring these shall be included in the contracts. <p>10. The borrower shall ensure that;</p> <ul style="list-style-type: none"> (a) the GAP is implemented in accordance with its terms; (b) the bidding documents and contracts include relevant provisions for contractors to comply with the measures set forth in the GAP; (c) adequate resources are allocated for implementation of the GAP, including progress toward achieving key gender outcome and output targets. 	<p>Being complied with for UP appraised under iRoad 2.</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> <p>Some of the key activities listed under the GAP for iRoad 2 Tranche 1 have been attended by the contractors of UP.</p>
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2.2 Compliance to the Social requirements under the project Facility Administration Manual (FAM).

23. The Project Facility Administration Manual (FAM), developed for tranche 1 of iRoad2 in August 2017 includes sections on safeguards (Involuntary Resettlement, Indigenous Peoples and Grievance Redress Mechanism), gender and social dimensions. These requirements are either complied or are being complied with in Uva province. Details of each item and status of compliance is summarized in below.

Table 2.2: Compliance with FAM

Item/ Section/ Schedule	Description	Status of Compliance
VII Safeguards	<p>B. Involuntary Resettlement</p> <p>Paragraph 48. All tranches under the MFF 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>Complied with for UP appraised under iRoad 2.</p> <p>UP where civil works have initiated is carrying out road rehabilitation and improvement works mainly within the available ROW. However, Road widening is envisaged for road safety and to accommodate public requests. The design engineers with SGRS of PIC-6 along with PIU staff verifies such requirements, and if such requirement is justified then the PIU duly follows the voluntary land donation process in obtaining small strips of private land for such improvements.</p> <p>Utility structures which may be affected during construction has been identified during transect walks. These locations are being verified during detailed designs. Shifting of structures are carried</p>

Item/ Section/ Schedule	Description	Status of Compliance
VII Safeguards	<p>Pre-construction</p> <p>Paragraph 49: The RDA supported by its Environment and Social Development Division (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>out with assistance from the line agencies who manage these utility services.</p> <p>Complied in with during SAPE works of roads appraised under UP iRoad 2.</p> <p>Transect walk surveys and public consultations were conducted in all roads selected under tranche one which are currently being rehabilitated and improved in UP. This information has been submitted to respective civil works contractors, who has reconfirmed the ground realities and integrated feasible features in to level 1 design. PIC 06 have reviewed and approved such designs.</p>
VII Safeguards	<p>Construction and maintenance</p> <p>Paragraph 50: 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>Being complied with in UP where civil works have commenced.</p> <p>PIC06 on behalf of their PIU of UP have prepared and submitted the Second Semi Annual Monitoring Report on social safeguards compliance (January – June 2019 report).</p>

Item/ Section/ Schedule	Description	Status of Compliance
VII Safeguards	<p>Unanticipated impact</p> <p>Paragraph 51: A resettlement framework has been prepared to guide the preparation of unanticipated impact. If land is required for the rural roads component, the voluntary land donation system will be used. For land donation, specific procedural requirements involving comprehensive consultations with the communities have been prepared in Appendix 3 of the resettlement framework and the government will ensure that land donation is undertaken without coercion and documented in a transparent manner. Eminent domain will not occur if negotiation regarding land donation fails. Households will not donate more than 5% of land holding and no physical displacement will take place. The PIC will visit roads with land donation on a monthly basis until the land donation process is finalized. An independent monitor will be engaged to verify and certify the process has been done as per the resettlement framework. For all roads, civil works cannot commence until the right of way is free of encumbrance, meaning that the affected household must be fully compensated and/or assisted prior to dismantling or relocation. The PIU will be supported by the RDA's ESDD and a social safeguard team under the PIC.</p>	<p>Being complied with in UP where land donation process is followed.</p> <p>No any unanticipated impacts have been observed or reported in UP where civil works are in progress.</p> <p>A detailed account on voluntary land donation is presented separately in this report.</p>
	<p>C. Indigenous Peoples</p> <p>Paragraph 53: No indigenous people were identified during due diligence. In case of any adverse impacts identified during implementation, the RDA will ensure that the indigenous peoples' plan (IPP) is prepared in accordance with the IPPF, and the IPP is reviewed and approved by ADB before commencement of the relevant section of the civil works contract.</p>	<p>Being complied with in UP where civil works are in progress.</p> <p>No indigenous people have been observed or recorded in the roads that are being rehabilitated and improved in UP.</p>

Item/ Section/ Schedule	Description	Status of Compliance
	<p>D. Grievance Redress Mechanism</p> <p>Paragraph 54: Grievances from the affected people on social and environmental issues during project implementation will be addressed mainly through the existing local administrative system. Depending on the nature and significance of the grievances or complaints, grievances will be addressed at three levels. The first will be at the grassroots level where complaints will be directly received and addressed by the contractor, the PIC, or the PIU representative on the site. Grievances that are simple but still cannot be addressed at the grassroots level will be addressed at the grama niladhari level. The grievance redress committee will be composed of the grama niladhari as chairperson, the PIU representative as secretary, a representative of the PIC, a representative of the contractor, a community member or religious leader, and a woman representative from among the community. More complex grievances that cannot be addressed at the grama niladhari level will be raised to the divisional secretariat level. The committee at the divisional secretariat level will include the divisional secretary as the chairperson, a representative of the PIU as secretary, grama niladhari, a representative of the PIC, a representative of the contractor, a representative of an NGO or community-based organization in the area, a community member or religious leader, and a woman representative from the community.</p>	<p>Being complied with in UP where civil works are in progress.</p> <p>100% of GRCs established at DS level and 75% of GND level GRCs have established up to December 2019. 25% of GND level GRCs to be established. (Establishing of GRCs is discussed in detail under section 4.1.1 and 4.1.2 of this report).</p>

Item/ Section/ Schedule	Description	Status of Compliance
VII Safeguards	<p>E. Prohibited Investment Activities</p> <p>Paragraph 55: Pursuant to ADB's Safeguard Policy Statement (2009), ADB funds may not be applied to the activities described on the ADB Prohibited Investment Activities List set forth at Appendix 5 of the Safeguard Policy Statement.</p>	<p>Being complied with for UP appraised under iRoad 2.</p> <p>No incident in UP 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>
VIII Gender and social dimensions	<p>A. Gender and Development</p> <p>Paragraph 56: A gender action plan (GAP) will be formulated for each tranche of the MFF. Key gender mainstreaming activities for Tranche 1 include the following: (i) engage at least 35% women in consultation during design; (ii) integrate features that increase road safety and meet the needs of the elderly, women, children, and the disabled; (iii) encourage the employment of local women as road construction workers; (iv) ensure at least 30% of local employees hired for road maintenance are women and that they receive equal wages for equal work; (v) conduct road safety and HIV/STI awareness trainings with minimum of 40% women participants; (vi) appoint gender focal persons at all levels; (vii) build knowledge and skills of the transport sector on gender and inclusivity; and (viii) develop an online grievance reporting mechanism and track sex-disaggregated data of complainants.</p> <p>Paragraph 57: 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 of RDA will be responsible for the overall implementation the GAP. Semi-annual monitoring of the GAP shall be prepared and submitted to ADB for disclosure.</p>	<p>A GAP has been developed during SAPE works of iRoad 2.</p> <p>PIC06 has appointed a full time SGRS, while the ESU of UP/ PIU has a SSSO. (SSO resigned on 25/10/2019)</p> <p>ESDD/ RDA is to monitor the implementation of requirements of the GAP and prepare the respective monitoring reports on implementation of GAP.</p>

Item/ Section/ Schedule	Description	Status of Compliance
VIII Gender and social dimensions	<p>B. HIV/ AIDS</p> <p>Paragraph 59: RDA will ensure that all civil works contractors complete the following: (i) carry out awareness programs for labour 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>Being complied with in UP where civil works are in progress.</p> <p>During the reporting period, contract packages BA02, BA03, BA04, BA06, BA07, MO05 conducted HIV/STI awareness programs for labours, drivers and office staff. In addition, BA01, BA08 and MO02 conducted HIV/STI awareness programmes for community. BA08 still has not completed staff, drivers and labours awareness programme out of 15 packages. It is planned to include at least 40% of women in these programs, including site staff, road users and women living close to project roads. Female Participation is recorded as 19% during the period.</p>
	<p>C. Health</p> <p>Paragraph 60: RDA shall ensure that contractors provide adequately for the health and safety of construction workers and further ensure that bidding documents include measures on how contractors will address this, including an information and awareness raising campaign for construction workers on sexually transmitted diseases, HIV/AIDS, and human trafficking.</p>	<p>Being complied with in UP where civil works are in progress.</p> <p>During the reporting period, contract packages BA02, BA03, BA04, BA06, BA07, MO05 conducted HIV/STI awareness programs for labours, drivers and office staff. In addition, BA01, BA08 and MO02 conducted HIV/STI awareness programmes for community. It is planned to include at least 40% of women in these programs, including site staff, road users and women living close to project roads. Female Participation is recorded as 19% during the period.</p>

Item/ Section/ Schedule	Description	Status of Compliance
		<p>Along with the HIV/AIDS awareness programs, contractors conduct a session on Non-communicable diseases and treatments and Human trafficking program.</p> <p>Awareness programs on safety including use of Personal Protective Equipment (PPE) are being held at field staff level.</p>
	<p>D. Labour</p> <p>Paragraph 61: 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>Being complied with in UP where civil works are in progress.</p> <p>Details of implementing labour laws and requirements are discussed separately (under review of project documents).</p> <p>PIC06 is monitoring the labour force of each civil works contractor and no incidences of child labour, bonded labour has been reported. Equal wages are paid for equal work done (irrespective of gender).</p>

2.3 Compliance with Requirement in the Resettlement Framework (RF)

24. Initial selection of roads in Uva province for iRoad 2 have been carried out based on the information gathered through Divisional Secretaries, District Secretariats and civil societies. These roads have been then inspected to verify the availability of land (i.e. Right of Way). The Involuntary Resettlement (IR) Due Diligence and Socio-economic Assessment Report prepared for Uva province includes an annex providing field observations made on each road and IR categorization checklist for Uva province. Other requirements stipulated in the RF have been or are being complied with as detailed in the below table.

Table 2.3: Compliance with RF

Item/Section/ Schedule	Description	Status of Compliance
A. Background	<p>Clause 5: Rural Roads 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 include improving pavements/road surface, construction of side drains and embankments, and improvements of culverts, causeways, and bridges.</p> <p>Clause 6: National Roads For the national roads, there will be two contract packages within the three districts. The national roads will follow road management contract where the contractor will be responsible for ensuring that the road is in good riding condition for period of 7 years including reconstruction and maintenance. For the rehabilitation of national road, the carriageway width will be from 5.5m to 8.0m and rehabilitation will be completely within the existing ROW. Rehabilitation works will include improving pavements/road surface, construction of side drains and embankments, and improvement of culverts, cause ways, and bridges.</p>	<p>No any road passing through or close to settlements of indigenous people have been selected in UP iRoad 2.</p> <p>Roads selected for CRC packages in UP fulfilled the following guideline; Rural roads selected have minimum ROW not less than 2.5 m. National roads selected have sufficient ROW for improving the carriageway between 5.5 to 8.0 m. Road improvement works in UP 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 1 of RF has been utilized only at locations where additional strips of land was required to improve road user safety.</p>

Item/Section/ Schedule	Description	Status of Compliance
	<p>Only four packages from Badulla district and two packages from Monaragala district have national roads included in the contract.</p>	<p>Road improvement works are presently carried out in UP. These improvement works 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. Voluntary land donation on rural roads have followed the procedure laid out in appendix 1 of RF.</p> <p>Obtaining such small land strips have followed the procedures stipulated under appendix 1 of the RF.</p> <p>Road selections that need additional strips of land for safety purposes have been identified for the roads which have started civil works.</p> <p>From June 2018 to June 2019, a total number 692 of consent letters have been obtained from the owners in UP for the land strips donated. From July 2019 to December 2019 a total number 357 of consent letters have been obtained. Details of voluntary land donation in UP is discussed in section 5 of this report.</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
E. Screening Criteria of Subsequent Project	45. The PIU will be responsible for clearly documenting the answers to these questions in a table format. In addition, the PIU will submit to ADB the Involuntary Resettlement (IR) Impact Categorization Checklist in Appendix 1 for each subsequent tranche. Based on the screening, the tranche will be assigned to one of the following categories depending on the significance of probable involuntary resettlement impacts: (i) Category A – A proposed tranche is classified as Category A if it is likely to have significant involuntary resettlement impacts. A resettlement plan, including an assessment of social impacts, is required. (ii) Category B – A proposed tranche is classified as category B if it includes involuntary resettlement impacts that are not deemed significant. A resettlement plan, including assessment of social impacts, is required. (iii) Category C – A proposed tranche is classified as Category C if it has no involuntary resettlement impacts. No further action is required.	<p>Compiled during Survey and Preliminary Engineering Works (SAPE works).</p> <p>Screening of all roads has been completed during SAPE works stage.</p> <p>No land acquisition or resettlement requirement occurred during the reporting period.</p>
E. 2. Land Acquisition Due Diligence Reports	49. 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.	Involuntary Resettlement Due Diligence and Socioeconomic profile report for UP was prepared under SAPE works.

