

Social Due Diligence Report

January 2019

Sri Lanka: Railway Efficiency Improvement Project

Construction of Housing Schemes

Prepared by the Project Management Unit, Colombo Suburban Railway Project, and Ministry of Transport & Civil Aviation for the Asian Development Bank.

CURRENCY EQUIVALENTS

(as of 14 October 2018)

| | | |
|---------------|---|-------------------------------|
| Currency unit | – | Sri Lanka Rupee/s (SLRe/SLRs) |
| SLRe1.00 | = | \$0.005891 |
| \$1.00 | = | SLRs169.74 |

ABBREVIATIONS

| | | |
|--------|---|--|
| ADB | – | Asian Development Bank |
| COB | – | community-based organization |
| CSRP | – | Colombo Suburban Railway Project |
| DSD | – | Divisional Secretariat Divisions |
| FGD | – | focus group discussions |
| GN/GND | – | Grama Niladhari/Grama Niladhari Division |
| GRM | – | grievance redress mechanism |
| KV | – | Kelani Valley |
| PMU | – | project management unit |
| SLR | – | Sri Lanka Railways |
| SPS | – | Safeguard Policy Statement |
| UDA | – | Urban Development Authority |

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I. INTRODUCTION AND PROJECT BACKGROUND

1. The 2017 Annual Report of the Central Bank of Sri Lanka has indicated that the lack of timely investment in fleet replacement, lack of technology usage by Sri Lanka Railways (SLR), and frequent trade union actions have resulted in overcrowding of trains and delays which have reduced reliability of the railway transport system. However, the Government of Sri Lanka has identified the potentiality to enhance the interconnection between the railway transport system in the different regions of the country.

2. To fulfill this requirement, the Ministry of Transport and Civil Aviation has developed the Colombo Suburban Railway Project (CSRP) with a view of improving the railway transport system in Colombo Metropolitan Region. The government has requested financial assistance from the Asian Development Bank (ADB) to facilitate the advance preparatory works for CSRP. The advance preparatory works include improving the efficiency of existing railway operations, addressing key bottlenecks in the railway network, improving the sustainability of operations by constructing a new Operation Headquarters and Train Control Center, upgrading the Rathmalana Railway Workshop and the Sri Lanka German Railway Technical Training Center with new facilities and equipment, reconstructing Maligawatta School Lane Bridge, and constructing housing units to enable the future relocation of informal dwellers in main railway corridors. The advance preparatory work will be carried out through the Railway Efficiency Improvement Project (REIP). The REIP shall provide immediate improvements in the railway sector for implementing CSRP.

3. As an ADB-funded project, it is required that all project components (including subcomponents) comply with the law and regulations of Sri Lanka government and ADB's Safeguard Policy Statement (SPS), 2009.

4. One of the subcomponents under the improved railway safety component of REIP is the construction of housing units for households living within railway corridors. Housing units will be constructed as medium-rise multistory housing schemes at three selected lands belonging to the SLR: two are in Maharagama Divisional Secretariat Divisions (DSD) (i.e., Malapalla and Nawinna) and are located in the vicinity of the Kelani Valley (KV) line; and the other is in Pattiya West within the Kelaniya DSD and is located in the vicinity of the Main line. Relative locations of the project sites are in Annex 1a, 1b, and 1c. These three multistory buildings shall occupy only 60% of the available land plots, and shall be constructed according to the local authority requirement and the Urban Development Authority (UDA) guidelines. Once constructed, the housing schemes shall accommodate some of the households that would need to be relocated due to proposed improvement works under future railway improvement projects. Preliminary details of the proposed subcomponent are presented in Annex 2.

II. OBJECTIVES AND METHODOLOGY

5. The objectives of the due diligence report are to (i) confirm that the three selected land plots are government properties belonging to SLR; and (ii) determine and/or confirm that there will be no land acquisition and/or involuntary resettlement due to the proposed development (construction of three medium-rise housing schemes at Malapalla, Nawinna, and Kelaniya).

6. To make the relevant officials aware on the proposed plan, the social safeguard team of the Project Management Unit (PMU) initially consulted the relevant Divisional Secretaries, Grama Niladhari (GN) and SLR officers (including quarters holders) after obtaining the footprints of the

three proposed buildings. Then they consulted the host community through meetings, focus group discussions (FGDs), and key informant interviews. Summaries of consultations are in Annex 3.

7. The team also held discussions with the design team members from the UDA who prepared the preliminary designs for the proposed housing schemes. They conducted field visits at sites to confirm whether there are any settlements within the proposed land, and to determine the nature of the resettlement impacts, if any, due to the proposed project subcomponents.

8. Site investigations and FGDs for the Malapalla land were held from 20 March 2018 to 12 April 2018. Awareness creation and community consultations for Kelaniya and Nawinna sites were conducted from 15 to 30 November 2018. The attendance lists and meeting minutes of selected meetings are attached as Annex 4.

III. SUMMARY OF FIELD VERIFICATION AND OBSERVATIONS

9. Summarized field verification and observations of each site selected to construct housing scheme for relocation are as follows:

Malapalla

10. Malapalla land lot consisting of 0.2 hectares near the old railway station is situated in Malapalla West Grama Niladhari Division (GND) or Maharagama DSD of the Colombo District. According to the survey map, information collected from Divisional Secretary of Maharagama and SLR officers confirmed that the land is a property of SLR. However, there are three permanent structures located in the land. Two of these structures are used as quarters for SLR officers; the other is a small community building owned by Malapalla–Makumbura Funeral Aids and Welfare Society, a community-based organization (CBO). This building had been constructed by the CBO on pending lease agreement with SLR. The GN office, development officer's office, sub-post office, and the CBO office are located within the building. Land boundaries and buildings located within the land are presented in the survey plan as Annex 5a and 5b.

11. At the FGD held with office bearers of the CBO and the host community, the social safeguard team explained that the offices of GN, development officer and the sub-post officer shall be temporarily shifted to the old railway station building near the same land lot. Once the housing scheme is constructed, these offices shall be placed at the new building. Therefore, no interruption to these services shall occur during or after the construction period. Arrangements have been made to provide alternative quarters for SLR officers in the newly constructed quarters located in a land owned by the SLR which is adjacent to the Makumbura Multimodal Transport Hub. Funds needed for the construction of the quarters will be provided by the Township Development component of Greater Colombo Urban Transport Development Project (a copy of the letter assuring this facility is attached as Annex 6). Further, the host community was assured that they shall be provided with any additional services and/or facilities needed to be resettled (a copy of the consent letter provided by CBO is annexed as Annex 7).



Figure 1: Quarters No. 1 Occupied by SLR Officer



Figure 2: Quarters No. 2 Occupied by SLR Officer



**Figure 3: Front-end of the Proposed Land
(marked with an arrow)**



Figure 4: Community-based organization building

Nawinna

12. The Nawinna site is situated in Nawinna GND at the Maharagama DSD in the vicinity of Nawinna railway station. It has an area of 0.14 hectares of a flat terrain with direct access from Maharagama Udahamulla road and located in the Nawinna town. There are two quarters belonging to the SLR. One is occupied by the Nawinna Railway Station Master and his family of four adults and a child. The other quarter is vacant but has been allocated to another SLR employee. Various types of shops are located in surrounding of the Nawinna SLR land: one of the two-story building on an SLR-leased land comprising of 12 shops in the ground floor, and a reception hall in the upper floor have been rented out by the lease holder.

