

Due Diligence Report – Social Safeguards

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BAN: Third Urban Governance and Infrastructure Improvement (Sector) Project – Khagrachhari Pourashava Urban Transport and Drain Improvement Subproject (Phase 2)

Package Numbers: UGIIP-III-2/KHAG/UT+DR/01/2016
UGIIP-III-2/KHAG/UT+DR/02/2016
UGIIP-III-2/KHAG/UT+DR/03/2016
UGIIP-III-2/KHAG/DR+SI/01/2016

Prepared by the Local Government Engineering Department, Government of Bangladesh, for the Asian Development Bank.

This due diligence report is a document of the borrower. The views expressed herein do not necessarily represent those of ADB's Board of Directors, Management, or staff, and may be preliminary in nature.

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CURRENCYEQUIVALENTS

(as of 31 July 2016)

Currency Unit	=	Tk.
Tk1.00	=	\$ 0.0127
\$1.00	=	Tk.78.40

ABBREVIATIONS

ADB	–	Asian Development Bank
AP	–	Affected Person
ARIPO	–	Acquisition and Requisition of Immovable Properties Ordinance
CCL	–	Cash Compensation under Law
DC	–	Deputy Commissioner
DDR	–	Due Diligence Report
DMC	–	Developing Member Countries
DPHE	–	Department of Public Health Engineering
EMP	–	Environmental Management Plan
FGD	–	Focus Group Discussion
GICD	–	Governance Improvement and Capacity Development
GRC	–	Grievance Redressal Cell
GRM	–	Grievance Redress Mechanism
IR	–	Involuntary Resettlement
LGED	–	Local Government Engineering Department
PDB	–	Power Development Board
PIU	–	Project Implementation Unit
PMO	–	Project Management Office
PPTA	–	Project Preparatory Technical Assistance
ROW	–	Right Of Way
RF	–	Resettlement Framework
RP	–	Resettlement Plan
SPS	–	Safeguard Policy Statement
ToR	–	Terms of Reference

GLOSSARY OF BANGLADESHI TERMS

Crone	–	10 million (= 100 lakh)
Ghat	–	Boat landing area along a river
Hat, hut, or haat	–	Market (bazaar) operating certain afternoons during the week when sellers establish temporary shops. There are also some permanent shops in a Hat. Markets usually represent a significant source of income for municipalities
Hartal	–	General strike
Khal	–	drainage ditch/canal
Khas or khash	–	land/property belonging to government
Kutchha, katchha or kacca	–	Structures built without bricks and mortar or without concrete
Lakh or lac	–	100,000
Moholla or mohalla	–	Sub-division of a ward
Mouza map	–	Cadastral map of mouza showing plots and their numbers
Nasiman	–	A3-wheeler motorized vehicle
Parshad	–	Councilor
Pourashava or Paurashava	–	Government-recognized land area
Pucca or Puccha, puccha	–	Structures built partly with bricks and mortar or concrete
Thana	–	Police station
Upazila	–	Administrative unit below the district level. A district is called a Zila

WEIGHTS AND MEASURES

km	–	kilometer
m	–	meter
m ²	–	square meter
mm	–	millimeter
m ³	–	cubic meter

NOTES

- (i) In this report, “\$” refers to US dollars,
- (ii) BDT refers to Bangladeshi Taka

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PREFACE

The premises of this Due Diligence Report (DDR) are the MDS Consultant services presentation of an analysis of data and conclusions, together with its appendices.

The key elements of the Due Diligence Report focus on: Assessment of Compliance Guidelines of Social Safeguards according to ADB and GoB policy.

DISCLAIMER

This Due Diligence Report (DDR) of KHAGRACHHARI Pourashava under Third Urban Governance and Infrastructure Improvement (Sector) Project (UGIIP-III) has been prepared under the guidance of Team Leader and Deputy Team Leader of MDS consultant. All the data used to prepare this Due Diligence Report (DDR) have been collected from the Pourashava Development Plan (PDP). Some of the information's have also been collected from the Pourashava personnel over telephone. Moreover some information's have been collected by the respective experts of MDS consultant through intensive field visit which have been used in writing this report. If any information or data or any other things coincide with other project documents that are beyond our knowledge and fully coincidental event and we express apology for that.

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I. INTRODUCTION

A. Background

1. The Government of Bangladesh is developing Secondary towns to improve living standards, particularly in the poorer areas, and to provide an alternative destination for rural dwellers that would otherwise join the migration to larger metropolitan centres, through Third Urban Governance and Infrastructure Improvement (Sector) project (UGIIP-III). UGIIP-III is being implemented as a sector loan approach. After the successful implementation of Urban Governance and Infrastructure Improvement Projects (UGIIP I and II) in the selected Pourashavas, the Local Government Engineering Department (LGED) with the financial assistance of Asian Development Bank (ADB) have planned to implement a similar project (UGIIP-III) in pre-selected 31 Pourashavas (Figure-1) over a period of 6 years (2014 to 2020).

2. The impact will be improved living environment in project towns. The outcome will be improved municipal service delivery and urban governance in project towns. UGIIP-III will improve existing and provide new municipal infrastructures including (i) roads; (ii) Drainages; (iii) water supply system; (iv) solid waste management facilities; (v) slaughter houses; (vi) markets, community centres/auditorium, bus and truck terminals (vii) public toilets; and (viii) others such as provision for street lighting and improvement of slums.

3. A sector-lending approach is being used for the project as it has been well established and successfully practiced in the UGIIP-I and II. In accordance with ADB's Safeguard Policy Statement (SPS), 2009 requirements a Resettlement Framework (RF) have been prepared.

4. During project preparation, resettlement plans (RPs) were prepared for 3 sample Pourashavas covering roads, drainage, kitchen market and solid waste management sub-projects. The RPs concluded that the project will have only temporary impacts and therefore, UGIIP-III has been categorized as resettlement Category B as per ADB SPS 2009. As a basic development principle, significant resettlement impacts (for Category A sub-projects) should be avoided to the extent possible in future sub-projects. For any components, the social and resettlement assessments documents will be formulated and approved by ADB before any physical activities start.

5. LGED will ensure that no physical displacement or economic displacement will occur until (i) compensation at full replacement cost has been paid to each displaced person, and (ii) other entitlements listed in the RPs have been provided.

6. This Resettlement and Social Impact Assessment Report has been prepared for roads and drains Improvement sub-project of KHAGRACHHARI Pourashava taken up in Phase-2 under Package Nr: UGIIP-III-2/KHAG/UT+DR/01/2016, UGIIP-III-2/KHAG/UT+DR/02/2016, UGIIP-III-2/KHAG/UT+DR/03/2016 and UGIIP-III-2/KHAG/DR+SI/01/2016. After selection and completion of the designs of the proposed schemes, the safeguard team of the Management, Design and Supervision Consultants (MDSC) conducted resettlement and social impact assessments thorough investigation of different social safeguard issues

including land acquisition and resettlement requirements as per ADB's Safeguard Policy Statement (SPS, 2009). The resettlement and social impact assessment report for KHAGRACHHARI Pourashava has been prepared based on the feasibility study and detailed engineering designs.

7. During investigations, it was revealed that the road and drain sub-project proposed for KHAGRACHHARI Pourashava under Package Nr: UGIIP-III-2/KHAG/UT+DR/01/2016, UGIIP-III-2/KHAG/UT+DR/02/2016, UGIIP-III-2/KHAG/UT+DR/03/2016 and UGIIP-III-2/KHAG/DR+SI/01/2016 will be implemented on the Pouroshova's own land and it is expecting that the construction of the aforesaid road and drain sub-project will cause neither any physical nor any economic displacement of any kind. There is no possibility of land acquisition and no structure will be affected, none need to be relocated, and consequently no involuntary resettlement (IR) impact are anticipating and thus the sub-project is classified as Category C for IR. Under the circumstances, this report may be treated as due diligence report (DDR) with respect to social safeguard issues for the concern sub-project.

B. Institutional Set-up

8. The Local Government Engineering Department (LGED) and the Department of Public Health Engineering (DPHE), both under the Local Government Division (LGD) of the Ministry of Local Government, Rural Development and Cooperatives (M/O LGRD&C) and having experience in managing urban and water supply projects financed by ADB, are the executing agencies of the project. The participating Pourashavas are the implementing agencies (IAs) with a project implementation unit (PIU)) within the Pourashava structure. Implementation activities will be overseen by a Project Management Office (PMO). Management, Design and Supervision Consultants (MDSC) and Governance Improvement and Capacity Development Consultants (GICDC) teams will provide support for (i) detailed engineering design, contract documents preparation and safeguards facilitation; (ii) project management and administrative support; (iii) assistance in supervising construction; (iv) awareness raising on behavioral change activities. Safeguards officers will be appointed in PMO and PIUs and will be responsible to undertake day to day safeguards tasks and requirements including implementation of project's grievance redress mechanism.

II. SUB-PROJECT DESCRIPTION

9. **Location:** KHAGRACHHARI Hill District is located in the south east part of Bangladesh under Chittagong division. Pourashava is located between 23°02' & 23°04' North Latitude and 91°59' & 91°99' East Longitude. KHAGRACHHARI Pourashava is located at the district headquarter of KHAGRACHHARI district It is bordered by Panchari Upazila to the north, Mahalchari Upazila to the south, Dighinala Upazila to the east and Matiranga Upazila of KHAGRACHHARI district to the west. It is about 116 km away from Chittagong. The Pourashava is situated at the valley of the hills encircling the KHAGRACHHARI town. The Pourashava experiences flush flood in most of the years due to rainwater from hills.

10. **The Components:** To cope with the demand of increasing population in the Pourashava area, rapid development of different civic facilities for the city dwellers has now become imperative. Under the circumstances, this sub-project has been proposed comprising improvement of 18 existing roads and construction of 18 drains under Package Nr: UGIIP-III-2/KHAG/UT+DR/01/2016, UGIIP-III-2/KHAG/UT+DR/02/2016, UGIIP-III-2/KHAG/UT+DR/03/2016 and UGIIP-III-2/KHAG/DR+SI/01/2016. The components of the sub-project shown in **Table-1** below will involve schemes (i) improvement/ construction of 14,174m = 14.174 km of existing roads and construction of 10,835m = 10.835 km of drains of Pourashava and will show the land ownership.

Table 1: Sub-project components and ownership of land,
Package Nr: UGIIP-III-2/KHAG/UT+DR/01/2016, UGIIP-III-2/KHAG/UT+DR/02/2016, UGIIP-III-2/KHAG/UT+DR/03/2016 and UGIIP-III-2/KHAG/DR+SI/01/2016

Pkg. No.	Sl. No	PDP No./ TLCC	Name of Scheme	Road/ Drain Length (m)	Possible Social Impact / IR impact)	Presence of Indigenous People (IPS)	Type of loss /effect	Land Ownership
UGIIP-III-2/KHAG/UT+DR/01/2016	R-1	64	Rehabilitation & widening of Doshobol buddo bihar road starting from Khobongpuria road to west narayankhaiya road by CC.(ch 0-850m) & connecting road starting from H/O Amrito Lal Chakma to Komol Bihari Shop by CC. (ch 0-150m).	1000	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 	Not affected	Not Found	Pourashava
	R-2	02	Improvement of Road starting from Santinagar via bank of Chengi river to Shobdomeapara road by CC.(0-371m).	371	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 	Not affected	Not Found	Pourashava
	R-3	49	Rehabilitation & widening of Road starting from ctg-KHAGRACHHARI road to Santinagar road by CC.(ch 0-280). connecting road-1, starting from H/O Hashm to H/O Kalam. (ch 0-50m). connecting road-2, starting from H/O Farid to H/O Idris.(ch 0-110m). connecting road-3, starting from Nasir to H/O Siraj.(ch 0-250m).	690	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 	Not affected	Not Found	Pourashava
	R-4	13	Improvement of road starting from H/O Rashed to near Coffee house by CC.(ch 0-250m).	250	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 	Not affected	Not Found	Pourashava

Pkg. No.	Sl. No	PDP No./ TLCC	Name of Scheme	Road/ Drain Length (m)	Possible Social Impact / IR impact)	Presence of Indigenous People (IPS)	Type of loss /effect	Land Ownership
	R-5	195	Rehabilitation & widening of road starting from Pankhaiyapara road via Coffee house to Noyonpur road by CC. (ch, 0-450m).	450	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 	Not affected	Not Found	Pourashava
	R-6	71	Rehabilitation & widening of Shonirbor road starting from H/O Ashindo Bikash Chakma to KHAGRACHHARI Bus terminal by DBC. (ch 615-1600)	985	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 	Not affected	Not Found	Pourashava
	R-7	120	Improvement of APBN mushlimpara road by CC.(ch 0-350m).	350	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 	Not affected	Not Found	Pourashava
	R-8	86	Rehabilitation & widening of Masterpara road starting from Aronnobarta office to H/O S.M Shofi by CC.(ch 0-350m).	350	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 	Not affected	Not Found	Pourashava
	R-9	18	A).Improvement of Latu mea road starting from Zila council office Existing wooden culvert by HBB. (ch 0-150m). B).Improvement of Latu mea road starting	470	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition 	Not affected	Not Found	Pourashava