3 Compliance with Gender Action Plan (GAP)

25. A Gender Action Plan (GAP) has been formulated for iRoad 2 Programme according to the Clause 56 (page no. 27) in FAM. Key gender mainstreaming activities identified in the GAP includes;

- i. Engage at least 35% women in consultation during design;
- ii. Integrate features that increase road safety and meet the needs of the elderly, women, children, and the disabled;
- iii. Encourage the employment of local women as road construction workers;
- iv. Ensure at least 30% of local employees hired for road maintenance are women and that they receive equal wages for equal work;
- v. Conduct road safety and HIV/STI awareness trainings with minimum of 40% women participants;
- vi. Appoint gender focal persons at all levels;



Figure 3:1 Female participation for GN level GRC formation meeting–
BA02 Package, Badulla



Figure 3:2 Female workers involvement in road construction – BA01 Package



Figure 3:3 Female workers involvement in road construction - UMO140, MO02 Package

Table 3.1: Complying Status with the GAP

S/N	Requirement	Current Status
01	Engage at least 35% women in consultation during design and integrate features that increase road safety and meet the needs of the elderly, women, children, and the disabled	During the project awareness among road users and government officers at GRC formation meetings, the importance of EWCD friendly designs was emphasized. Figure 5.7: exemplifies the EWCD applications implemented by contractors. Then the participants propose their requirements at meetings or during refreshing transect walks. Difficulties due to narrow road sections, especially for women, elderly people and children at schools, hospitals and religious places, road sections with water stagnation etc. are found as common requests in Uva province. Contractor, PIC06 and PIU included these proposals in the final road designs as they are technically and financially appropriate. Parking bays and pedestrian crossings, dedicated foot walks, proper and safe access included in to the designs of the road section at the school, responding to public requests received during refreshing transect walks. Annexure 2 and Figure 5.5 and 5.6 exemplify the CSD applications implemented by contractors.
02	Encourage the employment of local women as road construction workers and ensure at least 30% of local employees hired for road maintenance are women and that they receive equal wages for equal work	During formation of DS level and GN level GRCs, a considerable number of women have participated. 25- 30% road users and officials who participated in GRC meetings were women. Also, they contributed with suggestions to improve the road conditions, safety, and reduce difficulties to the public during construction. However, due to some cultural reasons participation of women was less in some villages. There is an increasing trend to achieve the set target; Contractors have informed the public that women employment is also available. The whole project average of female representation was 12 % during this reporting period.
03	Conduct road safety and HIV/STI awareness trainings with minimum of 40% women participants	During the reporting period, contract packages BA02, BA03, BA04, BA06, BA07, MO05 conducted HIV/STI awareness programs for labours, drivers and office staff. In addition, BA01, BA08 and MO02 conducted HIV/STI awareness programmes for community. It is planned to include at least 40% of women in these programs, including site staff, road users and women living close to project roads. Female Participation is recorded as 19% during the period.
04	Conduct road safety and trainings with the participation of children, youth, and adult while ensuring 50% of female participation	During the period, Road safety awareness programs were also conducted by contract packages BA03, MO01, MO02, MO04, MO05 for Stage 01 (Students and Teachers) and BA04, MO07, BA05, MO03 for Stage 02 (Community). It is aimed to include at least 50% of women in these programs, including teachers, children, parents and women living close to project roads. During this period, recorded female participation was 49 %.

26. Status of Gender Composition of the PD Office, PIC and Contractors' staff and labour crews in the Uva Province as at 31st December 2019 is described in table 3.2

Table 3.2: Status of Gender Composition - Badulla and Monaragala Districts
(Up to 31st December 2019)

Working Location	Package	Gender		Total Nos.	Female percentage
		M	F		
PD Office	NR	22	2	24	8%
TL Office	NR	18	5	23	22%
RE Office	Badulla	13	7	20	35%
	Bandarawela	9	2	11	18%
CE Office	BA01	13	2	15	13%
	BA02	12	2	14	14%
	BA03	12	2	14	14%
	BA04	13	1	14	7%
	BA05	10	3	13	23%
	BA06	11	2	13	15%
	BA07	11	3	14	21%
	BA08	9	4	13	31%
Contractor's Office	BA01	89	6	95	6%
	BA02	18	6	24	25%
	BA03	48	8	56	14%
	BA04	36	6	42	14%
	BA05	34	7	41	17%
	BA06	42	9	51	18%
	BA07	12	4	16	25%
	BA08	8	8	16	50%
Contractor's Work sites	BA01	289	13	302	4%
	BA02	74	10	84	12%
	BA03	126	11	137	8%
	BA04	103	6	109	6%
	BA05	88	21	109	19%
	BA06	105	13	118	11%
	BA07	54	6	60	10%
	BA08	20	15	35	43%
Sub Total	NR	1299	184	1483	12%

Working Location	Package	Gender		Total Nos.	Female percentage
		M	F		
RE Office	Bibila	18	2	20	10%
	Butthala	14	2	16	13%
CE Office	MO01	12	2	14	14%
	MO02	12	2	14	14%
	MO03	14	2	16	13%
	MO04	12	2	14	14%
	MO05	10	2	12	17%
	MO06	10	3	13	23%
	MO07	10	2	12	17%
Contractor's Office	MO01	73	9	82	11%
	MO02	37	3	40	8%
	MO03	46	5	51	10%
	MO04	23	6	29	21%
	MO05	43	8	51	16%
	MO06	95	15	110	14%
	MO07	51	5	56	9%
Contractor's Work sites	MO01	99	19	118	16%
	MO02	114	26	140	19%
	MO03	241	30	271	11%
	MO04	59	8	67	12%
	MO05	163	4	167	2%
	MO06	30	6	36	17%
	MO07	94	20	114	18%
Sub Total	NR	1280	183	1463	13%
Grand Total	NR	2579	367	2946	12%

3.1 HIV / AIDS Prevention and Health Awareness Programme

27. According to the Contract Document Volume 3 S.EL.108.3 and Volume 5A BOQ pay item 108.3(1), the Contractor has to conduct above programme to all staff and the local communities near the road development sites via approved service provider in accordance with the Health and safety Clause 6.7 of Condition of Contract. The project has made arrangement to implement the programme in two steps at each package.

- Step 1 – HIV / AIDS prevention and Health awareness programme for contractor's staff and labours.
- Step 2 - HIV / AIDS prevention and Health awareness programme for local communities near the road development sites.

The programme has been specially designed to cover following areas;

- Health education and risk reduction activities, including individuals, groups and community level interventions.
- Build up linkages to diagnose and treat other sexually Transmitted Disease (STD).
- Public information calculates on changing the unhealthy attitudes.
- Health camp for the participants to checkup diabetic, Blood pressure condition and provide instructions to address the issues.
- Capacity building activities for HIV prevention.

Table 3.3: Work Plan for Conducting HIV/AIDS prevention and Health programs

District	Package	Step - 01		Step - 02	
		Planned Date	Conducted Date	Planned Date	Conducted Date
Badulla	BA01	15/03/2019	29/03/2019	09/09/2019	24/12/2019
	BA02	25/03/2019	10/03/2019	25/10/2019	TBC
	BA03	29/03/2019	02/12/2019	10/10/2019	TBC
	BA04	06/05/2019	08/07/2019	25/10/2019	TBC
	BA05	07/03/2019	11/06/2019	03/12/2019	TBC
	BA06	04/04/2019	16/09/2019	25/11/2019	TBC
	BA07	NR	02/11/2018	06/05/2019	TBC
	BA08	01/04/2020 (Rescheduled)	TBC	10/06/2019	30/07/2019
Monaragala	MO01	14/03/2019	14/03/2019	25/08/2019	TBC
	MO02	NR	23/09/2018	30/04/2019	26/11/2019
	MO03	27/03/2019	02/04/2019	15/10/2019	TBC
	MO04	07/02/2019	07/02/2019	29/03/2019	TBC
	MO05	05/04/2019	23/07/2019	18/06/2019	TBC
	MO06	28/02/2019	28/02/2019	15/06/2019	TBC
	MO07	18/12/2018	27/12/2018	30/10/2019	TBC

3.1.1 HIV / AIDS Prevention and Health Awareness Programme Conducted – Step 1

28. According to the work plan, a total of six (06) HIV/AIDS prevention and Health awareness programs were conducted under Step 1 and Step 2 during the period of July 2019 – December 2019. Table 3.4 summarizes the details of programs along with gender participation.

Table 3.4: HIV / AIDS Prevention and Health Awareness Programme Conducted

SN	Date	District	Contract Package	Venue	M	F	Total	Female %
HIV/AIDS Prevention and Health Awareness Programme Step 01								
1	10/3/2019	Badulla	BA02	Capital City Hotel - Badulla	64	15	79	19%
2	12/05/2019	Badulla	BA03	Nestline Holiday Resort - Badulla	70	10	80	13%
3	08/07/2019	Badulla	BA04	Capital City Hotel - Badulla	91	12	103	12%
4	16/09/2019	Badulla	BA06	Hotel Lavenra-Bandarawela.	129	22	151	15%
5	16/09/2019	Badulla	BA07	Lavendra Reception hall	117	22	139	16%
6	23/07/2019	Monaragala	MO05	Hotel Kinkini, Bibile	67	8	75	11%
Sub Total					538	89	627	14%
HIV/AIDS Prevention and Health Awareness Programme Step 02								
1	24/12/2019	Badulla	BA01	Sorabora village-Mahiyanganaya	112	12	124	10%
2	30/07/2019	Badulla	BA08	Medicine Plantation - Haldummulla	50	73	123	59%
3	26/11/2019	Monaragala	MO02	Capital Resort Inn - Monaragala	145	21	166	13%
Sub Total					307	106	413	26%
Grand Total					845	195	1040	19%

29. BA06 and BA07 have conducted one HIV/AIDS awareness programme (step 01) jointly, because BA07 conducted the programme on 02/11/2018 to cover all following staff members from Badulla district. PD's office staff, PIC06 staff and Contractor's staff (participants were ranked above technical officers).