13. The host community in the proposed site consists of few households and shop owners. The social safeguard team visited some single shops and houses located in the surrounding area of the proposed site to make them aware on the proposed housing scheme in the Nawinna SLR land and obtain their views. Shop owners had no objections to the construction of a housing scheme in Nawinna land. They recognize that proposed railway improvement will upgrade infrastructure facilities in the area. They believe that future development would boost businesses and improve livelihoods in the Nawinna area.

14. For the employees occupying the SLR quarters, SLR will either provide alternative quarter facilities or construct two quarters in the available space behind the Narahenpita railway station nearby. The community consultation and awareness campaign photographs in Nawinna are provided below. The survey map of the Nawinna site is shown by Annex 8.



Figure 5: Proposed Land for Housing Scheme with two SLR Quarters



Figure 6: Consultation with a Nearby Shop Owner



Figure 7: Consultation on a Nearby Household



Figure 8: Consultation with a Nearby Shop Owner

Kelaniya

15. The proposed site is a 62-perch lot owned by SLR (Annex 8a and 8b). It is on a flat terrain in the vicinity of Kelaniya railway station in the Main Railway Line, in Pattiya West GND in the Kelaniya DSD. The lot had been leased by SLR to Mr. Pathirage Charles Perera, now deceased. Although the lease period had been expired in November 2017, Mr. Mahesh Perera, Mr. Pathirage Charles Perera's grandson, continued to deposit rent with SLR until December 2018. He uses portions of the lot as a welding workshop and as a heavy vehicle parking lot for which he charges a nominal fee per day. There is a small structure at the corner of the lot for temporary use by parked truck drivers. Most of the rest of the land has mixed vegetation such as jack fruit mango and banana trees. Mr. Mahesh Perera is aware of the cessation of his grandfather's leasing agreement. The PMU social safeguard team has informed to Mr. Mahesh Perera that part of the lot is planned to be used for a housing scheme for households to be affected by improvements of the KV Line. It was agreed with Mr. Mahesh Perera that a portion of the land can be used to continue his livelihood activities.

16. The host community living around the proposed site has been informed and consulted about the proposed housing scheme. Almost all of them agree to the proposed development and expressed their support as it would help improve the railway system in the country.



Figure 9: Part of the Proposed Land and Structure Constructed by Mr. Pathirage Charles Perera's family



Figure 10: Consultation on a Nearby Household and Shop

17. Consultations held at the villages of the three proposed housing scheme sites confirm that resettling displaced households due to the development of railway corridors is generally supported by the host communities. However, the host communities requested that there should be a number of counselling and social awareness programs for the new settlers before they are resettled. Continuation of such programs were emphasized by the host communities. Their willingness to assist the PMU on this matter is highly appreciated by the project team.

18. The key points discussed during the community consultations are: (i) CSRP and its resettlement impacts; (ii) ADB SPS 2009, national policies, related law, and regulations on involuntary resettlement; (iii) objectives of the condominium housing scheme construction projects and contribution of REIP, CSRP, and ADB; (iv) affected persons' perspectives relocation; (v) any other social issues in implementing the subproject; and (vi) proposed grievance redress mechanism (GRM).

19. The involuntary resettlement and indigenous people impact screening checklist for this subproject is attached as Annex 10.

IV. OTHER SOCIAL IMPACTS AND MITIGATION MEASURES

20. During the construction period of proposed housing schemes, the households around the construction area and nearest road users of relocation sites may come across temporary impacts such as dust, noise, and vibration, and safety of workers and public.

21. Dust, noise and vibration impacts may be experienced by the people living adjacent to the project areas during the construction period. Vibration may damage structures close to the project areas. Following measures are suggested to avoid, minimize, or mitigate such impacts: (i) spraying of water at frequent intervals to reduce dust; (ii) carrying out a crack survey on buildings within the settlement areas close to the project before starting construction; (iii) compensating any damages caused to buildings by vibration during the construction period (by the contractor).

22. Safety to workers and public will be enhanced by (i) continuous awareness and training for workers on safety precautions; (ii) provision of personal protective equipment to the workers by the contractor; (iii) provision of awareness notices around construction sites; and (iv) implementation of public safety measures.

V. GRIEVANCE REDRESS MECHANISM

23. A three-tier GRM shall be formulated for REIP. The first tier shall be at site level where complaints will be directly received and addressed by the contractor, project implementation consultant, or the PMU representative on site. The second tier shall address grievances which cannot be addressed at site level. The Divisional Secretary will chair this tier. More complex grievances which cannot be addressed at the Divisional Secretary level shall be attended at national level which is chaired by the Secretary to the Ministry of Transport and Civil Aviation. The proposed GRM chart is attached as Annex 11.

24. Each grievance redress committee shall include at least one female member to represent the local community of women to exercise gender responsiveness. When women submit grievances to the grievance redress committee, they shall be treated equally as others.

