

Due Diligence Report

Project number: 35173-013
January 2016

NEP: Third Small Towns' Water Supply and Sanitation Sector Project – Attariya, Kailali District

Prepared by the Third Small Town Water Supply and Sanitation Sector Project, Ministry of Urban Development, Government of Nepal for the Asian Development Bank.

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Ministry of Urban Development
Department of Water Supply and Sewerage
Small Towns Water Supply and Sanitation Sector Project (STWSSSP)
Project Management Office (PMO)
Panipokhari, Maharajgunj, Kathmandu, Nepal



**Enhance Functionality in Small Towns Water Supply and Sanitation Sector Project
(STWSSSP)**

Resettlement Due Diligence Report

For

**Attariya Small Towns Water Supply and Sanitation Sector Project
Kailali District**

Kathmandu, January 2016

Submitted by:

Joint Venture in Between



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CURRENCY EQUIVALENTS

(As of 5 Nov 2014)

Currency Unit	=	NPR
NPR 1.00	=	\$0.00996
\$1.00	=	97.95

WEIGHTS AND MEASURES

cum	–	cubic meter
Km	–	kilometer
m ²	–	square meter
Mm	–	millimeter
m ³	–	micrograms per cubic meter

ABBREVIATIONS

ADB	–	Asian Development Bank
AP	–	Affected persons
BPL	–	Below poverty line
CBS	–	Central Bureau of Statistics
CDC	–	Compensation determination committee
CDO	–	Chief District Officer
DDC	–	District Development Committee
DSC	–	Design and supervision consultants
DWSS	–	Department of Water Supply and Sewerage
EA	–	Executing agency
GON	–	Government of Nepal
GRC	–	Grievance redress committee
GRM	–	Grievance redress mechanism
IR	–	Involuntary resettlement
lps	–	Liters per second
MUD	–	Ministry of Urban Development
NLSS	–	Nepal Living Standards Survey
PD	–	Project director
PMC	–	Project management consultant
PMO	–	Project management office
PPTA	–	Project preparatory technical assistance
RF	–	Resettlement framework
RP	–	Resettlement plan
RS	–	Resettlement specialist
SSO	–	Social Safeguards Officer
SPS	–	Safeguard Policy Statement
STWSSSP	–	Small Towns Water Supply and Sanitation Sector Project
TA	–	Technical assistance
TDF	–	Town development fund
TOR	–	Terms of reference
WSSDO	–	Water Supply and Sanitation Division Office
WTP	–	Water treatment plant
WUSC	–	Water users and sanitation committee
VDC	–	Village Development Committee

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I. INTRODUCTION

A. Introduction

1. The Small Towns Water Supply and Sanitation Sector Project (STWSSSP) is a key initiative of Government of Nepal aiming at improved water supply and sanitation services in small towns and emerging urban areas of Nepal. The Enhance Functionality in Small Towns Water Supply and Sanitation Sector Project (STWSSSP) is designed to improve the performance and efficiency of the projects constructed during the first phase STWSSSP projects. There are 29 small town subprojects constructed in this phase. The Enhance Functionality in Small Towns Water Supply and Sanitation Sector Project (STWSSSP) aims to strengthen the overall efficiency and effectiveness of service delivery with a particular focus on technical and financial aspects, at both national and local levels. Its envisaged outputs include: (i) improved water supply and sanitation infrastructure; (ii) strengthened sector policy, regulatory and institutional capacity and service delivery; and (iii) improved project implementation. The Project will also strengthen Government of Nepal's efforts to meet its millennium development goals. The project is to be implemented in 9 months.

2. The Enhance Functionality in Small Towns Water Supply and Sanitation Sector Project (STWSSSP) uses a sector lending modality of ADB. A total of 29 towns are proposed to be covered under the project. Preparation for the The Enhance Functionality STWSSSP is underway and the funding is secured by the ADB as well as the GON. Department of Water Supply and Sewerage (DWSS) is the implementing agency whereas the Ministry of Urban Development is the executing agency. The project will assist in implementing a part of the 15-year Development Plan for Small Towns Water Supply and Sanitation Development in the country and 29 Small Towns will be covered by this project.

B. Proposed Subproject Components

3. This land acquisition and resettlement due diligence report is prepared for the proposed Attariya Small Towns Water Supply and Sanitation Sector subproject, under the The Enhance Functionality in Small Towns Water Supply and Sanitation Sector Project). The proposed service area of the water supply subproject includes ward 3, 4 and 13 of Attariya Municipality. The total households of the wards of selected service area are 3,287 and total population is 17,321 excluding the institutional population in 2014.

II. SUBPROJECT DESCRIPTION

A. Proposed components

4. The Attariya sub-project has been conceptualized as a groundwater pumping system. The bulk of the water comes from the groundwater with the use of tube-wells and the water quality is good. There is no need of WTP, except for the disinfection system. However since water is being pumped from the artesian wells, turbid water is sometimes pumped. The system is operating with low efficiency because of low level of capacity of production, and over production from the existing wells, inefficient and weak distribution network with frequent breakdowns, creating irregularities and insufficient supply. Therefore these problems will be solved by the proposed project.

