

Resettlement Safeguard Monitoring Report

December 2018 to June 2020
December 2020

CAM: Second Urban Environmental Management in the Tonle Sap Basin Project

Prepared by the Ministry of Public Works and Transport for the Kingdom of Cambodia and the Asian Development Bank.

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Final Semi-Annual Resettlement Safeguards Monitoring Report

CAM: Second Urban Environmental Management in the Tonle Sap Basin Project (TS-2)

ADB L3684/G0591 CAM

Report for period of December 2018 - June 2020

Prepared by the Ministry of Public Works and Transport (MPWT) with assistance of TS-2
Project Management Consultants (PMC)

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Abbreviations

ADB	Asian Development Bank
ADF	Asian Development Fund
AH	Affected Household
AP	Affected Person
BTB	Battambang
CARM	Cambodia Resident Mission (ADB)
C&P	Consultation and Participation
CTDP-4	Fourth Greater Mekong Subregion Corridor Towns Development Project
DDR	Due Diligence Review
DIMDM	Department of Internal Monitoring and Data Management
DMS	Detailed Measurement Survey
DRP	Detailed Resettlement Plan
EA	Executing Agency
EIA	Environmental Impact Assessment
ECD	Environmental Conservation Department
EMP	Environmental Management Plan
FGD	Focus Group Discussion
GMS	Greater Mekong Subregion
GRC	Grievance Redress Committee
GRM	Grievance Redress Mechanism
HHS	Households
IA	Implementing Agency
IEE	Initial Environmental Examination
IP	Indigenous Peoples
IPPF	Indigenous Peoples Planning Framework
IR	Involuntary Resettlement
IRC	Inter-ministerial Resettlement Committee
KCH	Kampong Cham
KRT	Kratie
MEF	Ministry of Economy and Finance
MOE	Ministry of Environment
MPWT	Ministry of Public Works and Transport
MTR	Mid-Term Review
PDOWA	Provincial Department of Women's Affairs
PDPW	Provincial Department of Public Works
PIB	Public Information Booklet
PIU	Project Implementation Unit
PMC	Project Management Consultant
PMU	Project Management Unit
PPTA	Project Preparatory Technical Assistance
RCS	Replacement Cost Survey
RF	Resettlement Framework
REA	Rapid Environmental Assessment Checklist
RGC	Royal Government of Cambodia
SES	Socio-Economic Survey
SMR	Semi-Annual Safeguards Monitoring Report
SPH	Serei Saophoan
SPS	ADB Safeguards Policy Statement (2009)
STR	Stueng Treng
STS	Stueng Saen
SWM	Solid waste management (note: can also refer to subproject)
TL	Team leader
TS-2	Second Urban Environmental Management in the Tonle Sap Basin Project
WWTP	Wastewater treatment plant (note: subproject including sewage network and drainage)

1 Introduction

1.1 Background

- 1 The Royal Government of Cambodia (RGC) is currently implementing the Second Urban Environmental Management in the Tonle Sap Basin Project (TS-2). The project is funded through loans from the Asian Development Fund (ADF) and grant from ADF.
- 2 Cambodia's population was estimated at 15.2 million in 2016, spread across 26 cities and numerous district towns. While Cambodia remains almost 80% rural, urbanization is accelerating and is expected to reach 30% of the national total by 2030. Provincial towns have rapidly urbanized while playing an important role in the national economy that has grown constantly at 7.0% per annum from 2015 to 2017. With an increasingly urban economy, urban services contribute to environmentally sustainable and inclusive growth through basic infrastructure for businesses and households, creating jobs, safeguarding the surrounding environment and ecosystem, and reducing exposure to flooding and other extreme events.
- 3 The project will bring about inclusive growth and shared prosperity for its growing urban population by providing improved infrastructure and services in selected towns and urban centers in the country. To achieve this the project finance key urban environmental infrastructure, enhance climate resilience and enhance institutional effectiveness with a focus on private sector engagement and information and communication technology-based public management systems, and the policy and planning environment for regional economic connectivity.

1.2 Basic Data

- 4 The key data for the Loan and Grant implementation is shown in table below.

Table 1.1 Project Basic Data

ADB Grant/Loan number:	ADB Loan 3684-CAM, and ADB Grant 0591-CAM (Grant funded by Asian Development Fund)
Project Title:	Second Urban Environmental Management in the Tonle Sap Basin Project
Beneficiary:	Royal Government of Cambodia
Executing Agency:	Ministry of Public Works and Transport
Implementing Agency:	(i) Battambang Provincial Government and Battambang Provincial Project Implementation Unit (ii) Serei Saophoan Provincial Government and Serei Saophoan Provincial Project Implementation Unit (iii) Stueng Saen Provincial Government and Stueng Saen Provincial Project Implementation Unit
Date of Effectiveness:	14 December 2018
Closing Date:	30 June 2024

1.3 The Project

1.3.1 Project Impact, Outcome and Outputs

- 5 The TS-2 project shall comprise of the following outputs:
 - Output 1: Urban environmental infrastructure improved: Construction of lagoon-based wastewater treatment plants (WWTP) and pipeline networks including trunk main and

sewerage collection pipes, controlled solid waste management (SWM) sites and waste collection vehicles.

- Output 2: Institutional effectiveness, and policy and planning environment for regional economic connectivity enhanced: Consultant support for project management, capacity development for staff, and support to establishment of urban service units, preparation of urban development strategy and master plans.
 - Output 3: Policy and planning environment improved. The project will develop urban development strategies and master plans for all three cities. It will develop a road map for financial sustainability for wastewater and solid waste (including a proposed road map and arrangement for tariffs, and mechanism for ensuring household connections). It will build community awareness on the benefits of proper sanitation and separate sewage systems and safe disposal of solid waste, and prepare a road map for financial sustainability of project investments.
- 6 The project outcome is to support the RGC in improving urban services and enhancing climate resilience in participating towns in the Tonle Sap Basin. The project will support improve urban services in wastewater management, SWM and drainage in the provincial cities of Battambang (Battambang Province), Serei Saophoan (Banteay Meanchey Province) and Stueng Saen (Kampong Thom Province). The project will also improve institutional effectiveness and improve the policy and planning environment.

1.4 Subprojects

- 7 The project implementation started in December 2018, but the Project Management Consultant (PMC) was mobilized in mid-July 2019. Involuntary Resettlement (IR) categorization and pre-screening of the subprojects has all been completed by June 2020 as the outline engineering designs were made available for social impact pre-screening of the subprojects. The pre-screening and categorization reports have been submitted to GDR.
- 8 IP category has been updated as part of the IR pre-screening based on data from stakeholder consultations and field visits. All of the subprojects are IP category C as there is no IPs impacted by the subprojects, none of the affected persons (APs) are IPs, and there is no IPs in the immediate vicinity of the subproject areas. The IP categorization for all subprojects will be verified individually based on detailed measurement survey (DMS) and socio-economic survey (SES) once the detailed engineering designs (DED) have been completed. For BTB and STS WWTP subprojects the IP categorization as C has been verified. The subprojects are summarized in table below.