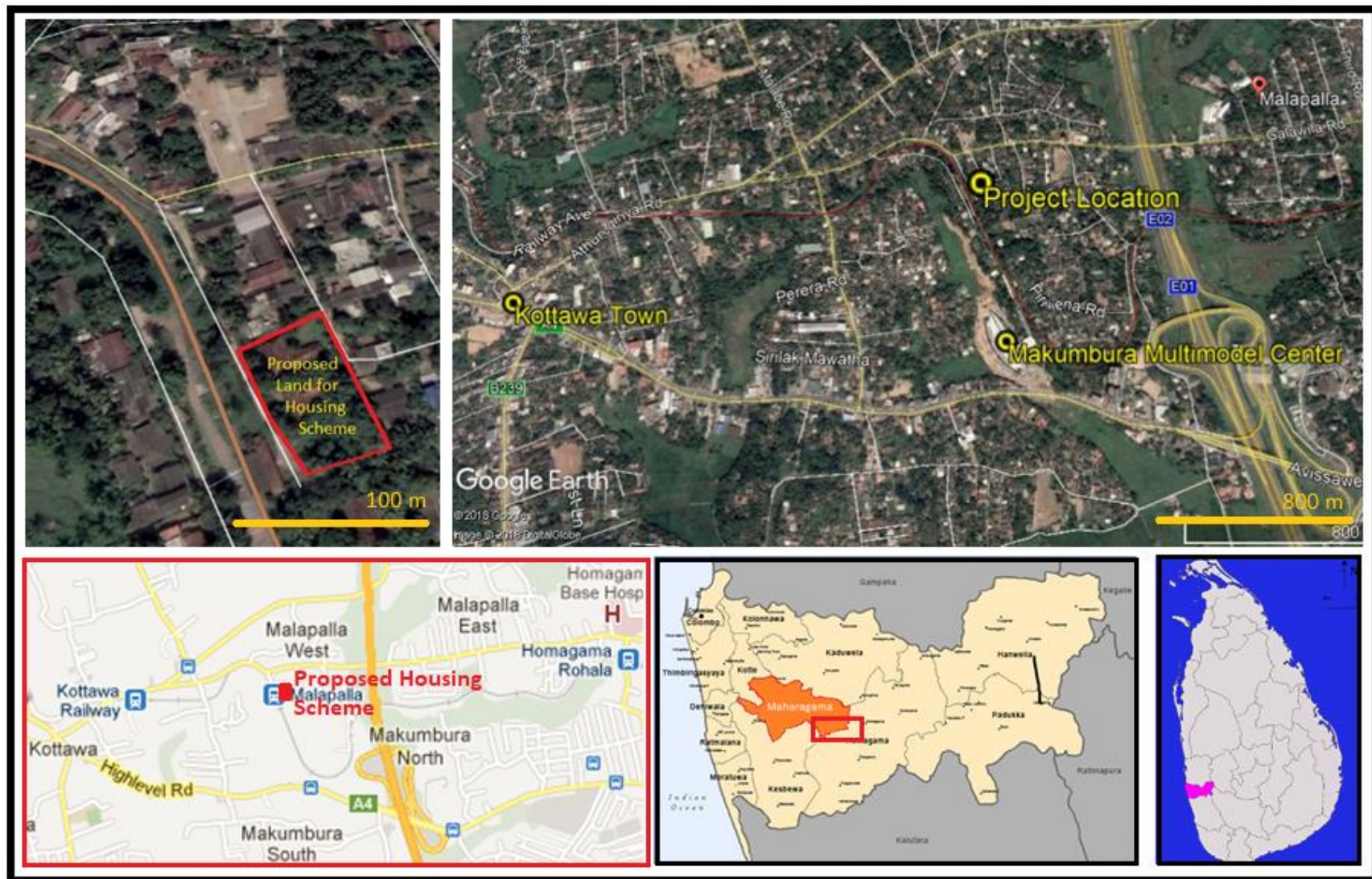
VI. CONCLUSION

25. This report is on land acquisition and involuntary resettlement due diligence for the proposed new medium high rising housing schemes at selected three SLR-owned sites. These housing schemes are proposed to be built for displaced households due to the development of railway corridors to be executed under CSRP. Construction of new buildings shall be through REIP funded by ADB. Findings of this report concludes:

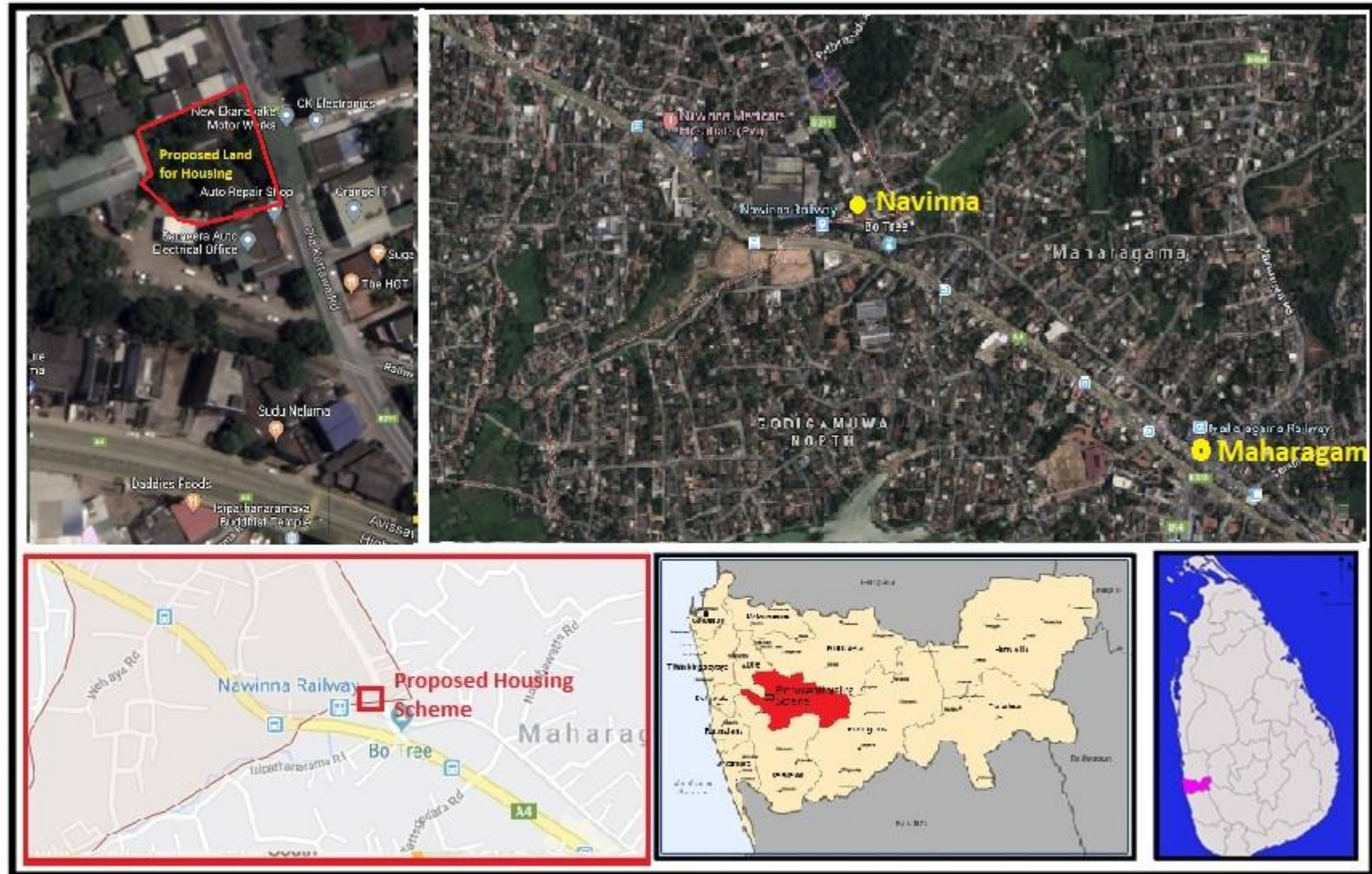
- Land lots identified for the proposed subprojects are government-owned lands, hence, no acquisition of private land is required.
- There are two SLR quarters and one community building within the Malapalla site, and two SLR quarters at Nawinna site that need to be relocated.
- Offices in the Malapalla CBO building shall be provided with temporary offices at the Malapalla station until the proposed housing scheme is completed and commissioned where permanent spaces shall be provided to the offices.
- Alternative quarters will be constructed at suitable locations to replace existing SLR quarters located at Malapalla land and Nawinna
- Any construction impacts caused to surrounding structures shall be rectified by the contractor.

26. The subcomponent of the REIP is categorized C for involuntary resettlement and indigenous peoples safeguards.

ANNEX 1A: RELATIVE LOCATION AND SURROUNDINGS AS VISIBLE IN A SATELLITE IMAGE OF MALAPALLA



ANNEX 1B: RELATIVE LOCATION AND SURROUNDINGS AS VISIBLE IN A SATELLITE IMAGE OF NAWINNA



ANNEX 1C: RELATIVE LOCATION AND SURROUNDINGS AS VISIBLE IN A SATELLITE IMAGE OF KELANIYA



ANNEX 2: DESCRIPTION PROPOSED ACTIVITIES OF MALAPALLA PROPOSED HOUSING SCHEME

1. The details of the civil work under the subproject are given in table below.

Table 1. Details of the Construction

| Floor | Area (m²) | Details |
|----------------------------------|-----------------------------|---|
| Ground floor | 1,800 | Vehicles parking area |
| First floor | 1,800 | First floor is designed for community facilities, the condominium office with some shops and housing units. The stairway and elevator are provided to the upper floors. |
| Upper floors (2nd-9th floors) | 48,000 | These floors are mainly designed to provide around 96 housing units with floor area of 500 square feet, with substantial common space required basic infrastructure like water, electricity, and sewerage facilities. Every floor is provided with staircase and elevator facilities. |

2. The community facilities consist of a multipurpose common hall, library and office spaces for condominium office, welfare office, GN office, and sub-post office, etc. Other required facilities will include children play area, vehicle park, worship area, and recreational facilities. Separate spaces will be provided for livelihoods related activities.