5. The details of the enhancement works are given below in Table 1.

Table 1: The details of the enhancement works

S. No.	Name of structure	Existing	Additional	Total
1	No. and capacity of Reservoirs:	2(800 cum)		2(800 cum)
2	Treatment Facilities			
3	Pipeline Length:			
3.1	Transmission	0.2 km	0.1 km	0.3 Km
3.2	Distribution	40 km	12.4 km	64.4Km
3.3	Total	40.2 Km	12.5Km	64.7Kms
4	Chlorination Unit with lab	None	1	1
5	Surface Intake/Borehole Drilling	TW 4	TW 3	TW 7

6. The technical components are designed with close coordination with safeguard team and WUSC executive members to avoid involuntary resettlement impacts. Among the components, Deep Tube Well, Chlorination Unit and Chlorination Lab requires 254.32 sq. m. The WUSC has already acquired the required area and owns 677.61 sq m (2 Kathha) of land which is sufficient to construct the structures.

7. A due diligence process was conducted for proposed project sites and alignments in line with the Resettlement Framework prepared for the Third STWSSSP and ADB SPS 2009. This report describes the findings and provides copies of relevant legal documents, resolutions, minutes of meetings and photographs. Upon project implementation, the Social Safeguards Officer at PMO will be required to undertake a review of this due diligence, prepare a confirmation letter or report documenting any modifications for the subprojects in Attariya Water Users Committee and submit to ADB; and receive a 'no objection' confirmation from ADB prior to start of construction.

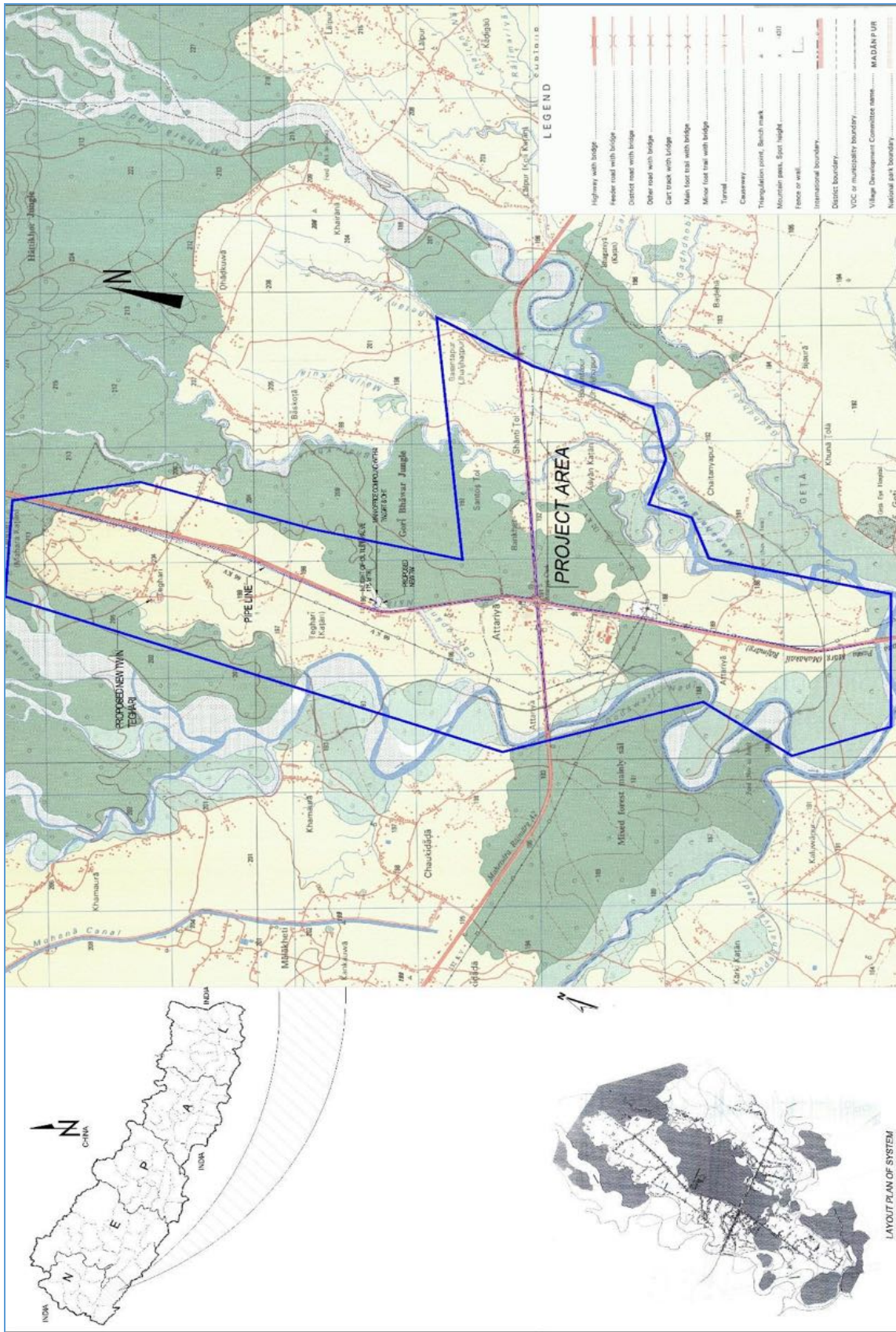


Figure 1: Map of Attariya Water Supply Subproject

III. FIELD WORK: SURVEYS AND PUBLIC CONSULTATION

A. Field Visit

8. Field visit to all proposed sites (i.e. sites with existing facilities proposed for continued use/rehabilitation, as well as new OHT site), transmission main alignments, distribution pipeline alignment; and consultations with stakeholders were conducted to confirm land ownership and use, and the need for surveys and further consultations. Available land ownership documents for identified components were also collected during field work.

