

Social Monitoring Report

Project Number: 42145-043
January–June 2021
November 2021

Armenia: North–South Road Corridor Investment Program (Tranche 3)

Prepared by the “Road Department” Fund of the Ministry of Territorial Administration and Infrastructure of the Republic of Armenia for the Asian Development Bank.

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

In preparing any country program or strategy, financing any project, or by making any designation of or reference to a particular territory or geographic area in this document, the Asian Development Bank does not intend to make any judgments as to the legal or other status of any territory or area.

Social Monitoring Report

Semiannual Report

January – June 2021

Armenia: North-South Road Corridor Investment Program

Loan No. 2993-ARM - Tranche 3: Talin-Lanjik section, Yerevan-Artashat section

Prepared by “Road Department” State Non-Commercial Organization of the Ministry of Territorial Administration and Infrastructure of the Republic of Armenia for the Asian Development Bank.

The views expressed herein do not necessarily represent those of ADB's Board of Directors, Management, or staff, and may be preliminary in nature.

In preparing any country program or strategy, financing any project, or by making any designation of or reference to a particular territory or geographic area in this document, the Asian Development Bank does not intend to make any judgment as to the legal or other status of any territory or area.

ABBREVIATIONS

ADB	Asian Development Bank
AH	Affected Households
AMD	Armenian Dram
AP	Affected Person
EA	Executing Agency
EM	Entitlement Matrix
GoA	Government of Armenia
GRM/GRG/GFP	Grievance Redress Mechanism/Grievance Redress Group/ Grievance Focal Person
IMA/EMA	Independent Monitoring Agency/External Monitoring Agency
IC/IT	Implementation Consultant/Implementation Team
LAR	Land Acquisition & Resettlement
LARF	Land Acquisition & Resettlement Framework
LARP	Land Acquisition & Resettlement Plan
LGBs	Local Self- Governing Bodies
MFF	Multi-Tranche Financing Facility
MOTAI	Ministry of Territorial Administration and Infrastructure
NGO	Non-Government Organization
NSRCP	North South Road Corridor Project
PGC	Project Governing Council
PMC	Project Management Consultant
RA	Republic of Armenia
CREC	Committee of Real Estate Cadaster
SEU	Social and Environmental Unit
SPS	Safeguard Policy Statement
RD	Road Department SNCO

GLOSSARY

Affected Household (AH)	The affected household as a whole. This unit operates as a single economic and domestic unit and may consist of an individual, a single nuclear family or an extended family. This is the significant unit receiving compensation/rehabilitation.
Affected Person /People (AP)	Any person (individual) affected by Project-related changes in use of land, water, natural resources, or income losses.
Compensation	Payment in cash or in kind of the replacement cost of the acquired assets.
Eminent Domain	A regulatory measure by government to obtain land.
Entitlement	Range of measures comprising compensation, income restoration, transfer assistance, income substitution, and relocation which are due to affected people, depending on the nature of their losses, to restore their economic and social base.
Expropriation	Government's action in taking or modifying property rights in the exercise of the right of Eminent Domain.
Informal Tenants	An Affected Person who uses affected land or asset based on an informal agreement with an absent owner or the community as confirmed by a statement from a Community Leader.
Land Acquisition	The process whereby a person is compelled by a government agency to alienate all or part of the land a person owns or possesses to the ownership and possession of the government agency for public purpose in return for compensation.
Relocation	The physical relocation of an AP/AH from her/his pre-Project place of residence requiring the rebuilding of housing or assets, in another location.
Resettlement	All measures taken to mitigate any and all adverse impacts of the Project on AP's property and/or livelihood, including compensation, relocation (where relevant), and rehabilitation of the damaged/removed infrastructure and installations.
Resettlement Plan	A time-bound action plan with budget setting out resettlement strategy, objectives, entitlement, actions, responsibilities, monitoring and evaluation.
Vulnerable Affected Households (AH)	<p>Vulnerable households are: (i) Households, which included family (families) who are registered in the family benefit system and receive family allowances.</p> <p>(ii) Households, headed by women, where there is no other adult of working age, except for elderly persons (people of old pension age), persons doing compulsory military service in the Armed Forces of RA, persons having disability of 1st or 2nd groups, and students up to 23 years full-time studying at educational institutions</p> <p>(iii) Households, headed by elderly persons (people of old pension</p>

age), where there is no other person of working age, except for persons doing compulsory military service in the Armed Forces of RA, persons having disability of 1st or 2nd groups, and students up to 23 years studying full-time at educational institutions.