30. Six packages have been conducted under Step 01 HIV/AIDS awareness program and Three packages have been conducted Step 02 HIV/AIDS awareness program within this period. Out of 15 packages, stage 1 - HIV/AIDS awareness program has been completed by 14 packages except BA08 package.
31. During the period, 19% of female participation was reported at Step 01 and Step 02, HIV/AIDS prevention and Health awareness programs. As per the GAP, it is important to cover 40% of female participation. This percentage will be achieved in future as the balanced programs in Step 1 and 2 will be targeting communities and labours.
32. Awareness programmes covered for Badulla district packages focused on the following areas and the details of the resource persons are given below:

- Presentation I: HIV/AIDS Education and Prevention conducted by,
Dr. R. D. Sugathadasa
Consultant Venereologist, STD, HIV/AIDS Unit
General Hospital, Monaragala
- Presentation II: Condom demonstration
Mr. S.M Shiyamdeen
PHI -, STD, HIV / AIDS Control Unit
Badulla
- Presentation III: Human Trafficking Awareness conducted by
Mr. D A D Ranjith (SGR Specialist, PEC – CEA JV)



Figure 3:4 Dr. R.D.Sugathadasa conducting the presentation on HIV/AIDS Education and Prevention – BA02 Package, Capital City Hotel - Badulla



Figure 3:5 Mr. S.M Shiyamdeen conducting the presentation on HIV/AIDS Education and Prevention – BA06 Package, Hotel Lavenra- Bandarawela

33. Awareness programmes covered for Monaragala district packages focused on following areas and the details of the resource persons are given below:

- | | |
|-------------------|--|
| Presentation I: | HIV/AIDS Education and Prevention conducted by,
Dr. Mrs. Piyumika Godakandaarachchi
Consultant Venereologist, STD, HIV/AIDS Unit
General Hospital, Monaragala |
| Presentation II: | Sexually Transmitted Disease and Prevention conducted by
Dr. Pradeep Kumara
Medical Officer, STD, HIV/AIDS Unit
General Hospital, Monaragala |
| Presentation III: | Non-communicable diseases and treatments
Dr. Padmaka Silva
Consultant Community Physician
Office of Regional Director Health Services |
| Presentation IV: | Human Trafficking Awareness conducted by
Mr. D A D Ranjith (SGR Specialist, PEC – CEA JV) |



Figure 3:6 Dr. Mrs. Piyumika Godakandaarachchi conducting the presentation on HIV/AIDS Education and Prevention – MO02 Package, Capital Resort Inn, Monaragala



Figure 3:7 Female participation for HIV/AIDS Education and Prevention Programme, MO02



Figure 3:8 Mr. D. A. D. Ranjith conducting the presentation on Human Trafficking during the program – MO02 Package, Capital Resort Inn, Monaragala



Figure 3:9 Booklets distributed among participants of HIV/AIDS awareness programme conducted in Monaragala – MO02 package

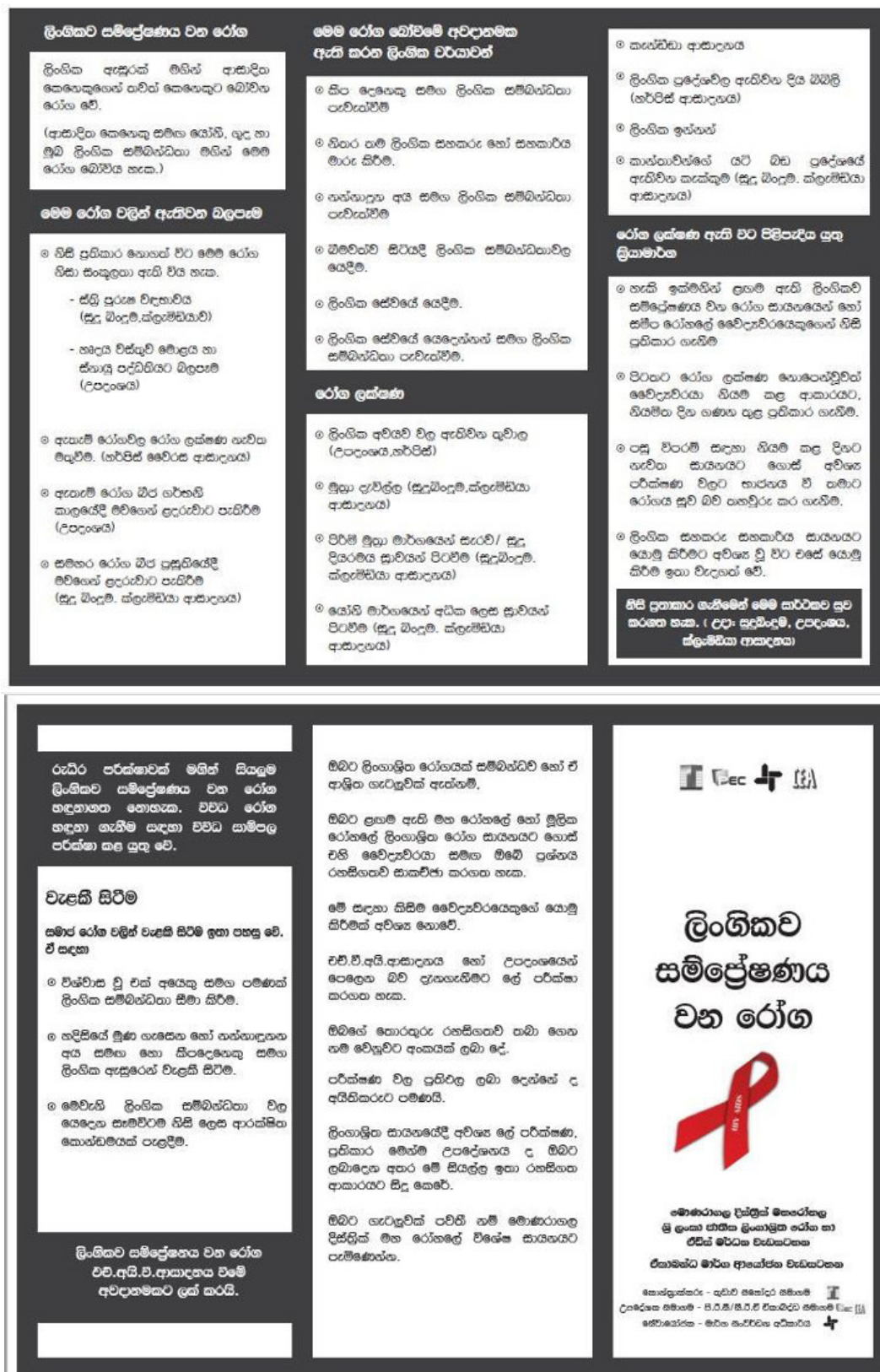


Figure 3:10 Booklets distributed among participants of HIV/AIDS awareness programme conducted in Monaragala – MO02 package

3.2 Road Safety Awareness Programs and Environmental Awareness Programs.

34. It is required to conduct road safety awareness programs targeting local communities with special emphasis on women's participation as per the Activity 1.5 of GAP.
35. The rehabilitated roads with high-speed vehicles and high-volume traffic can cause serious safety concerns to the community. School children are most vulnerable and need awareness on road safety. This training programme has been organized with the aims of creating awareness among children and teachers on road safety and disseminating information on road safety to the community through these two groups.
36. PIC06 decided to include environmental awareness to the road safety awareness programme to enhance the environment and create awareness among the young generation on current environmental issues. During this programme children were educated on global warming, climate change, waste management, use of sustainable resources, this programme mainly highlighted water resource, its scarcity, water pollution and diseases based on water pollution. Environmental awareness sessions were conducted by Environmental Specialist PIC06. Traffic management and road safety awareness sessions were conducted by Sri Lanka police and SGR Specialist PIC06.
37. The directions given by the PIC06 and PIU require Contractors to arrange community awareness programmes on road safety and environment. These community awareness programmes help to spread the knowledge on environmental conservation and sustainable resource usage. Farmers' organizations, school parents, government officers such as Grama Niladari and Samurdhi Niladari were the target group for community awareness programme.

Table 3.5: Summarized progress of the road safety awareness and environmental awareness programme of school communities and Community

SN	District	Package	Venue	Conducted Date	Participation							Female %
					Students		Teachers		Parents		Total	
					M	F	M	F	M	F		
Stage – 01 (Students and Teachers)												
1	Badulla	BA03	Malangamuwa, Primary School	23/10/2019	36	21	0	11	0	0	68	47%
2	Monaragala	MO01	Maligathenna Maha Vidyalaya	27/09/2019	54	34	4	3	1	5	101	42%
3	Monaragala	MO02	Wadikumbura Vidyaloka Maha Vidyalaya, Wadikumbura	31/07/2019	46	56	1	1	0	0	104	55%
4	Monaragala	MO04	Arunodaya preschool on UMO122	09/11/2018	14	18	0	2	1	20	55	73%
5	Monaragala	MO05	Radaliyadda Junior School, Bibile	27/11/2019	48	24	2	1	0	0	75	33%
Sub Total					198	153	7	18	2	25	403	49%
Stage – 02 (Community)												
1	Badulla	BA04	Ambewela School /Neluwa	20/12/2019	0	0	0	0	27	14	41	34%
2	Monaragala	MO07	Heen Halamulla Community Hall	21/11/2019	0	0	0	0	95	55	150	37%
3	Badulla	BA05	Mudanawa Community Hall	26/10/2019	0	0	0	0	32	49	81	60%
4	Monaragala	MO03	Rathabalagama school, Hambegamuwa	31/10/2019	58	69	18	3	7	33	188	56%
Sub Total					58	69	18	3	161	151	460	48%
Grand Total					256	222	25	21	163	176	863	49%



Figure 3:11 School students performing a dance item during Road Safety Awareness Programme – MO03 package



Figure 3:12 Safety and Environment Awareness Programme for community – BA04 package



Figure 3:13 During the oil lamp lighting of Safety and Environment Awareness Programme for school children and parents – MO04 Package



Figure 3:14 Safety and Environment Awareness Programme for school children – MO01 package





Figure 3:15 Female participation at Road Safety Awareness Programme – MO03 package



Figure 3:16 Safety and Environment Awareness Programme for Community – MO07 package



Figure 3:17 Environmental Specialist conducting Environmental awareness programme for students of Wedikumbura MV, MO02

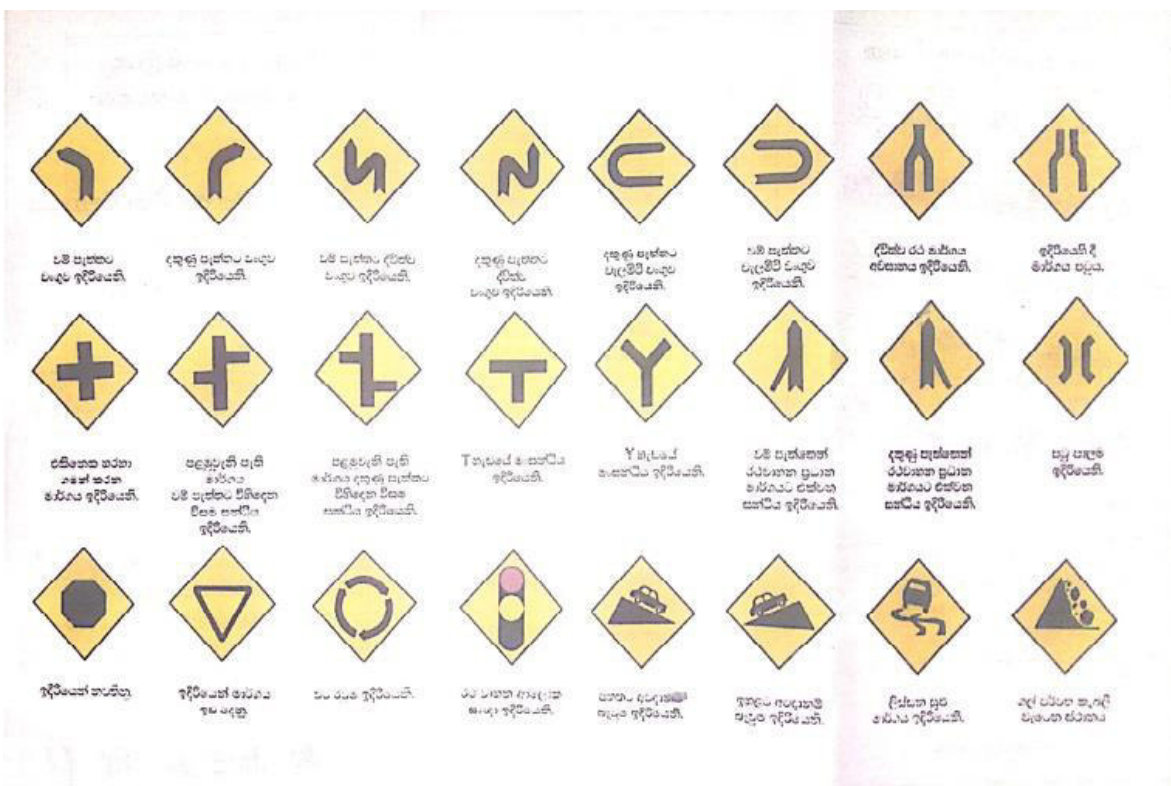


Figure 3:18 Leaflet distributed among participants of Road Safety Awareness Program – BA03 package