B. Public Consultation

9. Consultations were undertaken with key stakeholders in line with ADB's requirements pertaining to environment and social considerations. Tools used for consultation were stakeholder meetings and Focus Group Discussions (FGD). Key concerns of the people related to the project and inclusion of poor in the drinking water supply scheme, willingness to pay, upfront cash collection, people's participation in project implementation were discussed.

10. During field visits to all proposed sites and pipeline alignments, potential impacts and mitigation measures were assessed and discussed with stakeholders. The consultations helped in identifying the felt needs/concerns and priorities of the stakeholders. The field visits/reconnaissance surveys also helped ascertain that no further surveys and inventories are required.

Table 2: Summary of consultations

Date	Location	No. of Participants	Participants	Topics Discussed	Issues Raised
2071/3/30	Water Users and Sanitation Committee Office	Male = 12 Total = 12	WUSC executive members, project safeguard team	Upgrading the water supply system due to increase in demand	New sources, storage, water treatment, water quality. Means and required construction/rehabilitation works to improve supply
2072/6/10	Water Users and Sanitation Committee Office	Male = 21 Female = 11 Total = 32	WUSC executive members, project safeguard team, community users	Land acquisition resettlement Environmental Impacts while implementing the proposed , "Enhance Functionality" in Small Town Water Supply and Sanitation Sector Project	Possible land for new works, Resettlement issues, environmental issues, Willingness for individual connections to water supply; Upgrading of existing reservoirs, treatment plant & water source. Water quality; Subsidy to the poor.

IV. RESETTLEMENT IMPACTS

A. SCOPE OF LAND REQUIREMENTS

11. The sub-project components are proposed both in WUSC private land and government land. Existing facilities proposed for integration (continued use/rehabilitation within existing premises) include the DTWs, distribution pipelines and transmission lines. The tube-well pumping system is proposed within the newly acquired land of the WUSC at selected sites. The Chlorination Unit and Chlorination Lab will be constructed within the existing office building area where other structures are also present and the area is protected by compound wall. The land is owned by WUSC. The land ownership certificate is presented in Appendix 1. The distribution pipeline will follow road's RoW (government land) for laying. The existing water supply system in Attariya Municipality will be integrated with the proposed enhancement works.

12. No relocation impacts or impacts on structures are anticipated at any of the identified sites or alignments for water supply improvement proposals in Attariya Project. Temporary impacts of network laying and house connections are limited to potential access disruptions for shops and residences. Land ownership documents for different sites with existing facilities, and a no objection letter and minutes of meeting/resolution to provide land for water supply facilities from the land owners are annexed to this due diligence report.

13. About 12.5 km long distribution network is proposed along public road within rights of way. No road closures will be required during construction; contractor to undertake construction on one side of the road first and on completion of the same, start work on the other side to minimize impact on traffic. The contractor will be required to provide signal at appropriate locations indicating available alternate access routes to minimize traffic disruptions. The contractor will have to ensure access to shops and residences using simple wooden walkways where required and limit the excavation to a length of 500 m at a time to minimize disruption. Construction contracts will include the above provisions.

14. Provision of 5,630 house connections for the year 2030, will be made by WUSC according to the demand. They are not included in the cost estimation, therefore it will not cause any environmental or social impacts. However there will be temporary disruptions in access to residences during connection distribution process. The contractor will be required to maintain access to the public mobility if required during construction period. Table 3 provides details of land availability, ownership status at the sites where new facilities are proposed and Table 4 gives details of IR impacts of each proposed subproject component.

Table 3: Component wise Land Requirement

Ownership status	Address	Parcel no.	Total available area (sq. m)	Required land (sq.m)	Components	Remarks
Ownership to use the land for water supply purpose to WUSC	Attariya 13 and 4		2 katha (677.61 sq m)	254.32	Deep Tube Well, Chlorination Unit and Chlorination Lab	WUSC has taken permission to use land.

No additional land is required for other project structures, because they are rehabilitation works.

Table 4: Proposed sub-project components Attariya Municipality Water Supply Sub-project and their involuntary resettlement impact status

Components	Area (sq.m)	Land Ownership	IR Impacts	IP Impacts	Proposed mitigation measures
Construction of new tube well	254.32	WUSC	Ground water reduction	None	Construction of ground water recharge pond
Installation of chlorination unit			Excessive use may be detrimental	None	Avoid excessive use
			Leakage through storage		Maintain proper storage to avoid leakage
Network rehabilitation activities/ Additional distribution network		Existing	Traffic disturbance	None	Arrangement for traffic diversion with traffic
			Air pollution		Dust reduction and emission should be controlled
			HHs water distribution		Intermittent supply
Electrical and mechanical repairment		Existing	Noise pollution and oil spillage	None	Sound muffler installed and proper management of waste oil

V. SOCIO-ECONOMIC PROFILE

15. The total population of the municipality is around 43,143 with 8523 households. The proposed service area covers only 17,321 population and 3287 households which is 38.57% of the total households and 40.15% of the total population

16. Deteriorating water quality, unsanitary condition and lack of personal hygiene are often blamed for the prevalence of water borne diseases. Diseases like diarrhea and dysentery are the most common in VDC and other diseases like skin irritation; infection and coughing etc are also common. Besides tuberculosis, encephalitis and malnutrition were reported during field observation. There is one health post in the project area to treat ordinary diseases. Lack of medicines and technical health workers at local area, it has become very difficult for local.