(iv) Households headed by persons with disability of 1st and 2nd group, where there is no other person of working age, except for persons doing compulsory military service in the Armed Forces of RA, persons having disability of 1st or 2nd groups, and students up to 23 years studying full-time at educational institutions.

Legalizable AP

APS who have no registered ownership or other property rights on the affected land and/or adjacent building/asset but are legally eligible thereto based on actual possession and usage of property or law, or the possibility of obtainment of property rights of latter are directly resulting of or are disposed by RA legal acts.

Non - legalizable AP

APs who though actually possess and use affected land and adjacent asset but do not have legal possibility eligibility to obtain ownership or other property rights toward the affected land according to restrictive provisions and regulations of legislation

TABLE OF CONTENTS

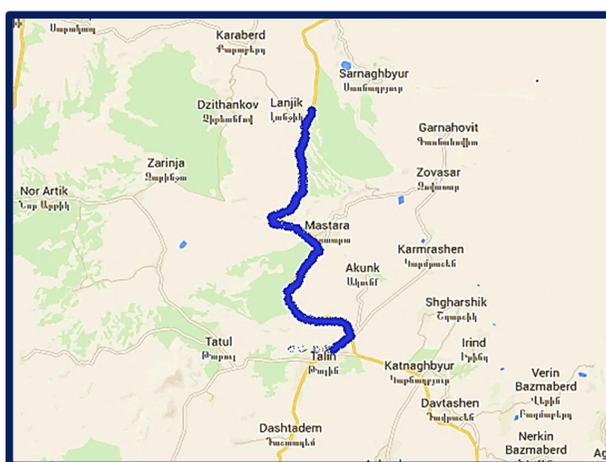
ABBREVIATIONS	2
A. LARP IMPLEMENTATION STATUS IN TALIN-LANJIK SECTION	6
1. PROJECT BACKGROUND.....	6
2. OBJECTIVE AND SCOPE OF INTERNAL AND EXTERNAL MONITORING OF LARP IMPLEMENTATION	7
3. PROGRESS OF LARP IMPLEMENTATION	8
4. STATUS OF EXPROPRIATION CASES.....	9
5. DESIGN CHANGES AND RELATED LAR IMPACTS	9
6. UTILITY RELOCATION AND RELATED LAR IMPACTS	10
7. SOCIAL SAFEGAURDS CAPACITY FOR THE T3 PROJECT	11
8. PUBLIC CONSULTATION AND GRIEVANCE REDRESS MECHANISM	11
8.1 Public Consultation and Information Disclosure.....	11
8.2 Grievance Redress.....	11
9. PLANNED WORKS FOR THE REPORTING PERIOD Jan-Jun 2021	14
Annex 1. Tranche 3 LARP implementation status and handover schedule	15

A. LARP IMPLEMENTATION STATUS IN TALIN-LANJIK SECTION

1. PROJECT BACKGROUND

1. The Asian Development Bank (ADB) provided the Government of Armenia (GoA) with a US\$ 500 million Multi-Tranche Financing Facility (MFF) to finance the North-South Corridor Road Investment Program (the Program). The subject of T3 (Talin-Lanjik) land acquisition and resettlement plan (LARP) is the 18.7 km road section between Talin and Lanjik (km 71.500-90.200) to be upgraded under Tranche 3 of the North South Corridor Road Corridor Investment Program (the Program). The LARP has been prepared by the Ministry of Transport and Communications (MOTC) of Armenia¹, the Project's Executing Agency (EA) based on the requirements of the ADB Safeguards Policy Statement of 2009 (SPS 2009) and the land acquisition and resettlement framework (LARF) of the Program approved by the Government².
2. A Draft LARP was prepared in 2012 and covering a longer road section of 46.1 km linking Talin to Gyumri which was the scope of the original ADB project at that time. Following a parallel co-financing agreement with the European Investment Bank (EIB) in late 2013, the original ADB project has been reduced and re-scoped to the current Talin-Lanjik section (km 71+500 - km 90+200) with total length of 18.7 km financed by the Asian Development Bank (ADB), while Lanjik-Gyumri section (km 90+200 - km 117+670) with total length of 27.4 km – by the European Investment Bank (EIB). As a consequence, the GoA approved two different LARPs which, nevertheless, are based on the same principles and policy provisions. Accountability for safeguards compliance for the EIB-financed project rests solely with the EIB.
3. The Project is classified as category A for involuntary resettlement safeguard in accordance with ADB guidelines³ as, 200 or more persons (individuals) experienced major impacts, including loss of 10% or more of their cultivated land or income.