Table 1.2 Description of Subprojects

Province	Subproject / Contract package	Village, Commune, District	Description of works	IR category	Environment category	IP category	Budget* (m USD)
Battambang (BTB)	SWM / CW03c	Paoy Svay, Ta Kream, Banan	Controlled landfill with a volume capacity of 347,224 cubic meter (m3)	C	B	C	7.810
	WWTP / CW01 (Lot 2)	Eastern BTB	8,500 m3/day capacity WWTP and 108.6 km of new sewers	B	B	C	37.488**
Serei Saophoan (SPH)	SWM / CW03a	Kampong Svay, Serei Saophoan	Controlled landfill with a volume capacity of 152,260 m3	B	B	C	6.840
	WWTP/ CW02	Central SPH	3,500 m3/day capacity WWTP	B	B	C	28.950

			and 78.2km of new sewers, 8.5km drainage network				
Stueng Saen (STS)	SWM / CW03b	Wat O Rumdeng, Snoa, Trapeang	Controlled landfill with a volume capacity of 76,375 m3	B	B	C	3.590
	WWTP/ CW01 (Lot 1)	Eastern STS	2,500 m3/day capacity WWTP in Stung Saen and 39.2km of new sewers, 17.1 km drainage network	B	B	C	37.488**
BTB, SPH and STS	SWM / G02	Solid Waste Management equipment		n/a	n/a	n/a	2.370

* As detailed in the updated procurement plan (10 August 2020)

** BTB and STS WWTP in one contract package (CW01), but divided into two lots

1.5 Institutional Arrangements

- 9 The Executing Agency (EA) of this Project is the Ministry of Public Works and Transport (MPWT). The implementing agencies (IAs) are the Battambang (BTB), Serei Saophoan (SPH) and Stueng Saen (STS) Provincial Governments, Department of Public Works and Transport and Provincial Project Implementation Units (PIU).
- 10 The Project Management Unit (PMU) was established General Department of Public Works, MPWT. The PMU has the responsibility for overall project implementation and management including financial disbursement, procurement, safeguards and monitoring and reporting. The PMU is also responsible for compilation, preparation and submission of the quarterly and semi-annual social safeguard monitoring reports to ADB. The Project Management Consultant (PMC) will support PMU in preparing the quarterly and semi-annual social safeguards monitoring reports.
- 11 General Department of Resettlement (GDR) is responsible for land acquisition and resettlement (LAR) implementation. The DIMDM of GDR is responsible for carrying out the internal monitoring of the implementation of the detailed resettlement plans (DRPs) and the verification and validating of the compliance of the entitlements and compensation payments with the provisions of the Entitlement Matrix in the DRPs. Its role extends to internal verification of all LAR activities for compliance with the provisions under the agreed DRPs and compile quarterly monitoring report for submission directly to the Director General of GDR and PMU.
- 12 At the City level the PIUs were created to coordinate the implementation of Project activities in the participating cities. Institutional roles and responsibilities related to social safeguards is listed in table below.

Table 1.3 Institutional Roles and Responsibilities for Social and Resettlement Safeguards

Activities	Agency Responsible
Site selection stage	
Finalization of sites/alignments for subprojects	PMU, PIU, PMC
Sharing subproject details and sites for land acquisition by issuing a request letter to GDR	MPWT/PMU Director
Meetings at community/household level with APs and DPs	GDR, MPWT/PMU, PIU, PMC
RP/DDR/IPP Preparation/Updating Stage	
Conducting Census of all APs and DMS	GDR, PMU
Conducting consultation meetings/one-one-one consultations during SIA	PMU, PMC
Calculation of Replacement Cost Survey (RCS) of land/trees/crops/incomes/assets proposed for acquisition	GDR, recruited RCS consultant
Categorization of APs for finalizing entitlements	

	GDR
Formulating compensation and rehabilitation measures/package	GDR
Conducting discussions/ meetings with all APs and other stakeholders	GDR, PMU
Finalizing entitlements and rehabilitation packages	GDR
Endorsing the DRP and allocating budget	MEF, IRC
Payment of compensation	GDR, IRC/WG
Consultations with APs during civil works	PMU, PIU, PMC
Grievance Redress	GDR
Internal Quarterly Monitoring and Reporting	GDR, PMU, PMC
Semi-Annual Monitoring and Reporting	PMU, PMC

1.6 Social Impacts

1.6.1 Screening, Categorization and Documentation

- 13 Overall the project is Category B for involuntary resettlement (IR), which means it has limited IR impacts on residents' and/or businesses land, property and/or livelihoods. Overall, the project is also Category B for indigenous people (IP), which means limited positive or negative impact on IPs is expected. However, the overall categorization of the project shall be reviewed once all the IP categorization of all the subprojects have been verified after completion of DMS and SES, and the data clearly verifies that there is no impact on IPs, positive or negative.
- 14 Initial IR impact screening and categorization was undertaken during Project Preparatory Technical Assistance (PPTA) between 2017 and 2019, and these identified potentially affected households (AHs) in the subprojects. However, to date DEDs have been completed only for BTB and STS WWTPs, whereas the design for the remainder is on-going.

1.6.2 Anticipated Social Impacts

- 15 The project is expected to achieve mostly positive social impacts and the negative impacts should be limited and largely temporary. The WWTP subprojects will provide improved access to basic service of wastewater treatment, leading into reduction of environmental pollution in the waterbodies and residential areas while reducing localized flooding. The SWM subprojects will result in improved environmental conditions thereby contributing to the improvement of the health of the residents, especially of poor and vulnerable households.

1.7 Consultation, Participation and Disclosure

- 16 Participation and dissemination of information on project progress, any subsequent changes to project designs, and any issues or concerns have been provided to stakeholders through consultation meetings at different levels, such as provincial authorities, civil society, affected households (AHs) and businesses, beneficiaries and residents.
- 17 The consultations concentrated on impact screening and design aspects of the subprojects with PIUs and key stakeholders. Public consultations with AHs were conducted for subprojects within process of DRP update. The meaningful consultations provided opportunity to the stakeholders, AHs and communities to express their ideas and comments on the designs to be taken into account in the project planning and implementation in compliance with ADB SPS (2009).
- 18 There were 48 consultations and meetings with the projects' communities and local authorities. In total, there were 1,102 participants at consultations out of which, 649 males and 453 females. Table 1.4 details the conducted consultations.

Table 1.4 Stakeholder Consultations During the Reporting Period

No.	Date	City	Organizations	Reason for Meeting	Participants
Stung Saen					
1	10.9.19	STS	PMU, PIU	Impact screening	18 (17 M / 1 F)

2	19.11.19	STS	GDR, PIU	COI and impact mitigation	15 (14 M / 1 F)
3	26.12.19	STS	GDR, PIU, AH	Public Consultation / Reduction of impact	71 (42 M 29 F)
4	26.12.19	STS	GDR, PIU, AH	Public Consultation / Reduction of impact	38 (28 M / 10 F)
5	27.12.19	STS	GDR, PIU, AH	Public Consultation / Reduction of impact	103 (66 M / 37 F)
6	30.12.19	STS	GDR, PIU, AH	Public Consultation / Reduction of impact	121 (86 M / 35 F)
7	29.1.20	STS	PIU, LA	Site visit, COI and impact mitigation	7 (7 M/0 F)
8	30-31.1.20	STS	Waste Pickers	Conduct direct interview at existing dump site	10 (2 M/ 8 F)
9	12.2.20	STS	PMU, PIU, PMC, LA, PRSC	New Landfill site checking	11 (11 M/ 0 F)
10	12.2.20	STS	PIU, PRSC, GDR, Waste Pickers, LA	Public Consultation Meeting	20 (10 M/ 10 F)
11	13.2.20	STS	PRSC, GDR, PMC, LA, AH	Public Consultation Meeting	19 (5 M/ 14 F)
12	13.2.20	STS	PRSC, GDR, PMC, LA, AH	Public Consultation Meeting	217 (47 M/ 170 F)
13	10.3.20	STS	GDR, PMC, LA, PIU, Waste Pickers	Public Consultation Meeting and Interview with waste pickers	22 (11 M/11 F)
Subtotal Stueng Saen					672 (346 M/326 F)
Serei Saophoan					
14	11.9.19	SPH	PMU, PIU	Impact screening	18 (16 M / 2 F)
15	11.12.19	SPH	PMU, PIU	WWTP DED, impact mitigation	12 (12 M / 0 F)
16	3-5.6.20	SPH	PIU, PMC	Site visite, COI and impact mitigation	8 (8 M/ 0 F)
17	11-12.6.20	SPH	PIU, PMC	Site visite, COI and impact mitigation	7 (7 M/0 F)
Subtotal Serei Saophoan					45 (43 M / 2 F)
Battambang					
18	12.9.19	BTB	PMU, PIU	Impact screening	14 (12 M / 2 F)
19	18.11.19	BTB	GDR, PMU, PIU	COI and impact mitigation	14 (13 M / 1 F)
20	12.12.19	BTB	PMU, PIU	Checking new landfill location	5 (5 M / 0 F)
21	30.3.20	BTB	PMC, Demarcation Team, PIU, LA	Consultation meeting	9 (8 M/ 1 F)
22	31.3.20	BTB	PDLMUPC, PMC	Consultation about Vocation Training	5 (5 M/ 0 F)
23	31.3.20	BTB	COMPED, PMC	Consultation about waste pickers	4 (4 M/ 0 F)
24	1.4.20	BTB	BTB-PDWVT, PMC	Consultation about Vocation Training	3 (3 M/ 0 F)
25	1.4.20	BTB	BTB-NEA, PMC	Consultation about Vocation Training	4 (1 M/ 3 F)
26	2.4.20	BTB	PRSC, PMC, PIU, LA	Provincial Meeting	16 (15 M/ 1 F)
27	2.4.20	BTB	BTB-PDOWRAM	Meeting about WWTP and discharge water	6 (4 M / 2 F)
28	3.4.20	BTB	BTB-IT, PMC, NVIB	Consultation about Vocation Training	5 (5 M/ 0 F)
29	3.4.20	BTB	BTB-RPITSB, PMC	Consultation about Vocation Training	3 (3 M/ 0 F)
30	4.4.20	BTB	PMC, the people near new landfill	Consultation about new proposed landfill	8 (4 M/ 4 F)