3. The improvement involves the following activities:


- Complete building constructions with necessary partitions, disabled access, and staircases
- Drinking water with overhead tanks and sewage disposal (septic and soakage pits)
- Water sumps for clear water
- Firefighting system requirements
- Drainage system for waste water and rain water
- Space for innovative system of solid waste disposal will be designed at the ground floor or within its premises
- Solar power system will be fixed on top of the building to provide free electricity for common places in the housing scheme
- Lightning protection system
- Landscaping, gates, and fence

4. All technical designs and provisions are in accordance to National Standards of Institute of Construction Training and Development and British Standards, and will be done in close coordination with the safeguard team of PMU and the design and supervision consultants to avoid involuntary resettlement impacts. This report describes the findings and provides copies of meetings minutes and photographs. Upon project implementation, the Deputy Director (Environmental and Social Safeguard) and Assistant Director (Environmental and Social Safeguard) at PMU will undertake a review of this due diligence, prepare a confirmation report documenting any modifications for this subproject, and submit to ADB; and receive a “no objection” confirmation from ADB prior to start of construction.

5. Housing schemes for Nawinna and Kelaniya also will be designed in the same standard and varied according to the locational features and community requirements. Survey plans for these two sites were submitted to the UDA, and requested to design proposals similar to the above format which Malapalla housing scheme was planned.

ANNEX 3: SUMMARY OF PUBLIC CONSULTATION

| Location of Meeting/FGD | Comments and views of Participants | File Photo |
|--|---|---|
| <p>Railway Station - Malapalla (8 April 2018)</p> <p>Near Community Building - Malapalla (10 April 2018)</p> | <p>Project affected persons who live along the KV Line near Malapalla site</p> <ul style="list-style-type: none"> All participants expressed willingness to be resettled in the Malapalla area as an opportunity for better living with future development potentials. In addition to the other basic facilities, they requested for a vehicle park in the housing scheme site. <p>Host communities living near Malapalla site</p> <ul style="list-style-type: none"> All participants expressed willingness to provide welfare society memberships to those who shall be resettled in this land. They requested for an alternative existing office spaces and community hall within the proposed housing scheme. This is for the purpose of arranging and implementing proper social integration programs to families and/or host communities who shall be resettled. |   |
| <p>Nawinna Site in Maharagama (29 September 2018)</p> | <p>Project affected persons</p> <ul style="list-style-type: none"> People expressed their willingness on resettling in this land which shall help them to continue their educational and job activities without interruption. <p>Host communities</p> <ul style="list-style-type: none"> Majority of shop owners expressed their willingness on the modernization of Nawinna Railway station and proposed housing scheme. They further mentioned that development shall help increase their livelihood activities. |   |

| Location of Meeting/FGD | Comments and views of Participants | File Photo |
|--|--|---|
| Kelaniya Proposed Site (29 September 2018) | Host communities <ul style="list-style-type: none"> Majority living near the site expressed their interest in improving this area with the proposed housing scheme, basic infrastructure and facilities. |  |

Meeting Minutes

Summary of the meeting minute of Community Consultative Meeting for office bears of Funeral Aid and Welfare society and host community members living surrounding the propose subproject area

Date: 11 April 2018

Time: 1:00 P.M.

Venue: Host community members house situated near the Malapalla GN office

Participants:

- | | |
|-----------------------------|---|
| 1. Upali Mallikarachchi | - Deputy Director (Social Safeguard and Environment), CSRP |
| 2. Mihindu Kulasooriya | - Deputy Director (Land Acquisition) |
| 3. P.K. Piyarathne | - Assistant Director (Social Safeguard and Environment), CSRP |
| 4. U.K.D. Bandaranayake | - Social Safeguard and Environmental Officer, CSRP |
| 5. Mrs. D.A.N. Wijewardena | - GN Officer-Malapalla West |
| 6. Ms. P.A.M.A. Gunawardena | - Development Officer-Malapalla |
| 7. Ms. SD Sudasinghe | - Post Master-Malapalla West Sub-Post Office |
| 8. Community participants | - Attendance sheets annexed |

The meeting was organized by the Malapalla Funeral Aid Society.

Main topics discussed in the meeting as follows:

- KV Line improvement project and its resettlement impacts
- ADB, SPS 2009 and National Policies and Regulations on involuntary resettlement
- Objectives of the condominium housing scheme construction project and contribution of REIP, CSRP, and ADB
- Relocation of community building and offices situated in the building
- Formation of community representative committee from those who participated to that meeting to coordinate between the project-CSRP and community
- Any other social issues in implementing the subproject
- Presence of indigenous peoples in the subproject area
- Proposed GRM

Process of the Meeting

The meeting was started with introducing the project team attended and purpose of the meeting by the Assistant Director (ESS), CSRP. Then, Deputy Project Director (ESS) to explain further details on the proposed subproject according to the above topics.

Deputy Project Director first shortly explained the components of the project, present progress of detailed engineering designs by newly appointed Dhowha consultants. Coordination was carried out with Urban Development Authority regarding obtaining the housing units for resettlement program and identification of new lands owned to the Sri Lanka Railways to build housing apartment projects like Malapalla site within the Maharagama Divisional Secretariat areas.

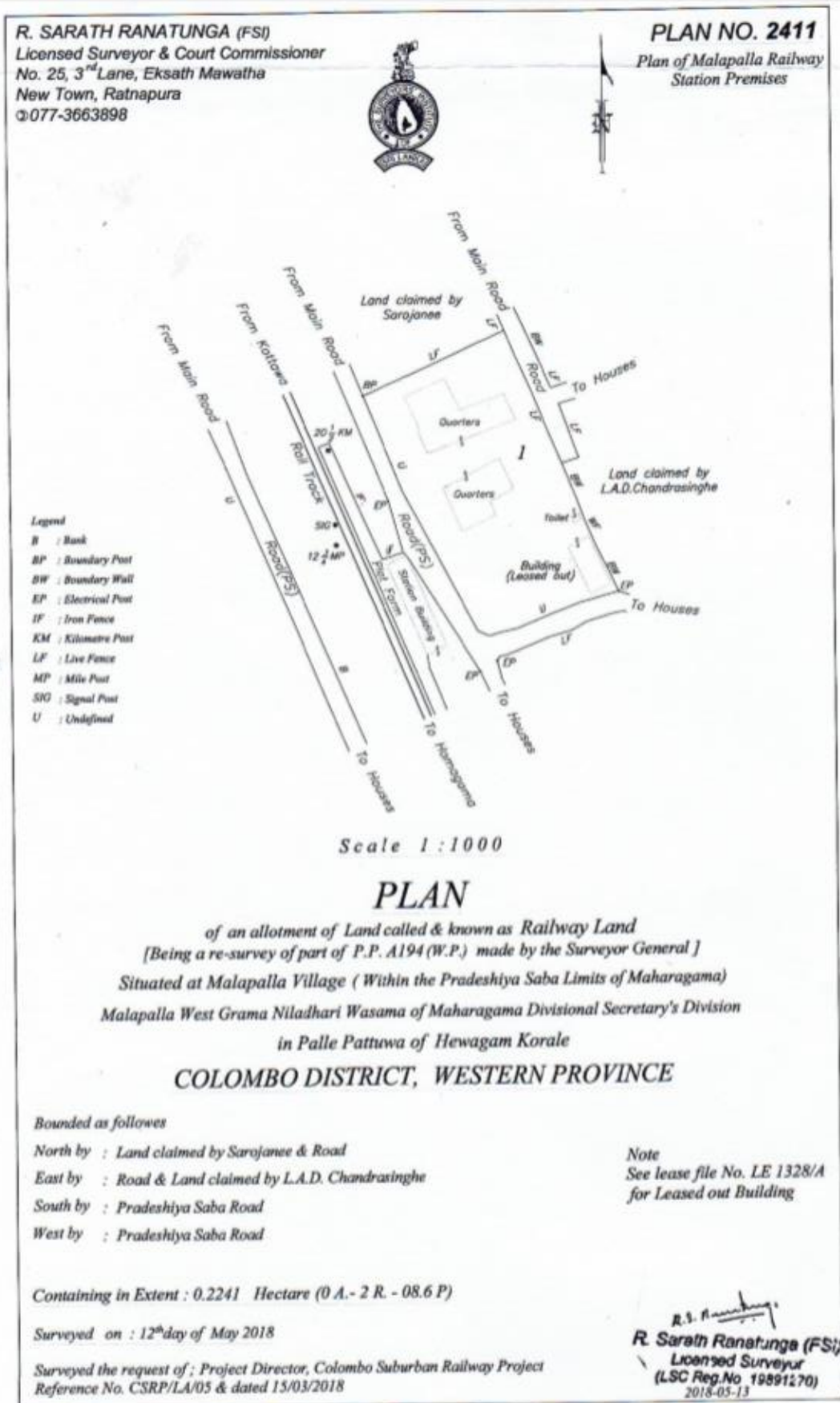
After this, community members were asked to raise any question regarding the construction of housing scheme at the Malapalla SLR land.