Figure 1: The Project area and alignment



4. The Government Decree on Eminent Domain for the affected lands in T3 Talin - Lanjik (18.7 km) section was approved under the GoA decree number 1244-N adopted on 19.11.2014 and entered into force on

¹ Currently: Ministry of Transport, Communications and Information Technologies (MOTCIT).

² The LARF was adopted in 2010, then revised in 2012, and the final revised version adopted by the government in September, 2015, Government decision N 1092-N.

³ As per the ADB Operation Manual (OM) F1/OP (2010, revised in 2013) a project is classified as Category "A" if ≥ 200 Affected Persons suffer significant impacts (relocation or loss of $\geq 10\%$ of productive assets). A project will instead be classified as Category "B" when less than 200 persons suffer significant impacts. Category "C" projects have no LAR impacts.

29.11.2014⁴, in frame of which the field works for preparing the final LARP have been implemented.

- The LARP for Talin-Lanjik was approved by the GoA by government decree number 1196-N adopted on 17 September 2015, which came into force on 5 November 2015⁵. The summary of LAR impacts defined by T3 sections funded by ADB and EIB are presented in Table 1.

Table 1. Impact of Tranche 3 (Talin-Lanjik and Lanjik-Gjumri sections)

N	Section	Communities, N	Total size of land takes (sq.m.)	Plots, N	AHs, N	Severely AHs, N	APs, N
1	Talin-Lanjik (ADB)	5	785,546.8	348	332	155	1,544
2	Lanjik-Gyumri (EIB)	9	1,243,054.6	666	530	274	2,677

2. OBJECTIVE AND SCOPE OF INTERNAL AND EXTERNAL MONITORING OF LARP IMPLEMENTATION

- LARP implementation is subject to both internal and external monitoring. Internal monitoring is carried out by the RD's Resettlement Coordination Team (RCT) consists of RD specialists and consultants. Internal monitoring results for Talin - Lanjik section are summarized in semi-annual social monitoring reports (SSMR) and quarterly progress reports (QPR) submitted to the ADB, reflecting all the issues concerning LARP implementation, including progress of implementation, status of expropriation cases (if any), public consultations, grievance redress mechanism, etc.
- External monitoring is carried out by an external monitoring agency (EMA)⁶. EMA is responsible for the compliance review, preparation and submission of compliance reports for each subsection to be acceptable to ADB as a condition to the start of civil works. Up to the end of the reporting period, 5 compliance reports have been prepared by EMA and approved by ADB. The EMA will also carry out a post-implementation evaluation of the LARP program about a year after the completion of LARP implementation. LARP implementation was divided into 6 subsections and has been completed in all 5 subsections and respective compliance reports have been prepared by EMA and reviewed and approved by ADB. Only 1 compliance report is left to be prepared by EMA, which is still pending due to design revision in the 6th subsection (km109+500 – km 111+600) of the T3 Project. This refers to the 2 km section to bypass the archeological site near Beniamin community (EIB section), the design of which is currently underway. It is planned to have a detailed design of the mentioned section till 01 October 2021, after which the Consultant (EA Energy Advisory LLC) will carry out the field work, on the basis of which the relevant LARP Addendum 1 will be prepared and submitted to the EIB for review and approval. Thus, the following functions still need to be performed by the EMA subject to the finalization and implementation of the LARP in the 6th subsection:

⁴ <https://armroad.am/uploads/Social/5.%20%206%20%202014%20N%201244-%20.pdf>

⁵ https://armroad.am/uploads/Social/1.%20%20GD_9-N-ARM_T3_LARP_for_%20Lanjik-Gyumri-14.01.16.pdf

⁶ The "Economic Development and Research Center" (EDRC), which is an independent research institution specializing on public policy monitoring and evaluation⁶, serves as an EMA for the T3 Project. The EMA was selected and mobilized in April 2016.