31	5-6.4.20	BTB	PMU, Demarcation team	Site checking for COI	4 (4 M/ 0 F)
32	6.4.20	BTB	PMU, PIU, GDR, LA, AH	Resettlement, COI and mitigation	12 (11 M/ 1 F)
33	23.4.20	BTB	PIU, PMC, BTB-PDOWRAM	Meeting about WWTP and outflow water	5 (4 M/ 1 F)
34	24.4.20	BTB	GDR, PMC, LA, PIU	DMS training	10 (9 M/ 1 F)
35	25.4.20	BTB	GDR, PIU, PMC, LA	Site visit, COI and impact mitigation	13 (12 M/ 1 F)
36	7.5.20	BTB	PIU, LA, PMC	Site visit, COI and impact mitigation	7 (6 M/ 1 F)
37	8.5.20	BTB	GDR, PIU, PMC, LA	Site visit, COI and impact mitigation	9 (8 M/ 1 F)
38	9.5.20	BTB	GDR, PIU, LA, PMC	Site visit, COI and impact mitigation	12 (11 M/ 1 F)
39	18.5.20	BTB	GDR, PMU, PIU, PMC, LA, AH	Site visit, COI and impact mitigation	16 (14 M/ 2 F)
40	19.5.20	BTB	GDR, PMC, PIU	Site visit, COI and impact mitigation	7 (6 M/ 1 F)
41	20.5.20	BTB	GDR, PMC, PIU	Site visit, COI and impact mitigation	4 (3 M/ 1 F)
42	27.5.20	BTB	Governor, PMU, PMC, PIU, LA	Consultation on start of DMS	36 (32 M/ 4 F)
43	28.5.20	BTB	PRSC, PIU, PMC, LA, AH (vendor)	Public Consultation Meeting with the 13 Makara market vendor (temporary relocation)	58 (10 M/ 48 F)
44	28.5.20	BTB	PRSC, PIU, PMC, LA, AH (vendor) etc.	Public Consultation Meeting with the Sophy market vendor (temporary relocation)	37 (10 M / 27 F)
45	29.5.20	BTB	PRSC, PIU, PMC, LA, AH (farmer)	Public Consultation Meeting about access road to WWTP	18 (11 M/ 7 F)
46	29.5.20	BTB	PIU, PMU	Consultation with vulnerable AHs for vocational training	5 (3 M/ 2 F)
47	29.5.20	BTB	PMC	Face to face consultation with mobile vendor	11 (5 M/ 6 F)
48	30.6.20	BTB	GDR, PIU, PMC, LA, AH	Public Consultation Meeting about access road to WWTP	25 (19 M/ 6 F)
Subtotal Battambang					385 (260 M/125 F)
Grand total consulted in the reporting period:					1,102 (649 M / 453 F)

- 19 Consultations with AHs in STS WWTP subproject during start of DRP implementation stage were conducted as described in the DRP. Details will be provided in the next reporting period once quarterly report is available. Also, in the next reporting period consultations will be conducted with AHs in SPH as part of the DMS and DRP update. Consultations will be organized with construction contractors for safeguards training. The number of meetings and participants will be dependent on COVID-19 situation and restrictions.
- 20 Public Information Booklets (PIBs) for each Province have been updated as outline designs have been finalized for the individual subprojects during DMS and DRP update. The PIBs are Province specific and contain information about the project, entitlements or compensation for the AHs, the local grievance redress mechanism (GRM), including agencies (i.e., ADB, MPWT/PMU, etc.) so that AHs are clear about whom they should contact with their concerns, including contact persons for Grievance Redress Committee (GRC). The entitlement matrix (EM) and GRM complaint forms are also included in the PIB as an attachment. PIBs have been distributed as consultations begin with potentially affected households (AHs) and residents at the start of DMS. All published and distributed PIBs are annexed in the approved detailed resettlement plans (DRPs) for the

subprojects, and published at ADB website¹. The PIBs will be updated and redistributed during the DRP implementation in the next reporting period, including executive summary of DRP in Khmer.

- 21 It has been confirmed that PIBs include GRC contact person names and contact details. PIB has been disseminated by GDR to AHs impacted by STS WWTP subproject at the beginning of DMS in August 2019 and March 2020 for BTB WWTP subproject.

Table 1.5 Summary of disclosure progress

Province	Subproject	PIB disseminated to AHs (date/method*)	PIB posted in public place? (yes/no)	Public consultation on DRP dissemination and compensation (date)	Translated executive summary of approved DRP disseminated to village office? (yes/no)	Translated executive summary of approved DRP posted on MPWT (yes/no)	Date of completion of disclosure (date)
BTB	SWM	None	None	None	None	None	None
	WWTP	March 2020					
SPH	SWM						
	WWTP						
STS	SWM	Expected in September 2020					
	WWTP						

* Dissemination method such as handed out in public meeting, distributed house-to-house, etc.

- 22 To ensure inclusiveness, transparency, timeliness and the meaningful participation of stakeholders in the project a stakeholder communication strategy (SCS) has been prepared during PPTA and part of PAM². The strategy serves to inform and support community development, enhance government agency capacity to manage project outcome and outputs, enhance project benefits and mitigate negative impacts. The SCS ensures that vulnerable groups, such as the poor, elderly, indigenous and ethnic groups, and women, who risk being marginalized, are provided with opportunities. Vulnerable AHs have been consulted as part of the overall consulting listed above (Table 1.4) separately from the other AHs. The consultations with vulnerable in the reporting period concentrated on IRP as part of the DMS update.

1.8 Implementation Progress

- 23 The project has a total of 6 subprojects, three each for WWTP and SWM. None of the subprojects has had construction starting to date. Bidding documents for BTB and STS WWTP were prepared during the PPTA and were out of the scope of services for PMC. They included BRPs, and final DRPs/DDRs were distributed when these were approved by IRC and cleared by ADB. There has been changes in the COI for STS and BTB WWTP subprojects due to IR impact avoidance and mitigation. The actual design and scope of Works was not adjusted. Small adjustments will be required on site during construction, and will be communicated by PMU and construction supervisors directly to the contractor. The BOQs for BTB and STS WWTP subprojects did not include any line item or provision for temporary resettlement impacts during construction. None of the contracts have been awarded prior to approval of associated DRP by IRC and clearance by ADB. As per contract tracker, bidding documents for SPH WWTP subproject is expected in the next reporting period, whereas the others are delayed until year 2021. The status of contract award and civil works implementation is summarized by subproject in table below.
- 24 Monitoring of all social aspects will be undertaken throughout construction and project implementation to ensure that ADB SPS (2009) compliance is maintained by the project.