17. The sanitary situation of the project area is moderate. The main commercial area of Attariya and bazaar is located in ward no. 1, 2 and 7. out of total households, 57.75% of the household have toiled facilities within the project area. Pour flush and vented improved pit latrines with ring water seal slab are the common types of latrines in the project area. There is only one Public toilet with 5 rooms in the vegetable stalls of AttariyaVDC, which is maintained by VDC itself. The households without toiled facilities use both side of the road and bank of a river for defecation. Attariya is the nodal point, which has the way to head towards Sindhuli, Jaleswor, Janakpur and Kathmandu.

18. In the market area, the majority households have their own latrines. The situation is different in other residential areas where few households have their own latrines. As a whole, have access to latrine facilities. Rest of the population practices open defecation at nearby fields, forests and bank of local streams. The only one Leprosy hospital is available on the neighbor Lalgadh VDC. Few medical facilities are available in Attariya bazaar. The VDCs are doing very little effort for the management of waste products. The VDC has appointed sweeper to clean, collect and dispose the waste especially only in the core market area of Attariya VDC which is disposed in the nearby jungle. The people out of the market area, keeping livestock and animal husbandry, dispose it individually

VI. INFORMATION DESSIMINATION

19. The DDR is publicly available in Water Users and Sanitation Committee office, District Water Supply and Sanitation Division Office, Project Management and Implementation Support Team, Project Implementation Unit. Further, the DDR is translated in local i.e. Nepali language and made available in WUSC and project regional/district office. The report is also made available to any requester including PAF and related stakeholder.

VII. GRIEVANCE REDRESS

20. The WUSC assigns one executive member as focal person to handle grievances of the Project Affected Persons (PAF) who are not satisfied with the procedure of the preparation of DDR and project implementation. The deputed member with represtntaivie of supervision consultant and contractor will settle the grievances. The WUSC in facilitation of project staffs will check the level of follow-up on these grievances and share observations. If the AP is not satisfied by the resolution the team, it will forward to executive committee of WUSC. The WUSC committee will ensure the grievances are addressed and AP is satisfied. Again if AP is not satisfied the resolution made by WUSC executive committee, it will forwarded chief district officer.

VIII. CONCLUSIONS

21. The subproject has insignificant impact on land and livelihood of PAF. It doesn't require dislocating any private and public structures. The land acquisition doesn't have significant impact in livelihood of PAF but the water fetching time is reduced. The land is required for the construction of Deep Tube Well, Chlorination Unit and Chlorination Lab but the required land is already owned by the WUSC. That is to say that the structures will be built in the existing land. Therefore compensation cost is not required for the implementation of this sub project. It doesn't require dislocating any private and public structures and hence falls under the B category of ADB guidelines and this DDR is prepared.

Appendix I: Land Ownership Certificate



अत्तरिया नगरपालिका कार्यालय



फोन : ०९१-५५१३०७
फ्याक्स : ०९१-५५१३०५

पत्र संख्या : ०६२/६३
चलानी नम्बर : २४१२

मिति : २०६२/१०/१९

विषय : सिफारिस गरिएको बारे ।

श्री अत्तरिया स्वानेपानी उपमोला तथा सरसडाई संस्था
अत्तरिया कैलाली

उपरोक्त सम्बन्धमा तहें स्वानेपानी संस्थाको मागं
२८ मिति २०६२/१०/१९ गतेको प्राप्त पत्रानुसार यस
नगरपालिका अन्तर्गत क्र. नं. १५ स्थित सुरडा सामुदा
यिक उपमोला समुह, क्र. नं. १५ स्थित कृष्ण त्रि. मा. वि. ले
२ पुर्णतया स्वामित्वमा रहेको उपमोला समुहको स्वामी अर्ज
डिप वारेडिङ जडान गर्न सहमती सहित पूर्ण सहयोग रहे
पुतिषकता समेतको सिफारिस गरी पठाएको हुनां अतिरि
वाशीलाई स्वानेपानीको सुविधा विस्तार हुने मुद्दाले
यस कार्यालयबाट समेत सहकार्य सहयोग रहेको
सिफारिस गरिएको छ/हेरा अनुरोध छ ।

२०६२/१०/१९

त्रि. कार्यकारी अधिकृत



श्री कृष्ण निम्न माध्यमिक विद्यालय

तेघरी, कैलाली



का. नं.

0 0 95

प. सं. :- ०६२१०६३


च. नं. :- ०६९

मिति: २०७२.१०.१९

विषय :- डिप वीरिडो निर्माणको जग्गा सम्बन्धमा ।

श्री मान् कार्यालय प्रमुख श्री,
अत्तरिया स्वानेपानीको कार्यालय
अत्तरिया - कैलाली

उपरोक्त सम्बन्धमा अत्तरिया स्वानेपानी को मिति २०७२.१०.१९
को प्राप्त पत्र अनुसार डिप वीरिडो निर्माणको जग्गा सम्बन्धमा
बि. व. २०४० को निर्णयको प्रतिकोपि धान १ यसै चलानोका
साथ पठाइएको व्यहोरा प्रमाणित गरिन्छ ।


श्रीमान् श्रीमान् श्रीमान्
प्रधानाध्यापक



श्री दुर्गालक्ष्मी महिला सामुदायिक वन उपभोक्ता समूह

मालाखेती गा.वि.स. ७, कैलाली



पत्र संख्या : ८२२/०६३

चलानी नं. ५४

मिति: १६/११/१३.....