Pkg. No.	Sl. No	PDP No./ TLCC	Name of Scheme	Road/ Drain Length (m)	Possible Social Impact / IR impact)	Presence of Indigenous People (IPS)	Type of loss /effect	Land Ownership
			from H/O Latu mea via culvert to H/O Younus.(ch 0-200). C).Improvement of Latu mea road starting from H/O near Younus to H/O Jasmin. (0-70). D). Improvement of Latu mea road starting from H/O near Jasmin to H/O Shopon.(0-50).		<ul style="list-style-type: none"> • Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 			
	D-1	18	Construction of Drain starting from H/O Latu mea via culvert to H/O Younus.(ch 0-200).	200	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 	Not affected	Not Found	Pourashava
	D-2	13	Part-A: Construction of Drain starting from H/O near Younus to H/O Jasmin by RCC.(ch 0-70m). Part-B: Construction of Drain starting from H/O near Jasmin to H/O Shopon. (ch 0-50).	120	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 	Not affected	Not Found	Pourashava
	D-3	13	Construction of Drain starting from Chittagong - KHAGRACHHARI road to Santinagar road.(ch 0-280). connecting drain-1, starting from H/O Hashm to H/O Kalam. (ch 0-50m). connecting drain-2, starting from H/O Farid to H/O Idris.(ch 0-110m). connecting drain-3, starting from Nasir to H/O Siraj.(ch 0-250m).	690	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 	Not affected	Not Found	Pourashava
	D-4	13	Construction of Drain starting from H/O Rashed to near Coffee house. (ch 0-250m).	250	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of passer-by and vehicles to be addressed in 	Not affected	Not Found	Pourashava

Pkg. No.	Sl. No	PDP No./ TLCC	Name of Scheme	Road/ Drain Length (m)	Possible Social Impact / IR impact)	Presence of Indigenous People (IPS)	Type of loss /effect	Land Ownership
					the sub-project environmental management plan (EMP)			
	D-5	195	Construction of Drain starting from Pankhaiyapara road via Coffee house to Noyonpur road. (ch, 0-350m).	350	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 	Not affected	Not Found	Pourashava
	D-6	120	Construction of APBN Mushlimpara Drain starting from Police Club to H/O Ismail draiver. ch 0-350).	350	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 	Not affected	Not Found	Pourashava
	D-7	001	Construction of Drain at Shonirborbazar area starting from Ashindo Bikash Chakma house to Bus Terminal by RCC.(ch 615-1600).	985	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 	Not affected	Not Found	Pourashava
	D-8	86	Construction of Masrerpara Drain starting from Aronnobarta office via H/O S.M Shofi to Chara(ch 0-550m).	550	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 	Not affected	Not Found	Pourashava

Pkg. No.	Sl. No	PDP No./ TLCC	Name of Scheme	Road/ Drain Length (m)	Possible Social Impact / IR impact)	Presence of Indigenous People (IPS)	Type of loss /effect	Land Ownership
UGIIP-III-2/KHAG/UT+DR/02/2016	R-1	21	Rehabilitation & widening of Sobujbag road starting from Step modern school via H/O Mizanur rahman to H/O Razzak by BC.(ch 0-850m).	850	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 	Not affected	Not Found	Pourashava
	R-2	120	Improvement of Uttor Sobujbag road starting from Monirshop via H/O Councilor to Roshulpur road by CC. (ch 0-1180).	1180	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 	Not affected	Not Found	Pourashava
	R-3	195	Improvement of Kodomtoli road starting from H/O Azgor to H/O yousuf by CC. (ch 0-600m). & connecting road starting from Ext. UGIIP-II road to Kodomtoli road by CC. (ch 0-50m).	650	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 	Not affected	Not Found	Pourashava
	R-4	184	Improvement of Segunbagan road starting from Salma shop to Salbagan road by CC.(ch 0-450).	450	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 	Not affected	Not Found	Pourashava
	D-1	124	Construction of Sobujbag Drain starting from Step modern school via H/O Mizanur rahman to H/O	850	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition 	Not affected	Not Found	Pourashava

Pkg. No.	Sl. No	PDP No./ TLCC	Name of Scheme	Road/ Drain Length (m)	Possible Social Impact / IR impact)	Presence of Indigenous People (IPS)	Type of loss /effect	Land Ownership
			Razzak by RCC.(ch 0-850m).		<ul style="list-style-type: none"> • Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 			
	D-2	3	Construction of Drain Starting from Monir shop via H/O Councilor to Roshulpur HBB road.(ch 0-1070m)	1070	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 	Not affected	Not Found	Pourashava
	D-3	120	Construction of Outfall Drain in front of H/O 5no ward councilor at Islampur area. (Ch 0-350m).	350	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 	Not affected	Not Found	Pourashava
UGIIP-III-2/KHAG/UT+DR/03/2016	R-1	173	Rehabilitation & widening of road starting from Khagrapur diginala road via Krissan mission to H/O Anil Tripura by DBC. (ch 0-1200m).	1200	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 	Not affected	Not Found	Pourashava
	R-2	180	Rehabilitation & widening of road starting from H/O Anil Tripura via H/O Councilor Abdul Mojid to Hotel Icochari Inn by DBC.(ch 0-1500m). & connecting road starting from Islampur road to cantonment road by DBC.(ch 0-100m).	1600	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental 	Not affected	Not Found	Pourashava

Pkg. No.	Sl. No	PDP No./ TLCC	Name of Scheme	Road/ Drain Length (m)	Possible Social Impact / IR impact)	Presence of Indigenous People (IPS)	Type of loss /effect	Land Ownership
					management plan (EMP)			
	R-3	120	Improvement of road starting from Policeclub to H/O Ismail driver by CC.(ch 0-250m).	250	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 	Not affected	Not Found	Pourashava
	R-4	176	Rehabilitation & widening of Salbagan road starting from Nencibazar via H/O Anwar Councilor to Hospital road by DBC & CC.(ch 0-1475m).	1475	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 	Not affected	Not Found	Pourashava
	R-5	184	Improvement of Salbagan Mohammadpur road starting from H/O Fazal via Kalam shop to Salbagan road by HBB. (1002-2605m).(3rd part).	1603	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 	Not affected	Not Found	Pourashava
	D-1	120	Construction of drain starting from Policeclub to H/O Ismail driver by BC.(ch 0-250m).	250	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 	Not affected	Not Found	Pourashava
	D-2	184	Construction of drain at Salbagan area starting from	350	<ul style="list-style-type: none"> • No IR impacts 	Not	Not	Pourashava

Pkg. No.	Sl. No	PDP No./ TLCC	Name of Scheme	Road/ Drain Length (m)	Possible Social Impact / IR impact)	Presence of Indigenous People (IPS)	Type of loss /effect	Land Ownership
			Nencibazar to Culvert Near Garangia mosque.(ch 0-350m).		<ul style="list-style-type: none"> No requirement for land acquisition Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 	affected	Found	
	D-3	173	Construction of Drain starting from diginala road via krissan mission to H/o Anil Tripura. (ch 0-1200m).	1200	<ul style="list-style-type: none"> No IR impacts No requirement for land acquisition Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 	Not affected	Not Found	Pourashava
	D-4	173	Construction of Drain starting from H/O Anil Tripura via councilor house to Belal shop.(ch 0-950m).	950	<ul style="list-style-type: none"> No IR impacts No requirement for land acquisition Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 	Not affected	Not Found	Pourashava
	D-5	122	Construction of Outfall Drain starting from culvrt (back of zila council offic) to KHAGRACHHARI chara. (ch 0-250m).	250	<ul style="list-style-type: none"> No IR impacts No requirement for land acquisition Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 	Not affected	Not Found	Pourashava
UGII P-III-2/K HAG	D-1	188	Construction of Outfall Drain at Salbagan area starting from Segunbagan road via Nurani mosque to Existing culvert at Mohammadpur road.(ch 0-1250m)	1250	<ul style="list-style-type: none"> No IR impacts No requirement for land acquisition Temporary disturbance of passer-by and vehicles to be addressed in 	Not affected	Not Found	Pourashava

Pkg. No.	Sl. No	PDP No./ TLCC	Name of Scheme	Road/ Drain Length (m)	Possible Social Impact / IR impact)	Presence of Indigenous People (IPS)	Type of loss /effect	Land Ownership
/DR +SI/ 01/2 016					the sub-project environmental management plan (EMP)			
	D-2	184	Construction of Outfall Drain at Segunbagan road.(Ch 0-820m)	820	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 	Not affected	Not Found	Pourashava
	SI	249	Construction of low cost Housing on Pilot basis in Comillatila slum	34 Nos.	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP) 	Not affected	Not Found	Pourashava

11. **The measure taken in selecting the components:** The sub-project went through the process of meeting the selection criteria (general and technical), environmental and social safeguard screening and conforming to the municipal infrastructure development plan (PDP) and drainage master plan prepared for KHAGRACHHARI in UGIIP-2. Locations and sitting of the proposed infrastructures considered: (i) locating components on government-owned land and/or within existing right-of-way (ROW) to reduce acquisition of land, (ii) prioritizing rehabilitation/ improvement over new construction; (iii) taking all possible measures in design and selection of sites to avoid resettlement impacts; (iv) avoiding where possible locations that will result in destruction/disturbance to historical and cultural places/values; (v) avoiding tree-cutting where possible; and (vi) ensuring all planning and design interventions and decisions are made in consultation with local communities and reflecting inputs from public consultation and disclosure for site selection.

12. The components of the sub-project seek to upgrade and expand the urban services. The roads and drains are located in different wards of the Pourashava. The proposal is concerned with activities, which address the most acute needs for better urban services and facilities to inhabitants of the town/Pourashava. Participatory process, involving the stakeholders, has been adopted in selecting the sub-project components.

13. **Figure-1** shows the location of KHAGRACHHARI Pourashava and **Figure-2** shows the location of sub-project's schemes (alignment of roads and drains proposed under the sub-project). None of the roads need resettlement, replacement or relocation. Strip diagram of two roads are given as a sample in **Figures 3a and 3b**

14. The 18 roads proposed are all existing internal service roads. Most of the roads are lower than the houses beside them. So, water from houses flow over the roads and as a result, the roads damage. There are low lying areas and ditches by the side of many roads needing retaining walls for protection of road embankments including shoulders. The Pourashava is subjected to flash flood and sometimes landslides.

15. The sub-project contains 18 drains. Most of the roadside drains to be constructed along the edge of the roads. The outfall of drains discharging to the Chengi river. All the 18 drains will be constructed with Reinforced Cement Concrete (RCC).

16. **Figure-4** provides photographs of proposed road and drains alignments of KHAGRACHHARI Pourashava under Phase-2 of UGIIP-III.

17. Implementation schedule. Substantial time is required spanning the continuum of sub-project preparation, approval, survey, design & estimate, contract award and contract execution. Efforts need to be made to follow the schedule of timely implementation of work. Normally the construction work season in Bangladesh runs from October through May (eight months). The Construction works are sometimes impeded for the following reasons:

- Early floods in April/May,
- Late floods in September/October,

- Natural calamities (cyclone/tornado, excessive floods) occur in April/May and October/November.

18. Normally, the best construction period is only for 6 months a year (October to March). The construction period is sometimes squeezed to 4 months due to natural calamities. However, sometimes, based on time constraint or expediency, construction work may even need to be carried out in the monsoon. Whenever possible, parallel activities can be implemented and consequently, quantum of work can be maximized through efficient planning and adoption of best available practices.

19. Considering the above facts, it has been estimated that the implementation of **Phase-2** roads and drains of KHAGRACHHARI Pourashava will cover 12-months period, and major works are advisable to take place between November, 2016 and October, 2017. A tentative time-schedule for implementation (only as an indication) is shown in **Figure-5** below for period July 2016 to December 2017.