Table 1.6 Status of Civil Works Contracts to Date

¹ Battambang Resettlement Plan: <https://www.adb.org/projects/documents/cam-50102-002-rp-2>

Stueng Saen Updated Resettlement Plan: <https://www.adb.org/projects/documents/cam-50102-002-rp-1>

² Project Administration Manual. <https://www.adb.org/projects/documents/cam-50102-002-pam>

Province	Subproject	Bid announce (date)	Contract award (date)	Contractor	Start of works (date)	Progress of works (%)
BTB	SWM					
	WWTP	2.10.2019	Being negotiated			
SPH	SWM					
	WWTP	31.7.2020	Waiting for DRP			
STS	SWM					
	WWTP	2.10.2019	6.7.2020	China First Metallurgical Group Co., Ltd	1.11.2020	0
					Subtotal	0

2 Social Safeguard Monitoring

2.1 Progress Monitoring

- 25 While the MPWT will be responsible for monitoring of the overall implementation of the Project, the GDR will be responsible for the internal implementation, monitoring and reporting of the LAR process.
- 26 **Internal Monitoring.** During reporting period GDR's Department of Internal Monitoring and Data Management (DIMDM) has been carrying out the internal monitoring. DIMDM has reviewed the quarterly progress reports provided by the relevant Resettlement Department, including fielding its own missions to verify the progress and the validity of the data and information, where necessary. Through the on-going internal monitoring the DIMDM has validated that: (i) the entitlements and the corresponding compensation are paid in accordance with the Entitlement Matrix in the DRP; and (ii) GRM is functioning as per the Government guidelines. The DIMDM will provide MPWT a quarterly progress report once it is completed and internally approved. The quarterly reports from the reporting period are pending. There will be one monitoring report covering all subprojects. An indicative list of internal monitoring indicators is in Table below. The monitoring of the indicators is shown in **Annex B**. The quarterly monitoring reports will be compiled and formatted to the ADB agreed format, and submitted by the PMU to ADB.
- 27 Involuntary resettlement activities will be monitored and reported against the agreed monitoring indicators each reporting period.

2.2 Status of Resettlement Activities in the Reporting Period

- 28 Status of resettlement activities are monitored as per DRP monitoring indicators (listed in Annex N of STS WWTP DRP and BTB WWTP DRP).
- 29 Pre-screening for each subproject will be conducted as soon as design principles or outline design has been prepared, and will contain subproject description, expected impact description, categorization, cadastral maps and Ministry of Environment (MOE) letter of approval for site selection, if available. Pre-screening reports will be submitted to GDR for further processing and land purchase. Pre-screening has been conducted for all subprojects, except for BTB and STS WWTPs which were screened already in PPTA stage.
- 30 In the reporting period, Detailed Measurement Survey (DMS) was conducted for STS and BTB WWTPs. SPH WWTP DMS has not been started, but is expected in Q4/2020. Summary of impacts is shown in table below for the subprojects and will be updated as DMS, SES and RCS data has been received from GDR.

- 31 All WWTPs will require preparation of Detailed Resettlement Plan (DRP) as well as SPH SWM due to impact on private assets and livelihoods. The project will close the existing dumpsites in SPH and STS as they are located on public land and have waste pickers working on them, which will cause impact on livelihoods. Income Restoration Plan (IRP) for the waste pickers will be included in the WWTP DRPs for in STS, and in SPH WWTP and SWM will be combined into one DRP. The progress of pre-screening, DDR and DRP reports to date is summarized in table below.

Table 2.1 Summary List of Pre-Screening, DDR and DRP for Subprojects to Date

Province	Subproject	Pre-screening to GDR	DDR / DRP to ADB	Status
BTB	SWM	Submitted June 2020		DED not completed yet
	WWTP	n/a*	DRP Submitted in July 2020	Anticipated to be approved August 2020
SPH	SWM	Submitted February 2020		DED not completed yet
	WWTP	Submitted June 2020		DED not completed yet
STS	SWM	Submitted June 2020		DED not completed yet
	WWTP	n/a*	DRP Submitted in May 2020	Approved June 2020

* Screening conducted during PPTA (2018)

- 32 The WWTP sites in STS and SPH and SWM sites in BTB, SPH and STS has been purchased via willing buyer willing seller, and as such not detailed in this report. The details and supporting documents are available at GDR office for ADB inspection.
- 33 Impact avoidance and mitigation has been conducted between review of outline design and finalization of field demarcation of the corridor-of-impact (COI) prior to start of DMS for BTB and STS WWTP subprojects. The details of impact avoidance and mitigation are given in respective DRPs. Summary of verified impact against eligibility criteria is given in table below. In reporting period, no additional AHs who would have been eligible for compensation, or impacted land or assets, that was earlier mistakenly omitted from the DRP, were identified fulfilling the two monitoring indicators under "Identification of compensation recipients": (i) Number of persons in the list of compensation recipients, who do not meet eligibility criteria (included by mistake) and (ii) Number of persons who meet the criteria, but are not included in the list of compensation recipients (excluded by mistake).

Table 2.2 Summary of Verified IR Impacts

Province	Subproject	Affected land	Affected (AH/AP)	Severely affected (AH/AP)	Indigenous Peoples (AH/AP)	Vulnerable (AH/AP)	Persons listed but not eligible (AH/AP)	Persons eligible but not listed (AH/AP)	Budget (USD)
BTB	SWM	None	None						0
	WWTP	None							
SPH	SWM								
	WWTP								
STS	SWM	None	13/56			5/21	0/0	0/0	0
	WWTP	None	123/513	0/0	0/0	7/67	0/0	0/0	135,839.50
Total		None	198/815	1/4	0/0	8/69	0/0	0/0	183,960.34

- 34 BTB SWM does not have any compensation or IRP as there is no IR impact. Compensation payments process is on-going for STS WWTP subproject, and expected for BTB WWTP subproject

in next reporting period. For both BTB and STS WWTP subprojects AHs chose cash-only assistance instead of participation at income restoration program (IRP). Details of the AHs selection of cash-only are given in respective DRPs. Compensation payments and site clearance to date is monitored in table below. None of the subprojects had site clearance yet as the compensation payments have not been completed.

Table 2.3 Summary of Compensation Payments and Site Clearance to Date

Province	Subproject	Compensation payments completed	Implementation of IRP started	Site clearance completed
BTB	SWM	None	None	
	WWTP		n/a	Expected in December 2020
SPH	SWM			
	WWTP			
STS	SWM	Process on-going*	n/a**	
	WWTP			Expected in November 2020

* STS WWTP DRP and compensation process includes STS SWM subproject waste pickers

** AH eligible for IRP chose to take cash only compensation, and refused option for IRP

- 35 In the reporting period, for STS WWTP, there is no private land impacted, whereas payment for impacted structures is on-going. For the other subprojects, the compensation payments have not started yet. This fulfills the monitoring indicators under "Verification of affected area": (i) Area of land subject to acquisition, for which compensation has been paid, and (ii) Area of structures subject to acquisition for which compensation has been paid.
- 36 Details of compensation payments and site clearance in the reporting period will be monitored in tables below. Details of verification of number of persons who received and who did not receive compensation, compensation amounts, processing, payments and compensation timeline in the reporting period were not available from GDR at the time of the report preparation, and will be included in the next reporting period.
- 37 In the reporting period, out of monitoring indicators under "Verification of compensation amount, processing and payment", data was not available for: (i) Number of persons who received compensation in time and in full amount disaggregated by compensation types" and (ii) Number of persons who did not receive compensation in time and in full amount, disaggregated by compensation types. Indicator (iii): The Amount of funding allocated for payment of compensations, is listed in table below.
- 38 In the reporting period, out of monitoring indicator under "Verification of compensation timeline": (i) Number of persons who received compensation with delay, disaggregated by compensation types and reasons of delay; changes in amount of compensation (if any) should also be noted, none of the data has not been received from GDR in the reporting period.
- 39 In the reporting period, out of monitoring indicators under "Verification of consultation and participation": (i) Number of compensation recipients who participated in consultations and coordination meetings at each stage of land acquisition is detailed in chapter 1.7 of this report, while (ii) Number of complaints received and (ii) Number of complaints resolved in chapter 3 of this report.

