Semi-Annual Social Monitoring Report

Project number: 35173-015

Period: January – June 2019 Submission Date: September 2019

NEP: Urban Water Supply and Sanitation (Sector) Project

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Semi-Annual Social Monitoring Report

(January - June 2019), Updated

September 2019

Project Management Office (PMO)
Urban Water Supply and Sanitation (Sector) Project
Department of Water Supply and Sewerage Management

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EXECUTIVE SUMMARY

i. Project Summary

Urban Water Supply and Sanitation (Sector) Project (UWSSP) is supporting Nepal in expanding access to community-managed water supply and sanitation (WSS) in 20 project municipalities by drawing on experiences and lessons from three earlier interventions funded by the Asian Development Bank. The project will finance climate-resilient and inclusive WSS infrastructure in project municipalities and strengthen institutional and community capacity, sustainable service delivery and project management. It will also contribute in strengthening sector policy, regulatory capacity and project development.

With support of the Asian Development Bank (ADB), the first and second small town projects has been completed successfully in 50 towns across Nepal and is functioning well. Third Small Towns Water Supply and Sanitation Project (TSTWSSSP) has completed 14 sub-projects out of the 20. Remaining six projects are in construction phase.

ii. Objective and Outcome/Impact of the Project:

The main objective of the project is to provide inclusive, gender focused and sustainable water supply and sanitation service delivery in the project towns. The impact/outcome of Urban Water Supply and Sanitation (Sector) Project (UWSSP) is "improved living conditions in project towns".

iii. Project Inputs

Till this reporting period, total six sub-projects are under construction. Other remaining projects are in design stages and ready to proceed for tender.

iv. Physical Progress in UWSSP Project

- Ilam Water supply and Sanitation Sub project: Ilam Town project just mobilized the Design Supervision and Management Consultant and contractor. A joint survey by the contractor and consultant team has just completed. The contractor established their camp in ward number 6 of Ilam Municipality on the way to Maipokhari, near to Charkhade. All the safeguard issues are identified and recommended measures are being implemented. Safeguards documents are disclosed in ADB website Indigenous Peoples action plan is in finalization stage. Livelihood enhancement program for the Indigenous People will be implemented as per Indigenous Peoples Action plan.
- **Bhojpur Water supply and Sanitation Sub project:** Contractor has just mobilized and completed joint survey works.
- Charikot Water supply and Sanitation Sub project:: Contractor has just mobilized and joint survey completed.

- **Diktel Water supply and Sanitation Sub project:** Contractor has just mobilized and completed joint survey works.
- Chainpur Water supply and Sanitation Sub project: The agreement between PMO and contractor has completed.
- Liwang Water supply and Sanitation Sub project: In procurement process.

v. Grievance Redress Mechanisms

According to Project Administrative Manual (PAM) of the UWSSP, local level GRC have been formed in 3 on-going construction sub-projects.

vi. Proposed Follow-Up Actions

The follow up actions for the next phase are as follows:

- Continue monitoring of the subproject implementation to assess the IR impacts and accordingly mitigate the issues
- Continue to conduct stakeholder consultation at the subproject locations
- Carry out more awareness program on grievance redress mechanism among the community people/stakeholders in subproject implementation locations
- Social safeguard specialist and social mobiliser of DSMC will be coordinated and facilitated the social safeguards activities in sub-projects. Mitigation measure, monitoring works as well as awareness raising activities shall be implemented with the involvement of the contractor and WUSC.
- Required support shall be provided to establish safeguard desk in each subproject level with the help of WUSC.

CURRENCY EQUIVALENTS (As of 20 July 2019)

Currency unit = Nepalese Rupee (NRs)

NRs.1.00 = \$ 0.00979 \$ 1.00 = NRs. 110.5

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

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NOTES

- (i) The fiscal year (FY) of the Government of Nepal and its agencies ends on 16 July. FY before a calendar year denotes the year in which the fiscal year ends, e.g., FY 2019 ends on 16 July 2020.
- (ii) In this report, "\$" refers to US dollars.

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LISU		ons.	A : D L LD	
	ADB	_	Asian Development Bank	
	DDR DSMC	_	Due Diligence Report Design Supervision and Management Consultant	
	DWSSM	_	Design Supervision and Management Consultant Department of Water Supply and Sewerage Management	
	EIA	_	Environmental Impact Assessment	
	EMP	_	Environmental Management Plan	
	ERDSMC	_	Eastern Region Design Supervision and Management Consultar	nt
	GESI	_	Gender Equity and Social Inclusion	-
	GRC	_	Grievance Redress Committee	
	ICG	_	Implementation Core Group	
	IEE	_	Initial Environmental Examination	
	IPP	_	Indigenous Peoples Plan	
	MWS	_	Ministry of Water Supply	
	OHS	_	Occupational Health and Safety	
	PMO	_	Project Management Office	
	PMQAC	_	Project Management & Quality Assurance Consultant	
	PPE	_	Personal Protective Equipment	
	RDSMC	_	Regional Design, Supervision and Management Consultant	
	RPMO	_	Regional Project Management Office	
	NRs WSS	_	Nepali Rupees Water Supply and Sanitation	
	WUSC	_	Water Users and Sanitation Committee	
	******	_	value 03013 and Danitation Committee	

1. Background of the Report and Project Description

The Urban Water Supply and Sanitation (Sector) Project (UWSSP) is supporting Nepal in expanding access to community-managed water supply and sanitation (WSS) in 20 project municipalities by drawing on experiences and lessons from three earlier interventions projects funded by the Asian Development Bank. The project will finance climate-resilient and inclusive WSS infrastructure in project municipalities and strengthen institutional and community capacity, sustainable service delivery, and project management. It will also contribute in strengthening sector policy, regulatory capacity and project development.