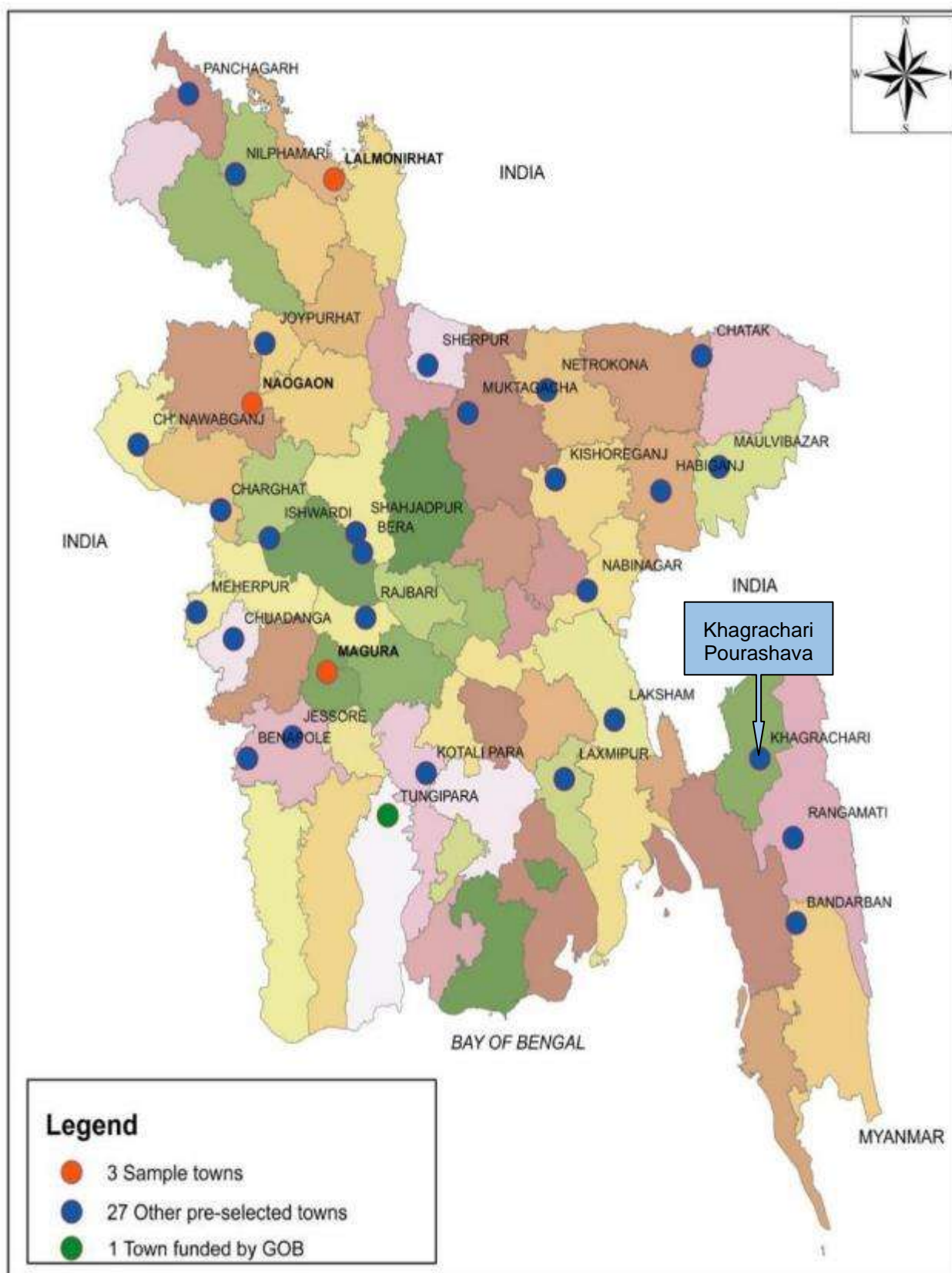


Figure-1: Location Map of KHAGRACHHARI Pourashava

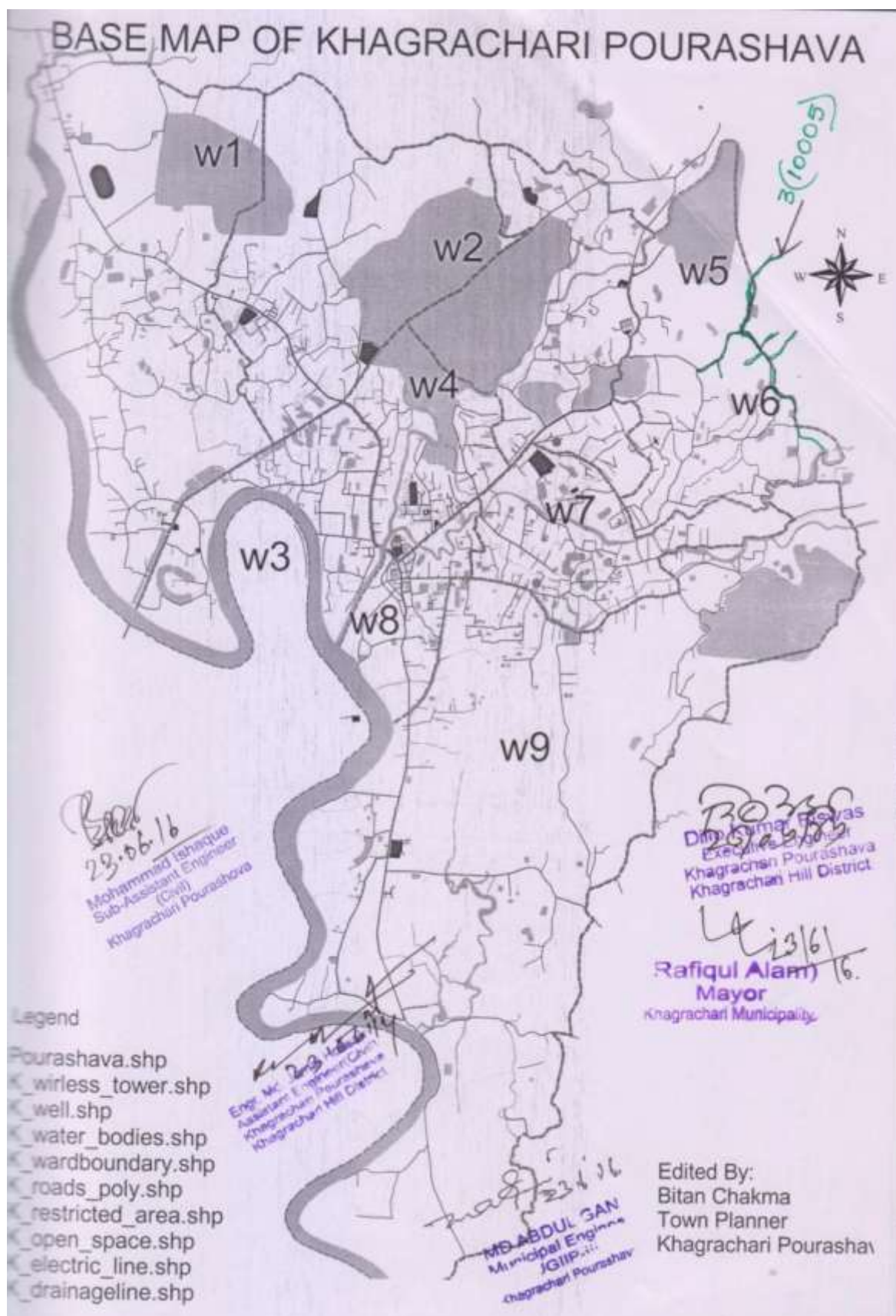
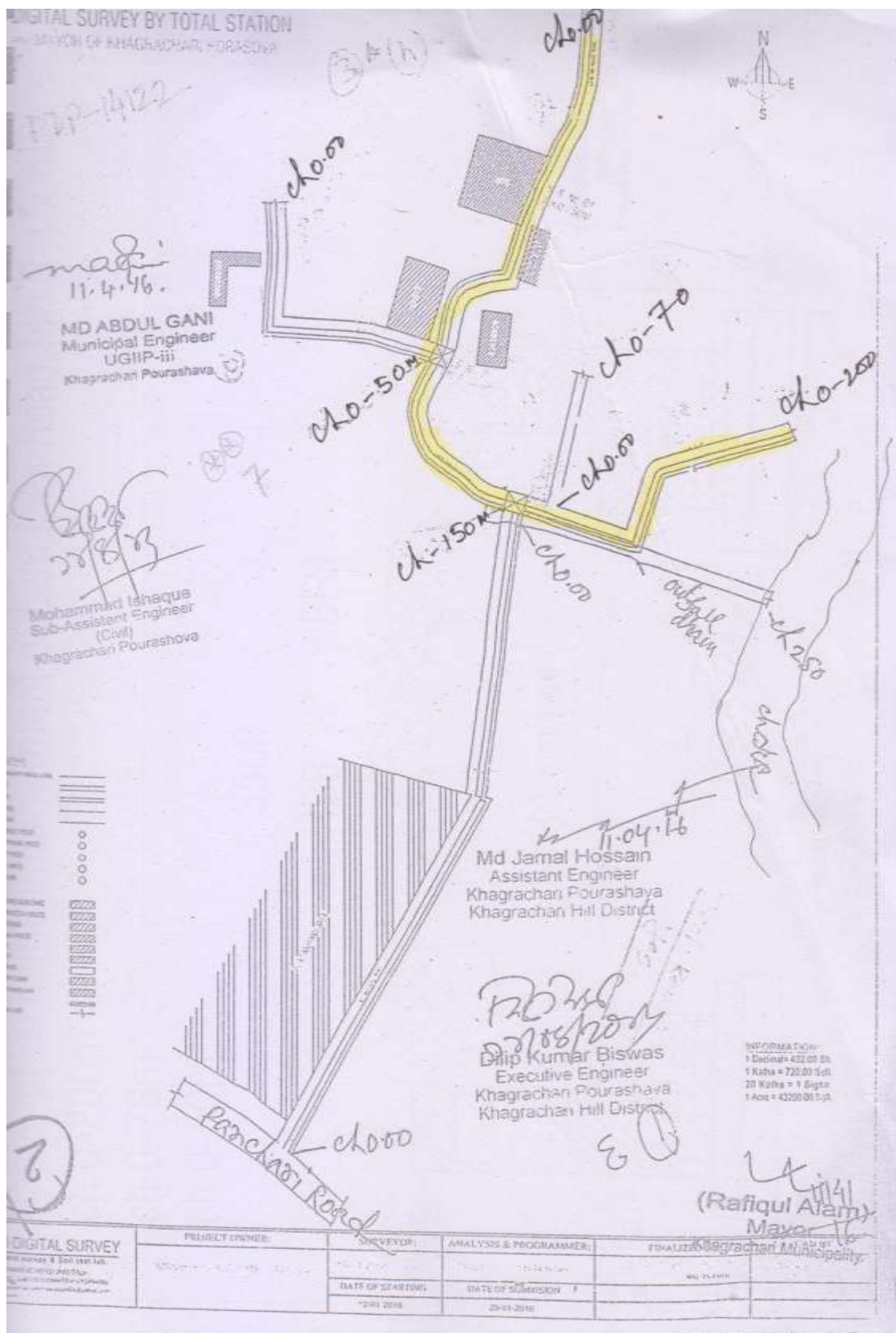


Figure-2: Map showing Proposed Roads and Drainage Improvement, KHAGRACHHARI





Damaged road to be improved



Damaged road to be improved



R.C.C Drain proposed for development



Existing road proposed for development



Existing road proposed for development



Existing road proposed for development



Existing Katchha Drain proposed for R.C.C. construction

Figure 4: Typical Photographs of sub- Project roads & drains

**Subproject Implementation Schedule for Packages - UGIIP-III-2/KHAG/UT+DR/01/2016, UGIIP-III-2/KHAG/UT+DR/02/2016
and UGIIP-III-2/KHAG/UT+DR/03/2016, UGIIP-III-2/KHAG/DR+SI/01/2016**

Item of Works	Period : June 2016 – December 2017																					
	2016											2017										
	04	05	06	07	08	09	10	11	12	01	02	03	04	05	06	07	08	09	10	11	12	
Assessment of the Sub-project Supported by field visit																						
Compliance of Sub-project and approval																						
Preparation and approval of sub-projects																						
--- Preparation of the bid documents																						
-----Tendering of the sub-project and the work order																						
Evaluation of Tender and Work Order																						
Execution of physical Work																						
Final inspection and certification																						

Figure-5: Implementation work Schedule

Figures 6 to 8, Sample drawings showing cross-section of roads and drains:

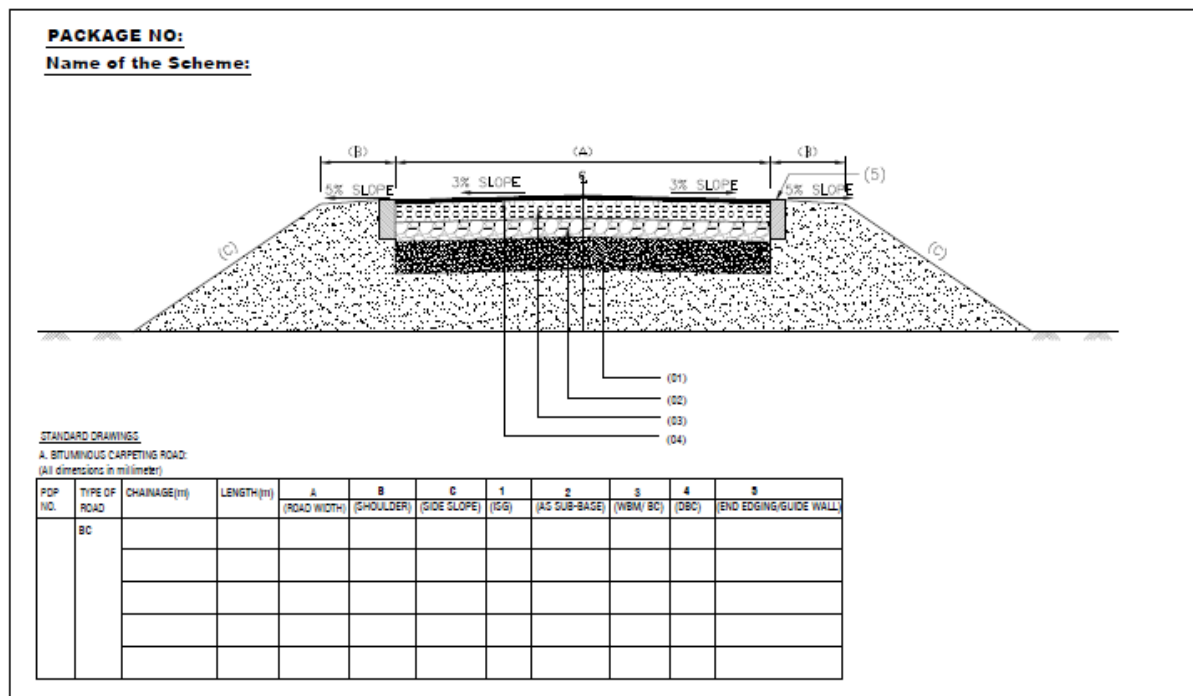


Figure-6: Typical Road Sections (Bituminous Carpeting Road)