Table 2.4 Details of Subproject Compensation Payments per DRPs

No.	Province of Subproject	Subproject	Assessed as per Detailed/Updated Resettlement Plan								Remarks
			Total USD (inclusive of admin and miscellaneous cost)	Total number of APs	Amount of Compensation	and Vulnerable entitled for	Amount of assistance	Number of APs entitled for IRP	Amount/budget of IRP	Number of APs received	
1	BTB	SWM									
2	BTB	WWTP									
3	SPH	SWM									
4	SPH	WWTP									
5	STS	SWM									
6	STS	WWTP	135,839.50	513	44,939.50	67	1,400.00	88	7,500.00	0	
				200 (AH)	20,000.00	0	0	0	0	0	Market vendors

2.3 Social Safeguard Compliance

- 40 In the reporting period, the project is in compliance with loan covenants in Schedule 5 related to social safeguards paragraphs of 5, 7, 8, 10, 11, 12 and 13. Schedule 5 paragraphs 4, 6 and 9 of the loan agreement are not required at this stage of the project. The loan covenants will also be monitored as part of the project M&E activities.

2.4 Indigenous Peoples

- 41 TS-2 will ensure that the preparation, design, construction, implementation and operation of the Project will comply with all measures and requirements set forth in the Indigenous Peoples Planning Framework (IPPF) and any indigenous peoples plan (IPP). Within the reporting period, none of the subprojects trigger IP safeguards as per IPPF and ADB SPS.

2.5 Issues Arising

2.5.1 Actions Required

- 42 Action required during the next reporting period is detailed in table below.
- 43 The format for monitoring of the progress on the issues requiring action in the next monitoring period is given in **Annex A**.

Table 2.5 Proposed Next Steps and Actions on Social Safeguards in the Reporting Period (no progress to report from the previous reporting period)

No.	Issues	Actions Required	Progress from previous reporting period	Relevant Parties
1	SPH WWTP: Obtain cadastral data & ROW	Follow up with data request letter to MLMUPC		PMU
2	SPH WWTP: Speed up start & implementation of DMS, SES, RCS & consultations, and preparation of DRP	- Identify areas of impact and re-align pipelines to avoid & mitigate impacts - Demarcation of access road		PMC, PMU, PIU, GDR

		- and network COI on field ▪ Submission of updated designs and COI to PMU/GDR ▪ Participate in all consultations with AHS / vendors ▪ Prepare draft DRP for GDR ▪ GDR to complete and submit final DRP to ADB	
3	SPH WWTP: Identify temporary business site for market sellers	▪ Identify & approve temporary business site for market sellers ▪ Prepare letter for approval & map of the temporary site	PIU
4	Prepare Temporary Impact Agreement for STS WWTP	▪ Review & approve agreement	PMC, PIU, contractors
5	Conduct contractor training on safeguards for BTB and STS WWTP	▪ Prepare presentation and materials for training ▪ Conduct training on social safeguards to contractors and PIUs	PMC, PIU
6	Site clearance for BTB and STS WWTP	▪ Follow up on completion of compensation payments ▪ Site clearance report to ADB for no-objections ▪ Physical site clearance	GDR, PMU, PMC, contractors
7	BTB/STS SWM: Conduct DDR	▪ Submission of DDR to PMU/ADB	PMU, PMC
8	SPH SWM: Waste picker consultations	▪ Organize consultation with waste pickers on IRP ▪ Identify suitable training institutions to implement IRP	GDR, PMC

3 Grievance Redress Mechanism

3.1 Grievance Redress Committee

- 44 The GRM is designed to receive, evaluate and facilitate the resolution of residents' concerns, complaints and grievances during project implementation. A Provincial Grievance Redress Committees (PGRC) has been established in each of the three cities and are operational. The composition of the PGRCs is presented in **Annex C**. GRC establishment was done with the following reference letters (attached to the corresponding DRP for BTB and STS):
- **BTB:** PGRC with reference letter 037/19 SSR and PRSC with reference letter 036/1E SSR dated on **13 March 2019**.
 - **SPH:** PGRC with reference letter 112/19 SSR and PRSC with reference letter 113/19 SSR dated on **25 February 2019**.
 - **STS:** PGRC with reference letter 1051/19 SSR and PRSC with reference letter 070/19 SSR dated on **28 February 2019**.
- 45 PGRC/PRSC were given training on GRM mechanism and documentation of grievances (such as complaint forms and logbooks) by GDR prior to becoming operational. GDR provided the latest training on August 2019 in BTB and September 2019 in STS. GRM in both BTB and STS are functional and operational in the reporting period, including commune chiefs. However, there were

no grievances in the reporting period, hence no action took place with complaint records/logs. There have been no changes to GRC or PGRC composition.

- 46 The GRM contact details for each Subproject are listed in table below. In the reporting period, there was no contact for CSOs for the subprojects. The contractor contact point for STS was not selected yet, and will be reported in the next reporting period.

Table 3.1 Contact Details for GRM

Province	Subproject	Contact person for GRM			
		Commune	Province	PIU	Contractor
BTB	SWM				
BTB	WWTP	Ratanak Mr. Yuos Yern Tel: 092 330181 Preak Prah Sdac Mr. Tao Horn Tel: 012 365279	Battambang city Peng Sithy Sang Kae District Lum Sorm Ek Phnom District Mel Sophal Kim Vannak City Tep Horn	Keum Sokuntheary Tel: 092 818 017	TBD
SPH	SWM				
SPH	WWTP				
STS	SWM				
STS	WWTP	Sangkat Kampong Roteh Leang Chuon Tel: 017 366 028 Sangkat Dmorei Choan Khla Heng Sochenda Tel: 011 889 222 Sangkat Kampong Thom Trork Luem Tel: 092 907 355 Sangkat Oukunthou Chiv Kem Un Tel: 012 214 628 Sangkat Trapaeng Russey Uk Vannary Tel: 092 911 664	Excellency, Sok Lou Provincial Governor Tel: 012 658 668	Chou Kulla Director of KTH DPWT Tel: 012 971317	TBD

3.2 Record of Grievances / Complaints

- 47 As mentioned in Section 1, GRM is in place in all subprojects and has been explained to community leaders and PGCR members. Grievances are recorded and reported as required to MPWT and ADB. Grievance / complaint forms are included in the PIB's. There were no grievances during this reporting period.

4 Summary and Conclusions

4.1 Overall Conclusions

- 48 Preparation of LAR preparation works and planning documents is nearly completed. The only major documents under preparation are DDRs for BTB and STS landfills, and DRPs for BTB and SPH WWTPs and SPH landfill. The DDRs and DRP for BTB WWTP are expected to be ready in the next reporting period, and DRP for SPH WWTP and landfill in 2021. Implementation of DRPs has started with STS WWTP and is expected to start with BTB WWTP subproject in the next reporting period. Implementation of STS WWTP DRP is in schedule in the reporting period.
- 49 As per monitoring indicators in the reporting period the project IR safeguards and LAR activities being implemented are currently in compliance with draft RPs, RF, ADB SPS and RGCs laws.
- 50 As per monitoring indicators in the reporting period the project IP safeguards are currently in compliance with IPPF, ADB SPS and RGCs laws.

4.2 Issues Requiring Action

- 51 There are no major issues requiring action on social safeguards, but there are a few areas in which improvements will be sought. These are shown in table below.

Table 4.1 Safeguard Issues for Project

No.	Issues	Actions Required	Relevant Parties
1	Lack of coordination leading into delay in submission of semiannual report	DIMDM to submit quarterly monitoring reports to PMU when ready, and PMU to distribute quarterly reports to experts and PMC responsible for preparation of semiannual report. Final reports shared to PMU, ADB and GDR	GDR, PMU, PMC
2	COVID-19 restrictions causing delay in consultations and DMS/SES	- Maintain distancing, hand washing and use of masks - Conduct one-to-one consultations and DMS/SES in case public meetings are restricted	PMU, GDR

4.3 Next Action Steps

- 52 The following action steps are planned for the next reporting period.