4 Social Safeguards Issues and Mitigation Measures Implemented

4.1 Grievance Redress Mechanism

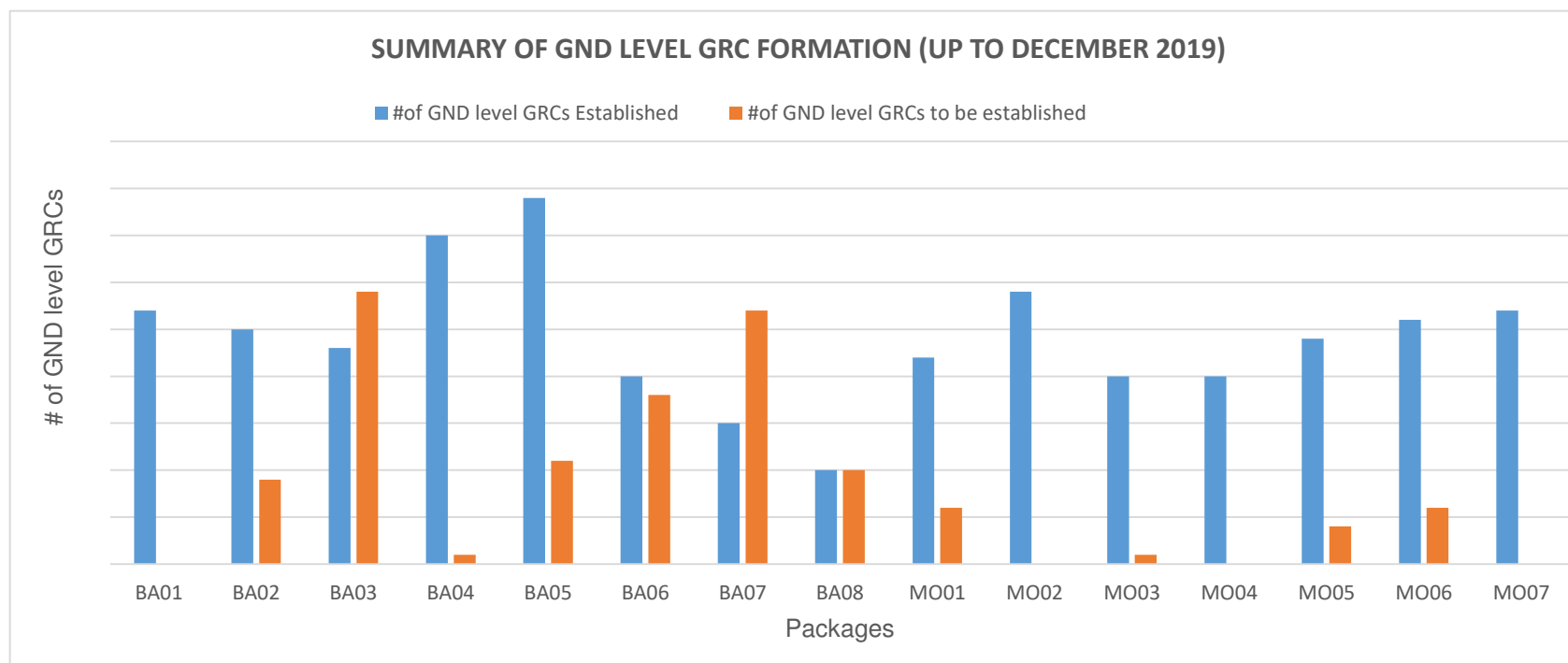
38. The Grievance Redress Mechanism (GRM) is an arrangement for receiving, evaluating and facilitating the resolution of affected person's requests, complaints, suggestions and grievances on social and environmental performances of the project. Affected persons need a trusted way to voice and resolve project related concerns.
39. During the reporting period PIU, PIC06, and Contractors of iRoad 2 programme handled complaints and Social issues as stated in section VI of Resettlement Framework (RF) and subsection V of Environment Assessment and Review Framework (EARF). From June 2018 to present, the programme has been following procedures according to above documents.

4.1.1 Establishment and functionality of Grievance Redress Committees (GRCs) at GND Level

40. The Number of GND identified during the initial stage of the project and as reported in the previous semi-annual monitoring report changed during this reporting period. Some GNDs which were included under the initial list were found to be nonrelated while it was also observed that some GNDs which are affected had been excluded. Therefore, the PIC06 assisted the PIU to update the list of GNDs and this updated figure now appears in table 4.1 below. The non-related GNDs were found in BA08 and BA01 packages. New GNDs were included in packages BA04, BA05, BA06, BA07 and MO03.
41. * UMO069, UMO012, UMO015, UMO152 roads of MO03 and UMO005 and UMO039 roads of MO05 have two GNDs, but for each road only one GRC has been formed, as fewer human settlements and more agricultural land are located within these areas.
42. There are 490 GND level GRC to be formed in the Uva Province. During June 2018 – June 2019 reporting period 259 GND level GRCs were formed and from July 2019 to December 2019, 103 GND level GRCs were formed.

Table 4.1: Summary of GND Level GRC Formation from June 2018 - December 2019

District	Package	Total No. of GNDs	GND level GRCs	
			Established	To be established
Badulla	BA01	27	27	0
	BA02	34	25	9
	BA03	52	23	29
	BA04	36	35	1
	BA05	50	39	11
	BA06	38	20	18
	BA07	42	15	27
	BA08	20	10	10
Sub Total		299	194	105
District	Package	Total No. of GNDs	GND level GRCs	
			Established	To be Established
Monaragala	MO01	28	22	6
	MO02	29	29	0
	MO03	25	20	1*
	MO04	20	20	0
	MO05	30	24	4*
	MO06	32	26	6
	MO07	27	27	0
Sub Total		191	168	17
Grand Total		490	362	122
Percentage		NA	75%	25%



Graph 4.1: Status of Establishment of GRCs in GN Level

43. Figure 4.1 is an example of GND level GRC formation in road number UMO131 related to MO07 package. There were 18 female participants and 58 male participants from the community in the GRC meeting.



Figure 4:1 Conducting a GN level GRC Meeting – MO07 Package

44. Figure 4.2 also indicates a formation of GND level GRC in road number UBA151.ix related to BA04package. Specially, the photograph illustrates the female participation during the GRC formation. There were 12 female participants and 16 male participants in this GND level GRC meeting.



Figure 4:2 Conducting GN level GRC Meeting – BA04 Package

4.1.2 Establishment of GRCs at Divisional Secretariat Division (DSD) Level

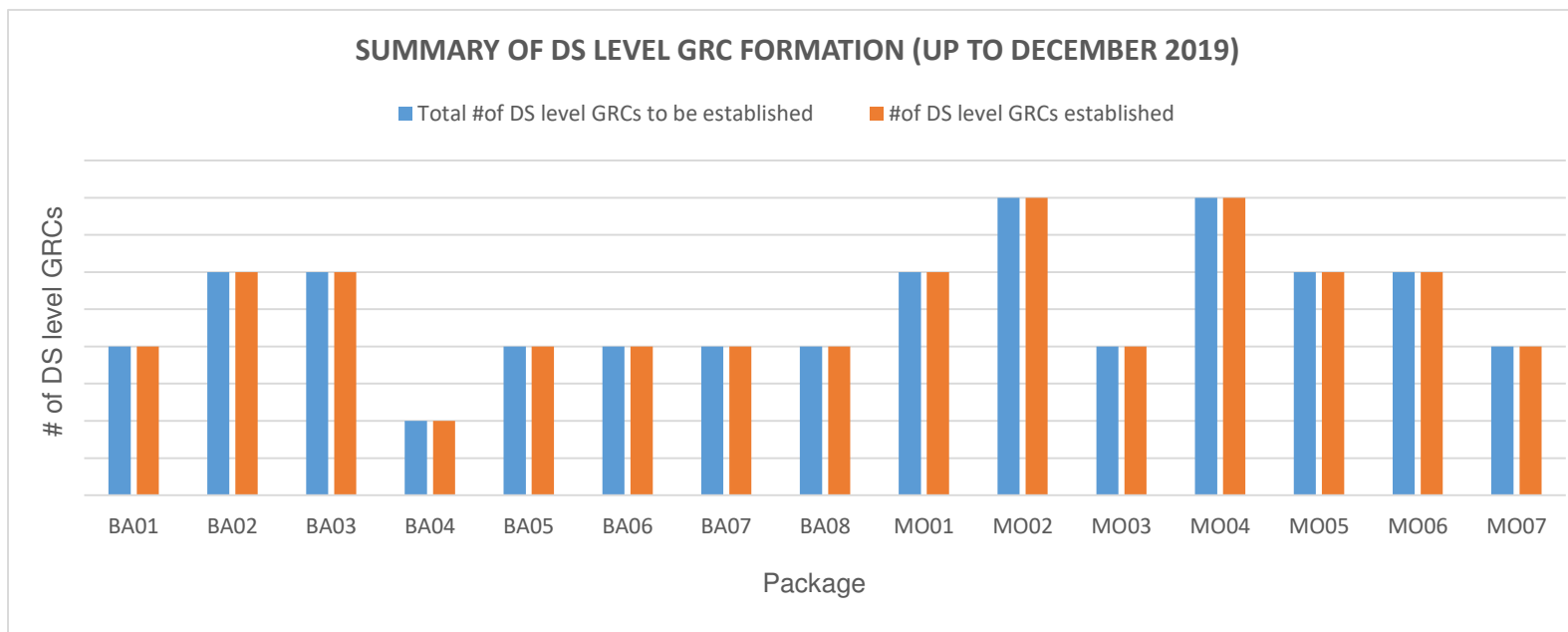
45. Grievance Redress Committees (GRCs) have been established, according to the clustering and implementation schedule of each cluster. All DS Level GRC formation have been completed.



Figure 4:3 GRC Chairman conducting DS level GRC Meeting, Katharagama – MO04 Package

Table 4.2: Summary of DS Level GRC Formation from June 2018 - December 2019

SN	District	Divisional Secretariat	GRC Formed Date	Covered Packages
1	Badulla	Badulla	29/08/2018	BA03
2		Bandarawela	19/10/2018	BA07
3		Ella	02/10/2018	BA06
4		Haldummulla	04/10/2018	BA08
5		Hali-Ela	29/08/2018	BA04, BA06, BA07
6		Haputale	04/10/2018	BA08
7		Kandaketiya	24/08/2018	BA02
8		Lunugala	24/11/2018	BA02
9		Mahiyanganaya	17/10/2018	BA01
10		Meegahakivula	24/08/2018	BA02
11		Passara	20/11/2019	BA03
12		Rideemaliyadda	17/10/2018	BA01
13		Soranathota	29/02/2018	BA03
14		Uva-Paranagama	08/10/2018	BA05
15		Welimada	10/10/2018	BA05
1	Monaragala	Badalkumbura	11/09/2018	MO01, MO02, MO06, MO04
2		Bibile	12/09/2018	MO05
3		Buttala	30/08/2018	MO04, MO06
4		Katharagama	09/10/2019	MO04
5		Madulla	27/08/2018	MO02, MO05, MO07
6		Medagama	10/10/2018	MO05
7		Monaragala	17/10/2018	MO01, MO02, MO04
8		Sevanagala	04/09/2018	MO03
9		Siyambalanduwa	27/08/2018	MO02, MO07
10		Thanamalvila	04/09/2018	MO03
11		Wellawaya	12/09/2018	MO06



Graph 4.2 Status of DS Level GRC Formation

4.1.3 Channels for receiving grievances and summary of grievances received

46. The main objective of forming GRCs is to accomplish a mechanism to resolve any valid public grievance to the satisfaction of the person/s who have directed the grievance and to conduct the project in a manner responsive to the public. Hence, the functions of GRCs are confined to discuss only the project related public issues, requests, grievances, suggestions, complaints, proposals etc. Through GRC it is expected to find collective solutions that are best suited for specific issues & arrive at decisions. GRC meets only when there is a public issue to be settled. The number of meetings of GRC depends on the number of issues to be settled and the complexity of those issues. The channels available for the public to forward their grievances are summarized below;
47. **Directly from Interested Parties.** Some interested parties direct their complaints through telephone calls or meeting key staff members of the Contractors, PIC06, PIU and Government officers (DS or GND).
48. **Through requests, suggestions and complaint boxes.** Availability of requests, suggestions and complaint boxes at the work sites has been identified as one of the effective methods to share views of public during design and construction stage. These boxes are installed at contractor's site offices in all contract packages, Grama Niladhari's office and common places of the construction sites. The project management team collect the community written ideas through these boxes. Requests, suggestions and complaints are collected from the boxes at the end of each week. PIC06 has introduced a common format for the requests, suggestions and complaint boxes.