विषय: डिपप कोरिडोर, निगमन कार्यमा सहयोग गर्ने सम्बन्धमा

श्री अन्नोत्पा रक्षानेपानी तथा सर सुफाई उपभोक्ता संस्था अन्नोत्पा कैलाली

उपरोक्त सम्बन्धमा तपाईं संस्थाबाट प्रेषित मिति ०५/११/१३ गते को पत्र नं. १७/१३ को पत्र प्राप्त भई व्यहोरा छि-
कान भएको, तत सम्बन्धमा खा.पा.पुन. निगमन कार्यमा जो-
डना अन्तर्गत निगमन हुने डिपप कोरिडोर को लागि यस श्री दुर्गा
लक्ष्मी महिला सामुदायिक वन उपभोक्ता समूह ले चर्चको क्रम-
मा पा.सु.नं. ४ मा रहेको समूह को माछोड्डु मित्र पत्र पुर्व पारिफ
बर्जि मार्ग उन्नत पेटे को खासो जोडनामा डिपप कोरिडोर जडान
तथा निगमन कार्य गरेमा यस समूह लाई हुने त्रिसको क्षाफनी
रहने धन साध्य हुन निगमन कार्यमा समूह को तर्फबाट पुर्ण सह-
योग हुने व्यहोरा समेत जानकारी को लागि अनुरोध छ।

(Signature)
दुर्गादेवी कडापत

अध्यक्ष

निर्णय नं. ३: प्रस्ताव नं. ३ को प्रामाणिक उपलब्धता जांचने भन्ने सम्बन्धमा हलफवादी गर्ने अन्तर्गत टुकानेवादी उप-मेवला तथा सरसराफाई हेस्ता अन्तर्गत, कैलाली को नं. २४ को भिति २०६२/१०/१३ को प्राप्त पत्रानुसार डिप्लोमेटि जाडान गर्ने आवश्यक गर्ने प्रामाणिक गान्ग मे जाडानको उचित कार्यका लागि यस निगमको आफ्नै आफ्ना रमापनसमान गरेको विद्यालय हाताभेटको उपलब्धता हाईका आवश्यक जग्गा उपलब्ध गर्ने गराउने गरी सबै सम्पत्तिबाट निर्णय गरियो।

निर्णय नं. ४: प्रस्ताव नं. ४ माथि हलफवादी हुने २ को हलफवादी कवन निर्णय गर्ने कार्य विद्यालयको गर्ने सम्बन्धमा सित पुग्दा अ. नं. पा. ४ दमोस वस्ने गैर वृद्ध तामाडालाई प्रामाणिक कैलालीको प्राविधिकको नाम ३ को २२ गेट अनुसार निर्णय गर्ने गराउने गरी हलफवादी गर्ने गरी निर्णय गरियो।

Handwritten signatures and stamps, including a circular official stamp.

आज मिति २०६२ साल माघ १२ गते यस आ. व. व. वि. प्रा. वि. का अध्यक्ष श्री यश वहादुर भट्टाको अध्यक्षतामा एक वटा निम्न प्रस्तावमा हस्ताक्षर गरि निर्णय गरियो।

उपस्थिति

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| १- | अध्यक्ष श्री यश वहादुर भट्टा | |
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| ६- | " " श्री कृष्ण विक्रम | |
| ७- | " " श्री पुष्पा शर्मा | |
| ८- | " " श्री रामचन्द्र के. शर्मा | २०/०६/१५६२ |
| ९- | " " श्री धमा जोशी (पु.अ.) | |

प्रस्ताव नं: १: भवन निर्माण सम्बन्धमा

प्रस्ताव नं: २: श्याद थप सम्बन्धमा

प्रस्ताव नं: ३: पम्पि उपलब्ध गराउने सम्बन्धमा

प्रस्ताव नं: ४: हेक्टर सम्बन्धमा

निर्णय नं: १ - प्रस्ताव नं: १ माथि हस्ताक्षर गरि मिति २०६२/०६/२०

को जि. वि. का. कैलाली बाट उपलब्ध भएको भएको नाममाथि श्याद इन्स्ट्रुमेन्ट अमुसा निर्माण सामग्री पुर्याई भवन निर्माण कार्य दियो चारै पार्सि गर्ने गराउने गरी एक सम्झौता बाट निर्णय गरियो।

निर्णय नं: २: प्रस्ताव नं: २ को श्याद थप सम्बन्धमा हस्ताक्षर यस क्रममाथि मिति २०६२ सालमा कार्यवाही गरि निर्माण पत्रिका-थापाको श्याद मिति २०६२ असा (भ.स.नं. १) मा समाप्त भएको लेखिको नियमितको श्याद २०६२ माथि देखि २०६३ च्यात्र सम्मको श्याद र २०६३ असा (भ.स.नं. १) मा समाप्त भएको लेखिको नियमितको श्याद २०६२ माथि देखि २०६३ च्यात्र सम्मको श्याद थप गरि गरी सबै सम्पत्ति बाट निर्णय गरियो।

Appendix II: IR & IP Screening Checklist

**INVOLUNTARY RESETTLEMENT AND INDIGENOUS PEOPLE
SCREENING CHECKLISTS**

A. Introduction

1. Each project/subproject/component needs to be screen for any involuntary resettlement impacts and indigenous people impacts which will occur or already occurred. This screening determines the necessary action to be done by the project team.