Table 4.2 Steps for Safeguards Actions for the Next Reporting Period

No.	Issues	Actions Required	Relevant Parties
1	SPH WWTP: Obtain cadastral data & ROW	Follow up with data request letter to MLMUPC	PMU
2	SPH WWTP: Speed up start & implementation of DMS, SES, RCS & consultations, and preparation of DRP	- Identify areas of impact and re-align pipelines to avoid & mitigate impacts - Demarcation of access road and network COI on field - Submission of updated designs and COI to PMU/GDR - Participate in all consultations with AHs / vendors - Prepare draft DRP for GDR - GDR to complete and submit final DRP to ADB	PMC, PMU, PIU, GDR
3	SPH WWTP: Identify temporary business site for market sellers	Identify & approve temporary business site for market sellers	PIU

		▪ Prepare letter for approval & map of the temporary site	
4	Prepare Temporary Impact Agreement for STS WWTP	▪ Review & approve agreement	PMC, PIU, contractors
5	Conduct contractor training on safeguards for BTB and STS WWTP	▪ Prepare presentation and materials for training ▪ Conduct training on social safeguards to contractors and PIUs	PMC, PIU
6	Site clearance for BTB and STS WWTP	▪ Follow up on completion of compensation payments ▪ Site clearance report to ADB for no-objections ▪ Physical site clearance	GDR, PMU, PMC, contractors
7	BTB/STS SWM: Conduct DDR	▪ Submission of DDR to PMU/ADB	PMU, PMC
8	SPH SWM: Waste picker consultations	▪ Organize consultation with waste pickers on IRP ▪ Identify suitable training institutions to implement IRP	GDR, PMC

Annexes

- A Issues and Actions from Previous Reporting Period
- B Status of Resettlement Monitoring Indicators
- C GRC composition
- D Photos of Grievance Records
- E Photos from Reporting Period
- F List of Participants of Relevant Consultations

Annex A – Issues and Actions from Previous Reporting Period (no previous reporting period)

No.	Issues from Previous Monitoring	Actions and Recommendations	Status of Issue and Actions
1			
2			
3			
4			
5			
6			
7			
8			

Annex B – Status of Resettlement Monitoring Indicators (no activity during reporting period)

No.	Indicator	BTB		SPH		STS	
		SWM	WWTP	SWM	WWTP	SWM	WWTP
1	Verify the list of compensation recipients against eligibility criteria for compensations						
2	Identification of persons, who may claim eligibility for compensation, but are not included in the lists of compensation recipients. Separate verification should be performed on each type of compensation						
3	Confirmation of the areas of affected assets (including land plots and real property) against the RP						
4	Examination of financial documents						
5	Identification and analysis of reasons for compensations not being paid in full amount and in time.						
6	Identification of reasons for which funds for compensations have been under/overspent						
7	Identification of reasons for which payment of compensations was delayed (e.g. due to the court trial, inheritance issue, etc.)						
8	Determine the level of involvement and identification of reasons of inadequate participation						
9	Examination of grievance cases; analysis of disputes and complaints content, and resolution of conflicts						

Annex C: GRC composition

GRC composition did not change in reporting period. However, upcoming changes to GRC composition in the next reporting period include replacement of police and military police members with civilian members, and addition of CSO/NGO members.

(1) Battambang

To establishment provincial and teamwork sub-committee for cooperate with inter-ministerial Resettlement Committee (IRC) for checking during the detail of measurement survey and evaluation on the social impact, structure, house, land, tree and other assets of the affected people in the integrated Urban Environmental Management in the Tonle Sap Basin Project phase 2 (TS2) under ADB loan at the Battambang province on 13 March 2019.

Establishment teamwork of provincial sub-committee.

Table 1: Composition of PRSC-WG

No.	Name	Position	Position assign
1	Mr. Teng Kim Sean	Acting Director, Provincial Office of Inter Sectors	Chair
2	Ms. Keum Sokuntheary	Vice Director of Provincial Department of Public Work and Transport	Vice-Chair
3	Mr. En Sovann Mony	Vice Director of Provincial Department of Agriculture Forestry and Fisheries	Member
4	Mr. Nhorn Sokhara	Office Director of Provincial Develop Management and Construction	Member
5	Mr. San Serei Sithy	Office Director of Public Work of Department of Public Work and Transport	Member
6	Mr. Pork Ad	Office Director of Provincial Department of Land Management, Urban Planning, Construction and cadastral	Member
7	Mr. Sung Serng	Office Director of Public Work and Transport of Battambang City	Member
8	Mr. Kuch Kusal	Branch Manager of Battambang Telecommunication	Member
9	Mr. Teung Sivutha	Office Director of Battambang City Development	Member
10	Sae Saran	Office Sub-Director, State Property of Provincial Department of Economic and Finance	Member
11	Heng Sovann Rath	Company Director of Camintel, Battambang Branch	Member

12	Mr.>>>>>>>>	Company Director of Metfone, Battambang Branch	Member
13	Mr.>>>>>>>>	Company Director of CFOX, Battambang Branch	Member
14	Mr. Kuy Van Chatha Kech	Provincial Officer of Economic Work and Social Work	Member
15	Mr. Som Sophal	Provincial Officer of Develop Management and Construction	Member
16	1 st Lieutenant, Kun Heng	Officer of the Inspectorate of Municipal Police, Battambang	Member
17	Captain, To Seng	Officer of the Inspectorate of Municipal Police, Battambang	Member
18	Master Sergeant, Eng Chitra	Officer, Provincial of the Royal Gendarmerie	Member
19	Warrant Officer, Much Sern	Officer, Provincial of the Royal Gendarmerie	Member
20	Relevant of Chief of Commune and Village in Battambang city		Member

(2) Serei Saophoan

Establishment of the Grievance Redress Committee (GRC) for Addressing of Grievance Process of Affected People by Integrated Urban Environmental Management in the Tonle Sap Basin Project phase 2 (TS2) at Banteay Meanchey Province on 25 February 2019.

Table 1: Composition of PGRC

No.	Name	Position	Position assign
1	Excellency Suon Borvor	Provincial Governor	Chair
2	Mr. Brak Poly	Director of Provincial Department of Land Management, Urban Planning, Construction and Cadastral	Vice Chair
3	Mr. Beung Kim Seung	Director of Provincial Department of Economic and Finance	Member
4	Mr. Kim Sovann	Director of Provincial Department of Public Work and Transport	Member

Table 2: Composition of GRC of District, Commune and Village Level

No.	Name	Position	Position assign
1	Hil Raya	District Governor	Chair
2	Commune Chief of Kampong Svay, Prah Ponlea, Ou Ambel, Teuk Thlar and Phnaed of Serei Saophoan district		Vice Chair
3	Commune Writer of Kampong Svay, Prah Ponlea, Ou Ambel, Teuk Thlar and Phnaed of Serei Saophoan district		Member
4	All of Village Chief of Kampong Svay, Prah Ponlea, Ou Ambel, Teuk Thlar and Phnaed		Member
5	Mr. Meung Siphung	Affected People by Project	Member

Establishment Provincial Sub-Committee and Teamwork for Collaborate with Inter-ministerial Resettlement Committee (IRC) for the implement to address impact by Integrated Urban Environmental Management in the Tonle Sap Basin Project Phase 2 (TS2) at Banteay Meanchey Province.