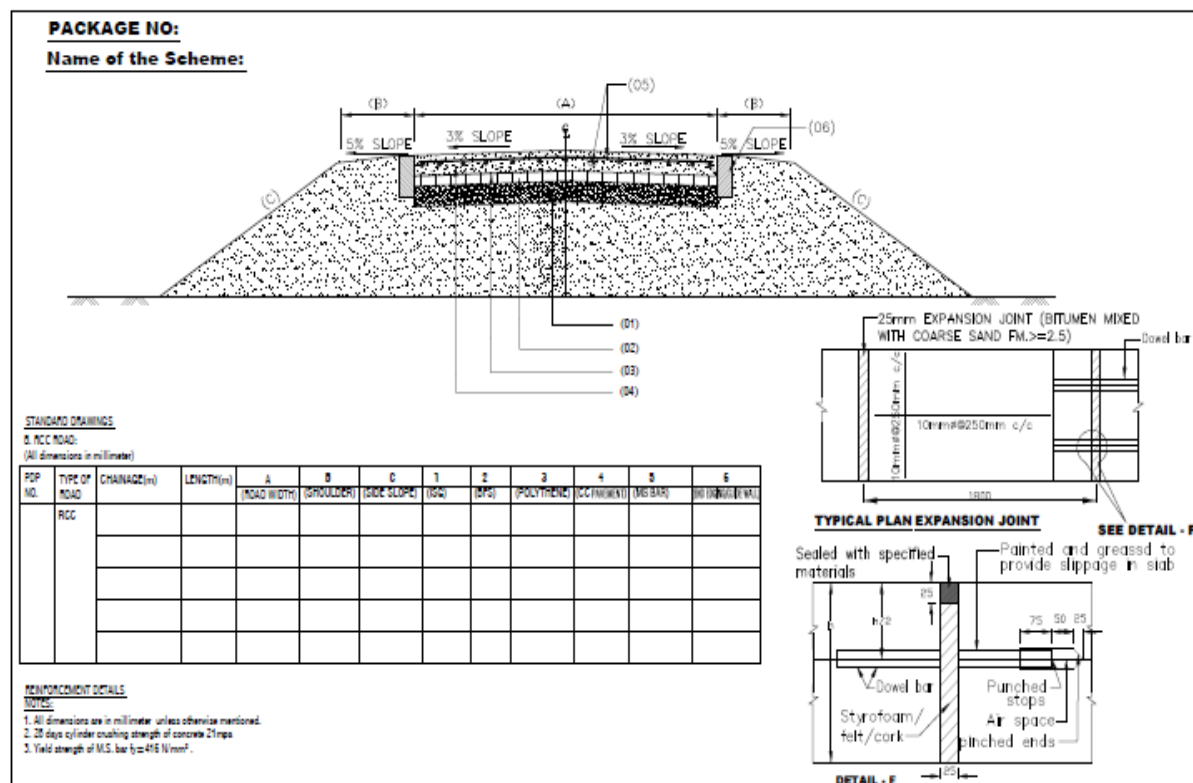


Figure-7: Typical Road Sections (Concrete Road)

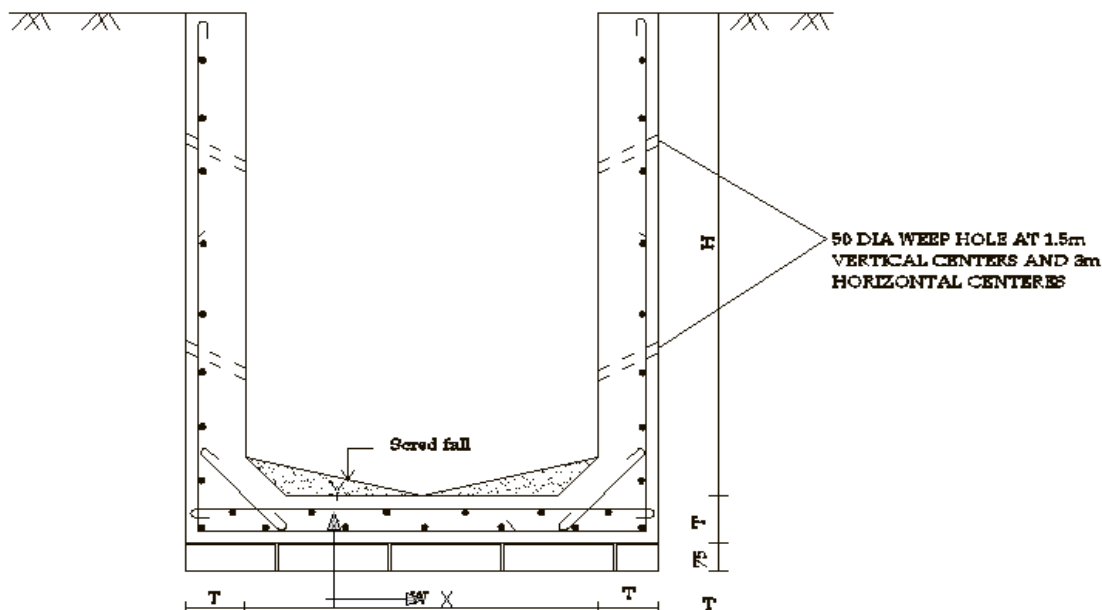


Figure-8: Typical Drain Cross Section

III. DUE DILIGENCE

A. Objectives of the Study/ Investigation

20. This Social Impact Assessment Report/Due Diligence Report has been prepared to meet the following objectives:

- thorough assessment of social safeguard issues and impacts - major objective is to assess and identify all the possible socioeconomic and resettlement impacts including impacts on women, poor and vulnerable;
- to plan to avoid, minimize, mitigate or compensate for the potential adverse impact;
- to describe the extent of land acquisition and involuntary resettlement impacts;
- to inform and consult the affected people to make them aware about the project activities and take feedback to prepare safeguard plans summarizing mitigation measures, monitoring program/ mechanism, institutional arrangement and presenting budget for resettlement;
- to describe the likely economic impacts and identified livelihood risks of the proposed project components; and
- to describe the process undertaken during project design to engage stakeholders and the planned information disclosure measures and the process for carrying out consultation with affected people and facilitating their participation during project implementation;
- to establish a framework for grievance redress mechanism for affected persons (APs);

- to describe the applicable national and local legal framework for the project, and define the IR policy principles applicable to the project; and
- to define entitlements of affected persons, and assistance and benefits available under the project;

B. Methodology used for Assessing Land Acquisition and Resettlement

21. Data collection. Necessary data regarding social, economic and gender information has been collected primarily through desk work, field visits to the proposed sub-project sites and one-on-one interviews with stakeholders.

22. **Consultation with Stakeholders and public.** Comprehensive discussions with MDSC, KHAGRACHHARI Pourashava officials, community people living near by the proposed sub-projects schemes, public representatives and other stakeholders to identify different issues, problems/ constraints and prospects and feedback from the participants in connection to roads and drains construction under the sub-project. The consultation covers mainly information dissemination about the project/sub-project and its scope, possible positive and negative impacts, involvement of local people in different activities of the project and employment in project works, etc. The public participation process included (i) identifying interested parties (stakeholders); (ii) informing and providing the stakeholders with sufficient background and technical information regarding the proposed development ; (iii) creating opportunities and mechanisms whereby they can participate and raise their views (issues, comments, and concerns) with regard to the proposed development; (iv) giving the stakeholders feedback on process findings and recommendations; and (v) ensuring compliance to process requirements with regards to the environmental and related legislation.

23. The safeguard team of MDSC visited KHAGRACHHARI Pourashava on **11-12 May 2016** and had meetings with, Mayor, Assistant Engineer, Sub Assistant Engineers, councillors and Secretary of the Pourashava, community leaders, local public representatives and different stakeholders at Pourashava office and at sub-project areas with local people, community leaders, and local government's representatives. The purpose of these meetings was public consultations as outlined above. During field visits, the consultants investigated about the existing condition of the roads and drainage alignments and emphasized on the issues like land acquisition, resettlement and rehabilitation. The participants were also informed of the sub-project cut-off date **as 12 May 2016**.

24. As a part of public consultation, relevant consultants and Pourashava officials arranged meetings at Pourashava office and at different roads and drains locations. Two formal meetings were arranged by the Pourashava official with the stakeholders. The meeting sites were at Comilla Tila of ward no-02, Councillor Mazed House of ward-05. Near about 29 participants were present during the consultation. The main agenda was improvement, rehabilitation and reconstruction of roads and drains. The potential affected persons (APs) who may suffer temporary access disruptions during construction activities and shopkeepers / businessmen from the sub-project area local residents/ community leaders and other stakeholders were also consulted through group meetings and personal contract. During field visits, consultants physically visited the above mentioned scheme sites to verify the

likely impacts on the people with respect to land acquisition & resettlement, and other social safeguard issues. During site visits, concern Pourashava councillor, Assistant Engineer, one Sub Assistant Engineer, and a surveyor of Pourashava accompanied the consultants to assist to identify the locations of roads & alignments of proposed drains and organized consultations/ meetings with the local representatives and people of the sub-project area.

25. During consultations and field visits, the issues and concerns raised were addressed by the Pourashava officials and MDSC safeguard team by informing the participants mainly that as per detailed designs private land would not be required. However, if in the course of sub-project implementation private land is needed to be acquired / purchased then the entitlement of the affected persons will follow the RF which has been developed based on government rules & laws and ADB safeguard policy. The participants were also informed that there would be no tree cutting, relocation of business, and mobile vendors/hawkers as the improvement works would be done on the existing ROWs. The pedestrian safety would be taken care of by the contractors during construction period by providing alternate roads, safety signs & boards, and providing speed breakers where required. Moreover, mitigation measures as specified in EMPs would also be implemented by the contractors which would be closely supervised by the Pourashava officials and consultants. The participants were also informed that there would be local employment opportunity for skilled and unskilled labourers. Participation of women would be highly encouraged.

26. During discussions, the local people mentioned about the insufficiency of civic facilities, conditions of existing roads and coverage of drainage facilities, etc. The people expressed their happiness for getting project assistance for improvement of the Pourashava facilities. The roads and drains proposed under the sub-project were a long felt demand of the people of the town. The records of public consultations have been shown **in Appendix-1**

27. **Transect walks:** The MDSC Regional Resettlement Specialist together with KHAGRACHHARI Pourashava engineering staff conducted transect walks on 12 May 2016 to do rapid appraisal of the proposed locations and alignments of sub-projects using a standard IR checklist annexed with this report as **Appendix-2**.

28. **Reconnaissance Survey:** The social safeguard team of MDSC visited KHAGRACHHARI Pourashava during 11-12 May 2016 to measure the widths of proposed roads and drains under Package Nr: UGIIP-III-2/KHAG/UT+DR/01/2016, UGIIP-III-2/KHAG/UT+DR/02/2016, UGIIP-III-2/KHAG/UT+DR/03/2016 and UGIIP-III-2/KHAG/DR+SI/01/2016, count the number of trees, structures, natural resources, mobile vendors/ hawkers, and other facilities, etc. along ROWs, conduct informal discussions with local communities, formal discussions with Pourashava engineers, and visual assessment of IR impacts. The output of the survey was discussed with the design engineers of the project to incorporate into the designs to minimize the IR impacts.

29. **Census of affected persons and inventory of affected assets:** As nobody was found who may be affected by the sub-project activities, no structures to be removed/relocated/demolished, and no mobile hawkers/vendors in the sub-project alignments, the census was not required.

30. Social Safeguard Unit of MDSC has verified the roads and drains through the questionnaire that is titled “Initial Evaluation Assessment Format”. Through this format, the team members have organized consultation with road users and gathered feedback on the sub-projects. Finally, it has been concluded that there is no impacts on involuntary resettlement.

IV. FINDINGS

31. Involuntary Resettlement. As per results of the data gathering, detailed survey of the sites and alignments together with review of land records, the IR Checklist has been completed (**Appendix-2**). The results show the sub-project is considered as Category C, i.e., the sub-project does not require temporary or permanent land acquisition, and there are no impacts involving the loss of land, structures, crops and trees, businesses or income.

32. All road and drainage components under Package Nr: UGIIP-III-2/KHAG/UT+DR/01/2016, UGIIP-III-2/KHAG/UT+DR/02/2016, UGIIP-III-2/KHAG/UT+DR/03/2016 and UGIIP-III-2/KHAG/DR+SI/01/2016 will involve improvement of existing roads owned by KHAGRACHHARI Pourashava. No new road construction or change of alignment will be involved. Widening, if required will be on roads ROWs widths of which are sufficient for the proposed components. MDSC together with PMO confirmed ownership and land records of KHAGRACHHARI Pourashava of the existing road and required widths in the ROWs therefore no land acquisition is required. Land ownership certificate is given in **Appendix-5**.

33. The Social Safeguard Unit of MDSC for UGIIP-III further verified and checked the roads and drains through the questionnaire that is titled “Initial Evaluation Assessment Format”. Through this format, the team members have organized consultation with road users and gathered feedback on the sub-projects. There are no encroachers, squatters, mobile vendors and hawkers along the ROW of proposed drains and roads. For recording and documentation purposes, the following are the socio-economic information and profile of survey participants:

- (i) no BPLs along the proposed drains and roads alignment
- (ii) no indigenous people (IP) along the proposed drains and roads alignment.