Since the establishment of 276 urban municipalities in 2015, 58% of Nepal's population of 29 million is urban. Rapid urbanization resulting from migration, reclassification and natural growth—has widened the urban infrastructure deficit. Unmanaged urban growth and lack of improved WSS has led to environmental degradation, public health risks, increased vulnerability to the impacts of climate change and natural hazards, a rise in urban poverty, and hampered economic growth. Since 2000, Nepal has made strong efforts to improve access to WSS. It increased water supply coverage from 73% to 84% and basic sanitation from 30% to 81% between 2000 and 2015. Yet, in 2016 only 34% of water supply was reported to be safe and only 15% complied with the national water quality standards. More efforts are also needed to achieve improved sanitation; only 34% of urban households have septic tanks and only 15% have sewer connections. Faecal sludge management and sanitation for marginalized groups, especially for women headed households and poor households remain a challenge. Overall, municipalities find it difficult to provide adequate, cost-effective services because they lack funds, skilled personnel and sufficient operation and maintenance budgets (PAM-UWSSP, Feb 2019).

The government targets for WSS services focus on inclusive development to improve functionality, enhance service levels, and expand municipal sanitation. The government has defined institutional responsibilities and service delivery mechanisms in the sector. The Ministry of Water Supply (MOWS) is responsible for planning, implementation, regulation, and monitoring of WSS; its Department of Water Supply and Sewerage Management (DWSSM) supports the provision of WSS facilities in municipalities where service level improvement is required, and these are operated by water users and sanitation committees (WUSCs) or municipalities.

Extending the water supply and sanitation services to areas dealing with hardship is still a priority in Nepal. However, there are other new issues; migration from hinterland to road centre is very common in Nepal. This has created many small towns, urban areas especially along the highways in Terai and hills as well. In these urban areas/towns, the improvement of the water supply and sanitation service level is most desirable; moreover, the quality of water has to be assured. Quality of drinking water in Nepal was largely overlooked in the past due to various reasons.

Now, the time has come to ensure both in terms of quantity and quality of drinking water and sanitation as well as the Gender Equity and Social inclusion (GESI), social and environmental aspects. The Urban Water Supply and Sanitation (Sector) Project has aim to fulfil these gaps.

The scope of services of the project is to improve health and quality of life of the people living in the project areas by facilitating water supply, drainage, and sanitation facilities as well as by providing health and hygiene education programmes in the project areas of urban towns/municipalities in the country.

2. Scope of this Report

The scope of this Social Safeguard semi-annual monitoring report is to assess the progress on safeguard implementation during the period of January to June 2019. The main objective of the report is to implement the safeguard compliance of the ADB SPS 2009. Basically, agreed in the Due Diligence Report (DDR). During the project design phase number of agreement, mutual understanding has been done in different level of the projects actually in intake site, pipeline alignment and construction site of project related structures.

The monitoring report clearly describes that the findings out of all compliance have been implementing or not in time. As well as the report assesses the safeguard implementation including:

- · Compensation payment,
- Displacement of affected housing/structures and rehabilitation,
- Restoration of public infrastructures,
- Review of the consultation and disclosure processes, describe the subproject's grievance redress mechanism for resolving complaints,
- · Restoration of livelihood of the affected persons/households, and
- Assess GESI progress. Based on the Resettlement Framework (RF), all land acquisition and resettlement activities should be completed before commencement of civil works. However, social preparation initiatives including income restoration measures and deed transfer may continue even during on-going civil works.

3. Sub-Project Categorization and IR Impacts

From the project design phase to the implementation phase, social safeguards are one of the prime concerns of the project. Environmental and social safeguards and quality assurance concerns received significant attention while implementing the project in those towns. The projects on-going constructions are classified as category 'B' as per ADB SPS 2009 Involuntary Resettlement Policy.

All social safeguard requirements/compliances related to land acquisition and resettlement have been fulfilled in on-going construction sub-projects. Such requirements/compliances of all UWSSP projects are incorporated with updated information together with the periodic reports of each subproject. Due Diligence Reports for all UWSSP projects are prepared to ensure that the Social Safeguards Policy is implemented as per the prepared framework. WUSC or local authority/Municipality has been provided guarantee for availability of required land.

Table 1: Status of Subprojects and its Implementation till Jun 2019

S	Name of the Town Project	Pkg No.	Status of Feasibility Study	Status of Detail Design	Status of DDR / RP	Scope of IR Impact	Impact on Indigenous People	Entitlements	DED Submission Presentation with Communities	Finalization of Bid Document	Bid Invitation	
1	Charikot	W01	Approved on 23 June 2016	Submitted to PMO on 30-11- 2016	Disclosed on ADB Site, July 2019	Not Applicable	Nil	Not Applicable	8-Jan-18	15-Jun-18	IFB published 6-8-018	29-Mar, 2019
2			Approved on 24-11- 2016	Submitted	Submitted Waiting for disclosed	Not Applicable		Not Applicable	26-May-18	8-Jul-18	31-8-018	31 -Mar- 2019
3		W04	Submitted on 30-6-2017 & Presentation on 21-1-2018	Design submitted on 23-02- 2018	Submitted Waiting for disclosed	Not Applicable	Nil	Not Applicable	24-May-18	4-Jun-18	IFB published 5-10- 2018	27- Mar- 2019
4	llam	W05	Done by PPTA	Submitted on 1-02-2018	Disclosed on ADB Site, July 2019	Not Applicable	Minor impact has been finding out in Intake site and livelihood enhancement support shall be provided after finalization of IP Action plan.	Not Applicable	11-Feb-18	8-Jul-18	IFB published 31-8-018	31-Mar, 2019
5	Chainpur	W07	Approved 0n 26 June 2016	Submitted to PMO on 24 August 2016	Submitted Waiting for disclosed	Not Applicable	Nil	Not Applicable	21-Feb-18	Sept 2018	IFB published 28-11- 2018	7-Apr- 2019
6	Liwang	W06	Approved	Submitted to PMO	Submitted Waiting for disclosed	Not Applicable	Nil	Not Applicable	6-Apr-18	Sept 2018	IFB published	On Process
7	Pragatinagar	W10	Completed	Submitted to PMO on 28-12- 2018	Submitted Waiting for disclosed	Not Applicable	Nil	Not Applicable	3-Apr-18	Sept 2018	IFB published	On Process