B. Information on project/subproject/component:

- a. District/ Administrative Name: Kailali
- b. Location: Attariya Municipality
- c. Civil work dates (proposed): February 15, 2016 to November 15, 2016
- d. Technical Description: It is an enhancement project and only rehabilitation type of works will be carried out. New works include Deep Tube Well, Chlorination Unit and Chlorination Lab. The WTP, pipeline and other facilities will be rehabilitated.

Country

Nepal

Subproject Name

Attariya Small Town Water Supply and Sanitation Project

C. Screening Questions for Involuntary Resettlement Impact

A. Probable Involuntary Resettlement Effects	Yes	No	Not	Remarks
Involuntary Acquisition of Land				
1. Will the project include any physical construction work?	√			Deep Tube Well, Chlorination Unit and Chlorination Lab, pipeline works
2. Does the proposed activity include upgrading or rehabilitation of existing physical facilities?	√			
3. Will there be land acquisition?		√		A land area of about 8 Ana (254.32 sq. m.) is required for Deep Tube Well, Chlorination Unit and Chlorination Lab, which is available within the premises of WUSC office. Therefore land acquisition will not be required.
4. Is the site for land acquisition known?	√			
5. Is the ownership status and current usage of land to be acquired known?	√			
6. Will easement be utilized within an existing Right of Way (ROW)?	√			The pipe laying will be carried out along the ROW as far as possible in order to avoid the private land loss and to minimize the other

				possible adverse impacts.
7.	Will there be loss of shelter and residential land due to land acquisition?		<input checked="" type="checkbox"/>	
8.	Will there be loss of agricultural and other productive assets due to land acquisition?		<input checked="" type="checkbox"/>	
9.	Will there be losses of crops, trees, and fixed assets due to land acquisition?		<input checked="" type="checkbox"/>	
10.	Will there be loss of businesses or enterprises due to land acquisition?		<input checked="" type="checkbox"/>	
11.	Will there be loss of income sources and means of livelihoods due to land acquisition?		<input checked="" type="checkbox"/>	
Involuntary restrictions on land use or on access to legally designated parks and protected areas				
12.	Will people lose access to natural resources, communal facilities and services?		<input checked="" type="checkbox"/>	There is no any designated park and protected area in or near to the project.
13.	If land use is changed, will it have an adverse impact on social and economic activities?		<input checked="" type="checkbox"/>	
14.	Will access to land and resources owned communally or by the state be restricted?		<input checked="" type="checkbox"/>	
Information on Displaced Persons:				
Any estimate of the likely number of persons that will be displaced by the Subproject?				
Yes			<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
If yes, approximately how many? _____ None _____				
Are any of them poor, female-heads of households, or vulnerable to poverty risks? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				
Are any displaced persons from indigenous or ethnic minority groups? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes				

2. Indigenous Peoples Impact Screening Checklist

KEY CONCERNS (Please provide elaboration on the Remarks column)	YES	NO	NOT KNOWN	Remarks
Indigenous Peoples Identification				
1. Are there socio-cultural groups present in or use the subproject area who may be considered as "tribes" (hill tribes, scheduled tribes, tribal peoples), "minorities" (ethnic or national minorities), or "indigenous communities" in the subproject area?		√		The service area of the subproject is heterogeneous in terms of ethnicity/caste & culture, and no specific territory of indigenous people or socio-cultural groups has been observed. Most indigenous people in subproject areas are economically and politically integrated into the mainstream society, and considering the nature and scale of the subproject, impacts on indigenous peoples are insignificant.
2. Are there national or local laws or policies as well as anthropological researches/studies that consider these groups present in or using the subproject area as belonging to "ethnic minorities", scheduled tribes, tribal peoples, national minorities, or cultural communities?		√		
3. Do such groups self-identify as being part of a distinct social and cultural group?		√		
4. Do such groups maintain collective attachments to distinct habitats or ancestral territories and/or to the natural resources in these habitats and territories?		√		
5. Do such groups maintain cultural, economic, social, and political institutions distinct from the dominant society and culture?		√		
6. Do such groups speak a distinct language or dialect?	√			The ethnic groups in the service area speak their own distinct language among their members, but Nepali is spoken as common language.
7. Has such groups been historically, socially and economically marginalized, disempowered, excluded, and/or discriminated against?	√			Dalits and Janajati groups have been historically, socially and economically marginalized, disempowered, excluded, and/or discriminated against to some extent.
8. Are such groups represented as "Indigenous Peoples" or as "ethnic minorities" or "scheduled tribes" or "tribal populations" in any formal decision-making bodies at the national or local levels?	√			

A. Identification of Potential Impacts

KEY CONCERNS (Please provide elaboration on the Remarks column)		YES	NO	NOT KNOWN	Remarks
9.	Will the subproject directly or indirectly benefit or target Indigenous Peoples?	√			The subproject directly benefits the Indigenous/Janajati because all the beneficiaries will get water supply service irrespective of their ethnicity/caste and economic status.
10.	Will the subproject directly or indirectly affect Indigenous Peoples' traditional socio-cultural and belief practices? (e.g. child-rearing, health, education, arts, and governance)		√		
11.	Will the subproject affect the livelihood systems of Indigenous Peoples? (e.g., food production system, natural resource management, crafts and trade, employment status)		√		
12.	Will the subproject be in an area (land or territory) occupied, owned, or used by Indigenous Peoples, and/or claimed as ancestral domain?		√		
B. Identification of Special Requirements <i>Will the subproject activities include</i>					