The following issues came up at the meeting

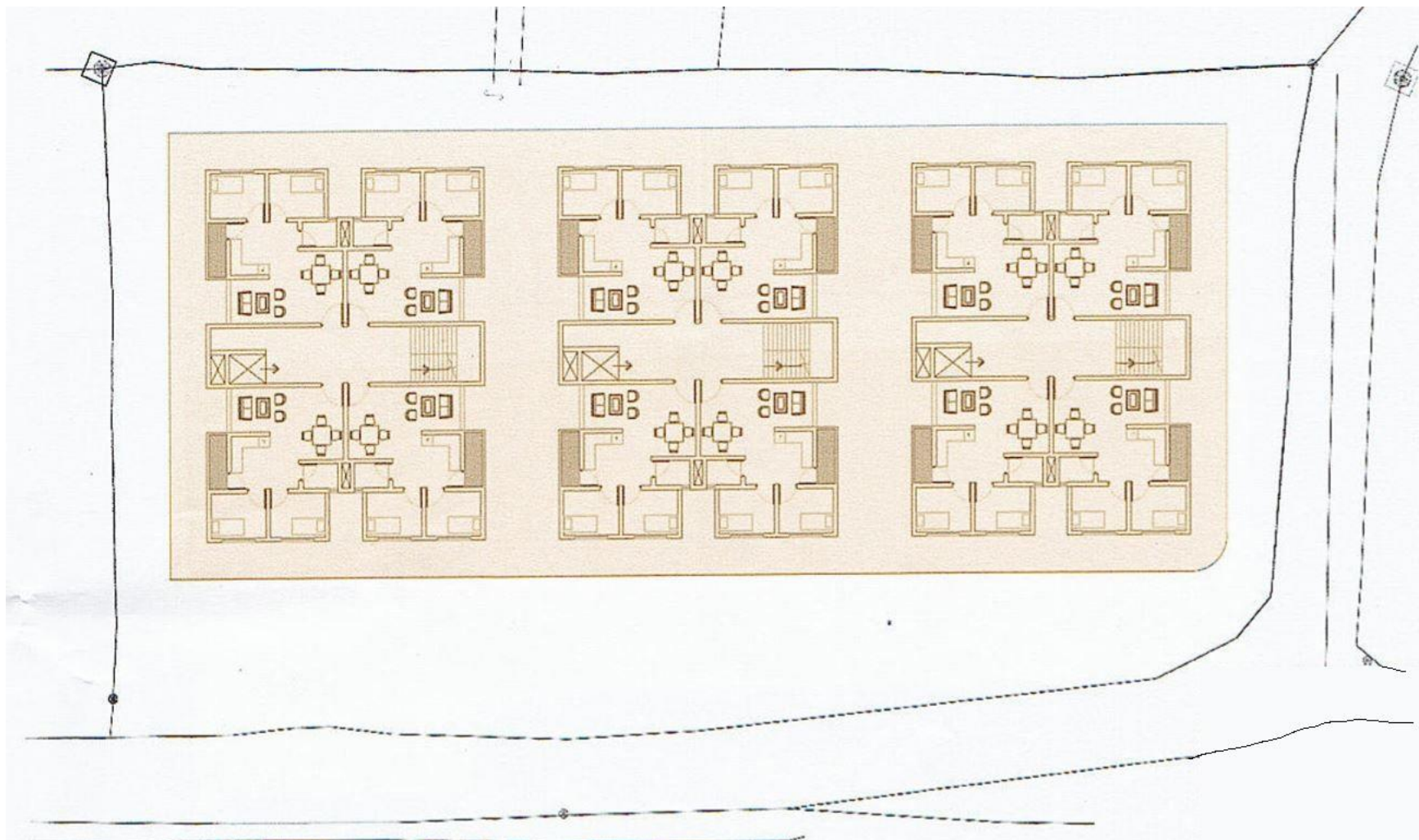
- Possibility to continue present services being provided by existing GN office, post office, development officers office and welfare activities which are carried out by Funeral Aid Society within the existing community building.
- If the community building is to be demolished according to the requirement, alternative community space and the meeting hall should be provided within the new housing scheme. Welfare society agreed to continue their services for relocates coming in the future to this site.
- If the community building is demolished, existing three public offices will be temporarily relocated at nearby railway station or pay rental fees of the building temporarily until new places are given in the proposed housing scheme.
- Provide space for some recreational activities for both host and the relocates within the premises of housing scheme.
- Women requested help to maintain present peace, environment, security and their peaceful culture at their village after CSRP affected persons move there.
- Requested not to bring people from very faraway places to this site. Agreed to resettle dwellers from Homagama and Maharagama DSD.
- Agreed to support them to integrate with village community with resettled dwellers by arranging various community development programs to train them to live with host community in harmony.
- Help to avoid construction impacts like sound, dust, and other environmental impacts to the host community. Agreed to implement mitigation plans through contractor of housing scheme.
- Pay special attention for solid waste disposal method to avoid waste pollution impacts to the surrounding area.
- Requested to develop village infrastructures to cater more population with relocates
- Agreed to consider welfare society office bearers as a committee to coordinate with the CSRP project.

Finally, the community members thanked the project team to make them aware on this process and requested to further to work with them to avoid unnecessary issues to achieve a successful housing scheme. Agreed to coordinate with the community in planning, implementation, and maintenance stages to have a successful housing scheme.

ANNEX 5A: SURVEY PLAN OF MALAPALLA RAILWAY LAND



ANNEX 5B: BUILDING LAYOUT PLAN OF MALAPALLA HOUSING SCHEME



ANNEX 6: CONSENT LETTER FROM GREATER COLOMBO URBAN TRANSPORT DEVELOPMENT PROJECT



නගර සංවර්ධන උපාංගය,
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TOWNSHIP DEVELOPMENT COMPONENT
GREATER COLOMBO URBAN TRANSPORT DEVELOPMENT PROJECT
මහානගර හා බිත්තරි සංවර්ධන අමාත්‍යාංශය
MINISTRY OF MEGAPOLIS & WESTERN DEVELOPMENT

පි.මී. 01, "සෙත්තිරිපාය", පෙරළු පාර, බත්තරමුල්ල / GB1 "Sethsiripaya – Stage II", Battaramulla.