S	Name of the Towr Project	Pkg No.	Feasibility	Status of Detail Design	Status of DDR / RP	Scope of IR Impact	Impact on Indigenous People	Entitlements	DED Submission Presentation with Communities	Finalization of Bid Document	Bid Invitation	Contract Award
8	Baijanath		Completed	Submitted to PMO on 6- 12-2018	Disclosed on ADB Site, July 2019	Not Applicable		Not Applicable	23-Feb-18	Sept 2018	7-03- 2018	On Process
9	Subhaghat	W09	Completed	Submitted to PMO on 13 Dec 2018	Submitted Waiting for disclosed	One parcel has been found on voluntary donation, The family shall be included in Livelihood enhancement program.	Nil	Not Applicable	9-Apr-18	Oct 2018	IFB published	On Process
10	Khalanga	W08	Completed	Submitted to PMO on 25 Dec 2018	Under Preparation phase				18-Feb-18	Sept, 2019		
11	Brihat Bhanu	W11	Completed	22 Aug, 2018,	Under Preparation phase				2 Apr, 2019	Dec, 2019		
12	Panchkhal	W14	Completed	31 Aug, 2018	Under Preparation phase				6 Oct, 2018	Dec, 2019		
13	Kanchanrup	W12	Completed	9 Sept, 2018	Under Preparation phase				15 Nov, 2018	Mar, 2020		
14	Rampurtar	W13	Completed	27 Sept, 2018	Under Preparation phase				3 Jun, 2019	Sept, 2019		
15	Deurali Hupseekot	W16	Completed	8 May, 2019	Under Preparation phase				21 Jun, 2019	Dec, 2019		
16	Charikot DEWAT, Dolakha	W19	Submitted MP on 22 Dec 2017	Design onprocess	Disclosed on ADB Site, July 2018	Not Applicable	Nil	Not Applicable		Dec, 2019		

S	Name of the Town Project	Pkg No.	Status of Feasibility Study	Status of Detail Design	Status of DDR / RP	Scope of IR Impact	Impact on Indigenous People	Entitlements	DED Submission Presentation with Communities	Finalization of Bid Document	Bid Invitation	Contract Award
17	Bhojpur DEWATS	W21	Sanitation Master Plan Submitted	Survey work on process	Under Preparation phase					Dec, 2019		
18	Mirchaiya Drainage	W20	Master Submitted	7 Mar, 2019	Submitted Waiting for disclosed	Not Applicable	Nil	Not Applicable	May 4, 2019			
19	Katahariya Drainage	W22	Submitted Master Plan on April 2017	Design in Completion stage	Disclosed on ADB Site, July 2018	Not Applicable	Nil	Not Applicable	DED shall be share by Sept, 2019	Sept, 2019		
20	Tikapur Drainage	W18	Submitted Master Plan on 17-12-2017	Detailed Survey Completed	Under Preparation phase					Sept, 2019		
21	Sharadanagar		New		Feasibility study Phase							
22	Madi	W17	New		Feasibility study Phase							

4. Compensation, Rehabilitation and Mitigation Measures

As per the monthly reports and resettlement due diligence reports prepared by DSMC of each sub-project along with none of the affected person or households are found.

Most of the sub-projects under UWSSP will be implemented either on government lands (owned by government roads) or within the RoW of Public Roads owned and maintained by respective municipalities. WUSC or Local government body has been assured that necessary required land will be provided to project.

Temporary impacts to traffic/ access to shops and residences due to digging and excavation of trenches for laying of sewerage and drainage pipeline are anticipated, that will be mitigated by ensuring access to properties, through provisions of pedestrian wooden walk ways, provision of adequate signage, and careful traffic management. In some areas traffic diversions with prior planning and proper management by the Contractors in consultation with the Traffic Police authorities and the community will be required. The community people have been duly informed about the subprojects and will be consulted before start of civil work.

5. Public Consultation, Participation and Disclosure

A. Consultation

Consultations were carried out with community people, local organizations and other stakeholders during implementation phase. During project preparation, feasibility study, detail design and implementation phase, safeguard Specialist and GESI Specialist of DSMCs, team leader of both DSMCs and RPMO chief visited the project municipalities several times and consulted with the community people, local organizations and other stakeholders. Local representatives of political parties, school teachers, business persons, women, representative from Indigenous people and vulnerable groups were contacted in different project locations for consultation and disclosures about the project, its impacts and measures to be adopted for mitigating the negative impacts. Queries raised by the communities including indigenous people in regard to the project, its activities and impacts were well addressed. Especially in Ilam subproject ADB representative and safeguard consultant had visited the intake site for consultation with surrounding local residents. The consulted people were informed about different aspects of the projects and likely resettlement impacts and mitigation measures. They were also informed about the (i) process of assessing resettlement impacts during feasibility and detail design, (ii) process of compensation determination in accordance to the Land Acquisition Act 1977 and provisions of compensation. The consultation and training participants' attendance sheet attached in Appendix-1.

B. Training and Orientation on UWSSP

Two days training for WUSC and stakeholders orientation on UWSSP have been conducted in three project municipalities (Ilam, Bhojpur and Diktel). Whole team of ERDSMC (Team Leader, GESI Specialist, Social Safeguard Specialist and Contract Management Specialist) were involved in the training program during orientation, information was delivered on UWSSP modality, project cycle, participation, GESI Mainstreaming/GESI Action Plan, OBA provision, Contract Management and safeguards (Social and Environmental) aspects. The orientation was useful and fruitful in building support for further implementation of UWSSP activities.

Especially in Social safeguard training, topics focused are as follows:

- What is Social Safeguard?
- ADB SPS policy 2009 and safeguard Documentation.
- Land required and its availability.
- Indigenous people plan and its implementation.
- Do no harm?
- Grievance Redress Committee formation and its responsibility, members in the committee time frame and legal provision and other project-related documents.