Table 2. Reporting schedule of EMA

Name of deliverable	2020				2021			
	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
6th LARP Compliance Report								X
Two Impact Evaluation Report							X	
Final Report								X
<i>*According to the latest VO5 under the 03-CS-002 Contract</i>								

3. PROGRESS OF LARP IMPLEMENTATION

8. The LARP was implemented by an Implementation Consultant (IC)⁷ hired by RD in close coordination and consultation with RD's RCT team.
9. The LARP implementation was divided into 6 subsections. LARP implementation subsections were defined based on several factors such as: number of affected lands/AHs in community; legalization cases in the affected communities; preliminary defined schedule of works for relocation of public utilities; as well as the preliminary defined priorities of archeological works. Each defined subsection has minimum 3 km length according to the signed Contract of the Talin-Lanjik section's Contractor.
10. During the past reporting periods, LARP implementation has been completed in all 5 subsections, respective Compliance Reports prepared by EMA have been reviewed and approved by ADB and Talin-Lanjik road section (km71+500-km90+200) has been handed over to the Contractor on 22.12.2017. As of the reporting date, all the expropriation cases have been completed and the total Talin-Lanjik road section is free from 3rd party's rights. Only the implementation of the 6th subsection (km109+500 – km 111+600) of LARP covered by EIB section has not started yet due to design revision (during the Project implementation an archaeological area has been identified within the administrative boundaries of the Benjamin community, which was necessary to avoid), and the affected land plots included in the LARP for this section hasn't been acquired. For this purpose, RD has initiated new procurement procedure under procurement system (state system) of the RA to hire LARP Preparation and Implementation Consultants for the 6th subsection, and a Contract has been signed for the Consulting services for LARP preparation of 6th subsection with "EA Energy Advisory" LLC. The details on defined subsections are presented in the Table 3 below (see also the Annex 1).

Table 3. T3 LARP Implementation status per subsections

N	Community	Section	Road PK by km	LARP Subsection	Length, m	Approval date (by ADB) of CR prepared EMA	Subsection handover to the Contractor
1	Talin	Talin-Lanjik (ADB)	km 71+500 – km 74+020	5 th	4900	13.11.2017	14.11.2017
2	Akunk		km 74+020 – km 74+900				
			km 74+900 – km 76+400				
3	Mastara		km 76+400 – km 77+400	4 th	1000	13.11.2017	14.11.2017
			km 77+400 – km 78+500	3 rd	1100	21.06.2017	31.07.2017
			km 78+500 – km 86+300	2 nd	7800	13.03.2017	20.03.2017

⁷ The IC was hired and mobilized on 01 December 2015.

N	Community	Section	Road PK by km	LARP Subsection	Length, m	Approval date (by ADB) of CR prepared EMA	Subsection handover to the Contractor			
4	Sarnaghbyur	Talin-Lanjik (ADB)	km 89+000 – km 90+200	1 st	ADB-3900	31.05.2016	22.07.2016			
		Lanjik-Gyumri (EIB)	km 90+200 – km 91+440							
5	Lanjik	Talin-Lanjik (ADB)	km 86+300 – km 90+200					EIB-5030		
		Lanjik-Gyumri (EIB)	km 90+200 – km 92+030							
6	Dzorakap	Lanjik-Gyumri (EIB)	km 92+030 – km 95+230							

4. STATUS OF EXPROPRIATION CASES

11. For all those cases when, due to disagreement of APs or any other objective circumstances (absent APs, heritance issues etc.), the acquisition contract has not been signed within 3 months of notification on the draft acquisition contract, the RD initiated acquisition through court decision (expropriation) processes in accordance with the RA Law on Alienation of Property for Public and State Needs. In particular:

- (i) compensation amount per each AP was deposited at the court's account,
- (ii) thereafter, if the contract is not signed within 7 days, the RD applied to the court with the objective to acquire the property within a month's period.
- (iii) Once the decision of the court on compensation amount for the acquired property is effective, the property is considered acquired with the amount of compensation as defined by the court. In cases of acquisition through court proceeding, the rights of the previous owner towards the property are terminated.