Telephone : 011 2186094 Fax : 011 2186096

E-mail : pmu3kmmc@gmail.com

MMPWD/3K/MMC/200

12th April 2018

Eng. Palitha Samarasinhe
Additional Secretary (Technical)
Ministry of Transport and Civil Aviation
Project Director
Colombo Suburban Railway Project

Dear Sir,

**TOWN SHIP DEVELOPMENT COMPONANT OF GREATER COLOMBO TRANSPORT DEVELOPMENT
PROJECT – CONSTRUCTION OF MULTIMODEL CENTER (MMC) AT MAKUMBURA
CONTRACT NO: MoDUD/3K/003**

**Request to Construct Two Quarters for Railway Officers who are staying in the Two Quarters situated
in the Malapalla Railway Land**

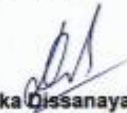
This has reference to your letter dated 1st April 2018 regarding the above subject.

At present, we have completed construction of the new railway station with a platform on one side of the track at the Makumbura MMC for relocating the Malapalla railway station.

As requested in your letter, relocation of the two railway quarters at Malapalla at the railway land available at Makumbura MMC can be considered subject to approval by the Ministry of Megapolis & Western Development.

However, for fully functioning of the Makumbura Railway station with proposed development, another platform on the other side of the track also needs to be constructed connecting the two platforms by an underground tunnel or any other suitable method. We shall be very much thankful if this requirement also taken up for discussion and implementation.

Thanking You


Nalaka Dissanayaka
Deputy Project Director (Act.)
Townships Development Component of
Greater Colombo Urban Transport
Development Project

Sign:
Project Director
Township Development Component
Greater Colombo Urban Transport,
Development Project
(Outer Circular Highway Project)

Copy: Team Leader, Project Consultant

DD(SS)
- Logputant
- let's
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Annex 7: Consent letter from COMMUNITY-BASED ORGANIZATION

මාලපල්ල, මාකුඹුර, දකුණු කොට්ටාව

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ලි.ප.අංකය : මහ/සපු/04/2007/12
ආරම්භය : 1972.01.01

ලිපිනය - 125/1ඩී, මාලපල්ල,
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2018-04-10

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දු.ක. 0112898737

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ලි.ප.අංකය : මහ/සසු/04/2007/12
 ආරම්භය : 1972.01.01

ලිපිනය - 125/1ඩී, මාලපල්ල,
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 දු.ක. 0778115808

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 දු.ක. 0716288551

බදුන් ගෙය ලද්දේ, තිබුණි.

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2. තැන්පත් ආර්ථිකය අයුතු 10'x10'
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English Translation of the CBO Consent Letter

Malapalla, Makumbura Kottawa South
Welfare and Funeral Aid Society
125/1, D, Malapalla
Pannipitiya

10/04/2018

Project Director
Colombo Suburban Railway Project
Cotta Road
Colombo 08.

Dear Sir

Continuation of offices and the office building belonging to the Society

We are kindly requesting you to avoid the following land portion contains about 08 parches in which we occupied in 36' x12' building for 18 years, if you are planning to construct a Housing Complex in the Railway land situated in the Malapalla. Further we occupied this land along with the following offices:

01. The Society office and storage facility
02. Post Office - Malapalla
03. Grama Niladari office
04. Development officer's office

If it is not possible to fulfill our aspirations due to any design requirement, further seeks your assistance to provide the above office facilities within the proposed housing complex along with a community hall for the usage our society too.

Further, would like to inform you that if you are planning to make any new constructions in relation to benefit of our village, the developing of the existing infrastructure also required to be considered.

Also, may like to request to provide temporary the available two rooms which have been unoccupied in the Malapalla railway station, during the period of construction. Otherwise, it is proposing to make a suitable arrangement for payment of the building rental by the project for the above 04 offices during the construction period.

We would like to make your further attentions for following requirements with regard to the construction of the offices and community meeting hall in the proposed housing complex.

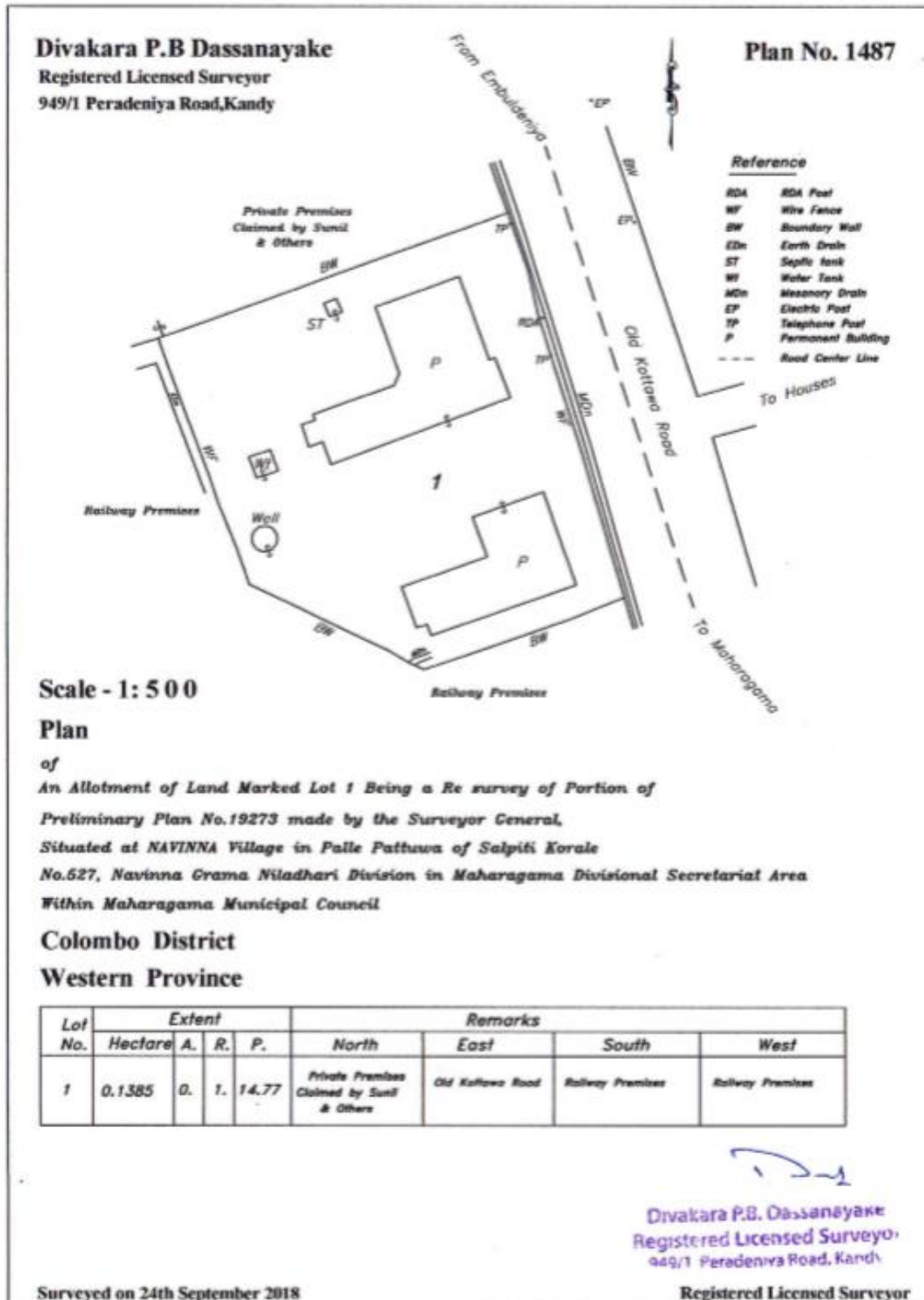
1. 10 by 10 feet Space for the Grama Niladari office
2. 10 by 10 feet Space for the Post Office
3. 20 by 20 feet space for the Society office and Storage facility