Table 2: Summary of public consultations

	Date/		Nos of	Tuncat	Discussed	Decisions/
S.N.	Month Location	Location	Nos. of Participants	Type of Participants	Issues	Decisions/ Conclusions
llam	May 28, 2019	WUSC/ Municipality office	11, Male=6 Female5	Mayor, WUSC, Representative from National federation of Indigenous People ,DSMC and RPMO	Implementation of IPP, Providing of Electricity pole.	PMO will ensure implement IPP Municipality provide the Electricity pole to the local
	May 29- 30, 2019	Meeting hall Municipality	41, Male -37 Female=4	RPMO, WUSC, Local political parties representative and Business man	Orientation training	Training on Project, Modality, Safeguard and implementation (participants list in Annex-1)
Bhojpur	16,June, 2019	WUSC office	14, Male=8, Female=6	WUSC, RPMO and DSMC	Implementation of Contractor and Land site possession.	Training on Project, Modality, Safeguard and implementation (participants list in Annex-1), All responsibility has been taken by WUSC for providing land.
	17,18 June, 2019	Meeting hall, Bhojpur Chamber and commerce	Male= 50, Female=7	RPMO, WUSC, Local political parties representative and Business man	Orientation training	Training on Project, Modality, Safeguard and implementation
Diktel	3, June, 2019	Municipality office	13, Male=9, Female=4	Mayor, WUSC, DSMC, and RPMO	Clearance of Kaule khola Source, Land acquisition	Municipality mayor address and Third party verification has been done for land price.
	4-5, June, 2019	Hotel Three star	Male=40, Female =4	RPMO, WUSC, Local political parties representative and Business man	Drientation raining	Training on Project, Modality, Safeguard and implementation

6. Grievance Redress Mechanism (GRM)

A town project-specific grievance redress mechanism (GRM) has been established in each construction phase town projects to receive record, evaluate, and facilitate the resolution of AP's project related concerns, complaints, and grievances. The GRM is responsible for the social and environmental performance at the sub project level. The GRM will aim to provide a time-bound and transparent mechanism to voice and resolve social and environmental concerns related to the town project.

A multi-tier GRM for the town project has been proposed; each tier having time-bound schedules and with responsible persons identified to address grievances and seek appropriate persons' advice at each stage, as required. The grievance redresses process is basically initiated at site level at first. If the grievances that are immediate, urgent and site specific, the contractor and DSMC on-site personnel, who are the most easily accessible or first level of contact persons, will provide for quick resolution of grievances. Contact phone numbers and names of the concerned PMO site office focal person and contractors, will be posted at all construction sites at visible locations. The three tiers Grievance redress process is outlined as below.

First Level Grievance (Field/Ward Level): The phone number of the PMO site office should be made available at the construction site signboards. The contractor's representative, RPMO focal person, DSMC site engineer and Social Mobilize will visit site and immediately resolve the grievances on-site in consultation with each other, and will be required to do so within 5 days of receipt of a complaint/grievance. The record of such grievances will be maintained and if not be redressed will be forward to GRC.

Second Level Grievance (Municipality/ RM Level): The grievances that cannot be redressed within 5 days at field/ward level will be reviewed by the grievance redress committee (GRC) headed by Mayer/ Executive Officer of concerned municipality with support from RPMO designated focal person and DSMC Environment Monitoring Person. The GRC will make attempt to resolve them within10 days; and if not will be forwarded to PMO.

Third Level Grievance (PMO Level): All the grievances forwarded through GRC will be reviewed and discussed at central level. The PMO in consultation with PMO Social / environment specialists and FEDWASHUN representative will resolve them within 15 days.

In line with the Urban Water Supply and Sanitation (Sector) Project (UWSSP) Operational Guideline-2071 and ADB Project Administration Manual of UWSSP Grievance Redress Committees has been formed in 3 town projects which are in implementation/construction phase.

All the town projects have been advised to expedite the tasks fully adhering to the process mentioned in Grievance Redress Mechanism (GRM). Urban Water Supply projects in all districts have also been advised to keep proper record system of grievances received in the following format as illustrated in the following Table 3.

Table 3: Submitted Grievances and Resolved Status

S	Grievance	Recorded	Complain	Affected	Action	C	urrent Res	solved Sta	atus	Remarks
N	Issues	Status	By and	Site /	Taken to	Solve	In	Pending	Discard	
			Date	Location	Solution		Process			
1										
2										
3										

Note:-Recorded Status: Registered (R), Verbal (V); **Resolved Status**: Solved (S),In Process (IP),Pending (P)Discard (NA)

Grievances Documentation, Disclosure and Reporting: According to the provision of Grievances Redress Mechanism under the UWSSP, the GRC has been formed in 3 towns. During the monitoring period none of complaints has been recorded.

Table 4: Status of Grievances and Resolution

S.N.	Description	llam, llam	Bhojpur, Bhojpur	Diktel, Khotang	Carikot, Dolakha	Chainpu, Bajhang
1	No. of Submitted Grievances	0	0	0	0	0
2	No. of Resolved Grievances	0	0	0	0	0
3	No. of Remaining Grievances	0	0	0	0	0

7. Physical Progress and RP/DDR/IP Status

Five towns are just awarded the contract and are in the initial stage of the construction phase. Thus significant progress (physical as well as financial) progresses are very nominal till date. The mitigation measures recommendation as well as implementation of this measure will be implemented during the different stages of construction work.

- Ilam Water supply and Sanitation Sub project: Ilam Town project just mobilized the Design Supervision and Management Consultant and contractor. A joint survey by the contractor and consultant team has just completed. The contractor established their camp in ward number 6 of Ilam Mnicipality on the way to Maipokhari, near to Charkhade. All the safeguard issues are identified and recommended measures are being implemented. Safeguards documents are disclosed in ADB website Indigenous Peoples action plan is in finalization stage. Livelihood enhancement program for the Indigenous People will be implemented as per Indigenous Peoples Action plan.
- **Bhojpur Water supply and Sanitation Sub project**: Contractor has just mobilized and completed joint survey works.
- Charikot Water supply and Sanitation Sub project: Contractor has just mobilized and joint survey completed.
- **Diktel Water supply and Sanitation Sub project**: Contractor has just mobilized and completed joint survey works.
- Chainpur Water supply and Sanitation Sub project: Contractor has just mobilized.