34. There is sufficient space along the ROWs for staging area, construction equipment, and stockpiling of materials. Besides, there is no possibility of affecting any structure needing relocation by the sub-project activities as per detailed design of the components. Moreover, there is no possibility of loss of livelihood, neither permanent nor temporary due to loss of land/ assets occupied or squatting by anybody, is expected for the proposed development. Therefore, the potential impact of the sub-project on privately owned land/ assets has been fully eliminated, and correspondingly, no issues relating to involuntary resettlement will occur during implementation of the sub-project. Thus, it has been concluded that there is no IR impact and the sub-project is classified as **Category C for IR**.

35. Full road closures are not expected during construction phase thus will not affect businesses. Residents and businesses along the sub-project sites may experience impacts such as increased noise, vibration, dust and number of vehicles movement during construction phase which can be mitigated through good construction practices as documented in the sub-project's initial environmental examination report and environmental management plan (EMP).

36. Although concerned road and drainage schemes unlikely to have any IR or resettlement impact, however, the construction/ improvement of the sub-project components may cause minor temporary disturbances limited to dust and noise, movement of people, etc. which will be limited to the construction period only, and can easily be mitigated by quick and timely completion of works, taking dust suppression measures, removal of debris regularly, providing alternate roads and access to houses during construction, erecting different road furniture, where required, to make the vehicular movement safe and to minimize road accidents. For mitigating noise pollution, brick crushing yards, bituminous hot mix plants and concrete batching plants shall be located sufficiently away from habitation. Workers at the vicinity of strong noise shall wear earplugs.

37. All the above measures will be taken by the contractors during construction as per conditions included in the contract documents. The contractors shall avoid congested areas and narrow roads for carrying construction materials and equipment to site and schedule transportation to avoid peak traffic period on certain roads and sequence activities to minimize disturbances. The contractors shall also maintain vehicles and construction machinery and prohibit the use of air horns in settlement areas. Thus impacts during construction phase can be mitigated through good construction practices as documented in the sub-project's initial environmental examination report and environmental management plan (EMP).

38. **Table-2** below summarizes the findings of the data collection, field visits and surveys. If in the course of sub-project implementation land will be required and stakeholders are willing to donate any land, donation procedures will follow the RF and to be endorsed by an independent third party evaluator (e.g., civil society and non-ex officio representatives of the TLCC) to ensure there is no significant social and economic impact due to land donation.

Table-2: Assessment of Social Safeguard Impacts of Sub-project

Package Nr: UGIIP-III-2/KHAG/UT+DR/01/2016, UGIIP-III-2/KHAG/UT+DR/02/2016, UGIIP-III-2/KHAG/UT+DR/03/2016 and UGIIP-III-2/KHAG/DR+SI/01/2016

SL No.	PDP No/ TLCC	Sub-Project Schemes	Type of Loss/ Affected	Name of APs	Possible Social Impact	Resettlement required or not	Indigenous People	Remarks
Package Nr: UGIIP-III-2/KHAG/UT+DR/01/2016								
1	64	Rehabilitation & widening of Doshobol buddo bihar road starting from Khobongpuria road to west narayankhaiya road by CC.(ch 0-850m) & connecting road starting from H/O Amrito Lal Chakma to Komol Bihari Shop by CC. (ch 0-150m).	Not Affected	Not applicable	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)
2	02	Improvement of Road starting from Santinagar via bank of Chengi river to Shobdomeapara road by CC.(0-371m).	Not Affected	Not applicable	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)
3	49	Rehabilitation & widening of Road starting from ctg-KHAGRACHHARI road to Santinagar road by CC.(ch 0-280). connecting road-1, starting from H/O Hashm to H/O Kalam. (ch 0-50m). connecting road-2, starting from H/O Farid to H/O Idris.(ch 0-110m). connecting road-3, starting from Nasir to H/O Siraj.(ch 0-250m).	Not Affected	Not applicable	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)
4	13	Improvement of road starting from H/O Rashed to near Coffee house by CC.(ch 0-250m).	Not Affected	Not applicable	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)
5	195	Rehabilitation & widening of road starting from Pankhaiyapara road via Coffee house to Noyonpur road by CC.(ch, 0-450m).	Not Affected	Not applicable	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of 	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)

SL No.	PDP No/ TLCC	Sub-Project Schemes	Type of Loss/ Affected	Name of APs	Possible Social Impact	Resettlement required or not	Indigenous People	Remarks
					Passerby and vehicle			
6	71	Rehabilitation & widening of Shonirbor road starting from H/O Ashindo Bikash Chakma to KHAGRACHHARI Bus terminal by DBC. (ch 615-1600)	Not Affected	Not applicable	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)
7	120	Improvement of APBN mushlimpara road by CC.(ch 0-350m).	Not Affected	Not applicable	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)
8	86	Rehabilitation & widening of Masterpara road starting from Aronnobarta office to H/O S.M Shofi by CC.(ch 0-350m).	Not Affected	Not applicable	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)
9	18	A).Improvement of Latu mea road starting from Zila council office Existing wooden culvert by HBB.(ch 0-150m). B).Improvement of Latu mea road starting from H/O Latu mea via culvert to H/O Younus.(ch 0-200). C).Improvement of Latu mea road starting from H/O near Younus to H/O Jasmin.(0-70). D). Improvement of Latu mea road starting from H/O near Jasmin to H/O Shopon.(0-50).	Not Affected	Not applicable	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)
10	18	Construction of Drain starting from H/O Latu mea via culvert to H/O Younus.(ch 0-200).	Not Affected	Not applicable	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)
11	13	Part-A: Construction of Drain starting from H/O near	Not	Not	• No IR impacts	Not required	Not found	Temporary disturbance of

SL No.	PDP No/ TLCC	Sub-Project Schemes	Type of Loss/ Affected	Name of APs	Possible Social Impact	Resettlement required or not	Indigenous People	Remarks
		Younus to H/O Jasmin by RCC.(ch 0-70m). Part-B: Construction of Drain starting from H/O near Jasmin to H/O Shopon.(ch 0-50).	Affected	applicable	<ul style="list-style-type: none"> No requirement for land acquisition Temporary disturbance of Passerby and vehicle 			passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)
12	13	Construction of Drain starting from Chittagong - KHAGRACHHARI road to Santinagar road.(ch 0-280). connecting drain-1, starting from H/O Hashm to H/O Kalam. (ch 0-50m). connecting drain-2, starting from H/O Farid to H/O Idris.(ch 0-110m). connecting drain-3, starting from Nasir to H/O Siraj.(ch 0-250m).	Not Affected	Not applicable	<ul style="list-style-type: none"> No IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle 	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)
13	13	Construction of Drain starting from H/O Rashed to near Coffee house.(ch 0-250m).	Not Affected	Not applicable	<ul style="list-style-type: none"> No IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle 	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)
14	195	Construction of Drain starting from Pankhaiyapara road via Coffee house to Noyonpur road.(ch, 0-350m).	Not Affected	Not applicable	<ul style="list-style-type: none"> No IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle 	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)
15	120	Construction of APBN Mushlimpara Drain starting from Police Club to H/O Ismail draiver.(ch 0-350).	Not Affected	Not applicable	<ul style="list-style-type: none"> No IR impacts No requirement for land acquisition Temporary disturbance of Passerby and vehicle 	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)
16	001	Construction of Drain at Shonirborbazar area starting from Ashindo Bikash Chakma house to Bus Terminal by RCC.(ch 615-1600).	Not Affected	Not applicable	<ul style="list-style-type: none"> No IR impacts No requirement for land acquisition Temporary 	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management

SL No.	PDP No/ TLCC	Sub-Project Schemes	Type of Loss/ Affected	Name of APs	Possible Social Impact	Resettlement required or not	Indigenous People	Remarks
					disturbance of Passerby and vehicle			plan (EMP)
17	86	Construction of Masrerpara Drain starting from Aronnobarta office via H/O S.M Shofi to Chara(ch 0-550m).	Not Affected	Not applicable	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)
Package Nr: UGIIP-III-2/KHAG/UT+DR/02/2016								
18	21	Rehabilitation & widening of Sobujbag road starting from Step modern school via H/O Mizanur rahman to H/O Razzak by BC.(ch 0-850m).	Not Affected	Not applicable	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)
19	120	Improvement of Uttor Sobujbag road starting from Monirshop via H/O Councilor to Roshulpur road by CC.(ch 0-1180).	Not Affected	Not applicable	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)
20	195	Improvement of Kodomtoli road starting from H/O Azgor to H/O yousuf by CC.(ch 0-600m). & connecting road starting from Ext. UGIIP-II road to Kodomtoli road by CC.(ch 0-50m).	Not Affected	Not applicable	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)
21	184	Improvement of Segunbagan road starting from Salma shop to Salbagan road by CC.(ch 0-450).	Not Affected	Not applicable	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)
22	124	Construction of Sobujbag Drain starting from Step	Not	Not	• No IR impacts	Not required	Not found	Temporary disturbance of

SL No.	PDP No/ TLCC	Sub-Project Schemes	Type of Loss/ Affected	Name of APs	Possible Social Impact	Resettlement required or not	Indigenous People	Remarks
		modern school via H/O Mizanur rahman to H/O Razzak by RCC.(ch 0-850m).	Affected	applicable	<ul style="list-style-type: none"> • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 			passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)
23	3	Construction of Drain Starting from Monir shop via H/O Councilor to Roshulpur HBB road.(ch 0-1070m)	Not Affected	Not applicable	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)
24	120	Construction of Outfall Drain infront of H/O 5no ward councilor at Islampur area. (Ch 0-350m).	Not Affected	Not applicable	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)
Package Nr: UGIIP-III-2/KHAG/UT+DR/03/2016								
25	173	Rehabilitation & widening of road starting from Khagrapur diginala road via Krissan mission to H/O Anil Tripura by DBC. (ch 0-1200m).	Not Affected	Not applicable	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)
26	180	Rehabilitation & widening of road starting from H/O Anil Tripura via H/O Councilor Abdul Mojid to Hotel lcochari Inn by DBC.(ch 0-1500m). & connecting road starting from Islampur road to cantonment road by DBC.(ch 0-100m).	Not Affected	Not applicable	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)
27	120	Improvment of road starting from Policeclub to H/O Ismail driver by CC.(ch 0-250m).	Not Affected	Not applicable	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary 	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management

SL No.	PDP No/ TLCC	Sub-Project Schemes	Type of Loss/ Affected	Name of APs	Possible Social Impact	Resettlement required or not	Indigenous People	Remarks
					disturbance of Passerby and vehicle			plan (EMP)
28	176	Rehabilitation & widening of Salbagan road starting from Nencibazar via H/O Anwar Councilor to Hospital road by DBC & CC.(ch 0-1475m).	Not Affected	Not applicable	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)
29	184	Improvement of Salbagan Mohammadpur road starting from H/O Fazal via Kalam shop to Salbagan road by HBB.(1002-2605m).(3rd part).	Not Affected	Not applicable	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)
30	120	Construction of drain starting from Police club to H/O Ismail driver by BC.(ch 0-250m).	Not Affected	Not applicable	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)
31	184	Construction of drain at Salbagan area starting from Nencibazar to Culvert Near Garangia mosque.(ch 0-350m).	Not Affected	Not applicable	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)
32	173	Construction of Drain starting from diginala road via krissan mission to H/o Anil Tripura.(ch 0-1200m).	Not Affected	Not applicable	<ul style="list-style-type: none"> • No IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle 	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)
33	173	Construction of Drain starting from H/O Anil Tripura via councilor house to Belal shop.(ch 0-950m).	Not Affected	Not applicable	<ul style="list-style-type: none"> • No IR impacts • No requirement for 	Not required	Not found	Temporary disturbance of passer-by and vehicles to be

SL No.	PDP No/ TLCC	Sub-Project Schemes	Type of Loss/ Affected	Name of APs	Possible Social Impact	Resettlement required or not	Indigenous People	Remarks
					land acquisition • Temporary disturbance of Passerby and vehicle			addressed in the sub-project environmental management plan (EMP)
34	122	Construction of Outfall Drain starting from culvrt (back of zila council offic) to KHAGRACHHARI chara.(ch 0-250m).	Not Affected	Not applicable	• No IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)
Package Nr: UGIIP-III-2/KHAG/DR+SI/01/2016								
35	188	Construction of Outfall Drain at Salbagan area starting from Segunbagan road via Nurani mosque to Existing culvert at Mohammadpur road.(ch 0-1250m)	Not Affected	Not applicable	• No IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)
36	184	Construction of Outfall Drain at Segunbagan road.(Ch 0-820m)	Not Affected	Not applicable	• No IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)
37	249	Construction of low cost Housing on Pilot basis in Comillatila slum	Not Affected	Not applicable	• No IR impacts • No requirement for land acquisition • Temporary disturbance of Passerby and vehicle	Not required	Not found	Temporary disturbance of passer-by and vehicles to be addressed in the sub-project environmental management plan (EMP)

39. **Indigenous People (IP):** There is no identified IPs near by the road and drain sub-project of Khagrachhari Pourashava and as such no IP is affected by the sub-project activity. The IP Categorization form is attached as **Appendix-3**. As there is no identified indigenous people / ethnic minority (adivasi) communities on the vicinity of the proposed sub-project components, the sub-project has no IP impact and has thus been classified as **Category C for IP**.