Figure 4:4 Complaints boxes placed to received public concerns at UBA312 - Seelathenna Madola Road, BA08 package and UBA041- Buthsaranapitiya- Guruhela Road, MO02



Figure 4:5 Notice displayed at UBA088- Halpe Junction to Maduragama via Demodara Bogaha Junction, BA06

4.1.4 Attending to public grievances

Table 4.3: Classified Summary of Public Grievances, Requests, Suggestions and Complaints (Up to 31st December 2019)

Package	June 2018 - June 2019						July 2019 - December 2019					
	No. Request	Resolved	No. Suggestion	Resolved	No. Complaints	Resolved	No. Request	Resolved	No. Suggestion	Resolved	No. Complaints	Resolved
BA01	7	7	0	0	1	1	12	12	0	0	2	2
BA02	40	14	0	0	3	1	16	2	0	0	5	0
BA03	20	11	1	0	1	1	2	0	0	0	5	1
BA04	15	7	0	0	4	1	43	9	2	2	12	6
BA05	16	15	1	1	2	2	18	18	1	1	1	0
BA06	28	20	0	0	2	2	13	5	0	0	1	1
BA07	28	12	2	2	7	4	5	0	0	0	2	0
BA08	15	14	0	0	2	2	8	4	0	0	2	1
MO01	28	12	0	0	0	0	16	20	0	0	9	4
MO02	91	91	0	0	3	0	18	13	0	0	5	0
MO03	33	20	1	1	2	2	43	35	0	0	4	0
MO04	21	16	0	0	2	1	3	3	0	0	1	1
MO05	33	25	4	4	8	7	23	15	0	0	4	0
MO06	24	23	0	0	1	0	4	4	0	0	2	0
MO07	22	20	0	0	12	12	18	6	0	0	0	0
Total	421	307	9	8	50	36	242	146	3	3	55	16

49. 50 complaints were received during the period from June 2018 to June 2019 period and most of the complaints were related to temporary house access and dust emissions. Out of 36 complaints, 29 complaints were resolved from June 2018 to June 2019 period and 07 complaints were resolved from July 2019 to December 2019. There were 55 complaints from July 2019 to December 2019 and most of the complaints were related to temporary house access, drainage block, dust emission and crack related issues. 16 complaints were fully settled. Solutions for the remaining complaints are in progress (i.e. to be settled during physical construction or design works).

50. Below is an example related to a grievance handling in Badulla. One complaint received by ADB SLRM from UBA242 resident. It was complained by a villager on lack of temporary house access, dust emission, safety issues in culvert excavated area, slippery condition of the road. Even after DS level GRC meeting was conducted to resolve that issue. After that meeting the Contractor has resolved temporary house access issue, dust emission and safety issues.



Figure 4:6 DS level GRC meeting was addressed by Divisional Secretary Bandarawela and Mr. Saranga Gajasinghe TA consultant, ADB to resolve public complaints- UBA242, BA07

51. Figure 4.7 shows another example for public grievances resolutions. This is a request that came through a villager, R. Jekumara, to construct a retaining wall to protect his house in UBA151.v road, BA04 package. A team including Assistant ESO PIC06 and SGRS along with Contractor's ESO carried out an inspection and forwarded this matter to technical team to provide a protection wall. The technical team decided to provide a slope protection wall at the location, Ch.1+440 to 1+455 (LHS) to protect the house (Figure 4.8).



Figure 4:8 Discussion with the family related to the request of protection wall, BA04



Figure 4:7 Slope protection wall under construction to protect house, BA04

52. Figure 4.9 is related to GND level GRC meeting conducted to address the public request and complaint. Chairman and secretary conducted that meeting with the PIU Environmental Officer, PIC06 SGRS, Construction Engineer and Contractor Representative also participated that meeting. It was complained by the villagers to PIU regarding leader way clearance, temporary house access, shifting water line and dust emission. PIU decided to call GND level GRC meeting. After that meeting, Contractor has resolved temporary house access and dust emission. Solutions for the remaining complaints are in progress to complete the physical construction.



Figure 4:9 GND level GRC meeting of UBA132- Galauda Wasanagama Road to address the Public request and complaint (BA02 Package)

53. BA01 Package has also addressed a public grievance in UBA105 and figure shown below illustrate it. The contractor has taken step to spray water to control dust emission.



Figure 4:10 Water spraying for dust emission control - UBA 124, BA01

4.2 Arrangements to Ensure Health and Safety

54. TL of PIC06 always instructs the Contractors to consider safety as the first priority. The TL reviews the accident records and near miss records at every monthly progress meeting with each Contractor. The summary of near misses, first aid cases and lost time injuries that occurred during the reporting period is presented in table 4.3.

Table 4.4: Package wise Accident Summary (June 2018 - December 2019)

SN	Package	June 2018 - June 2019				July 2019 - December 2019			
		Near Misses	First aid cases	Lost time injuries	Fatal Accidents	Near Misses	First aid cases	Lost time injuries	Fatal Accidents
1	BA01	8	2	2	1	13	4	0	0
2	BA02	3	1	1	0	0	0	3	0
3	BA03	2	3	0	0	1	3	1	0
4	BA04	0	1	1	0	0	1	4	0
5	BA05	7	5	0	0	1	4	1	0
6	BA06	1	8	1	0	1	5	1	0
7	BA07	3	4	1	0	3	0	0	0
8	BA08	0	4	0	0	6	0	0	0
9	MO01	22	2	0	0	14	2	0	0
10	MO02	4	11	0	0	4	5	2	0
11	MO03	17	8	2	0	7	6	0	0
12	MO04	2	2	2	0	1	1	0	0
13	MO05	14	17	0	0	18	2	0	0
14	MO06	10	2	0	0	7	3	0	0
15	MO07	7	3	3	0	3	1	1	0
Total		100	73	13	1	79	37	13	0

55. Tool box meetings are conducted once a week and special focus of these meeting are made on health and safety of contractor's staff and public. During the meeting, a weekly plan is developed aligning with health, safety, and traffic management plan. The lessons learnt from previous weeks are discussed to develop safety arrangements of the upcoming week and improve work progress.



Figure 4:11 Conducting of health and safety toolbox meeting, MO07 Package and SGRS and ES participated in the meeting.



Figure 4:12 Conducting of health and safety toolbox meeting, MO04 Package



Figure 4:13 Newly recruited female worker was given safety boots at the Tool box meeting, MO06 package



Figure 4:14 Notice to public regarding road closure, UBA290 – BA05 Package



Figure 4:15 Pedestrian crossing and safety arrangement provided during the culvert construction, BA01 Package



Figure 4:16 Night safety arrangement for culvert excavation, UBA101-BA08 Package and UMO007- MO06

56. Contractors have carried out safety awareness programs on a daily basis to discuss and emphasize the importance of using PPEs during the work and other specific arrangements to ensure the safety of public and workers.

57. Fire Drill Training

As a safety precaution, fire extinguishing points have been established in each PD Office, TL Office, RE and CE Offices, Project offices and laboratories. Although, these points have been established staff members are not technically aware of the preventive measures and also how to use the equipment in case of fire. Hence, special training programmes were conducted to fill up identified gaps in order to empower employees to take necessary actions in such a situation to minimize the damage. Table 4.5 summarizes the details of fire drill training programmes conducted by each package.

Table 4.5 Details of fire drilling training programmes conducted

Package	Date	Venue	Resource Person	Participation		Total
				M	F	
BA01	10/10/2019	NEM Stores	Captain Kapila (Head of Security services) - BA01	25	0	25
BA04	19/12/2019	Site Office - Haliela	Safety Officer -BA04	43	5	48
BA08	12/12/2019	Project Office	Environmental and Social Officer- BA08	5	4	9
MO02	04/09/2019	CE Office	Safety Officer - MO02	20	2	22
	05/09/2019	RE office staff	Safety Officer - MO03	11	2	14
MO06	20/08/2019	Atiliwewa main yard	Safety officer - MO06	105	20	125



Figure 4:17 Fire Drill Training – BA04

58. Road Safety Audit Reports.

The iRoad 2 programme also pays special attention on safety in road designs. A 10% sample of the total road length in Uva province was surveyed for a “Road Safety Audit” (RSA) during SAPE works of iRoad 2 in Uva Province. During the detail design stage, it has been scheduled to conduct an RSA for all the roads considered for improvements and Road Safety Audit Report was submitted to the RDA, on 04th December 2019.

59. Below is the summary of progress in conducting the RSA at RE level.

Table 4.6: Progress Summary – Preliminary Design Stage (Up to 31th December 2019)

Resident Engineer Division	Requirement (km)	Submitted (km)	Audit Conducted status
Buttala	29.772	48.85	Completed
Bandarawela	27.371	60.20	
Badulla	15.859	33.66	
Bibila	25.071	32.39	

5 Process of Land Donation

60. Paragraphs five and six (5 and 6) of the Resettlement Framework (RF) for iRoad 2 state that “for the rural roads improvements will be undertaken completely within the existing Right of Way (ROW) which is between 2.5m to 5.5m and national roads improvements will be undertaken completely within the existing Right of Way (ROW) which is between 5.5m to 8.0m”. However, Appendix 1 of the RF further explains that land donation will be the method if private land is required for the iRoad2. Voluntary donation of land involves the contribution by individuals of land for the project that has the community benefits including rural roads and national roads that are part of the community driven development. The basic principles are the following:

- That the project benefits will realistically offset the size of the donated land;
- in case negotiations for voluntary land donation fail, eminent domain or other powers of the state will not be used;
- A maximum of 5% of land can be donated, particularly for the vulnerable households; and for households donating land, no physical displacement will take place.

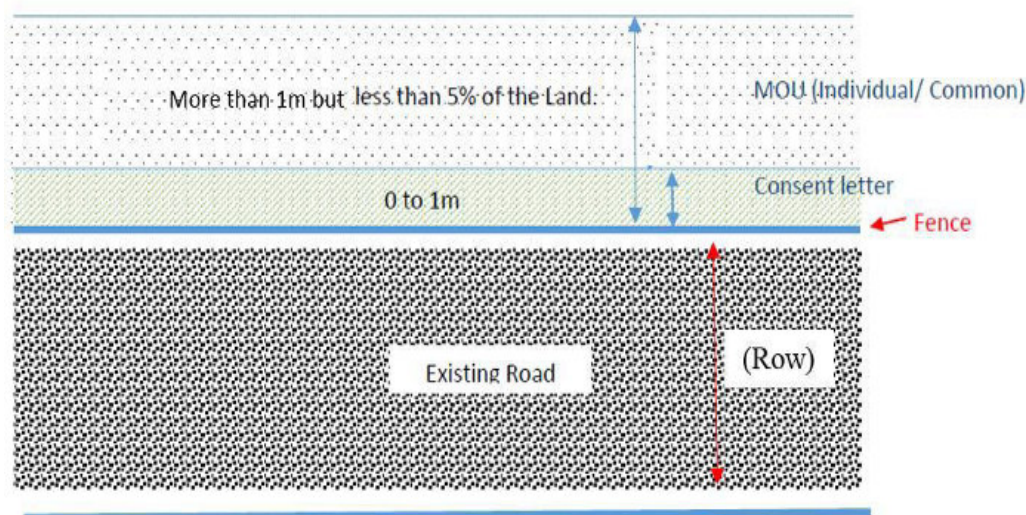


Figure 5:1 A graphical Presentation of limits for Consent letter and MOU

5.1 Status of Land Donation Activities

61. In the implementation of the iRoad 2, it was identified that some Contractors need to obtain additional land strips to carry out the road improvement to the required standard.
62. Hence, the project has followed the procedure as per guidelines stipulated in the RF for land donation as follows:

- Disseminate the information to all relevant agencies on project information and land donation concept. Continued public awareness on Land donation among road related community through public awareness, GRC meetings and focus group discussions. The public awareness notice has been developing in local language as per the guide line of Resettlement Framework when land owners have donated 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.
- Identify 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;

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

Table 5.1: Details of Land Donation

District	Package	Cumulative Number of Consent Letters (June 2018 - June 2019)		Number of Consent Letters (July 2019 - December 2019)		Cumulative Number of Consent Letters June 2018 - December 2019		Cumulative Number of MOU (June 2018 - December 2019)	
		Individual	Common	Individual	Common	Individual	Common	Individual	Common
Badulla	BA 01	1	0	1	0	2	0	0	0
	BA 02	45	0	0	0	45	0	0	0
	BA 03	41	0	3	0	44	0	0	0
	BA 04	33	0	111	0	144	0	0	0
	BA 05	11	0	94	0	105	0	0	0
	BA 06	132	0	43	0	175	0	0	0
	BA 07	25	0	4	0	29	0	0	0
	BA 08	0	0	5	0	5	0	0	0
Sub Total		288	0	261	0	549	0	0	0
Monaragala	MO 01	101	0	1	0	102	0	0	0
	MO 02	165	0	0	0	165	0	0	0
	MO 03	15	0	28	0	43	0	0	0
	MO 04	103	0	0	0	103	0	0	0
	MO 05	9	0	56	0	65	0	0	0
	MO 06	10	0	8	0	18	0	0	0
	MO 07	1	0	3	0	4	0	0	0
Sub Total		404	0	96	0	500	0	0	0
Grand Total		692	0	357	0	1049	0	0	0

*I – Individual

* C - Common

63. During the period from June 2018 – June 2019, there were 692 consent letters taken for land donations for 115 roads carrying out civil works. Comparing to the number recorded previously, the number of consent letters obtained during this period was 357, as the number of civil works carrying out roads were 170 as at 31st December 2019.
64. A third-party verification on the process of land donation also takes place as per the requirements of RF.