12. During the whole LARP implementation period 122 expropriation cases have been initiated by RD at Talin-Lanjik section, and as of reporting date all the expropriation cases have been completed/court decision have been announced, and all the lands have been acquired. As it was mentioned (para 12), Talin-Lanjik road section (km71+500-km90+200) has been handed over to the Contractor on 22.12.2017.

5. DESIGN CHANGES AND RELATED LAR IMPACTS

13. The Engineer informed the RD, that the change of slope size needs to be done in one of the sections in Lanjik community (km91+700-km91+800, EIB section) and additional land will be needed. The suggested design modification has been studied by RD and the affected part has been identified (lot code 08-044-0102-0009). Several site visits have been conducted by RD's and Consultants' representatives and it was identified that the affected land is arable agricultural land plot which was used for sainfoin (Esparcet planting) cultivation. It was also identified that 788.38 sq.m of total 4780 sq.m was acquired under the LARP before, and additional 320.2 sq.m should be acquired for the Project needs. Currently, the RD has initiated the negotiations with the owner to acquire the additional land (approximately 300sq.m) (the part of the mentioned land has already been acquired under the LARP). The owner has agreed that the additional 320.2 sq.m should be acquired for the Project needs and to

be appropriately compensated for loss of the land and improvements. For this case to be adequately compensated under the LARP and reported, a CAP is in the preparation stage and will be provided to EIB for review and approval till the 31 August, 2021.

14. Some of the residents from Mastara community and the community itself verbally raised an issue regarding the accesses to the agricultural land plots located along the new constructed road. RD discussed the issue internally, furthermore the RD has initiated the inventory, schematization and estimate cost calculation for the construction of access roads, and relevant information package has been presented to the Government to receive appropriate instructions to resolve the issue. A VO will be initiated for the Contract Amendment of the Contractor by the Supervision Engineer for design changes to ensure the entrances and secondary roads for the land access. Design changes planned to receive till the of October 2021. Based on the provided detailed design 2 VOs will be initiated for the Consultants responsible for DMS implementation (Uptime LLC) and later respective LAR document implementation (Media Model LLC)

6. UTILITY RELOCATION AND RELATED LAR IMPACTS

15. During the previous reporting periods it was noted that relocation of some public utilities (potable water pipelines, gas pipelines, telecommunication cables, electricity poles, and irrigation water channels) may cause additional land acquisition and resettlement (LAR) impacts and require preparation of Due Diligence Reports/Supplementary Land Acquisition and Resettlement Plans (LARPs). It was agreed that Land acquisition due diligence is required to be conducted on all utilities relocated to date, as well as Addendum shall be prepared and approved by ADB in cases when LAR impacts are identified. Taking into account that the capacity within the RD is overloaded, ADB has agreed to involve national resettlement specialist (Consultant) under the ADB's Technical Assistance, who was hired and mobilized in September 2017, whose contract has been expired as of 31 December 2018. The RD took the responsibility to ensure the preparation of mentioned Addendum and provide it to the ADB for review and approval.
16. The implementation of relocation of utilities by T3 has been completed for all types of utilities on April 2018, except of communication cables which are partially relocated and the rest of it still need to be done. All the impacts caused by the utilities' relocation, need to be identified and compensated retrospectively. According to the engineer's provisional estimation, the construction works have been implemented in correspondence with detailed design which can serve as a basis for obtaining due diligence data. Preparation of final LAR boundary (superimposed on Cadastral map) based on the detailed design was required for this task. It should be noted that additional +1m from the edge of road embankment/slope have not included in the RoW. The LAR boundary was finalized for all utilities (including the irrigation infrastructure), the classification will be done for the cases/sections of the road where:
 - (i) Addendum 1 to LARP for T3 will be prepared accordingly based on a survey of affected people, assets inventory and valuation of the project affected persons in line with the ADB SPS 2009, Project's LARF, T3 LARP and relevant RA Law and Regulations. At the same time the Consultant was mobilized and started field works.
17. In close cooperation with Supervision Engineer of Tranche 3 a topo-survey has been ensured and it was revealed that 310 land plots were affected according to the as-built drawings of relocated utilities. At the same time a VO 4 was signed with the Consultant (Uptime LLC, Contract No. ADB/NS/CS/CQS/2018-1) in order to make him available for field works and to prepare respective LAR documents. Based on the official information to be received from the State Cadaster Committee the Draft Addendum 1 is in