40. **Others:** The sub-project will not (i) result in labour retrenchment or encourage child labour; or, (ii) directly or indirectly contribute to the spread of HIV/AIDS, human trafficking, or the displacement of girls and women. The sub-project will have no potential impact on any female-headed household.



Road side Consultation with local people at KHAGRACHHARI Pourashava

41. **Cost:** Table-3 below provides the costs and sources of funds to ensure social safeguards are considered in the sub-project implementation.

Table-3: Social Safeguards Cost Relevant to KHAGRACHHARI Sub-project Implementation³

Activities	Amount (Tk)	Source of Funds
(i) public consultation and disclosure	300,000	PIU
(ii) grievance redress mechanism	100,000	PIU
(iii) safeguards capacity building program	50,000	Under MDSC costs
(vi) materials for awareness raising and implementation of consultation and participation plan	330,000	Under GICDC costs

42. Outcome of the Sub-project roads and drainage construction/ improvement under the project will improve transportation facilities and increase the capacity of receding waste

water from industries, households, commercial premises, etc. The sub-project is expected to increase area coverage of drainage and improved road communication system and will guarantee health condition and will reduce transport cost of goods and services including travelling cost of the residents of the town.

43. The outcome of the sub-project is improved transport and drainage system within the Pourashava area, which will improve communication facilities and will prevent water logging and unexpected flooding during monsoon.

44. **Sub-project benefits:** Improvement of roads and construction of drains proposed under the sub-project is expected to bring various quantifiable benefits for the citizens of Pourashava. Road improvement will improve connectivity and as a result, vehicular movement will increase, journey will be safer, quicker and comfortable. Transportation costs will be lower and movement will be easier which will bring new avenues for investment and consequently commercial activities will increase which will boost up economic development. Extended benefits will include employment opportunity for local people during construction and maintenance.

45. Construction of drainage facilities will improve effectiveness of drainage system causing increased and easy draining out of storm and waste water, will reduce water-logging and consequently, intensity of water borne diseases will decline which will help to improve both the quality of life and living condition of the residents of the Pourashava. The standards of individual and public health as well will rise. Extended benefits will include employment opportunity for local people during construction and maintenance.

46. Thus the sub-project implementation will bring economic gains to the local people in the form of increased employment and less spending on healthcare and transportation.

V. FUTURE CONSULTATIONS AND DISCLOSURE

47. This due diligence report and other relevant documents will be made available at public locations in the Pourashava and posted on the websites of LGED and ADB. The same information will be posted in KHAGRACHHARI Pourashava and provided to members of TLCC and community representatives.

48. A consultation and participation plan is prepared for UGIIP-III; consultation activities will be coordinated by the PMO, PIU (KHAGRACHHARI Pourashava) and consultant teams to ensure that the communities are fully aware of the activities at all stages of the project implementation. During construction phase, KHAGRACHHARI Pourashava with assistance of consultant teams will conduct (i) public meetings with affected communities to discuss and plan work programs and allow issues to be raised and addressed once construction has started; and (ii) smaller-scale meetings to discuss and plan construction work with individual communities to reduce disturbance and other impacts, and to provide a mechanism through which stakeholders can participate in project monitoring and evaluation. The PIU will coordinate the schedule with the contractors and will ensure proper public consultations are held prior to start of civil works and during implementation. Documentation should be included in the social safeguards monitoring report.

49. The relevant information in this due diligence report together with following information on GRM will be translated to local language and disclosed to persons in the sub-project area. Documentation will be included during social safeguard monitoring report. The social safeguard officers (Assistant Engineer) will disclose information.

50. PIU and governance improvement and capacity building consultants (GICDC) will conduct Pourashava wise awareness campaigns to ensure that people in the sub-project area are made aware of grievance redress procedures and entitlements, and will work with the PMO and MDSC to help ensure that their grievances are addressed.

51. **Grievance Redress Mechanism:** A project-specific grievance redress mechanism (GRM) will be established to receive, evaluate, and facilitate the resolution of AP's concerns, complaints, and grievances about the social and environmental performance at the level of the project. This is outlined in **Figure-8** below the GRM will aim to provide a time-bound and transparent mechanism to voice and resolve social and environmental concerns linked to the project. The multi-tier GRM for the project is outlined below, 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 PMO, MDSC safeguards team and GICDC team will assist the PIU in establishing the GRM and building the capacity of the GRC members to address project-related complaints/grievances. Once contractors are mobilized, inform them of their role and responsibilities and procedures involved in the GRM.

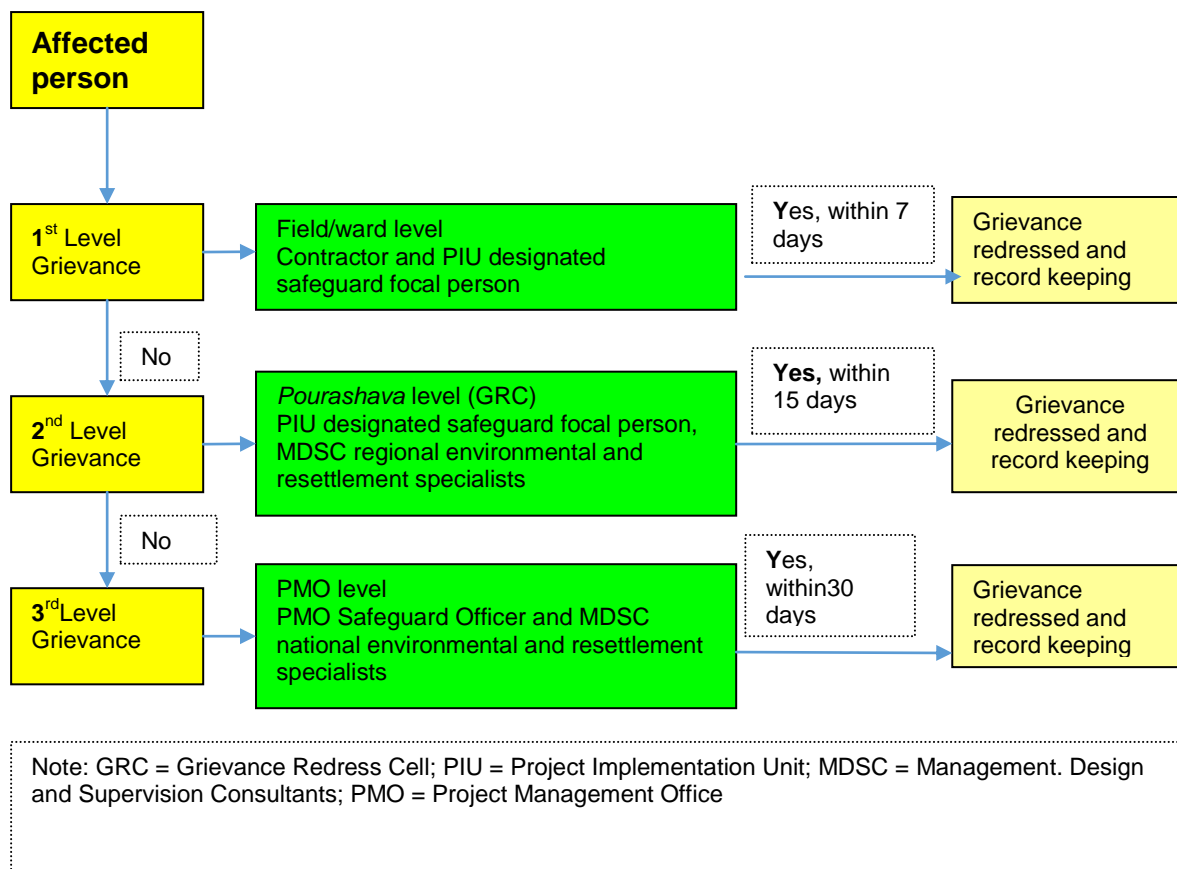


Figure-8: Project Grievance Redress Mechanism

52. Affected persons will have the flexibility of conveying grievances /suggestions by dropping grievance redress/suggestion forms in complaints/suggestion boxes that have already been installed by PIU or through telephone hotlines 0155670600, 037161617 at accessible locations, by e-mail to KHAGRACHHARIpoura@gmail.com, by post, or by writing in a complains register in PIU or KHAGRACHHARI Pourashava office.

53. Careful documentation of the name of the complainant, date of receipt of the complaint, address/contact details of the person, location of the problem area, and how the problem was resolved will be undertaken. PMO safeguard officer will have the overall responsibility for timely grievance redressal on environmental and social safeguards issues and for registration of grievances, related disclosure, and communication with the suggested party through the PIU designated safeguard focal person

54. **Grievance redresses process:** In case of grievances that are immediate and urgent in the perception of the complainant, the contractor and MDSC on-site personnel will provide the most easily accessible or first level of contact for quick resolution of grievances. Contact phone numbers and names of the concerned PIU safeguard focal person and contractors, will be posted at all construction sites at visible locations. Sample of Grievance Registration Form has been given in **Appendix-4**

- (i) 1st Level Grievance. The phone number of the PIU office should be made available at the construction site signboards. The contractors and PIU safeguard focal person

can immediately resolve on-site in consultation with each other, and will be required to do so within 7 days of receipt of a complaint/grievance.

- (ii) 2nd Level Grievance. All grievances that cannot be redressed within 7 days at field/ward level will be reviewed by the grievance redress cell (GRC) headed by Panel Mayor of the Pourashava with support from PIU designated safeguard focal person and MDSC regional environment and resettlement specialists. GRC will attempt to resolve them within 15 days.¹ The PIU designated safeguard focal person will be responsible to see through the process of redressal of each grievance.
- (iii) 3rd Level Grievance. The PIU designated safeguard focal person will refer any unresolved or major issues to the PMO safeguard officer and MDSC national environmental and resettlement specialists. The PMO in consultation with these officers/specialists will resolve them within 30 days.

55. Despite the project GRM, an aggrieved person shall have access to the country's legal system at any stage, and accessing the country's legal system can run parallel to accessing the GRM and is not dependent on the negative outcome of the GRM.

56. In the event that the established GRM is not in a position to resolve the issue, the affected person also can use the ADB Accountability Mechanism (AM) through directly contacting (in writing) the Complaint Receiving Officer (CRO) at ADB headquarters or the ADB Bangladesh Resident Mission (BRM). The complaint can be submitted in any of the official languages of ADB's DMCs. The ADB Accountability Mechanism information has been included in the PID to be distributed to the affected communities, as part of the project GRM.

57. **Recordkeeping:** Records of all grievances received, including contact details of complainant, date the complaint was received, nature of grievance, agreed corrective actions and the date these were affected and final outcome will be kept by PIU. The number of grievances recorded and resolved and the outcomes will be displayed/disclosed in the PMO office, Pourashava office, and on the web, as well as reported in monitoring reports submitted to ADB on a semi-annual basis.

58. **Periodic review and documentation of lessons learned:** The PMO safeguard officer will periodically review the functioning of the GRM in each Pourashava and record information on the effectiveness of the mechanism, especially on the project's ability to prevent and address grievances.

59. **Costs:** All costs involved in resolving the complaints (meetings, consultations, communication and reporting/information dissemination) will be borne by the concerned PIU at Pourashava-level; while costs related to escalated grievances will be met by the PMO. Cost estimates for grievance redress are included in resettlement cost estimates for affected persons.

¹Grievance redress committee (GRC) has been formed at Khagrachari Pourashava. The GRC comprises of the Mayor as Chairperson, 1 councilor, 1 female councilor, a PIU representative (XEN of the Pourashava), 1 teacher, 1 person of civil-society, 1 representative of local administration, 1 NGO representative, as members and the complainant will also be included as member of the committee. For project related grievances, if arises, representatives of APs, Community based organizations (CBOs), eminent citizens, will be invited as observers.

VI. MITIGATION OF SOCIAL CONCERNS

60. Although the road and drainage schemes under the sub-project of UGIIP-III construction/improvement is not expecting any land acquisition and involuntary resettlement, physical or economic displacement, or temporary restrictions to land use. However, some assumptions were made that during civil works for different schemes, pedestrians, residents and shop keepers/different business operators carrying out different economic activities particularly beside the road; customers might face temporary disturbances in connection to movement and operate their business. In order to avoid even minor temporary disturbances during the construction activities, the following measures are suggested to eliminate such impacts:

- Informing all the residents, local households and traders about the nature and duration of works in advance, so that they can make necessary preparation to face the situation.
- Providing wooden walkways/ planks across trenches for pedestrians and metal sheets where vehicles access is required.
- Increasing the workforce and using the appropriate equipment to complete the work in a minimum timeframe.
- Suggest people to wear mask to protect from dust problem during construction.
- Other social concern, if any, shall be properly solved by the Grievance Redress Committee (GRC) under the Grievance Redress Mechanism (GRM) of the project to be formed by the PIU.
- Any other preventive measures to be adopted as required considering the situation during construction.

61. The above mitigation measures during construction activities will ease the temporary disturbances in connection to movement and operation business of the local residents, pedestrian customers and clients from shopping locally or using the usual services from local business.