5.2 Keeping Records of Land Donations

65. A record keeping system has been developed to maintain all records related to the 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 (Annexure 03 – Sample Consent Letter)
 - Photographs taken before and after the improvement of the road section.



Figure 5:2 Initial discussion with the land owner to take consent letter for voluntary land donation, BA02 Package



Figure 5:3 Discussion with the land owner to take consent letter for voluntary land donation – BA04 package



Figure 5:4 Discussion with the land owner to take consent letter for voluntary land donation, MO05

5.3 Introduction of Concept of Context Sensitive Design (CSD)

66. One of the key aspects of ADB's Safeguards Policy Statement (SPS 2009) is that any development project should not leave a set of people negatively affected in economic or physical terms. As this project is linked largely with the rural population it is important to develop a system where participation of community is considered at various stages of the project. Such an approach enables to ensure the sustainability of the project facilities provided. Considering the fact that the involvement of all relevant stakeholders is a prime necessity, the project has introduced the concept of Context Sensitive Design which provides a basis for shared vision and work to achieve early consensus. CSD recognizes that roadways must be carefully engineered to move traffic efficiently and safely; it asserts that these goals can be achieved without sacrificing the unique qualities of the community they intend to serve.
67. Given below is an example of inclusion of CSD in Road ID 011 of BA01 package and Road ID 062 of MO06 package in Uva province. A summary of CSD adopted during this reporting period is presented in Annexure 02.



Figure 5:5 Constructing toe wall and road shifted to LHS Ch. 0+840 – 0+860, to save the Bo tree (Girth-3550mm), BA01

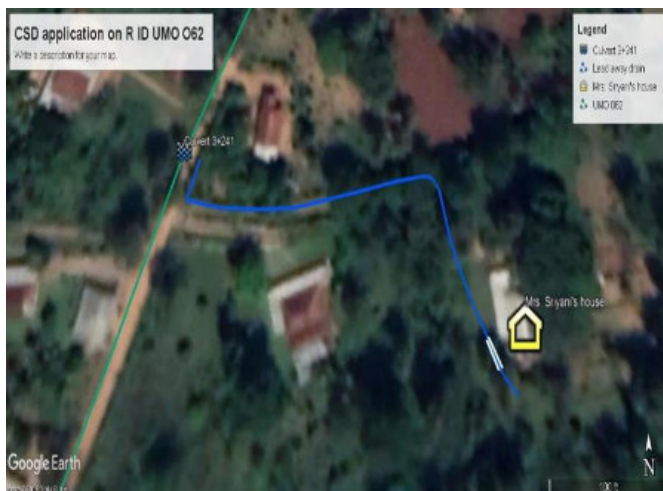


Figure 5:6 Preparation of concrete lined drain to prevent water flow onto Mrs. Sriyani's private land located close to the culvert lead away drain at 3+241, Road ID UMO 062

5.4 Elderly- Women- Children- Disabled (EWCD) friendly designs

68. Through the design it was possible to build up close relationships with communities in the project area by identifying the needs of vulnerable groups and serving them with benefits.
69. Mr. M.A. Jamis (age- 98 years), who lives in “Prasanna Niwasa”, Madamagama, Badalkumbura under the UMO028 Ch. 2+025 RHS. During the road improvement Contractor find out the location. After that include design and provide handrail steps under EWCD.



Figure 5:7 Provide Handrails for steps under EWCD at Ch. 2+025 RHS in UMO028, MO01 Package

6 Monitoring and Stakeholder Coordination

6.1 Training and Awareness Programmes - Monitoring section

70. Regular inhouse training sessions were conducted to safeguard all staff engaged in the UVA iRoad programme by SGR Specialist and Environmental Specialist to develop the knowledge. Contractors and PIC06 safeguard officers were educated environmental and social safeguard issues regularly during this inhouse training programmes. Environmental officers present their specific safeguard problems with other ESOs and share knowledge and experiences during these awareness programmes. SGRS and ES made the solutions for each and every social and environmental safeguard issue with their expertise. The safeguard team of PIU made the comments and unsolved problems were referred to the PD for sound engineering and administrative solutions.

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

Table 6.1 In house training programs conducted

SN	Date	Venue	Conducted By	Participants	Description	Participation		Total
						M	F	
1	06/07/2019	Team Leader's Office	Environmental Specialist -PIC06, SGR Specialist – PIC06, SSS Officer – RDA, SS Officer - RDA and EO - RDA	Environmental & Social Officers PIC06	- Online monitoring system	11	02	13
2	01/08/2019	Team Leader's Office	Environmental Specialist -PIC06, SGR Specialist – PIC06	Environmental & Social Officers PIC06	<ul style="list-style-type: none"> - Land donation closing procedure - Public complaints - HIV/AIDS prevention and health awareness programme - Road safety school awareness programme - GAP - Monthly Progress report 	09	01	10

3	28/08/2019	Team Leader's Office	Environmental Specialist -PIC, SGR Specialist - PIC	Contractor's Environmental & Social Officers Badulla packages	<ul style="list-style-type: none"> - GRC Meetings - Site safety improvements and issues - Grievances handling procedure - Road safety school awareness programs - Monthly Progress report - Land donation process 	13	08	21
4	29/08/2019	MO02 CE's Office Monaragala	Environmental Specialist PIC06, SGR Specialist PIC06	Contractor's Environmental & Social Officers Monaragala packages	<ul style="list-style-type: none"> - GRC Meetings - Site safety improvements and issues - Grievances handling procedure - Road safety school awareness programs - Monthly Progress report - Land donation process 	15	04	19
5	12/09/2019	Team Leader's Office	Environmental Specialist PIC06, SGR Specialist PIC06, SSS Officer - RDA and EO - RDA	Environmental & Social Officers PIC06	<ul style="list-style-type: none"> - Grievances handling procedure - Taking Over process - Site safety improvements and issues 	10	01	11
6	16/10/2019	CE's Office MO06 Ethilliwewa.	Environmental Specialist PIC06, SGR Specialist PIC06, SSS Officer - RDA and EO - RDA	PIC & Contractor's Environmental & Social Officers PIC	<ul style="list-style-type: none"> - Taking Over process - Site safety improvements and issues - Road safety school awareness programs - Progress report 	26	09	35
7	04/11/2019	Team Leader's Office	Environmental Specialist PIC06, SGR Specialist PIC06, SSS Officer - RDA and EO - RDA	Environmental & Social Officers Badulla packages	<ul style="list-style-type: none"> - Management of disposal yards during the rainy weather conditions - Safeguard compliances on road handing over - Handling of grievances 	09	08	17
8	05/11/2019	Resident Engineer's Office at Bibila	Environmental Specialist PIC06, SGR Specialist PIC06, SSS Officer - RDA and EO - RDA	Environmental & Social Officers Monaragala packages	<ul style="list-style-type: none"> - Management of disposal yards during the rainy weather conditions - Safeguard compliances on road handing over - Handling of grievances 	15	02	17



Figure 6:1 Conducting Social and Environment In-house Training Programme at Team Leader's Office, Badulla Packages.



Figure 6:2 Conducting Social and Environment In-house Training Programme at CE office MO02, Monaragala Packages

72. Project Director UVA iRoad and Team Leader PIC06 emphasized to conduct awareness programmes to selected Contractors due to lack of safeguard knowledge. SGRS and ES of PIC06 conducted number of safeguard awareness programmes to the selected Contractors in Badulla and Monaragala districts. The programmes mainly focused on the Contractual requirements stipulated in the Contract Document, safety aspects, requirements and guidelines given in the RF and GAP. All Technical staff except the labors and CE office technical staff including the laboratory staff participated in the programme.

Table 6.2 Special Safeguard Awareness Programmes to the selected contractors

Contract Package	Contractor	Date	Location	Resource Person
MO07	Tudawe Brothers (PVT) LTD	22/07/2019	Contractor's Site Office	Conducted by SGRS and ES PIC06
MO05	Tudawe Brothers (PVT) LTD	23/07/2019	CE Office MO05	
BA05	CNTIC – RDCE JV	01/08/2019	Contractor's Site Office	
BA04	CNTIC – RDCE JV	23/10/2019	Contractor's Site Office	
MO01	AMSK – CGGC JV	04/11/2019	Contractor's Site Office	
BA02	Komuthi - HCM JV	22/11/2019	CE Office BA02	
BA03	CML - MTD	28/11/2019	Contractor's Site Office	
BA06	CML - MTD	18/12/2019	Contractor's Site Office	



Figure 6:4 Special Safeguard Awareness programme – CE Office, MO05



Figure 6:4 Special Safeguard Awareness programme- Contractor's office, MO07

6.2 Monitoring of Project Activities

73. Project Director of Uva Province iRoad 2 (PD – Uva) leads the PIU environmental and social safeguard team includes Senior Social Safeguard Officer (SSSO), Social Safeguard Officer (SSO) (resigned), and Senior Environmental Safeguard Officer (SESO). The PIU team monitors Social safeguards at the field level and management of the contract. PD – Uva participated in site inspections to ensure that PIC06 and contractors are implementing RF, DDR, GAP and contractual requirements in the contract document. On behalf of the project, PIU Social and environmental safeguard team communicates relevant issues and gets necessary clearances from the external agencies such as Department of Agrarian service, Divisional Secretariats, Electricity Board, Water Supply and Drainage Board and other government agencies to ensure smooth operation of the project. Project Director UVA highlighted not to violate ADB safeguards under any circumstance and mentioned that breaches of ADB safeguard requirements may affect the entire iRoad programme, in every monthly progress review meeting.
74. Team Leader (TL) of PIC06 leads the PIC06 team with the support of Social Gender Resettlement Specialist and Environmental Specialist to assure that the key and non-key staff of the project comply Social safeguards. The PIC06 team ensures that contractors are complying the required safeguards as well. The TL has strongly emphasized on implementing Social safeguards on site and instruct all the contractors to adhere site work to the guidelines given in RF, DDR, GAP and contract document. The Team Leader consider site safety aspects the most important subject at the each and every Monthly Progress Review Meeting for all contract packages and Social Safeguard monitoring considered separately at the meetings.