13.	Commercial development of the cultural resources and knowledge of Indigenous Peoples?		√		
14.	Physical displacement from traditional or customary lands?		√		
15.	Commercial development of natural resources (such as minerals, hydrocarbons, forests, water, hunting or fishing grounds) within customary lands under use that would impact the livelihoods or the cultural, ceremonial, spiritual uses that define the identity and community of Indigenous Peoples?		√		
16.	Establishing legal recognition of rights to lands and territories that are traditionally owned or customarily used, occupied or claimed by indigenous peoples?		√		
17.	Acquisition of lands that are traditionally owned or customarily used, occupied or claimed by indigenous peoples?		√		

C. Anticipated subproject impacts on Indigenous Peoples

Subproject component/ activity/ output	Anticipated positive effect	Anticipated negative effect
1. Civil Works (Deep Tube Well, Chlorination Unit and Chlorination Labetc.)	Regular water supply through efficient water supply system	None
2. Pipeline Works (Excavation, pipe laying and backfilling)	Regular water supply through improved distribution network.	None

Appendix III: Minutes of Meeting

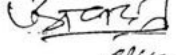




English Translation of Minute of Meeting - Phase II

Attariya Small Town Water Supply Sanitation and User's Committee organized a public hearing workshop on 2072/6/10. Participations were made from all concerned stakeholders. After discussion in the public hearing it was observed that there will be no negative impacts on the environment, no necessity of land acquisition and no need of resettlement while implementing the proposed "Enhance Functionality" in Small Town Water Supply and Sanitation Sector Project. As such it was decided to inform this conclusion to the concerned authorities.

Attariya

यस अत्ररिया खार्नेपती उपमोका सभा सदसजा संख्या कार्य खार्नेत
तथा कन्स्टेन्ट प्रतिनिधी ज्यूडको समुक्त बैंक आज तिदि २०६१
साव अषाढ ३० गते सांभवाका दिन संख्याको कार्यालयमा संख्या
अध्यक्ष श्री पद्म नडादुर कडायत ज्यूको अध्यक्षतामा कति तिम
लिखित सम्पदको उपस्थितीमा तिम लिखित निर्णय गरीयो।


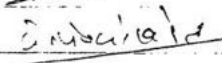
उपस्थिति:

१. श्री पद्म नडादुर कडायत (अध्यक्ष) 
२. श्री जानकी पाब (उपाध्यक्ष) 
३. श्री धृति राम पौड (सचिव) 
४. श्री हल नडादुर खड्का (सहाय्य) 
५. श्री गौण्ड ~~खड्का~~ खड्का (सदस्य) 
६. श्री बाली भण्डारी (सदस्य)
७. श्री ताम खत्री (सदस्य)
८. श्री मीन राज जोशी (सदस्य)
९. श्री खड्का साहनी (सदस्य)

संस्था नर्माचयि:

१. श्री कुलनन्द पौड (का. प्र.) 
- २.

आमन्त्रित:

१. श्री सुभाष आचार्य (उपनिर्वाह) 
१. श्री दीपेन्द्र पोखरेल (समाज शास्त्री) 

प्रस्तावहरू:

१. आमोजनाको सम्बन्धमा सम्बन्धमा जानुपर्ने।

निर्णय:-

निर्णय नं. १- प्रस्ताव नं. १ माथि हलफल गर्दा यस अत्ररिया
खार्नेपती उपमोका तथा कन्स्टेन्ट आर्गनाइजेस कार्य प्रलोक शमता
बृद्धि गर्नको लागि प्राविधिक, आर्थिक, सामाजिक तथा संस्थागत
क्षेत्रमा देखिएका समस्याहरू पहिचान गरी सोको समाधानका
उपायहरूको लागि जानबूझि गर्ने निर्णय गरियो।



आज मिति २०७२ साल असोज माहमा १०... गतेका दिन यस अलावा साना सहरी खानेपानी उपभोक्ता तथा सरसफाई संस्था, कैलाली को 'आब्वानमा सरोकारवाला हरु सम्मिलित एक भेलाको आयोजना गरियो । सो भेलामा छलफल हुदां हालै चालु हुन लागेको खानेपानी क्षमता अभिवृद्धि कार्यक्रम (Enhance Functionality in Small Town Water Supply and Sanitation Sector Project) कार्यान्वयन गर्दा वातावरणमा कुनै प्रतिकूल असर नपर्ने , जग्गा अधिग्रहण गर्नु नपर्ने र पूनर्वास को व्यवस्था समेत गर्नु नपर्ने देखिएकाले सोही अनुसार सम्बन्धित सबै सरोकारवालालाई जानकारी गराएका छौं ।

उपस्थिति :