the preparation stage and will be submitted to the ADB for review and approval by September 31, 2021. It is planned to complete the DMS till 30 November, 2021.

7. SOCIAL SAFEGAUARDS CAPACITY FOR THE T3 PROJECT

18. The RD is adequately staffed to ensure the social safeguards compliance of the project implementation. Particularly, the RD has a Social Impact Management Service and a Legal unit consisting of the following specialists:

- (i) Head of Social Impact Management Service
- (ii) Social Development and Resettlement Specialist,
- (iii) Leading Lawyer (responsible for claim and dispute management).

19. The Contractor has a full-time social safeguards specialist on board, who is actively involved in implementation of activities required to ensure the compliance of construction process in terms of social safeguards, including the public consultations and grievance redress.

The Supervision Engineer is already engaged a social safeguards specialist and brought him on board, and it is agreed that further the mentioned specialist will provide the appropriate reporting.

8. PUBLIC CONSULTATION AND GRIEVANCE REDRESS MECHANISM

8.1 Public Consultation and Information Disclosure

20. No public consultations have been organized during the reporting period.

8.2 Grievance Redress

21. During the period of January-June 2021, no complaint has been received from APs. The summary of grievances with respective details is provided in Table 4 below.

22. One complaint was received from 4 residents from Akunq community (residents are not APs under the LARP) claiming that their lands are located within the RoW, though according to the cadastral map and LARP's measurement data there are not located within the RoW. In order to investigate the issue, RD sent a letter to cadastral office to clarify the issue with cadastral map. Meantime, the owners have been asked to provide the cadastral coordinates of their land plots. After receiving the data from cadastral, it was found that there is a cadastral discrepancy between the private and community lands, the joint site visit has been organized for demarcation of the land plots on place and verify the issue. As a result, it was found that the cadastral correction shall be done. Considering that acquisition contracts have been already signed with the Akunq community, it was decided that the contracts shall be considered as invalid, the cadastral correction shall be done, and the residents shall be compensated accordingly. It is planned to implement the following actions during the next reporting period:

1. Terminate the acquisition contract signed with the community
2. Sign contracts with the owners of 4 land plots after relevant correction.
3. Provide compensations to the owners of 4 land plots.

Table 4. Grievance/request redress cases registered and addressed

Description	Comments	Ongoing (no.)	Resolved in favour of AP (no.)	Resolved /AP is not satisfied (no.)	Complaints received by the Contractor/Supervision engineer/ RD	Covered Section ADB/EIB
<p>The request was received from AP (Mastara, lot code: 2-069-0347-0044) stating that he has a power of attorney to get the compensation amount from the court deposit on behalf of the co-owners. The request has been satisfied and the applicant has been informed that the relevant information will be provided to the court in this regard.</p>	<p>The land plot has been acquired under expropriation.</p>	<p>-</p>	<p>1</p>	<p>-</p>	<p>RD</p>	<p>ADB</p>
<p>The request was received from AP (Lanjik, lot code: 08-044-0102-0017) stating that his private land plot is used by constructors as a dumpsite, so he asked for the alienation of the land and appropriate compensation. The case has been studied by RD and it was found that the Contractor used the complainant's land as dumpsite. The Contractor instructed to visit the site, evaluate the damage and implement geodesic measurement of the claimed area, and calculate the damage. The Contractor wrote a letter to the owner presented the calculation of the damage and offered to restore land plot up to the previous state. Contractor also offered to compensate the damage in accordance with the calculation. The Contractor waited for the owners reply to the letter sent to him with readiness to compensate the damage and restore the damaged area. RD initiated the lands acquisition.</p>	<p>-</p>	<p>1</p>	<p>-</p>	<p>-</p>	<p>Contractor and RD</p>	<p>EIB</p>
<p>One complainant was received from 4 residents from Akunq (residents are not APs under the LARP) claiming that their lands are located within the RoW, though according to the cadastral map and LARP's measurement data there are not located within the RoW. In order to investigate the issue, RD sent a letter to cadastral office to clarify the issue with cadastral map. Meantime, the owners have been asked to provide the cadastral coordinates of their land plots. (The case is described in details in para 22).</p>	<p>The land plot is the same, but the complainants are different co-owners of the land.</p>		<p>1 (4 people)</p>	<p>-</p>	<p>RD</p>	<p>ADB</p>