Table 5: Physical & Financial Progress Made on Jan- Jun 2019

SN	Project Name	Pkg No.	Contract Signing Date	Intended Completion Date of Stage I	Contract Amount	Physical Targeted Progress up to now %	Achieved Physical Progress %	Actual Financial Progress %	Achieved Physical Progress till Now %	Achieved Financial Progress till Now %
1	Charikot	W01	29-03-19	30-Mar-21	718,235,634	1.25%	0.75%	9.15%	0.75%	9.15%
2	Bhojpur	W02	31-03-19	1-Apr-21	497,998,370	1.56%	0.81%	9.25%	0.81%	9.25%
3	Diktel	W04	27-03-19	26-Sept-21	225,558,879	2.80%	1.40%	8.98%	1.40%	8.98%
4	llam	W05	31-03-19	1-Apr-21	579,507,447	0.12%	6.76%	9.15%	6.76%	9.15%
5	Chainpur	W07	7-04-19	6-Apr-21	217,309,161	0.5%	0.12%	0.12%	0.12%	0.12%

8. Progress Status of Social Safeguard Actives and Indigenous People Plan (IPP)

All the social safeguard activities and Indigenous People Plan (IPP) as per the mentioned in the PAM–UWSSP is the major part of the project and shall be implemented according to the activities and project cycle in each project municipalities. It is obvious that different projects are in different stages of the project cycle. Hence, activities, as mentioned in the project PAM, shall be implemented in the different phases of the project cycle.

According to the implementation modality of UWSSP, a consultant team, Regional Design, Supervision and Management Consultant (RDSMC), comprised of the different thematic experts including the Social safeguard Specialist shall be engaged in each region (Central, Eastern and Western region) to provide support to the Regional Project Management Office of the respective region in the course of implementing the project in a full-fledged manner.

The processes of selection of new regional consultants (Central, Eastern, and Western) by PMO are under progress. Hence, for the time being, the existing consultants in Eastern (TAEC-ICON Jv) and Western region (BDA) have been given responsibility to required consulting services for Social Safeguard activities and supervision works in respective project towns.

The Sami Annual Progress Reports has been prepared based on the progress reports received from the Social Safeguard Specialist of the Regional Design Supervision and Management Consultant (RDSMC) of Eastern Region and Western Region. Some of the major activities have been carried out during the reporting period:

- **Formation of WUSC**: In all proposed project/municipalities, WUSC has been formed comprising of 9 members with one female member in the key post.
- Due Diligence Report (DDR) preparation: Due Diligence Report of on-going construction sub-projects has been submitted to ADB for disclosure. Due Diligence Report for remaining subprojects are being prepared and updated for ADB clearance before contract award. Any safeguards issues identified during sub project implementation will be incorporated in QPR, SSMR and updated in DDR or Resettlement Plan if required.

9. Resettlement Category

The five sub projects on-going construction phase is categorized as 'B' in terms of involuntary resettlement as per ADB SPS 2009.

10. Name of the Project Municipalities under UWSSP

Total 22 (17 water supply and sanitation, 5 DEWATS/ Storm Drainage) projects municipalities are selected under Urban Water Supply and Sanitation (Sector) Project. The list of the projects municipalities are given below.

Out of 22 town Projects, five projects municipality namely Ilam of Ilam District, Bhojpur of Bhojpur District, Diktel of Khotang District, Charikot of Dolakha District and Subhaghat of Surkhet District are under construction phase. Similarly, all projects municipalities are progressing for the implementation phase.

Table 6: Summary of Project Towns and Municipality

	Nome of	Duciost		Ctatus of	Stage	of Project	
SN	Name of Project	Project Municipality	District	Status of DDR Report	Implementation	Operation	Defect Liability
1	llam	llam	llam	Completed			
2 a	Bhojpur	Bhojpur	Bhojpur	Completed			
2b	Bhojpur DEWATS			Design stage of the project			
3	Diktel	Majuwagadi Diktel Rupakot	Khotang	Completed			
4a	Charikot	Bhimeshwor	Dolakha	Completed			
4b	Charikot DEWATS			NA			
5	Rampurtar	Molung Rural	Okhaldhunga	Design Stage of the project			
6	Kanchanrup	Kanchanrup	Saptari	Design Stage of the project			
7	Deurali Hupsekot	Hupsekot Rural	Nawalpur	Design Stage of the project			
8	Khalanga	Mahakali	Darchula	NA			
9	Liwang	Rolpa	Rolpa	Completed			
10	Madi Palpa	Rampur	Palpa	Completed			
11	Sharadanagar	Bharatpur Metropolitan	Chitwan	Design Stage			
12	Panchakhal	Panchakhal	Kavre	Design Stage			
13	Pragatinagar	Rapti	Dang	NA			
14	Siddhanath Baijanath	Bhimdutta	Kanchanpur	DDR completed			
15	Subhaghat	Gurvakot	Surkhet	Completed			
16	Brihat Bhanu	Bhanu	Tanahu	Running on design stage.			
17	Chainpur	Jaya Prithivi	Bajhang	NA			
18	Katahariya Drainage	Katahariya	Rautahat	Design Stage			
19	Mirchaiya Drainage	Mirchaiya	Siraha	Completed			
20	Tikapur Drainage	Tikapur	Kailali				

11. Monitoring, Finding and Recommendation

Up to this reporting period, the regular monitoring of safeguards measures depicted in resettlement plans or DDRs during project implementation period is continue. In all construction ongoing project towns were monitored by the safeguard team and valuable suggestion and needful advises has been shared to WUSC and project stakeholder. The safeguard team is closely working with the construction team to avoid adverse impacts. Water Users and Sanitation Committees (WUSCs) are actively facilitating to coordinate the construction team and local people during civil work. The monitoring works has been under taken by using specific format and documents for assessment and evaluation. The beginning of the construction work the safeguard team actively participates in field for site possession. Information is provided to all local level users and villagers for construction being started, similarly facilitated the contractor for site development.