VII. CONCLUSIONS

62. Important findings of the study in connection to social safeguard issues are (i) improvement of the roads will be carried out on the existing alignments and will not require land acquisition; (ii) most of the drains will be constructed as road side drains along the edge of the roads; (iii) there are no structures, houses, shops, trees or any other establishments on the ROWs of the proposed roads and drains alignments; (iv) as a result no dislocation, demolition of houses or structures will be required due to the development activities; (v) the local people unanimously welcomed the project and showed positive attitude to the improvement of the proposed sub-project. None was found to oppose the sub-project; (vi) urban residents and the rural residents in surrounding hinterland will benefit from improvement of the proposed roads for creating better access to urban markets & social services provided in the project town; (viii) no potential negative impact could not be identified and (ix) business or economic activities will not be impeded resulting losses in income or asset.

63. A due diligence process was conducted for the sub-project to examine the IR issues particularly with respect to the requirements of the ADB's SPS (2009) and ARIPO. The roads and drains proposed under the sub-project will be of straightforward construction on the existing ROWs. So, implementation of the sub-project will neither affect any land or structure. Any disturbances will be limited to construction period only. The likely impacts are short-term, localized and could easily be avoided or mitigated. The results of the study suggest that the impact of this sub-project does not incur any land acquisition, resettlement or economic displacement.

64. The Project Director (PD) will carry out internal monitoring through the PMO and PIUs with the support of the MDSC. For this sub-project, PIU will provide PMO on updates on (i) GRM establishment; (ii) report of public consultations and disclosures conducted; (iv) complaints/grievance received, if any, and resolutions conducted; and (iv) unanticipated IR impacts during sub-project implementation not included in this due diligence report.

65. Based on the findings presented in this due diligence report, the KHAGRACHHARI sub-project, Package Nr: UGIIP-III-2/KHAG/UT+DR/01/2016, UGIIP-III-2/KHAG/UT+DR/02/2016, UGIIP-III-2/KHAG/UT+DR/03/2016 and UGIIP-III-2/KHAG/DR+SI/01/2016 will not require land acquisition and will not cause involuntary resettlement impacts. There is also no IPs identified in the sub-project area. Thus it is concluded that the sub-project is **Category C for IR** and **Category C for IP** as per ADB SPS 2009.

VIII. APPENDIX-1: PUBLIC CONSULTATIONS AT KHAGRACHHARI POURASHAVA

Public Consultation-01

66. **Sub-project:** Package Nr: UGIIP-III-2/KHAG/UT+DR/01/2016 and UGIIP-III-2/KHAG/UT+DR/02/2016

Venue: Comilla Tila of ward no-02

No of Participants: 15

Date: 12/05/2016, **Time:** 12:30 hrs.

Agenda: Consultation Meeting in Planning, Improvement, Reconstruction, Rehabilitation of roads and drains in KHAGRACHHARI Pourashava in phase-2.

67. The public consultation meeting was held at Comilla Tila for the sub-project of Rehabilitation of the proposed roads and drains and was presided over by the Mayor of the Pourashava. In the meeting, road users, beneficiaries of the drains, local elites, local government representatives, and businessmen were present. Consultants from Social Safeguard Unit of MDSC, UGIIP-III were also present in the meeting

68. Among the participants, representatives of concerned communities, road users, drainage beneficiaries, members of ward committees, and representatives of local government agencies were the main.

69. A project brief was prepared for each Pourashava that provided an overview of potential resettlement impacts and explained proposed entitlement for affected persons (APs), were provided and explained to the participants.

70. The Mayor advised that the proposed road and drains will not encroach on any private land as the roads will be implemented along the existing alignments and the drains along the edge of the roads and the ROWs of the existing roads belong to Pourashava. In fact no private land will be affected for the sub-project implementation. However, Pourashava will take a final explicit measurement of the land and if it is found that the proposed site of the road falls in a private land then the Pourashava will follow Compensations as per RP guidelines.

71. The Regional Resettlement Specialist, MDSC, UGIIP-III, briefed the participants regarding the goals and objectives of the projects and safeguard issues which may arise during construction period and also probable mitigation measures in view of ADB guideline of safeguard measures; highlighting that there will be no land acquisition for sub-project implementation as the activities will be implemented inside the ROW's and on the Pourashava owned land and also informed the meeting that no indigenous /tribal people will be affected.

72. The Pourashava officials, concerned councillors of the Pourashava, some beneficiaries and few community leaders representing the area participated in the discussion. Some issues were raised during public consultations that have been addressed in this Due Diligence Report (DDR) and public consultations, but these issues would not pose any significant constraint in the implementation of proposed sub-project.

73. The meeting concluded with thanks from the chair to the participants. A list of participants and photograph of the meeting is given below:

List of Participants of Public Consultation:

MDS Consultancy Services for Third Urban Governance & Infrastructure Improvement (Sector)
Project [UGIIP-III]
[ADB Loan: 3142 EAN (SF)]
Local Government Engineering Department

  
Local Government Engineering Department
In association with

Attendance sheet for Public Consultation/Meeting-Social Safeguard

Name of Pourashava : Khagrachari
Name of Location : Consultation at comilla Tila

Visit/Meeting date : 12.05.16 Time: 12.30pm

List of Participants

Sl.No.	Name	Address	Occupation	Signature
01	Mr. [Name]	[Address]	[Occupation]	[Signature]
02	Mr. [Name]	[Address]	[Occupation]	[Signature]
03	Mr. [Name]	[Address]	[Occupation]	[Signature]
04	Mr. [Name]	[Address]	[Occupation]	[Signature]
05	Mr. [Name]	[Address]	[Occupation]	[Signature]
06	Mr. [Name]	[Address]	[Occupation]	[Signature]
07	Mr. [Name]	[Address]	[Occupation]	[Signature]
08	Mr. [Name]	[Address]	[Occupation]	[Signature]
09	Mr. [Name]	[Address]	[Occupation]	[Signature]
10	Mr. [Name]	[Address]	[Occupation]	[Signature]
11	Mr. [Name]	[Address]	[Occupation]	[Signature]
12	Mr. [Name]	[Address]	[Occupation]	[Signature]
13	Mr. [Name]	[Address]	[Occupation]	[Signature]
14	Mr. [Name]	[Address]	[Occupation]	[Signature]
15	Mr. [Name]	[Address]	[Occupation]	[Signature]

Photograph of the Public Consultation:



Public consultation along the proposed roads of KHAGRACHHARI Pourashava

Key Issues of Discussion

Sl. No.	Key issues	Major Findings
1.	Existing situation of the feeder road needs to be improved	<p>The existing road condition is broken, narrow and some schemes are kacha, communication is not good. KHAGRACHHARI is a Hilly area and prone to flash flood and landslides. In the rainy season it becomes very difficult for the people & transport to move.</p> <p>The road is very narrow, so when heavy vehicles like tractors run side by side it sometimes causes destruction of household fences. Heavy vehicles are causing further damage to the road already in bad shape/condition.</p> <p>In the rainy season, it gets worse and movements of vehicles come to a stop at some time when it rains heavily. Sometimes accidents happen. Emergency movement like taking patients to hospitals by ambulance cannot be possible.</p> <p>Especially marriage ceremonies suffer most in the rainy season as visits of both parties won't be possible due to very bad shape/ condition of road.</p>
2.	How the better road communication will bring better scopes for the community	<p>The better road condition will greatly ease the pain of the present suffering in movement on the road. Business, education and health will be highly benefited and so, will be the people's overall well being. Poor women ponder over sunning their parboiled paddy on the metallic road and many poor men are planning to buy auto rickshaw and rickshaw van to ply on the improved road and make a good fortune of its development. The road will be busier and so will be the lives of the people living on its two sides.</p>
3.	Service use from Pourashava	<p>The community informed that they pay Pourashava its holding tax. Participants claimed that majority of the inhabitants pay this tax.</p>
4.	Supply Water	<p>People of this area have to rely on water supply from tube well and natural sources like Chora for their all water needs as the area is without any water supply service.</p>
5.	Community's willingness to support Pourashava	<p>The construction work of roads and drains will be along the existing ROW. Noting no land is needed for the sub-project. The community is very eager to extend their all kinds of support for implementing the project.</p> <p>The community representatives will motivate the people for extending their support for the construction of the road and drainage system. Since this project would create employment opportunities for poor people, they are very earnest to stand by the Pourashava with whatever support they could provide.</p>

Public Consultation-02

Sub-project: Package Nr: UGIIP-III-2/KHAG/UT+DR/03/2016 and UGIIP-III-2/KHAG/DR+SI/01/2016

Venue: Councilor Mazed House, Ward -5

No of Participants: 14

Date: 12.05.2016, **Time:** 2.30 P.M.

Agenda: Consultation Meeting in Planning, Improvement, Reconstruction, Rehabilitation of roads and drains in KHAGRACHHARI Pourashava in Phase-2.

74. The public consultation meeting was presided over by Mr. Rafiqul Alam, Mayor. Mr. Jamal Hossain, Safeguard Officer, Mr. Nazim Uddin, AE of the Pourashava, and Consultants from Social Safeguard Unit of MDS, UGIIP-III, were present in the meeting. The road users, beneficiaries of the drains, local elites, local government representatives, and businessmen were also present.

75. The Participants came from urban communities/road users/ drainage beneficiaries, members of ward committees, and representatives of local government agencies. Issues raised during public consultations have been addressed in this Due Diligence Report (DDR) noting these issues would not pose a significant constraint in the implementation of proposed sub-project.

76. The safeguard officer of the Pourashava briefed the participants regarding the goals and objectives of the project highlighting that there will be no land acquisition or public donation of land for sub-project implementation as the activities will be implemented inside the ROW's and also informed the meeting that no indigenous/tribal people will be affected and also briefed safeguard issues relating to public disturbance during construction period and also probable mitigation measures.

77. During open discussion session, participants raised following questions, queries and suggestions:

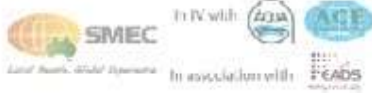
- Ensure quality work and timely completion of proposed road
- Avoid land acquisition and livelihood loss.
- Continuous communication with community and ensure public consultation.
- The authority should not disturbing livelihood of low income group of the Pourashava
- Ensuring proper safety measures during construction period

78. The meeting concluded with thanks from the chair to the participants.

79. During the field visit consultants conducted some consultation meeting along the proposed roads and drains. List of participants and photograph of the consultation meeting is given below:

List of Participants of Public Consultation:

MDS Consultancy Services for Third Urban Governance & Infrastructure Improvement (Sector)
Project [UG/IIIP-III]



[ADB Loan: 3142 EAN (SF)]

Local Government Engineering Department

Attendance sheet for Public Consultation/Meeting-Social Safeguard

Name of Pourashava : Khagrachhari
Name of Location : Consultation on Councilor Mazada House.
Visit/Meeting date : 12.05.16 Time: 2.30 pm

List of Participants

Sl.No.	Name	Address	Occupation	Signature
01	Mr. Suman Chandra	Khagrachhari	Teacher	[Signature]
02	Mr. Suman Chandra	"	"	[Signature]
03	Mr. Suman Chandra	"	"	[Signature]
04	Mr. Suman Chandra	"	"	[Signature]
05	Mr. Suman Chandra	"	Teacher	[Signature]
06	Mr. Suman Chandra	"	"	[Signature]
07	Mr. Suman Chandra	"	"	[Signature]
08	Mr. Suman Chandra	"	Teacher	[Signature]
09	Mr. Suman Chandra	"	Teacher	[Signature]
10	Mr. Suman Chandra	"	"	[Signature]
11	Mr. Suman Chandra	"	Teacher	[Signature]
12	Mr. Suman Chandra	"	Teacher	[Signature]
13	Mr. Suman Chandra	"	Teacher	[Signature]
14	Mr. Suman Chandra	"	Teacher	[Signature]
15				

Photograph of the Public Consultation:



Public consultation along with the proposed road of KHAGRACHHARI Pourashava

Key Issues of Discussion

	Key issues	Major Findings
1.	Existing condition of the road and drainage situation needs to be improved	<p>The existing condition of the road is not good and as a result the pedestrians have to suffer a lot and there is problem of traffic jam on the road. So, there is an urgent need of rehabilitation of the road.</p> <p>To create easy communication facilities the proposed roads should be improved as early as possible.</p> <p>The road improvement activities will not need land acquisition as all the development activities will be done on the existing ROWs and there will be no resettlement impact</p>
2.	Local people's opinions on improvement of the existing road and Drain system and land issues.	<p>The population of this Pourashava has been increasing day by day. But infrastructure facility is not increased to cope with the demand. Due to the lacking of facilities, people are suffering lot.</p> <p>Local people of the area need roads and drains very much. There will not be any acquisition and requisition of land for implementation of the subproject. Improved road condition will improve transportation and improved drain will remove water logging during wet season. The local people have expressed their willingness to support implementation of the project's activities smoothly.</p>
3.	Discussion with the community about the Proposed drain.	<p>Lack of drainage facility is causing water logging on the roadside and hampering easy movement and also causing damage to the roads.</p> <p>As there is no system of disposing household waste water, and accumulation of it causes a hygienic problem for the community. This waste water sometimes finds its way up-to public road and creates hazards for the passers-by.</p> <p>The proposed drain will be a great help for households to channel their waste water into it and in this way the roads will be saved from getting dirty and water-logged.</p>

4.	Community's willingness to support Pourashava	The community is willing to support the rehabilitation of the sub-project as no land is needed and all rehabilitation will be on existing ROWs where there are no houses, trees, shops and other structures, there is no indigenous people on the ROWs and so there will not be any livelihood loss and will not affect the indigenous people. However, some of the participants wanted to know about the scope of compensation if private land and assets are affected.
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IX. APPENDIX-2: INVOLUNTARY RESETTLEMENT IMPACT CHECKLIST

Note: This is an expanded checklist based on ADB IR Impact Assessment Checklist. The modifications are indented to facilitate quick IR assessment by PIUs of a proposed sub-project. The checklist may be modified as deemed necessary during project implementation

A. Introduction

Each sub-project/component needs to be screened for any involuntary resettlement impacts which will occur or have already occurred. This screening determines the necessary action to be taken by the project team/design consultants.