You're Sincere,

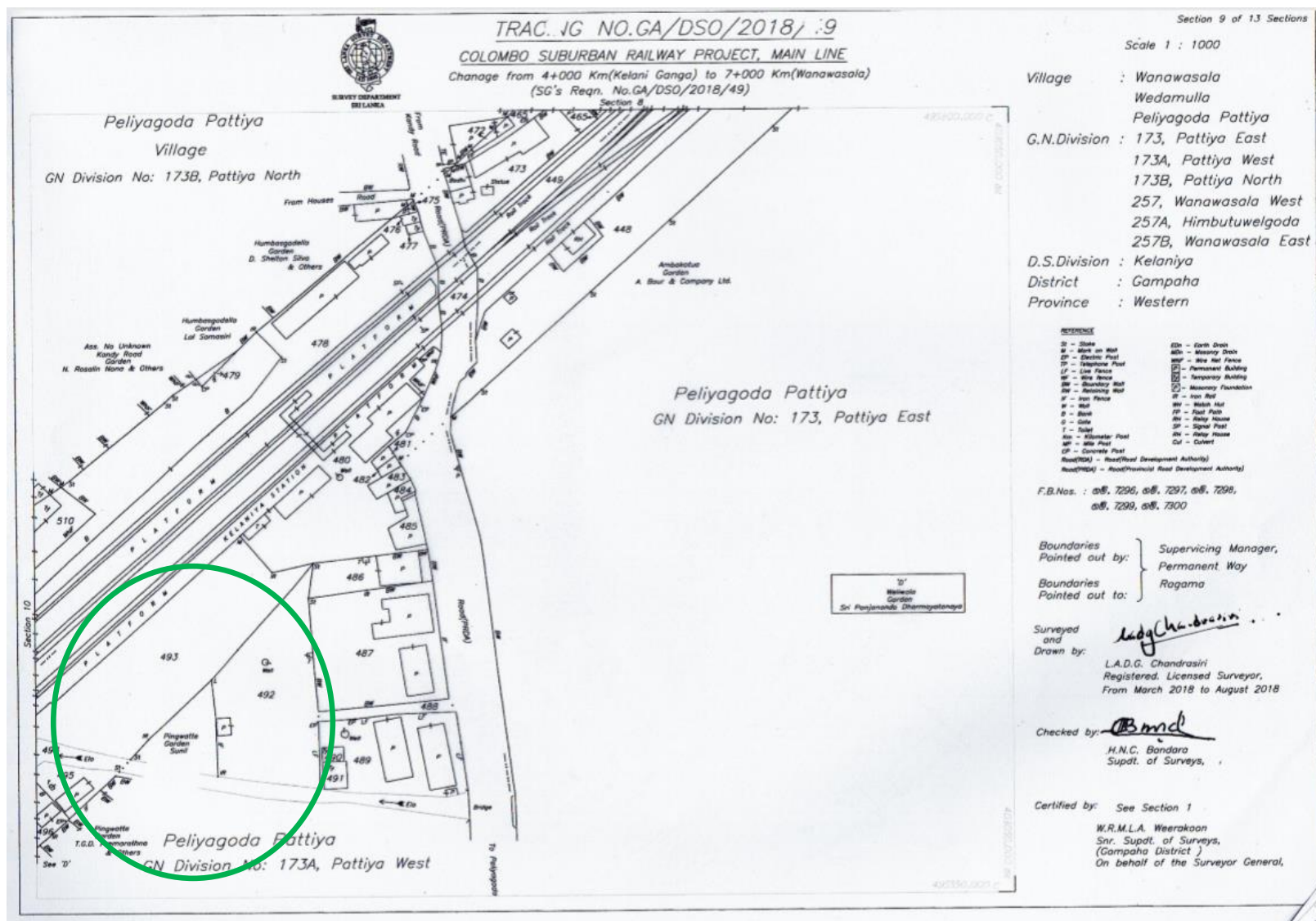
Signed By

Chairman Secretary Treasure
Malapalla, Makumbura, Kottawa South
Welfare and Funeral Aid Society

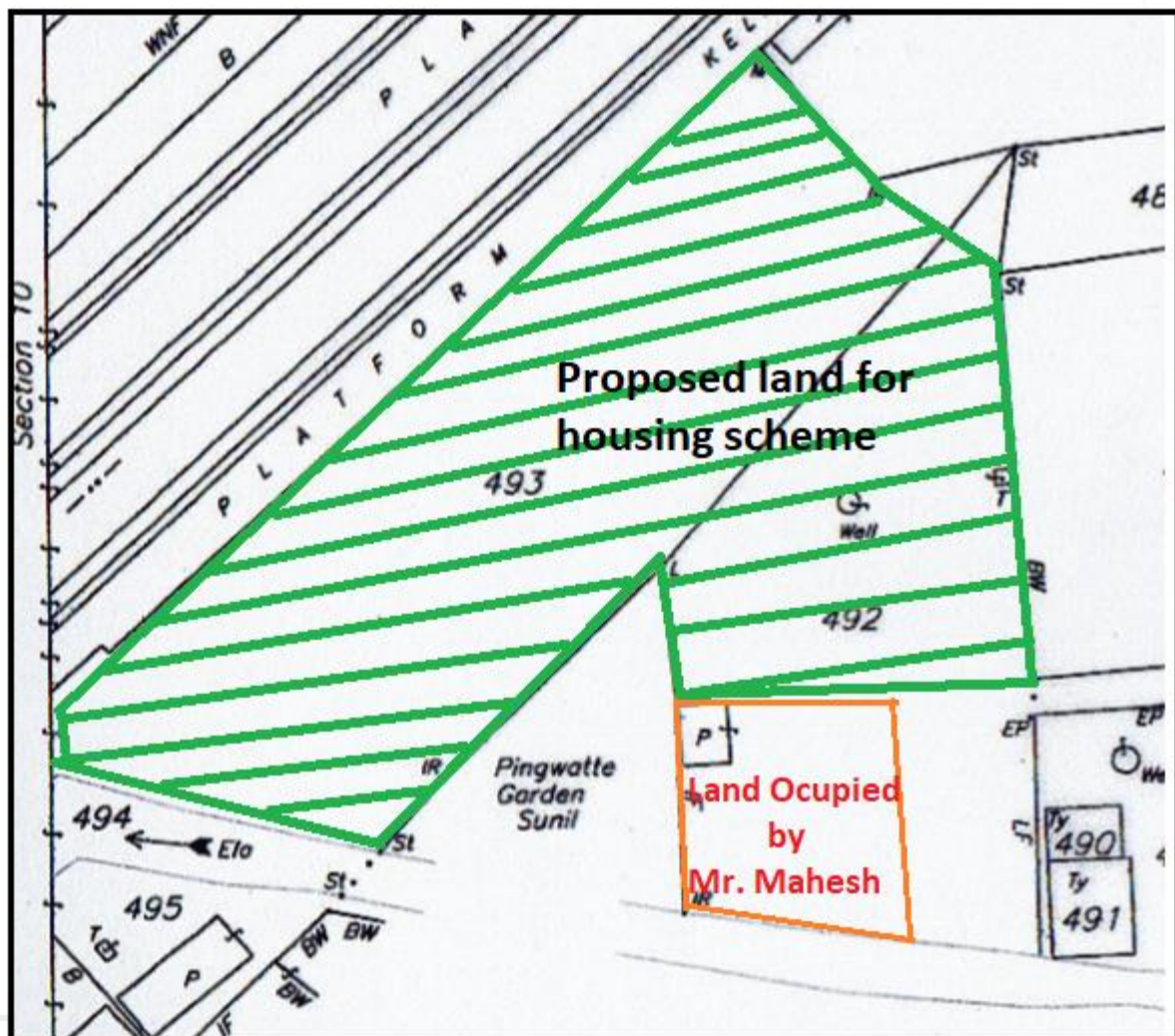
ANNEX 8: SURVEY PLAN OF THE NAWINNA RAILWAY LAND