The PMQAC is on board. Therefore, the team is basically reviewing existing documents/literature, RRP, PAM, Loan Agreement doc, etc. for gaining in-depth information and knowledge prior to preparation of QPR/Semi-annual report, Inception Report and others required deliveries according to the ToR. Some of the recommendations need to be furnished for effective implementation of the required activities as well as Safeguard activities in respective project municipalities. Similarly, timely mobilization of all project professional staffs in respective towns is required. Especially social mobilizer and EMP monitor should be oriented before mobilized to field.

12. Safeguards Loan Covenants

S.N.	Loan Covenants	Status of Compliance Date: Up to June 2019
A.	Procurement	
Loan Agreement (LA) SCHEDULE 5, Para 5	The Borrower shall ensure that construction works under the Project do not involve significant adverse environmental, involuntary resettlement and indigenous peoples impacts which may be classified as category A under the SPS or its related rules/manuals	Complied and being followed in IEE, EMP, EARF, RP, IPP. All incorporated in DPR
B.	Land Acquisition and Involuntary Resettlement	
Loan Agreement (LA) SCHEDULE 4, Para 7	The Borrower shall ensure that all land and all rights-of-way required for the Project, each Subproject and all Project facilities are made available to the Works contractor in accordance with the schedule agreed under the related Works contract and all land acquisition and resettlement activities are implemented in compliance with	Being fully Compiled on the sub-project that required land acquisition by providing compensation
	 a) all applicable laws and regulations of the Borrower relating to land acquisition and in, voluntary resettlement; b) the Involuntary Resettlement Safeguards; c) the RF; and d) all measures and requirements set forth in the respective RP, and any corrective or preventative actions set forth in the Safeguards Monitoring Report. 	
C.	Monitoring Report	
Loan Agreement (LA) SCHEDULE4, Para 8	The Borrower shall ensure that the Involuntary Resettlement Safeguards and the RF are followed in any involuntary or voluntary land acquisitions or government land clearing activities in preparation for the future Subproject or any component of such future Subproject.	Being complied .No, No involuntary or voluntary land acquisitions acquisition and displacement has been taken place.
Loan Agreement (LA) SCHEDULE4, Para 9	Without limiting the application of the Involuntary Resettlement Safeguards, the RF or the RP, the Borrower shall ensure that no physical or economic displacement takes place in connection with a Subproject until: a) compensation and other entitlements have been provided to affected people in accordance with the RP; and, b) a comprehensive income and livelihood restoration program has been established in accordance with the RP.	Being complied. No, land acquisition, no displacement has been taken place

S.N.	Loan Covenants	Status of Compliance Date: Up to June 2019
D.	Indigenous Peoples	
Loan Agreement (LA) SCHEDULE4, Para 10	The Borrower shall ensure that the preparation, design, construction, implementation and operation of the Project, each Subproject and all Project facilities comply with a) all applicable laws and regulations of the Borrower relating to indigenous peoples; b) the Indigenous Peoples Safeguards; c) the IPPF; and d) all measures and requirements set forth in the respective IPP, and any corrective or preventative actions set forth In a Safeguards Monitoring Report.	Complied on ongoing 5 sub project that is under implementation at the moment. No major indigenous people's impacts are involved in the activities. IPP action plan is on finalization stages which will be used on the other sub-project that will be implemented on QPR 3 and will be reported next SAMR.
C.	Human and Financial Resources to Implement Safeguards Requirements	
Loan Agreement (LA) SCHEDULE4, Para 11	The Borrower shall make available necessary budgetary and human resources to fully implement the EMPs, the RPs and the IPPs.	Being complied; PMO now deputed a Social Safeguard Specialist in PMQAC with intermittent input; DSMCs recruiting process in finalization stages, Two Social Safeguards Specialist in DSMCs are working.
D.	Safeguards - Related Provisions in Bidding Documents and Works Contracts	
Loan Agreement (LA) SCHEDULE4, Para 12	The Borrower shall ensure that all bidding documents and contracts for Works contain provisions that require contractors to: a) comply with the measures relevant to the contractor set forth in the IEE, the EMP, IPP, and the RP (to the extent they concern impacts on affected people during construction), and any corrective or preventative actions set forth in a Safeguards Monitoring Report; b) make available a budget for all such environmental and social measures; c) provide the Borrower with a written notice of any unanticipated environmental, resettlement or indigenous peoples risks or impacts that arise during construction, implementation or operation of the Project that were not considered in the IEE, the EMP, the RP or the IPP; d) adequately record the condition of roads, agricultural land and other Infrastructure prior to starting to transport materials and construction; and e) fully reinstate pathways, other local infrastructure, and agricultural land to at least their pre-project condition upon the completion of construction.	Being complied; All bidding documents are prepared as per ADB Standard Bidding Document (SBD). Prepared safeguard related (IIE, EMP, RP, IPP & GESI-AP) compliance with the implementation and monitoring during project construction stage.