B. Information on proposed scheme/sub-project:

- District/administrative name: KHAGRACHHARI
- Location: KHAGRACHHARI Pourashava, KHAGRACHHARI
- Proposed scheme considered in this checklist: (check one)

<input checked="" type="checkbox"/> roads	<input type="checkbox"/> slaughterhouse
<input checked="" type="checkbox"/> drainages	<input type="checkbox"/> market
<input type="checkbox"/> water supply	<input type="checkbox"/> community center /auditorium
<input type="checkbox"/> solid waste management	<input type="checkbox"/> bus and truck terminals
<input type="checkbox"/> sanitation	<input type="checkbox"/> river ghats
(toilets, septage management, etc.)	<input checked="" type="checkbox"/> Others (please specify)
<input type="checkbox"/> street lighting	

C. Screening Questions for Involuntary Resettlement Impact

Involuntary Resettlement Impacts	Yes	No	Not Known	Remarks
Will the project include any physical construction work?	X			18 roads & 18 drains will be newly constructed
Does the proposed activity include upgrading or rehabilitation of existing physical facilities?	X			
A. Land (not applicable for public ROWs)				
1. Ownership of land known?	X			(if yes, check appropriate) X government(Rehabilitation of Existing works) ___ private ___ trust/community ___ traditional (IPs/tribal) ___ Others (specify) _X_ Pourashava
2. Land purchase/acquisition (answer required even for land donation and/or negotiated land purchase)- Not applicable				
a. permanent (owner/s required to transfer ownership/rights to Pourashava)		X		
b. temporary (owner/s retain rights/ownership)		X		
c. not required	X			(check appropriate) _X_ land owned by Pourashava

Involuntary Resettlement Impacts	Yes	No	Not Known	Remarks
				___ land owned by other government agency ___ proposal will not require land (scheme will be along right of way or existing facility)
3. Current usage of the land known?	X			if yes, check as appropriate: ___ agricultural ___ residential ___ commercial/business ___ community use ___ vacant/not used ___ private access road _ X _ others specify) _Roads_ & Drains_____
4. Are there any non-titled people who live or earn their livelihood at the site/land?		X		
5. Are there any existing structures on land?		X		
(if yes, complete the following information)	Not applicable			
- Residential		X		
- Business/shops/stalls		X		
- Fences		X		
- Water wells		X		
- Sanitation facility		X		
- Others (specify) _____		X		
6. Are there any trees on land?		X		
7. Are there any crops on land?		X		
8. Will people lose access to:		X		
- any facility		X		
- services		X		
- natural resources		X		
9. Will any social or economic activities be affected by land use-related changes?		X		
10. Are any of the affected persons (AP) from indigenous or ethnic minority groups?		X		
B. Linear Works				
1. Within the public RoW?				
2. Structures on RoW? (applicable to full or partial parts, applicable to permanent/semi-permanent structures)		X		
- Residential		X		
- Commercial/business/stalls		X		
- Fence/boundary walls		X		

Involuntary Resettlement Impacts	Yes	No	Not Known	Remarks
- Sanitation facility		X		
- Community facility		X		
- School/educational facility		X		
- Religious structure		X		
- Service provision (light poles, water wells, etc)		X		
- Others (specify)		X		
3. Any mobile vendors/hawkers using RoW?		X		
4. Will there be loss of agricultural plots?		X		
5. Will there be loss of trees?		X		
6. Will there be loss of crops?		X		
5. Will people lose access to:				
- any facility		X		
- services		X		
- natural resources		X		
6. Are any of the affected persons (AP) from indigenous or ethnic minority groups?		X		

D. Attachments

1. Sub-project with land requirement: Not applicable
 - a. Photograph/s of site/s: not applicable
 - b. Photograph/s of existing structure/s (permanent/semi-permanent): not applicable
2. Sub-project along ROWs:
 - a. Photograph/s of proposed alignment: Given below
 - b. Photograph/s of existing structure/s (permanent/semi-permanent): Not applicable
 - c. Photograph/s of trees/crops: Not applicable



Existing condition of the proposed road



Existing condition of the proposed road

Prepared by:	Verified by:
Signature: Name: Md. Iktiarul Islam Position: Regional Resettlement Specialist, MDSC, UGIIP-III	Signature: Name: Md. Abul Hashem Position: National Resettlement Specialist, MDSC, UGIIP-III
Date: 01/08/2016	Date: 01/08/2016

THIS PORTION IS FOR PMO AND MDSC SAFEGUARD TEAM USE ONLY

Date Checklist Received:	
Database/Record Number:	
Assigned category and further actions	<input checked="" type="checkbox"/> Category C <input type="checkbox"/> Category B (tentative) _____ for verification of land purchase/acquisition _____ for verification of land donation _____ for verification of non-land donation _____ for verification of voluntary resettlement <input type="checkbox"/> Category B

Assessed by:	Noted by:
Signature: Name: Md. Iktiarul Islam Position: Regional Resettlement Specialist, MDSC, UGIIP-III	Signature: Name: Position: Team Leader, MDSC, UGIIP-III
Date: 01/08/2016	Date: 01/08/2016

X. APPENDIX-3: INDIGENOUS PEOPLE/SMALL ETHNIC COMMUNITIES (SEC) IMPACTS

A. Introduction

1. Each project/sub-project/component needs to be screened for any indigenous people impacts which will occur or have already occurred. This screening determines the necessary action to be taken by the project team.

B. Information on project/sub-project/component:

a. District/administrative name: KHAGRACHHARI Pourashava

b. Location (km): about 116 km from Chittagong

c. Civil work dates (proposed): November 2016 to December 2017

d. Technical description: the sub-projects contain 18 Roads (14.174 km), 18 drains (10.835 Km) at different locations.

C. Screening Questions for Indigenous People/SEC Impact

KEY CONCERNS (Please provide elaborations in the "Remarks" column)	YES	NO	NOT KNOWN	Remarks
A. Indigenous Peoples/SEC Identification				
1. Are there socio-cultural groups present in or using the project area who may be considered "tribes" (hill tribes, scheduled tribes, IP/SEC), "minorities" (ethnic or national minorities), or "indigenous communities"?		X		
2. Are there national or local laws or policies as well as anthropological researches/studies that consider these groups present in or using the project area as belonging to "ethnic minorities," scheduled tribes, IP/SEC, national minorities, or cultural communities?		X		
3. Do such groups self-identify as being part of a distinct social and cultural group?		X		
4. Do such groups maintain collective attachments to distinct habitats or ancestral territories and/or to the natural resources in these habitats and territories?		X		
5. Do such groups maintain cultural, economic, social, and political institutions distinct from the dominant society and culture?		X		
6. Do such groups speak a distinct language or dialect?		X		
7. Have such groups been historically, socially, and economically marginalized, disempowered, excluded, and/or discriminated against?		X		
8. Are such groups represented as "indigenous peoples," "ethnic minorities," "scheduled tribes," or "IP populations" in any formal decision-making bodies at the national or local levels?		X		
B. Identification of Potential Impacts				
9. Will the project directly or indirectly benefit or target indigenous peoples?		X		No direct Target IP's in the Project

KEY CONCERNS (Please provide elaborations in the “Remarks” column)	YES	NO	NOT KNOWN	Remarks
10. Will the project directly or indirectly affect indigenous peoples' traditional socio-cultural and belief practices (e.g. child-rearing, health, education, arts, and governance)?		X		
11. Will the project affect the livelihood systems of indigenous peoples (e.g., food production system, natural resource management, crafts and trade, employment status)?		X		
12. Will the project be in an area (land or territory) occupied, owned, or used by indigenous peoples, and/or claimed as ancestral domain?		X		
C. Identification of Special Requirements				
Will the project activities include:				
13. Commercial development of the cultural resources and knowledge of indigenous peoples?		X		
14. Physical displacement from traditional or customary lands?		X		
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, and spiritual uses that define the identity and community of indigenous peoples?		X		
16. Establishing legal recognition of rights to lands and territories that are traditionally owned or customarily used, occupied, or claimed by indigenous peoples?		X		
17. Acquisition of lands that are traditionally owned or customarily used, occupied, or claimed by indigenous peoples?		X		

D. Indigenous People/SEC Impact

After reviewing the answers above, executing agency/safeguard team confirms that the proposed subsection/ section/sub-project/component (tick as appropriate):

[] has indigenous people (IP)/SEC impact, so an SECDP or specific SEC action plan is required.

[X] has No IP/SEC impact, so no SECDP/specific action plan is required.

Prepared by:	Verified by:
Signature:	Signature:
Name: Md. Iktiarul Islam	Name:
Position: Regional Resettlement Specialist, MDSC, UGIIP-III	Position: Team Leader, MDSC, UGIIP-III

XI. APPENDIX-4: SAMPLE GRIEVANCE REGISTRATION FORM

(To be available in Bangla and English)

The Project welcomes complaints, suggestions, queries and comments regarding project implementation. We encourage persons with grievance to provide their name and contact information to enable us to get in touch with you for clarification and feed-back. Should you choose to include your personal details but want that information to remain confidential, please inform us by writing/typing *(CONFIDENTIAL)* above your name. Thank you.

Date	Place of registration				
Contact Information/Personal Details					
Name		Gender	* Male * Female	Age	
Home Address					
Place					
Phone no.					
E-mail					
Complaint/Suggestion/Comment/Question Please provide the details (who, what, where and how) of your grievance below:					
If included as attachment/note/letter, please tick here:					
How do you want us to reach you for feedback or update on your comment/grievance?					
FOR OFFICIAL USE ONLY					
Registered by: (Name of Official registering grievance)					
Mode of communication: Note/Letter E-mail Verbal/Telephonic					
Reviewed by: (Names/Positions of Official(s) reviewing grievance)					
Action Taken:					
Whether Action Taken Disclosed:					
Yes ()					
No ()					
Means of Disclosure:					

XII. APPENDIX-5: VERIFICATION OF POURASHAVA OWNERSHIP

	OFFICE OF THE KHAGRACHARI POURASHAVA KHAGRACHARI HILL DISTRICTS ESTD. 1984
Ref. <u>KHA. Pours/Engg/2016/04</u>	Date <u>31-07-2016</u>
<u>Land Ownership Certificate</u>	
<p>This is to certify that the proposed schemes of municipal infrastructures including roads & drainages and improvement taken up in Phase-II for implementation under UGIIP-III, LGED, financed by ADB/OFID/GOB, are on the Pourashava owned land.</p> <p>The scheme of Solid Waste Management is taken up and will be implemented on acquired land of the Pourashava.</p>	
 31.07.2016	 31-7-16.
Safeguard Officer Khagrachari Pourashava Date: 31/07/2016	Mayor Khagrachari Pourashava Date: 31/07/2016



খাগড়াছড়ি পৌরসভা কার্যালয়

খাগড়াছড়ি পার্বত্য জেলা
স্থাপিত : ১৯৮৪ ইং

স্মৃ : এম.এস.পি/সি/২০২৬/২০,

তারিখ : ০৬/০৬/২০২৬

এই মর্মে প্রত্যয়ন করা যাচ্ছে যে, খাগড়াছড়ি পৌরসভার আওতাধীন/নিয়ন্ত্রণাধীন সর্বমোট ০৭ টি বস্তি রয়েছে। বস্তি সমূহে ইতিপূর্বে পৌরসভা তার সামর্থ্য অনুযায়ী নাগরিক সেবা দিয়ে আসছে। UGIIP-III প্রকল্পের মাধ্যমে পৌরসভা বস্তি সমূহের কাজ বাস্তবায়ন করা হলে তারা স্বাবলম্বী হবে এবং প্রস্তাবিত বস্তি সমূহে আগামী ০৫ (পাঁচ) বছরের মধ্যে কোনরূপ উচ্ছেদ অভিযান চালানো হবে না।

18.08.16
(মোহাম্মদ আবু তাহের)
বস্তি উন্নয়ন কর্মকর্তা(জঃ)
খাগড়াছড়ি পৌরসভা।

(রফিকুল আলম)
মেয়র
খাগড়াছড়ি পৌরসভা।

[This is to certify that there are seven (07) slums under Khagrachari Pourashava. As per capability, Khagrachari Pourashava has been providing services to the slum dwellers. The Pourashava will be self-sufficient, if the slum improvement activities are implemented through UGIIP-III. And any eviction rights will not be applied in the proposed slums for next 05 years.]

sd/-
(Rafiqul Alam)
Mayor
Khagrachari Pourashava

ফোন : অফিস : ০৩৭১-৬১৬১৭, ৬১৯২৭, ফ্যাক্স : ০৩৭১-৬১০৪৯