ANNEX 9A: SURVEY PLAN OF THE KELANIYA RAILWAY LAND



ANNEX 9B: DETAILS OF SURVEY PLAN OF THE KELANIYA RAILWAY LAND



**ANNEX 10: RESETTLEMENT AND INDIGENOUS PEOPLE IMPACT SCREENING FORM
(CONSTRUCTION OF HOUSING SCHEMES AT MALAPALLA, NAWINNA, AND
KELANIYA)**

A. Introduction

1. This screening determines resettlement requirements of locating the proposed building construction projects at above three proposed sites.

B. Information on project/subproject/component:

- a. Administrative name: Maharagama DSD in Colombo District and Kelaniya DSD in the Gampaha District.
- b. Location: Western Province, Sri Lanka
- c. Civil work details (proposed): Construction of the proposed new medium level rise housing schemes buildings
- d. Technical description: These works are related to the construction of a new building complex.

C. Screening Questions for Involuntary Resettlement Impact

2. Below is the initial screening for involuntary resettlement impacts and due diligence exercise. Both permanent and temporary impacts must be considered and reported in the screening process.

| Involuntary Resettlement Impacts | Yes | No | Not known | Remarks |
|--|------------|-----------|------------------|--|
| Will the project include any physical construction work? | ✓ | | | Construct three new multistory housing apartments with housing units |
| Does the proposed activity include upgrading or rehabilitation of existing physical facilities? | | ✓ | | |
| Will it require permanent and/or temporary land acquisition? | | ✓ | | |
| Is the ownership status and current usage of the land known? | | | | Not applicable - no land acquisition |
| Are there any non-titled people who live or earn their livelihood at the site or within the corridor of impact (COI) / Right of Way (ROW)? | | ✓ | | |
| Will there be loss of housing? | | ✓ | | |
| Will there be loss of agricultural plots? | | ✓ | | |
| Will there be losses of crops, trees, and fixed assets (i.e. fences, pumps, etc.)? | ✓ | | | |
| Will there be loss of businesses or enterprises? | | ✓ | | |
| Will there be loss of incomes and livelihoods? | | ✓ | | |
| Will people lose access to facilities, services, or natural resources? | | ✓ | | |

| Involuntary Resettlement Impacts | Yes | No | Not known | Remarks |
|---|------------|-----------|------------------|--|
| Will any social or economic activities be affected by land use-related changes? | ✓ | | | The community building is owned by CBO called Malapalla–Makumbura Funeral Aids and Welfare Society with Grama Niladari office, Development Officer' office and sub-post office master's office will be affected. An FGD held with office bearers and the host community and they agreed mutually to provide said facilities in the proposed housing scheme with better condition |
| Are any of the affected persons (AP) from indigenous or ethnic minority groups? | | ✓ | | |

D. Involuntary Resettlement Impact

3. After reviewing the answers above, PMU-CSRSP safeguard team confirms that the proposed subsection/section/ subproject/component (tick as appropriate):

[] Has involuntary resettlement (IR) impact, a resettlement plan (or corrective action plan) is required

[✓] Has no IR impact, no resettlement plan is required

E. Screening Questions for Indigenous People's Impact

| Key Concerns (Please provide elaborations on the Remarks column) | Yes | No | Not Known | Remarks |
|--|------------|-----------|------------------|---------------------------------------|
| A. Indigenous Peoples Identification | | | | |
| 1. Are there socio-cultural groups present in or use the project area who may be considered as "tribes" (hill tribes, schedules tribes, tribal peoples), or "indigenous communities" in the project area? | | ✓ | | |
| 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, tribal peoples, national minorities, or cultural communities? | | | | No indigenous people - not applicable |
| 3. Do such groups self-identify as being part of a distinct social and cultural group? | | | | Not applicable |

| Key Concerns (Please provide elaborations on the Remarks column) | Yes | No | Not Known | Remarks |
|--|------------|-----------|----------------------|---|
| 4. Do such groups maintain collective attachments to distinct habitats or ancestral territories and/or to the natural resources in these habitats and territories? | | | | Not applicable |
| 5. Do such groups maintain cultural, economic, social, and political institutions distinct from the dominant society and culture? | | | | Not applicable |
| 6. Do such groups speak a distinct language or dialect? | | | | Not applicable |
| 7. Has such groups been historically, socially and economically marginalized, disempowered, excluded, and/or discriminated against? | | | | Not applicable |
| 8. Are such groups represented as "Indigenous Peoples" or as "ethnic minorities" or "scheduled tribes" or "tribal populations" in any formal decision-making bodies at the national or local levels? | | | | Not applicable |
| B. Identification of Potential Impacts | | | | |
| 9. Will the project directly or indirectly benefit or target Indigenous Peoples? | | | | Not applicable |
| 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) | | ✓ | | |
| 11. Will the project affect the livelihood systems of Indigenous Peoples? (e.g., food production system, natural resource management, crafts and trade, employment status) | | ✓ | | |
| 12. Will the project be in an area (land or territory) occupied, owned, or used by Indigenous Peoples, and/or claimed as ancestral domain? | | ✓ | | |
| C. Identification of Special Requirements <i>Will the project activities include:</i> | | | | |
| 13. Commercial development of the cultural resources and knowledge of Indigenous Peoples? | | ✓ | | If the answer is "yes," the subproject will be categorized A and ineligible for project financing |

| Key Concerns (Please provide elaborations on the Remarks column) | Yes | No | Not Known | Remarks |
|---|------------|-----------|------------------|---|
| 14. Physical displacement from traditional or customary lands? | | ✓ | | If the answer is "yes," the subproject will be categorized A and ineligible for project financing |
| 15. Commercial development of natural resources (such as minerals, hydrocarbons, forests, water, hunting or fishing grounds) within customary lands under use that would impact the livelihoods or the cultural, ceremonial, spiritual uses that define the identity and community of Indigenous Peoples? | | ✓ | | If the answer is "yes," the subproject will be categorized A and ineligible for project financing |
| 16. Establishing legal recognition of rights to lands and territories that are traditionally owned or customarily used, occupied or claimed by indigenous peoples? | | ✓ | | If the answer is "yes," the subproject will be categorized A and ineligible for project financing |
| 17. Acquisition of lands that are traditionally owned or customarily used, occupied or claimed by indigenous peoples? | | ✓ | | If the answer is "yes," the subproject will be categorized A and ineligible for project financing |

F. Indigenous People Impact

4. After reviewing the answers above, PMU/CSRP safeguard team confirms that the proposed subsection/ section/ subproject/component (tick as appropriate):

- ☐ [] Has significant indigenous people (IP) impact, the subproject is ineligible for project financing
- ☐ [] Has limited indigenous people (IP) impact, an indigenous people plan (IPP) (or specific IP action plan) is required
- ☒ [✓] Has no IP impact, no IPP/specific action plan is required.

ANNEX 11: GRIEVANCE REDRESS MECHANISM PROCESS (FLOW CHART)