S.N.	Loan Covenants	Status of Compliance Date: Up to June 2019
E.	Safeguards Monitoring and Reporting	
Loan Agreement (LA) SCHEDULE4, Para 13	 The Borrower shall do the following: a) submit semi-annual Safeguards Monitoring Reports to ADB and disclose relevant information from such reports to affected persons promptly upon submission; b) if any unanticipated environmental and/or social risks and impacts arise during construction, implementation or operation of the Project that were not considered in the IEE, the EMP, the IPP or the RP, promptly inform ADB of the occurrence of such risks or impacts, with detailed description of the event and proposed corrective action plan; and c) report any actual or potential breach of compliance with the measures and requirements set forth in the EMP, IPP, or the RP promptly after becoming aware of the breach. 	Safeguard issues being Incorporated and considered as per the prepared document, and followed in implementation stage and submitted along with quarterly, Semi Annual and Annual report.
F.	Labour Standards. Health and Safety	
Loan Agreement (LA) SCHEDULE4, Para 15	The Borrower shall ensure that the core labour standards and the Borrower's applicable laws and regulations are complied with during the Project implementation. The Borrower shall include specific provisions in the bidding documents and contracts financed by ADB under the project requiring that the contractors, among other things: (a) comply with the Borrower's applicable labour law and regulations and incorporate applicable workplace occupational safety norms; a) do not use child labour; b) do not discriminate workers in respect of employment and occupation; c) do not use forced labour; d) allow freedom of association and effectively recognize the right to collective bargaining; and e) disseminate, or engage appropriate service providers to disseminate, information on the risks of sexually transmitted diseases, including HIV/AIDS, to the employees of contractors engaged under the Project and to members of the local communities surrounding the Project area, particularly women.	Being complied; PMO through its Design, Supervision and Management Consultant (DSMC) is supervising and monitoring the compliance of labour, health and safety law regulations. The project work is in compliance with ADBs requirements and national laws & regulations.

S.N.	Loan Covenants	Status of Compliance Date: Up to June 2019
G.	Gender and Development	
Loan Agreement (LA) SCHEDULE4, Para 16	The Borrower shall ensure that a) the GESI Action Plan 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 GESI Action Plan; c) adequate resources are allocated for implementation of the GESI Action Plan; and d) progress on implementation of the GESI Action Plan, including progress toward achieving key gender outcome and output targets, is regularly monitored and reported to ADB.	Complied with development of GESI Action Plan and is being implemented in the subproject under implementation. PMO has deputed a Social development (GESI) Specialist in PMQAC; Three new GESI Specialists will be recruited in DSMCs.
H.	Framework for Inclusion of Poor and Vulnerable Households	
Loan Agreement (LA) SCHEDULE4, Para 17	The Borrower shall ensure that the Framework for Inclusion of Poor and Vulnerable Households is implemented in accordance with its terms.	Being implement, covering by GESI Action Plan Output 1.2.
I	OBA	
Loan Agreement (LA) SCHEDULE4, Para 20	The Borrower shall develop and implement OBA in accordance with the guidelines for OBA to be set out in the PAM to ensure delivery of sanitation services primarily to the poor and vulnerable groups in Project Municipalities.	The OBA Guidelines Should be developed by Social development (GESI) Specialist of PMQAC and will be implementing with in project period.

13. Follow Up Actions, Recommendation and Disclosure

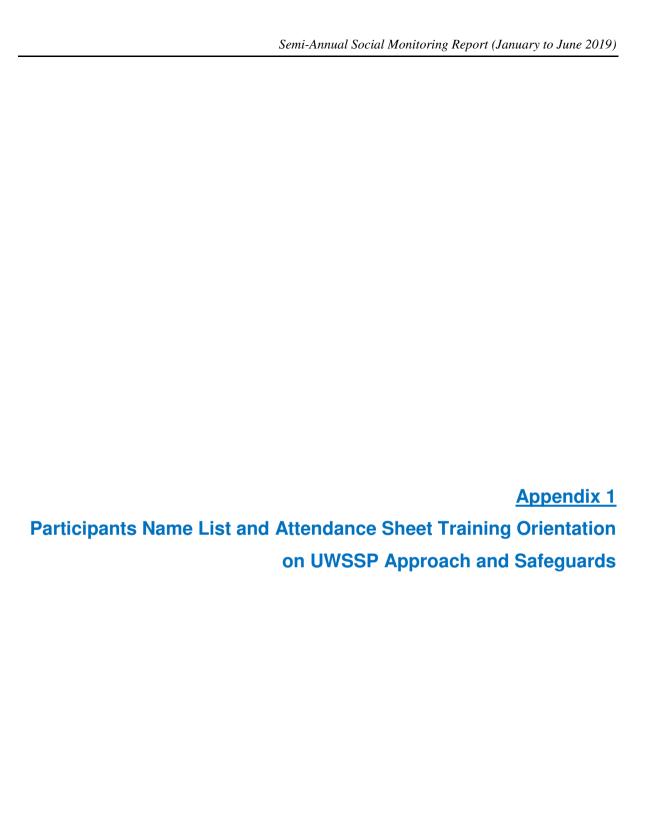
The follow up actions for the next phase are as follows:

- Continue monitoring of the subproject implementation to assess the IR impacts and accordingly mitigate the issues
- Continue to conduct stakeholder consultation at the subproject locations
- Carry out more awareness program on grievance redress mechanism among the community people/stakeholders in subproject implementation locations
- Social safeguard specialist and social mobiliser of DSMC will be coordinated and facilitated the social safeguards activities in sub-projects. Mitigation measure, monitoring works as well as awareness raising activities shall be implemented with the involvement of the contractor and WUSC.
- Required support shall be provided to establish safeguard desk in each subproject level with the help of WUSC.

Table 7: Corrective Actions and Way Forward

SN	Issues	Corrective Actions / Way Forward	Status	Remarks
1	Proactive safeguard desk and regular monitoring and reporting.	 Dedicate the required Social mobiliser personal in all level (from Client and Contractor site) to establish effective safeguard unit Regular monthly meeting, field level monitoring and reporting by safeguard desk coordinator. Establish mechanism and organize safeguard orientation training by RDSMC to concerned personal working at site. 	On-going by DSMC/RPMO/ ICG	
2	Display signboards at appropriate locations	Place safety information's, caution signboards at work site & on camps	On-going	
3	Occupational health and safety	It is covered by EMP and monitoring by EMP Monitor	On-going on process	

APPENDICES



Appendix 1: Participants Name List and Attendance Sheet Training Orientation on UWSSP Approach and Safeguards

Urban Water Supply and Sanitation (Sector) Project (UWSSP)