Figure 6:5 The discussion conducted to identify utility shifting process by RE, PE and CR, and PIU, PIC 06 with staff of National Water Supply and Drainage Board and community water supply committee members, after the Inspection – UMO059, MO04 Package



Figure 6:6 Road Inspection conducted by PIU, PIC06, and Contractor. Project Director discuss with public regarding the culvert improvement- UMO110, MO01 Package



Figure 6:7 Field visit conducted by PD, TL, PIU, PIC06 with contractor, MO04 package



Figure 6:8 After the field visit from BA01 package, Contractor's staff discussion with PIU and PIC06



Figure 6:9 Initial inspection carried out before taking over by Social and Environmental team from PIC06, PIU and Contractor's Staff at UBA124, BA08 Package

6.3 Performed Social Welfare Programme

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

- To identify the felt need of vulnerable groups in the project area and to serve them with tangible or/and intangible (knowledge, awareness, etc.) benefits.
- Build up close relationship with communities in the project area
- Enhance the goodwill about the project and the contractors

Table 6.3 Details of Social Work Conducted

SN	Package	Type of Social Work/programs Conducted	No. of Beneficiaries	
			M	F
1	BA01	Arranged dengue prevention programme in mapakada 19-mile post	16	13
2	BA03	Water Supply by using water bouser for village people for one week	All Villagers (UBA074)	
3		Development of access road to temple (Alugolla Asapuwa)	120	140
3	BA04	Awareness program for self-employed persons of UBA023 & UBA024	4	27
	BA05	Provide concrete to build a Shrine in Yahalaarawa School.	200	250
4	BA06	Construction of a road to a newly built Kovil. (Located at Ch.07+450 RHS of UBA081)	28	31
5	BA08	Distributing of school bags & books for children	60	76
6		Removal of earth slip material at Bathgoda area (Near Colombo-Badulla main road)	Road users	
7		Removal of boulder material at Haldummulla temple land	Villagers	
8		Preparation of land by using ABC at DS Office Haldumulla to Prevent stagnation of water	150	200
9	MO02	Removing unsafe abundaned well at Udagangoda primary school	17	14
10		Providing wire mesh nets for volley ball court at Speed Sports Club at 2 nd Mile Post, Athala, facilitate for playing volleyball for childrans in village	30	0
11		Special Buddhist Programme held at the PS ground organized by the 'Budumaga Bosath' Organization" to Assist to control the dust at the PS ground using water Bowser.	400	800

12	MO03	Excavating a dumping pit for organic waste at Rathabalagama school Hambegamuwa	420	560
13		Excavating a dumping pit at Seawanagala police station	100	165
14		Excavation of School Drain System at Indikolapelesa primary school	25	5
15		Providing JCB, Mortar grader and roller to Preparing the school playground at Hambegamuwa secondary school	120	140
16	MO04	Painted shrine of temple	150	200
17		Grass cutting at temple premises		
18		Tree planting programme at Pre School	30	60
19	MO06	Provide masons and labours for plastering dhamma hall at Sri Kanabhiswaramaya temple located at UMO068 as per the request was made by the chief monk through RE-Buttala	350	500
20	MO07	3rd Village Road Maintenance	6	3
		Total	2226	3184

Dengue prevention programme – BA01 Package

76. The Contractor has arranged a Dengue prevention programme coordinated by Medical office of Health in Mahiyanganaya area, in order to avoid spreading of Dengue during the rainy season in their office premises, stores and accommodations.



Figure 6:10 Dengue Prevention programme – BA01 package

Awareness Programme for self-employed people – BA04

77. The Contractor has organized an awareness programme which was conducted by Regional Development Bank, to enhance the economy of the self-employed persons on UBA023 and UBA024.



Figure 6:11 Awareness programme for Self-employees – BA04

Grass cutting and Painting the shrine at the Owagiri Temple premises – MO04

78. The Contractor cleaned in front of the temple premises by cutting grass and painted the shrine of the Owagiri Temple.



Figure 6:12 Grass cutting and Painting the shrine at the Owagiri Temple premises, MO04

7 Conclusion and recommendation

7.1 Conclusion

79. This report is the third Semi-Annual Report for the Social Safeguard Monitoring from 1st July to 31st December 2019 in Uva Province. It gives an overall picture of the steps taken by the PIU, PIC06 and Contractors in compliance social safeguards in Uva province.
80. This report explains the measures taken by the project management for social safeguards component and practical usage GRC, GAP, Land Donation Process, concept of CSD, Plan of HIV/AIDS Prevention and Health camps, and other social activities conducted by the contractor's staff as CSR Projects.
81. According to the loan conditions the PIC06 has recruited a full time SGRS, 08 Environment and Social officers and PIU have appointed a Senior Social Safeguard Officer, Social Safeguard Officer (resigned on 25/10/2019), and each Contractor have 02 employed Environmental and Social Officers, except in 5 packages, to monitor social related issues. BA01, BA03, BA08, MO01, MO04 and MO07 packages have one employed Environmental and Social Officer.
82. The iRoad programme in Uva province has so far established 36 GRCs at DS Level and 362 GRCs at GN Level up to the reporting period. Grassroots level communities have brought in a very effective system in resolving public grievances at the field level itself. During the reporting period, 242 requests, 03 suggestions and 55 complaints were received. There were 55 complaints from July 2019 to December 2019 and most of the complaints were related to temporary house access, drainage block, dust emission and crack related issues. During the period, 146 requests, 03 suggestions, and 16 complaints were resolved. 50 complaints were received from June 2018 to June 2019 period and most of the complaints were related to temporary house access and dust emissions. Out of 36 complaints, 29 complaints were resolved from June 2018 to June 2019 period and 07 complaints were resolved from July 2019 to December 2019.
83. Public awareness poster, complaint, suggestions and requests boxes are the main sources to receive the public responses for the iRoad 2 programme in Uva province. It is monitored by the PIC06 and PIU of DS and GS of the relevant area.
84. During the reporting period, 357 land strips were donated by the land owners in the two districts. From June 2018 to December 2019, 1049 land donations were recorded from UP. Land donation process is administrated by the PIU with the assistance of GN, DS and staff of Agrarian Services Department and PIC06.
85. CSR programs are used as a public relation promotion measure in iRoad program.

86. During the period under review, PIC06 and RDA was able to establish coordination with stakeholders such as Provincial Councils, Pradeshiya Sabha, Divisional Secretariats, Planning Division of DS Office, Department of Education, Department of Police, Department of Agrarian Services, Provincial Road Development Authority, Ceylon Electricity Board, Regional Medical Office of Health, National Water Supply Drainage Board and Sri Lanka Telecom PLC.
87. Women's involvement is encouraged and monitored during the project activities. Female participation for labour contribution to the construction work and office staff is also emphasized. Similarly, contractors were instructed to get female participation for CSR activities and for the workshops conducted by the project such as HIV/AIDS prevention and Health programs and Road Safety Awareness.
88. PIC06 has given special attention to monitor the Social Safeguard Process of the project in Uva province while paying regular site visits for monitoring of Social Safeguard. They discuss this component at the monthly progress meetings with the Contractor's staff. Other than the above meetings, social and environment team of the PIC06 conducts monthly meetings. Here the discussions are based on the progress of the Social Safeguard activities of each contract package and participants are encouraged to share their experiences with other officers.

7.2 Recommendations

89. PIU and PIC06 encourage the Contractors to employ poor women and discourage employment of child labour as per guideline of Loan Conditions. However, certain challenges have been faced by the Contractors in employing female workers for road sites.
90. Following areas can be proposed to improve the social safeguard component of the iRoad programme in Uva province:
- Periodical site visits of ESDD officers to the packages would improve the quality of condition in social safeguards as the specialist are well-experienced. It will be a learning experience to Contractors, PIU and PIC06 officers.
 - Recommended to pay attention to conducting Road Safety Awareness Programs for users, nearby schools and preschools in roads which are under construction.
 - It is recommended to conduct 1990 Suwasariya Awareness Programs in each package.
91. During next social safeguard monitoring reporting period (January – June 2020), more social safeguard activities will be carried out and reported.

8 Annexures

Annexure 1: Key PIC Staff Mobilized as at 31st December 2020

No	Position	Name	Date of Mobilization	Contract Package	Remarks
01	Team Leader and Chief Resident Engineer	Paul Cox-Martin	2018/07/11	TL Office	Resigned on 2019/01/14
02	Team Leader and Chief Resident Engineer	Robert D'Cruz	2019/01/14	TL Office	
03	Contract & Claims Specialist	James T Withington	2019/04/22	TL Office	Assignment completed on 2019/06/23
			2019/11/17	TL Office	Assignment completed on 2019/12/15
04	Contract & Claims Engineer	V.Nimal Jayasiri de Mel	2019/04/01	TL Office	
05	Resident Engineer - 1	P Vidyaratna	2018/07/12	RE 1	
	Deputy Team Leader (Acting)		2018/07/29	TL Office	
	Deputy Team Leader		2018/12/12	TL Office	Resigned on 2019/03/30
06	Deputy Team Leader	B D Sarath Kumara	2019/11/01	TL Office	
07	Resident Engineer - 1	Anura Wijetunga	2018/11/02	RE 1	Resigned on 2019/9/30
08	Resident Engineer - 1	W M R L Wijesekara	2019/12/02	RE 1	
09	Resident Engineer - 2	M S Niyamathulla	2018/07/11	RE 2	Resigned on 2018/09/18
10	Resident Engineer - 2	S.Viraj Ekanayake.	2018/12/01	RE 2	
11	Resident Engineer - 3	R A P Wijewardhana	2018/08/14	RE 3	Resigned on 2019/01/11
12	Resident Engineer-3	H M A M Herath	2019/2/12	RE 3	
13	Assistant Resident Engineer - 1	A P Rubasinghe	2018/07/02	RE 2	
	Resident Engineer (Acting)		2018/08/14		
	Resident Engineer - 4		2018/12/12	RE 4	
14	Assistant Resident Engineer -1	R M D C K Jayasekara	2018/07/02	RE 1	Resigned on 2019/10/31
15	Assistant Resident Engineer -1	K G M Gunapala	2019/10/30	RE 1	
16	Assistant Resident Engineer -2	K M N T Wijayasiri	2018/12/17	RE 2	
17	Resident Engineer -2 (Acting)	A M S K Senavirathna	2018/09/25	RE 2	
	Assistant Resident Engineer -3		2018/12/07	RE 3	Resigned on 2019/08/31
18	Assistant Resident Engineer -3	K R S Kahatapitiya	2019/09/10	RE 3	
19	Assistant Resident Engineer -4	P G D L Gunawardana	2018/09/01	RE 4	

20	Rural Road Design and Safety Engineer	H M W D Herath	2018/09/01	RE1, RE2	
21	Rural Road Design and Safety Engineer	Isuru Samarasinghe	2019/04/01	RE3	
22	Rural Road Design and Safety Engineer	P M M Vipulaguna	2018/09/01	RE4	
23	Material Engineer - REBD	K K Lal Ranaweera	2018/08/13	RE 1	
24	Material Engineer - REBW	N M Nawarathna	2018/07/15	RE 2	
25	Material Engineer - REBB	K L Gamini	2018/10/15	RE 3	
26	Material Engineer - REBT	G D S Ranasinghe	2018/08/16	RE 4	
27	Planning Engineer	A C Gunaratne	2018/07/12	TL Office	
28	Structural Engineer	W D R N Perera	2018/07/15	TL Office	
29	Environmental Specialist	M P G Paranamanna	2018/08/24	TL Office	
30	Social/Gender/Resettlement Specialist	D A D Ranjith	2018/09/18	TL Office	
31	Land Surveyor - REBD	Nimal Karandawela	2018/07/15	RE 1	
32	Land Surveyor - REBW	K A C Priyankara	2018/08/01	RE 2	
33	Land Surveyor - REBB	T Sureshkumar	2018/08/01	RE 3	Resigned on 2019/08/21
34	Land Surveyor - REBB	K Rameshkumar	2019/09/02	RE 3	
35	Land Surveyor - REBT	S Saranraj	2018/08/10	RE 4	Resigned on 2019/08/15
36	Land Surveyor - REBT	W M V Thilakaratne	2019/09/04	RE 4	
37	Quantity Surveyor - REBD	B M A S Kumara	2018/07/06	RE 1	Resigned on 2018/09/15
38	Quantity Surveyor - REBD	W M S P K Wickramasinghe	2018/10/15	RE 1	
39	Quantity Surveyor - REBW	P W C K Dayarathna	2018/09/13	RE 2	
40	Quantity Surveyor - REBB	K. Amarasinghe	2018/10/29	RE 3	Resigned on 2019/06/17
41	Quantity Surveyor - REBB	K M R C Dharmadasa	2019/06/17	RE 3	
42	Quantity Surveyor - REBT	K H Ajith Kumara	2018/10/01	RE 4	
43	Construction Engineer	P.N.J. Senewirathne	2018/12/17	TL Office	Resigned on 2019/12/29
44	Construction Engineer	D M A Dissanayake	2018/07/12	BA 1	
45	Construction Engineer	P M A A Gayan	2018/09/25	BA 2	
46	Construction Engineer	M P Kasturiarachchi	2018/07/02	BA 3	
47	Construction Engineer	D G S Senadheera	2018/08/20	BA 4	
48	Construction Engineer	J P S Maduranga	2018/08/23	BA 5	
49	Construction Engineer	W A S Chathuranga	2018/09/03	BA 6	
50	Construction Engineer	A M Wickramasinghe	2018/08/13	BA 7	Resigned on 2019/05/31
51	Construction Engineer	W K Rajapaksha	2018/08/27	BA 8	