Table 3: Composition of PRSC

No.	Name	Position	Position assign
1	Excellency Suon Borvor	Provincial Governor	Chair
2	Mr. Beung Kim Seung	Director of Provincial Department of Economic and Finance	Member
3	Mr. Kim Sovann	Director of Provincial Department of Public Work and Transport	Member
4	Mr. Brak Poly	Director of Provincial Department of Land Management, Urban Planning, Construction and Cadastral	Vice Chair
5	Brigadier General, Ngan Chenda	Deputy Commissioner of Provincial Police	Member
6	Colonei, Bun Nam Eang	Deputy Provincial Military Police Commander	Member
7	Mr. Hil Raya	Governor of Serei SaoPhoan City	Member

Table 4: PRSC-WG

No.	Name	Position	Position assign
1	Mr. Keo Dara Raksmeay	Deputy-Director of Provincial Administration	Chair
2	Mr. Kae Sambath	Director Provincial Office of Law and Public Safety	Vice Chair
3	Mr. Sam Oeurn Sokhak Vantany	Director Office of Economic and Social Work	Member
4	Mr. Nin Savern	Deputy Director Office of Economic and Finance	Member
5	Mr. Ou Sineth	Technical Officer of Department of Public Work and Transport	Member
6	Mr. Huot Sambo	Technical Officer of Department of Public Work and Transport	Member
7	Mr. Taem Meas	Technical Officer of Department of Land Management, Urban Planning, Construction and Cadastral	Member
8	Mr. Meas Bros	Director District Development Office	Member
9	Chief of Commune of Kampong Svay, Prah Ponlea, Ou Ambel, Teuk Thlar, Phnaed of Serei Saophoan district		Member
10	All of Village Chief of Kampong Svay, Prah Ponlea, Ou Ambel, Teuk Thlar and Phnaed		Member

(3) Stueng Saen

Establishment of the Provincial Grievance Redress Committee (GRC) for addressing of grievance process of affected people by Integrated Urban Environmental Management in the Tonle Sap Basin Project Phase 2 (TS2) at Kampong Thom Province on 28 February 2019.

Table 1: Composition of PGRC

No.	Name	Position	Position assign
1	Excellency, Sok Lou	Provincial Governor	Chair
2	Excellency, Brak Sarad	Provincial Sub-Governor	Vice Chair
3	Mr. Yuov Sengkun	Director of Provincial Administration	Member
4	Mr. Eum Sodyna	Director of Provincial Department of Land Management, Urban Planning and Construction	Member
5	Mr. Chuo Kulla	Director of Provincial Department of Public Work and Transport	Permanent Vice Chair
6	Mr. Sok Sophal	Director of Provincial Department of Economic and Finance	Member
7	Mr. Tiv Vanthy	Director of Provincial Department of Agriculture Forestry and Fisheries	Member
8	Mr. Tub Kakada	Director of Provincial Department of Environment	Member
9	Mr. Mak Bunhong	Governor of Stueng Saen City	Member
10	Mr. Mao Bunthuo	Acting Director, Provincial Office of Inter Sectors	Member

Establishment Provincial Sub-Committee and Teamwork for Collaborate with Inter-ministerial Resettlement Committee (IRC) for the implement to address impact by Integrated Urban Environmental Management in the Tonle Sap Basin Project Phase 2 (TS2) at Kampong Thom Province on 28 February 2019.

Table 2: Composition of IRC-WG

No.	Name	Position	Position assign
1	Excellency, Brak Sarad	Provincial sub-governor	Chair
2	Mr. Yuov Sengkun	Director of Provincial Administration	Vice Chair
3	Mr. Chuo Kulla	Director of Provincial Department of Public Work and Transport	Permanent Vice Chair
4	Mr. Eum Sodyna	Director of Provincial Department of Land Management, Urban Planning and Construction	Member
5	Mr. Sok Sophal	Director of Provincial Department of Economic and Finance	Member
6	Mr. Tub Kakada	Director of Provincial Department of Environment	Member
7	Mr. Mak Bunhong	Governor of Stueng Saen City	Member

Establishment provincial teamwork for Collaborate with Inter-ministerial Resettlement Committee (IRC) for the implement to address resettlement by Integrated Urban Environmental Management in the Tonle Sap Basin Project Phase 2 (TS2) at Kampong Thom Province.

Table 3: Composition of PRSC

No.	Name	Position	Position assign
1	Mr. Yuov Sengkun	Director of Provincial Administration	Chair
2	Mr. Chuo Kulla	Director of Provincial Department of Public Work and Transport	Vice Chair
3	Mr. Srey Sophal	Deputy Director of Provincial Department of Public Work and Transport	Member

4	Mr. Chhuoy Kosal	Stueng Saen District Sub-Governor	Member
5	Mr. Mao Bunthuo	Acting Director, Provincial Office of Inter Sectors	Member
6	Mr. Luem Sophea	Office Director of District Land Management	Member
7	Mr. Yun Nguk	Office Director of Pipeline and Wastewater Treatment of Department of Public Work and Transport	Member
8	Mr. Um Yi	Provincial Law and Public Safety Officer	Member
9	Mr. Chhvea Pisith	Provincial Develop Management and Construction Officer	Member
10	Mr. Khun Khanya	Pipeline and Wastewater Treatment Officer of Department of Public Work and Transport	Member

Annex D: Photos of Grievance Records

None in reporting period

Annex E: Photos from the Reporting Period

Images: Public consultation meeting (3rd group) on 26.12.2019 (morning)



Images: Consultation meeting with mobile vendor along the project roads (29-30 May 2020)



Images: Demarcation of BTB WWTP subproject (April, 2020)



Please note: additional pictures of consultations for each subproject are provided under the DRP or DDR of each subproject.

Annex F: List of Participants of Relevant Consultation (26-30.12.2019)

[illegible][illegible][illegible][illegible]

ព្រះរាជាណាចក្រកម្ពុជា
ជាតិ សាសនា ព្រះមហាក្សត្រ

ព្រះបាទស្រីសីហនុ

បញ្ជីបញ្ជូន

ក្រុម: _____ ខេត្ត: _____ ឆ្នាំ២០១៥ រៀបចំដោយ: _____ ទីកន្លែង: _____

ប្រារព្ធបដិបត្តិ: _____

ល.រ	គោរពបាទ ឈ្មោះ	ភេទ	តួនាទី	មន្ទីរពេទ្យ	សេចក្តីសង្ខេប	ហត្ថលេខា
1	ស្រី កុំ ឈន់	ស្រី			០១១-៨៥១៨៤	Chen
2	ស្រី កុំ ឈន់	ស្រី			០៨៨ ១១១១១១	Chen
3	ស្រី កុំ ឈន់	ស្រី			០១១-០២២២២	Chen
4	ស្រី កុំ ឈន់	ស្រី			០១១-០២២២២	Chen
5	ស្រី កុំ ឈន់	ស្រី			០១១-០២២២២	Chen
6	ស្រី កុំ ឈន់	ស្រី			០១១-០២២២២	Chen
7	ស្រី កុំ ឈន់	ស្រី			០១១-០២២២២	Chen
8	ស្រី កុំ ឈន់	ស្រី			០១១-០២២២២	Chen
9	ស្រី កុំ ឈន់	ស្រី			០១១-០២២២២	Chen
10	ស្រី កុំ ឈន់	ស្រី			០១១-០២២២២	Chen
11	ស្រី កុំ ឈន់	ស្រី			០១១-០២២២២	Chen
12	ស្រី កុំ ឈន់	ស្រី			០១១-០២២២២	Chen
13	ស្រី កុំ ឈន់	ស្រី			០១១-០២២២២	Chen
14	ស្រី កុំ ឈន់	ស្រី			០១១-០២២២២	Chen
15	ស្រី កុំ ឈន់	ស្រី			០១១-០២២២២	Chen
16	ស្រី កុំ ឈន់	ស្រី			០១១-០២២២២	Chen
17	ស្រី កុំ ឈន់	ស្រី			០១១-០២២២២	Chen
18	ស្រី កុំ ឈន់	ស្រី			០១១-០២២២២	Chen
19	ស្រី កុំ ឈន់	ស្រី			០១១-០២២២២	Chen
20	ស្រី កុំ ឈន់	ស្រី			០១១-០២២២២	Chen
21	ស្រី កុំ ឈន់	ស្រី			០១១-០២២២២	Chen
22	ស្រី កុំ ឈន់	ស្រី			០១១-០២២២២	Chen
23	ស្រី កុំ ឈន់	ស្រី			០១១-០២២២២	Chen
24	ស្រី កុំ ឈន់	ស្រី			០១១-០២២២២	Chen