Training on UWSSP's Approach/Modality, GESI Mainstreaming, Social-Environmental Safeguard

(Up to June 2019)

A. Training Participant Disaggregated Data

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			Pa	articipa	nt		B/C		Ja	naJa	ti		Dalit		(Othe	ers	М	usli	m
SN	Name of Town Project	District	Male	Female	Total	Male	Female	Total	Male	Female	Total	Male	Female	Total	Male	Female	Total	Male		Total
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2a	Bhojpur	Bhojpur	50	7	57	17	1	18	32	6	38	0	0	0	1	0	1	0	0	0
2b	Bhojpur Bazar Sewerage & Decentralised Waste Water Treatment	Bhojpur																		
3	Diktel	Khotang	40	4	44	18	4	22	16	0	16	1	0	1	5	0	5	0	0	0
4a	Charikot	Dolakha																		
4b	Charikot Decentralised Waste Water Treatment	Dolakha																		
5	Rampurtar	Okhaldhunga																		
6	Kanchanrup	Saptari																		
7	Deurali Hupsekot	Nawalpur																		
8	Khalanga	Darchula																		
9	Liwang	Rolpa																		
10	Madi Palpa	Palpa																		
11	Sharadanagar	Chitwan																		
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15	Subhaghat	Surkhet																		
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17	Chainpur	Bajhang																		
18	Katahariya Drainage	Rautahat																		
19	Mirchaiya Drainage	Siraha																		
20	Tikapur Drainage	Kailali																		
		Total	127	15	142															
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B. Name List and Attendance Sheet of Training Participants

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Appendix 2

List of GRC Committee and Minutes of Meeting

Appendix-2: List of GRC Committee and Minutes of Meeting

A. Bhojpur

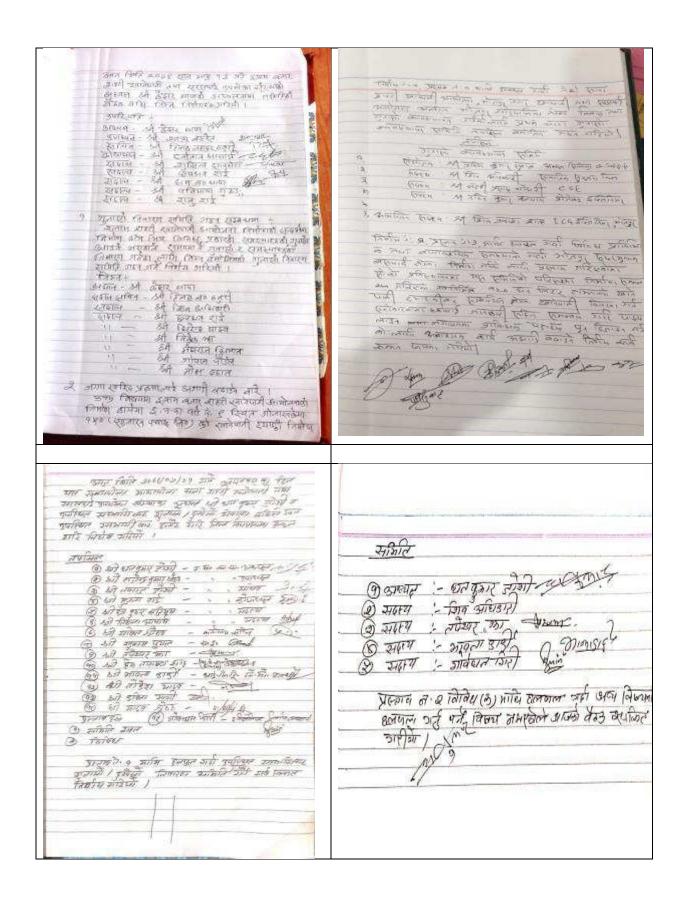
S.N.	Name	Designation	Designation/Status on GRC
1	Mr.Parbin Kumar Suwal	Chairman WUSC	Chairman GRC
2	Mr. Shiva Adhikari	Social Safeguard Specialist ERDSMC	Member secretary
3	Laxmi Prasad Chaudhary	Construction Super vision Engineer/ ERDSMC	Member
4	Mr. Nabin Kumar Kalyan	Engineer Contractor	Member
5	Mrs. Renuka Poudel	Social Mobilizer ERPMO	Member

B. Ilam

S.N.	Name	Designation	Designation/Status on GRC
1	Mr. Kedar Thapa	Chairman WUSC	Chairman GRC
2	Mr. Tilak Bahadur Thakuri	secretary WUSCC	Member secretary
3	Mr. Shiva Adhikari	Social Safeguard Specialist ERDSMC	
4	Mr. Dhirendra Yadav	Construction Super vision Engineer/ ERDSMC	Member
5	Mr.Rupdhan Rai	local user	Member
6	Mr. Bibek Jha	Engineer ERPMO	Member
7	Mr. Megraj Dhimal	Engineer Contractor	Member
8	Mr. Gopal Poudel	Member WUSC	Member
9	Mrs. Mokchhe Dahal	Social Mobilizer ERPMO	Member

C. Diktel

S.N.	Name	Designation	Designation/Status on GRC
1	Mr. Dhan Kumar Joshi	Chairman WUSC	Chairman GRC
2	Mr. Shiva Adhikari	Social Safeguard Specialist ERDSMC	Member
3	Mr. Tapeshowr Jha	Construction Super vision Engineer/ ERDSMC	Member
4	Mr. Santosh Basnet	Engineer Contractor	Member
5	Mrs. Bhawana Karki	Social Mobilizer ERPMO	Member



Appendix 3
Photographs

Appendix-3: Photographs of Training/Orientation on UWSSP Approach and Safeguards



Stakeholder Orientation Training at Bhojpur



Deputy Mayor of Municipality participate in Training at Bhojpur



Stakeholder Orientation Training at Ilam



Stakeholder Orientation Training at Ilam



Stakeholder Orientation Training at Diktel



WUSC and Stakeholder Training at Diktel