क्र.स	नाम, थर	सम्बन्धित प्रतिनिधी	ठेगाना	हस्ताक्षर
१	श्री पद्म क. खडापर	अध्यक्ष मुल समिती	अतिरिक्त-५ अलावा	
२	श्री जानकी पाण्डे	उपाध्यक्ष " " "	अतिरिक्त-१२ " "	
३	श्री धनराज पौडेल	सचिव " " "	" "	
४	श्री दल बहादुर खड्का	कोषध्याक्ष " " "	अतिरिक्त-५ " "	
५	श्री गोपालदेव शर्मा	सदस्य " " "	अतिरिक्त-१२ " "	
६	श्री लक्ष्मी गजदारी	सदस्य " " "	" "	
७	श्री तारा खत्री	सदस्य " " "	" "	
८	श्री गिनराज ओशी खत्री	सदस्य " " "	अतिरिक्त-५ " "	
९	श्री खड्क लडागी	सदस्य " " "	अतिरिक्त-१२ " "	
१०		नगर पालिका		
११	श्री हरि प्रसाद खड्का	टिम लिडर ईटेको नेपाल	ITECO Nepal	
१२	श्री प्रदिप कुमार शर्मा	ईटेको नेपाल	"	
१३	" भास्कराज फुलगा	खानेपानी प्रो.चारी	अतिरिक्त-१२ अलावा	
१४	" निर्मल खड्का	"	"	
१५	" प्रसाद शर्मा	"	"	
१६	" हरिप्रसाद पाण्डे	सि.सल्लाह	अतिरिक्त-१२ " "	
१७	" लोकेन्द्र शर्मा	"	" "	
१८	" उत्तम खड्का	सि.संयोजक	" "	
१९	" अली-५० (११३)		" ४	
२०	" मित क. खड्काली	स.सदस्य	" १३	

29.	" शरकागिठके	उ सलथ	अ. नं. १०४	सुट
22.	" बहाप विरवका	सं. सलथ	अ. नं. १०४	सुट
23.	" मोहन सिंह रक्ती	सलथ	अ. नं. १०४	सुट
24.	" रविक रक्ती	सलथ	अ. नं. १०४	सुट
25.	" सुमिया सौव	सलथ	अ. नं. १०४	सुट
26.	" लक्ष्मी कामी	॥	॥	बाहाप
26.	" देवा देवी वि. के.	॥	॥	सुती
27.	" दिली राजा (रक्ती)	॥	॥	सुती
28.	" वाहाप (कामी)	- २	॥	सुती
29.	" लक्ष्मी कामी	॥	॥	सुती
30.	" हेमराज बाहाप	अनुवासन	अ. नं. १०४	सुट
31.	" हेमराज बाहाप	॥	॥	सुती
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यस अन्तर्गत खानेपानी उपकरण तथा सरसफाई संस्थाको कार्यविधि र सल्लाहकार समितिको बैठक २०७३ साल असोज १० गतेको दिन उपरोक्त संस्थाको कार्यविधि र सल्लाहकार समिति पदमा वहाल कडाए ज्यूको अध्यक्षतामा वसी भित्र लिखित सरसफाईको उपाधितिमा निम्न लिखि निर्णय गरियो।

उपाधिति

- १ अध्यक्ष श्री पद्म वहाल कडाए
- २ उपाध्यक्ष श्री ज्ञानकी पाल
- ३ सचिव श्री धनराज पनेरु
- ४ कोषाध्यक्ष श्री दल वहाल खडका
- ५ सदस्य श्री गोपाल श्व भट्ट
- ६ " श्री लक्ष्मी शण्डारी
- ७ " श्री तारा खत्री
- ८ " श्री मिनराज जोशी खत्री
- ९ " श्री खडक लक्ष्मी

सल्लाहकार समिति

- १ सल्लाहकार संयोजक श्री उत्तम कडाए
- २ " सदस्य श्री हरिसिंह शाउक
- ३ " " श्री सुपाराज जोशी
- ४ " " श्री प्रेवराज भट्ट
- ५ " " श्री लोकेन्द्र शाह
- ६ " " श्री हरिष्चन्द्र पाण्डे
- ७ " " श्री रमेश वहाल शाउक
- ८ " " श्री सुन्दर शर्मा

आमन्त्रित

१. श्री हरि प्रताप सुकल (दिग लिडर इन्डियानेपल)
२. श्री प्रदीप कुमार अधिकारी (इन्डियानेपल प्रतिनिधि)

संस्था कार्यवाही

१. श्री गणेशराज फुलागा नि.क्र.५.

उपस्थिति:-

१. जे.ए.ए. वन ११५५
२. मित नं. १० रिहा मेली
३. शेर नं. १०३
४. उपय वि.सं. ११५५

५. मोहन सिंह खत्री	५० मं. पा ४	
६. खडक व विड	५० पा ४	
७. सुभ्रिया सोव	५० पा ४	
८. बाहादुर काशी	५० पा ४	काहाक
९. देवा देवी वि.क.	५० पा ४	देवी
१०. जिब्रानो राज खत्री	५० पा ४	
११. खडकी काशी	५० पा ४	खडकी काशी

निर्णय:- आजको यस उपभोक्ता संलग्नको कोलाइपको ग्रेलाते हाले चालु हुन लागेको खानेपानी प्रमता आन्निवृष्टि कार्यक्रम (Enhance functionality in small town water supply and sanitation sector project) कार्यान्वयन गर्दा कालावहामा कुनै पनि प्रतिकुल असर यो जग्गा आधिग्रहण गर्नु नपर्ने र पूर्वाहको व्यवस्था समेत गर्नु नपर्ने कुराको बारेमा योही अनुहार सम्बन्धित सबै सोकावलाते जानकारी गराउने निर्णय गरियो।

Appendix IV: Photographs



Photo No. 1



Photo No. 2



Photo No. 3



Photo No. 4



Photo No. 5



Photo No. 6



Photo No. 7



Photo No. 8