<p>The compliant was received from AP (Mastara, lot code: 2-069-0345-0229, -230) stating that his land plot has been used by the Contractor without compensation (the applicant made obstacles for the construction and the Contractor also informed the RD on this case). The land plot has been acquired via expropriation due to cadastral issue and disagreement of the owner. The cadastral issue cannot be corrected, as the issue has been relayed to whole block of the lands under 345 lot, meantime, the cadastral map and cadastral certificate of the owners were match and the lands acquired accordingly, thus there is no any legal discrepancy. The RD also organized the demarcation of the owner's land plot (including the not-affected part) to show his land as defined by ownership certificate and explained the situation to the applicant several times. The complainant hasn't been satisfied, however, taking into account that the issue is out of RD's scope, the owner has been notified not to make obstacles for the construction. The applicant made continued obstacles for the Contractor and the RD has notified the police to regulate the situation on place during the construction.</p>	-	-	-	-	1	Contractor and RD	ADB
Sub-Total	1	2	4	1			
Total number							
Number of complaints received by Contractor							
Number of complaints received by RD⁸							

8 This figure contains the number of complaints received by Contractor as well, as they were logged simultaneously.

9. PLANNED WORKS FOR THE REPORTING PERIOD July-December 2021

23. During the July-December 2021 reporting period the following works are planned to be implemented.

- Draft Addendum 1 to LARP for T3 for utilities relocation will be provided to ADB by 30 September 2021
- A CAP to LARP will be prepared by RD till 31 August, 2021 (July-December 2021) and submitted to EIB for review and approval for Lanjik community private land additional usage as a result of design modification.
- Planned to receive the design for access roads in the middle of December 2021 and initiate respective Addendum 4 to main LARP under Tranche 3.

Annex 1. Tranche 3 LARP implementation status and handover schedule

LARP Subsection ⁹	Length, m	LARP Implementation status	Expected LARP Implementation Completion deadline	Number of initiated/ongoing court cases	Expected Completion of (i) External Monitoring, (ii) ADB/EIB review and approval	Subsection handover to the Contractor
1 st subsection	ADB- 3900 EIB- 5030	Completed	-	-	Completed	Handed over (Construction commencement date is 22.07.2016)
2 nd subsection	ADB- 7800 EIB- 4070	Completed	-	-	Completed	Handed over (Construction commencement date is 20.03.2017)
3 rd subsection	ADB- 1100 EIB- 5370	Completed	-	-	Completed	Handed over (Construction commencement date is 26.05.2017)
4 th subsection	ADB- 1000 EIB- 3970	Completed	-	-	Completed	Handed over (Construction commencement date is 14.11.2017)
5 th subsection	ADB- 4900 EIB- 1980	Completed	-	-	Completed	Handed over (Construction commencement date is 14.11.2017)
6 th subsection	EIB- 7070	Not-yet started ¹⁰	Not-identified due to design changes	-	Not-identified due to design changes	-

⁹ Each subsection includes both ADB and EIB financed sections as per presented KMs in Table 1.

¹⁰ The subsection hasn't started because of design changes in Beniamin-Azatan communities due to identified archeological values to be bypassed.