រៀបចំដោយ: _____ ទីកន្លែង: _____

[illegible][illegible][illegible][illegible][illegible][illegible][illegible]

ល.រ	ឈ្មោះអ្នកបង់ប្រាក់	លេខ	តួលេខ	ប្រភេទ	លេខប្រាក់	លេខប្រាក់	លេខប្រាក់
90	កុំ កុំ កុំ	៤	១០០	១០០	១០០	១០០	១០០
91	កុំ កុំ កុំ	៤	១០០	១០០	១០០	១០០	១០០
100	កុំ កុំ កុំ	៤	១០០	១០០	១០០	១០០	១០០
101	កុំ កុំ កុំ	៤	១០០	១០០	១០០	១០០	១០០
102	កុំ កុំ កុំ	៤	១០០	១០០	១០០	១០០	១០០
103	កុំ កុំ កុំ	៤	១០០	១០០	១០០	១០០	១០០
104	កុំ កុំ កុំ	៤	១០០	១០០	១០០	១០០	១០០
105	កុំ កុំ កុំ	៤	១០០	១០០	១០០	១០០	១០០
106	កុំ កុំ កុំ	៤	១០០	១០០	១០០	១០០	១០០
107	កុំ កុំ កុំ	៤	១០០	១០០	១០០	១០០	១០០
108	កុំ កុំ កុំ	៤	១០០	១០០	១០០	១០០	១០០
109	កុំ កុំ កុំ	៤	១០០	១០០	១០០	១០០	១០០
110	កុំ កុំ កុំ	៤	១០០	១០០	១០០	១០០	១០០

វត្តមាន សរុប.....នាក់ ស្ត្រី.....នាក់

ល.រ	គេ: គ្មាន: ឈ្មោះ	គេ	ក្មេង	ម្ចី: កេរ្តិ៍	លេខទូរស័ព្ទ	ក្រុមគ្រូ
65	វិជ្ជា កុមារ	ក្រ	ក្រ	១	០១៧៨៧០១៥	១២/៥
66	ស៊ី វិជ្ជា	ក្រ	ក្រ	២	០១៥៤១៥១០	២៥/៥
67	ក្រ វិជ្ជា	ក្រ	ក្រ	៣	០១៥៥៥១៣	២៥/៥
68	ស៊ី វិជ្ជា	ក្រ	ក្រ	៤	០១៧២២៤៤៤	២៥/៥
69	ស៊ី វិជ្ជា	ក្រ	ក្រ	៥	០១៥២២៤៤	២៥/៥
70	ស៊ី វិជ្ជា	ក្រ	ក្រ	៦	០១៧២២៤៤	២៥/៥
71	ស៊ី វិជ្ជា	ក្រ	ក្រ	៧	០១៧២២៤៤	២៥/៥
72	ស៊ី វិជ្ជា	ក្រ	ក្រ	៨	០១៧២២៤៤	២៥/៥
73	ស៊ី វិជ្ជា	ក្រ	ក្រ	៩	០១៧២២៤៤	២៥/៥
74	ស៊ី វិជ្ជា	ក្រ	ក្រ	១០	០១៧២២៤៤	២៥/៥
75	ស៊ី វិជ្ជា	ក្រ	ក្រ	១១	០១៧២២៤៤	២៥/៥
76	ស៊ី វិជ្ជា	ក្រ	ក្រ	១២	០១៧២២៤៤	២៥/៥
77	ស៊ី វិជ្ជា	ក្រ	ក្រ	១៣	០១៧២២៤៤	២៥/៥
78	ស៊ី វិជ្ជា	ក្រ	ក្រ	១៤	០១៧២២៤៤	២៥/៥
79	ស៊ី វិជ្ជា	ក្រ	ក្រ	១៥	០១៧២២៤៤	២៥/៥
80	ស៊ី វិជ្ជា	ក្រ	ក្រ	១៦	០១៧២២៤៤	២៥/៥
81	ស៊ី វិជ្ជា	ក្រ	ក្រ	១៧	០១៧២២៤៤	២៥/៥
82	ស៊ី វិជ្ជា	ក្រ	ក្រ	១៨	០១៧២២៤៤	២៥/៥
83	ស៊ី វិជ្ជា	ក្រ	ក្រ	១៩	០១៧២២៤៤	២៥/៥
84	ស៊ី វិជ្ជា	ក្រ	ក្រ	២០	០១៧២២៤៤	២៥/៥
85	ស៊ី វិជ្ជា	ក្រ	ក្រ	២១	០១៧២២៤៤	២៥/៥
86	ស៊ី វិជ្ជា	ក្រ	ក្រ	២២	០១៧២២៤៤	២៥/៥
87	ស៊ី វិជ្ជា	ក្រ	ក្រ	២៣	០១៧២២៤៤	២៥/៥
88	ស៊ី វិជ្ជា	ក្រ	ក្រ	២៤	០១៧២២៤៤	២៥/៥

វត្តមាន សរុប.....នាក់ ស្ត្រី.....នាក់

[illegible][illegible][illegible][illegible]

no.	original name	sex	year	age	weight	species
1	1900	♂	1917	1	100	1917
2	1901	♂	1918	1	100	1918
3	1902	♂	1919	1	100	1919
4	1903	♂	1920	1	100	1920
5	1904	♂	1921	1	100	1921
6	1905	♂	1922	1	100	1922
7	1906	♂	1923	1	100	1923
8	1907	♂	1924	1	100	1924
9	1908	♂	1925	1	100	1925
10	1909	♂	1926	1	100	1926
11	1910	♂	1927	1	100	1927
12	1911	♂	1928	1	100	1928
13	1912	♂	1929	1	100	1929
14	1913	♂	1930	1	100	1930
15	1914	♂	1931	1	100	1931
16	1915	♂	1932	1	100	1932
17	1916	♂	1933	1	100	1933
18	1917	♂	1934	1	100	1934
19	1918	♂	1935	1	100	1935
20	1919	♂	1936	1	100	1936
21	1920	♂	1937	1	100	1937
22	1921	♂	1938	1	100	1938
23	1922	♂	1939	1	100	1939
24	1923	♂	1940	1	100	1940
25	1924	♂	1941	1	100	1941
26	1925	♂	1942	1	100	1942
27	1926	♂	1943	1	100	1943
28	1927	♂	1944	1	100	1944
29	1928	♂	1945	1	100	1945
30	1929	♂	1946	1	100	1946
31	1930	♂	1947	1	100	1947
32	1931	♂	1948	1	100	1948
33	1932	♂	1949	1	100	1949
34	1933	♂	1950	1	100	1950
35	1934	♂	1951	1	100	1951
36	1935	♂	1952	1	100	1952
37	1936	♂	1953	1	100	1953
38	1937	♂	1954	1	100	1954
39	1938	♂	1955	1	100	1955
40	1939	♂	1956	1	100	1956
41	1940	♂	1957	1	100	1957
42	1941	♂	1958	1	100	1958
43	1942	♂	1959	1	100	1959
44	1943	♂	1960	1	100	1960
45	1944	♂	1961	1	100	1961
46	1945	♂	1962	1	100	1962
47	1946	♂	1963	1	100	1963
48	1947	♂	1964	1	100	1964
49	1948	♂	1965	1	100	1965
50	1949	♂	1966	1	100	1966
51	1950	♂	1967	1	100	1967
52	1951	♂	1968	1	100	1968
53	1952	♂	1969	1	100	1969
54	1953	♂	1970	1	100	1970
55	1954	♂	1971	1	100	1971
56	1955	♂	1972	1	100	1972
57	1956	♂	1973	1	100	1973
58	1957	♂	1974	1	100	1974
59	1958	♂	1975	1	100	1975
60	1959	♂	1976	1	100	1976
61	1960	♂	1977	1	100	1977
62	1961	♂	1978	1	100	1978
63	1962	♂	1979	1	100	1979
64	1963	♂	1980	1	100	1980
65	1964	♂	1981	1	100	1981
66	1965	♂	1982	1	100	1982
67	19					

[illegible][illegible]

100