52	Construction Engineer	L H M S Kumara	2018/10/01	MO 1	Resigned on 2019/09/07
53	Construction Engineer	A S Jayawardhane	2019/10/14	MO 1	
54	Construction Engineer	N G M Kumara	2018/07/10	MO 2	
55	Construction Engineer	D G A K Ranaweera	2018/07/02	MO 3	
56	Construction Engineer	L K N Chameera	2018/10/01	MO 4	
57	Construction Engineer	L P G R Ranasiri	2018/07/16	MO 5	Resigned on 2019/10/31
58	Construction Engineer	S D Eranda	2018/07/10	MO 6	
59	Construction Engineer	W K I Fernando	2018/07/16	MO 7	Resigned on 2019/11/17
60	Junior Engineer	G Thinesh	2018/08/13 to 2019/06/30	RE 2	
	Construction Engineer		2019/07/01	BA 07	
61	Junior Engineer	W T M Wickramasinghe	2018/07/16 to 2019/11/21	TL Office	
	Construction Engineer		2019/11/22	MO 7	
62	Junior Engineer	P T M Wijenayaka	2018/08/20	TL Office	Resigned on 2018/10/13
63	Junior Engineer	B V L Sampath Perera	2019/09/02	RE 3	
64	Junior Engineer	B G A C Balasooriya	2019/11/25	TL Office	

Annexure 2: Design made to the original design of the Roads due to Public Request related to CSD application (from June 2018 – December 2019)

SN	Package	Description	Request made by	Road ID	Location (Premises & Chainage)	Engineers Approval	Status (Completed/In Progress)
1	BA01	0+835 - 0+855 LHS location enhancing the parking area and introducing rumble strips. Demarcating the road crossing area using white lines.	Senanigama School's Principle	UBA113	0+835 - 0+855 LHS	Approved	In Progress
2	BA01	Rehabilitating the road from Tissapura junction 3+120 to 3+830 road into two lanes & Developing a parking area from 3+120 to 3+530 since it is more congestion area	GRC Uva thissapura	UBA005	Tow lane area - 3+120 to 3+830 parking area- 3+120 to 3+530(Both Side)	Approved	In Progress
3	BA01	UBA 004 road, seven trees can be preserved, after intervention of PIC (Environmental & social Specialist) & RDA (Environmental & Social). Above some trees have historical values & some are more importance for dynamism of surrounding 's eco- system	Farmers of surrounding Farmers of surrounding paddy	UBA004	0+850 - 1+200 (Both Side 0+850 - 1+200 (Both Side)	Approved	Completed
4	BA01	UBA 011 road, traditionally important Boo-tree at 0+840 can be preserved by Constructing toe wall (0+840 - 0+ 860) & Road shifted to LHS	Villagerss	UBA 011	0+827- 0+874	Approved	Completed

SN	Package	Description	Request made by	Road ID	Location (Premises & Chainage)	Engineers Approval	Status (Completed/In Progress)
5	BA02	To get the land strip which needs for the road construction from the opposite side of the road	Mr. S.M.Dissanayake	UBA212	1+100 (RHS)	Approved	Completed
6	BA02	Not to cut down the trees on the canal bund and make the necessary design changes accordingly.	Irrigation Engineer, Divisional Irrigation Department, Kandaketiya.	UBA095	2+650 - 4+005 LHS	Approved	In Progress
7	BA02	Requesting a road crossing at the school entrance	Principal of B/ Bathalawatta Vidyalaya	UBA329	0+840	Pending	In Progress
8	BA02	To reconstruct one of the public roads connects to Polgaharawa Main Road by unsuitable soil which excavated from road way excavation	D.M.Nandasena	UBA295	3.+000(LHS)	Pending	In Progress
9	BA02	To Construct Retaining wall	S. Ruwan Udaya	UBA295	0+110 (LHS)	Approved	Completed
10	BA04	Protect the water spring at LHS of the road UBA 054, 2+800	Transect walk participant	UBA054	2+800	Approved	Completed
11	BA04	Protect the water spring at LHS of the road UBA 054, 2+800	Villagers	UB054	UBA 054, 2+800	Approved	In progress
12	BA04	Building-up retaining wall, to avoid any further sliding nearby Houses	House Owner	UBA 316	1+800-1+870	Approved	Not yet started.

SN	Package	Description	Request made by	Road ID	Location (Premises & Chainage)	Engineers Approval	Status (Completed/In Progress)
13	BA06	The road section near the Popular Temple was improved by doing initial maintenance as it is very hard for vehicle movements due to the bad road surface.	Chief Priest, Pupula Temple	UBA297 (Pupula Temple Road)	1+170	Approved	Completed
14	MO01	Requested a Retaining wall to school boundary	Principle, Pemananda School, Karawila	UMO028	3+200-3+265	Approved	In Progress
15	MO01	Request to protect the common well	Mrs. A. M. Leelawathi	UMO031	4+750 - 4+850	Approved	In Progress
16	MO02	Protect the 'BO' tree at 0+153 LHS, by Shifting of Center Line	GRC Transect walk participant	UMO144	0+153 LHS	Approved	In Progress
17	MO02	Protect the 'BO' tree at 5+050 RHS, by Shifting of Center Line	GRC Transect walk participant	UMO140	5+050 RHS	Approved	In Progress
18	MO02	Protect the 'Nuga' tree at 0+078 RHS, by Shifting of Center Line	GRC Transect walk participant	UMO075	0+078 RHS	Received	Processing
19	MO02	Protect the 'Me' tree at 3+775 LHS, by Shifting of Center Line	Environmental Specialist	UMO035	3+775 LHS	Received	Processing
20	MO03	Five new culverts were proposed to construct	Transect walk	UMO069	4+090, 4+968, 6+500, 6+625 7+205	Pending	In Progress
21	MO03	Asphalt width increased up to 6.2m based on public request	Transect walk, Villagers &	UMO138	0+000 – 1+160	Approved	Completed

SN	Package	Description	Request made by	Road ID	Location (Premises & Chainage)	Engineers Approval	Status (Completed/In Progress)
			Somadevi School Principle				
22	MO03	Improvement of the dangerous bend	Transect walk	UMO155	0+640	Approved	In Progress
23	MO03	Increase the length of the road up to Walawe river	Transect walk PRDD	UMO090	4+580	Pending	In Progress
24	MO03	Avoiding removal of five tube wells which located in the carriageway	Villagers	UMO155, UMO145, UMO089	1+120, 0+118, 0+882, 1+352, 0+670	Pending	In Progress
25	MO04	Road crossing marking made in front of access road on MO/ Pelwaththa primary school	Principal of school	UMO059	29+044	Approved	In Progress
26	MO04	Road crossing marking made in front of access road on MO/ Sidhartha maha vidyalaya.	Principal of school	UMO059	24+450	Approved	Partially completed
27	MO05	Requested new culvert	E.P.J. Rathnasiri	UMO005	3+350	Approved	Completed
28	MO05	Requested to construct a cross drain	J.P. Wimalasiri	UMO005	1+554	Approved	Completed
29	MO05	Improve the Drain System	Secretary, Welfare Society	UMO038	Ch 0+470 – 1+170	Approved	Completed
30	MO05	VA raised by 60mm	A.M. Ukkubanda	UMO006	Ch 5+800 – 5+940	Approved	Completed
31	MO05	VA raised by 200mm	Villagers	UMO001	Ch 2+420 – 2+550	Approved	Completed
32	MO05	Line Drain Continue up to 1+450	P.C. Jayasinghe	UMO005	Ch 1+450 -1+700	Approved	Completed

SN	Package	Description	Request made by	Road ID	Location (Premises & Chainage)	Engineers Approval	Status (Completed/In Progress)
34	MO06	Access improvement of Handapanagala primary school, located at 4+300 LHS Road ID UMO 011	Principal of Handapanagala primary school	UMO011	0+300 LHS	Approved	In Progress
35	MO06	Removal of abandoned common well and improvement of blind curve at 3+090 RHS, Road ID UMO-020	Villagers including 22 people	UMO020	3+090 RHS	Approved	Completed
36	MO06	Extension of road improvement by 30 m length of road of R ID UMO 21(i), as enabling access to the community hall & Dhamma school located at the end of the road	Villagers including 25 people	UMO021.i	1+880	Approved	In Progress
37	MO06	Saving 05 nos. of trees located at RHS 5+900, 5+902, 5+904, 5+905 and 5+906 would have been removed for shoulder construction at Road ID UMO 22	As instruction given by ESSO	UMO022	From 5+900 to 5+906 RHS	Approved	Completed
38	MO06	Improvement of narrow curve as enabling turning heavy vehicle and improvement of house access located 2+390 LHS	As requested by the house owner	UMO022	2+390 LHS	Approved	Completed
39	MO06	Preparation of concrete lined drain to prevent water flow onto private land located at the end of the lead away drain of the culvert at 3+241 RHS	As per the grievance was made by Mrs. Sriyani	UMO062	3+0241 RHS	Approved	Completed

SN	Package	Description	Request made by	Road ID	Location (Premises & Chainage)	Engineers Approval	Status (Completed/In Progress)
40	MO06	Provision of concrete lined drain to prevent water stagnation for newly built culvert at 1+945 LHS with access slabs	Mr. U.D.M. Sudubanda (land owner)	UMO011	1+945 LHS	Approved	Completed
41	MO07	Request L Drain for School Boundary Wall.	Pallewela School Principle	UMO057	0+800 to 1+000	Approved	In progressing

A sample format of written confirmation on willingness to donate land given in Appendix 1, pg. 37, Resettlement Framework.

<p><i>Date</i></p> <p>Project Director, iRoad Project (Province), Address</p> <p>Dear Sir/ Madam,</p> <p>Confirmation of willingness to contribute a portion of land for improvement of _____ road in _____ village, _____ GN Division, _____ DS Division.</p> <p>This is to inform that I _____ resident of _____, after understanding the need to contribute a strip of land as explained by representatives of RDA and LA is Willing/ NOT Willing to donate a portion (as indicated in the sketch attached) from this land which I have inherited from my parents and/ or been occupying for the past _____ years.</p> <p><i>Signature</i></p> <p>Name: National ID No.:</p> <p>Certification of Grama Niladari (Chairman of GRC level 2)</p> <p><i>Note: a sketch of the portion of land to be obtained should be presented to the owner and attached to this confirmation letter. An attendance sheet of all participants who were involved in the discussion should also be attached.</i></p>

Annexure 4: Sample consent letter given for land donation

LD/UNSA-023/13

P.M. ඉන්කට
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 දිනය: 2019-08-05

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 අධිකාරියෙන් හෙබ්බි මාර්ගයේ සිටින මා විසින් සිසිල්.

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 නම : A. M. Y. G. C.
 අත්සන : [Signature]
 දිනය : 2019-08-05
 ජා.නැ.අංකය : 512420591

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 2019/08/05

Sample consent letter given in Appendix 1, pg. 39, Resettlement Framework.

<p><i>Date</i></p> <p>Project Director, iRoad Program (Province), Address</p> <p>Dear Sir/ Madam,</p> <p>Consent to contribute a portion of land for improvement of _____ road in _____ village, _____, GN Division, _____ DS Division.</p> <p>Further to my confirmation of willingness to contribute a portion of my land for the development of _____ road and betterment of the community in _____ village, I hereby give my consent to RDA and (Name of Local Authority) _____ to obtain a strip of land of _____ m in length and _____ m of average width from my land lot located to the (Side of the road section) between Chainage _____ to Chainage _____.</p> <p>I shall not claim any payment for the portion of land donated and under no circumstance will reclaim the donated land portion. This donation is made purely on my free will and for the betterment of the community.</p> <p>Any other detail:</p> <p>Deed No. of land lot: Grama Niladhari Division: Divisional Secretary Division:</p> <p>Signature</p> <p>Details of land owner</p> <p>Name: Address: National ID No.:</p> <p>Recommendation of Grama Niladari (Chairman of GRC level 2)</p> <p><i>Note: a survey plan of the portion of land to be obtained should be attached to this consent letter. An attendance sheet of all participants who were involved in the discussion should also be attached.</i></p>
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