

Monthly Environmental Monitoring Form Reported to JICA
Form-1 for Pre-Construction Phase

Project Name : The Project for Rehabilitation of Irrigation Facilities in Rwamagana
 Implementing Agency : Rwanda Agriculture and Animal resources Development Board (RAB)
 Location : Rwamagana District
 Monitoring Agency : RAB/Rwamagana District
 Date Reported : 02/08/2018
 Enforcement Agency : RAB
 Reporting Period : 1st Quarter of 2018-2019

1. Project Proponent

RAB's Environmental Awareness	Yes/No	Actions Required	Contractor Response / Comment
RAB aware of mitigation requirements?	Yes	Follow up the implementation of mitigation measures	
RAB has a copy of EMMP?	Yes	Implementation and monitoring EMMP	



2. Land Acquisition and Compensation

Resettlement Activities	Planned Total	Unit	Progress in Quantity		Progress in %		Expected date of completion	Responsible organization
			Till the last month	Up to the this month	Till the last month	Up to the this month		
1. Set up of RAP Implementation Structure								
1-1. Employment of Individual Valuer	1	Time	1	1	100%	100%	October 15, 2017	RAB
1-2. Designation of Social Safeguard Staff in RAB	24	M/M	1	1	100%	100%	May 2017	RAB
1-3. Establish SRCC and DRCC	5	Committee	5	5	100%	100%	July 31 2017	RAB
1-4. Training of officers involved for 1-3	2	Times	1	1	50%	50%	August 15, 2017	RAB
2. Update PAPs list and Final Asset Valuation								
2-1. Identification of final PAHs	695	PAHs	695	695	100%	100%		RAB
2-2. Announcement to Affected people	1	times	1	1	100%	100%		RAB
2-3. Cost estimation for expropriation	1	-	1	1	100%	100%	April 30, 2018	RAB
2-4. Consultation meeting	1	times	1	1	100%	100%	October 30, 2018	RAB
2-5. Revise RAP and signing based on the feed back at the consultation meeting	1	-	1	1				RAB
3. Progress of compensation in cash								
3-1. Gashara	3	PAHs	2	2	Percentage of people who agreed and signed for the use of land: : 100 % Percentage compensated in cash: 66.6%	Percentage of people who agreed and signed for the use of land: : 100 % Percentage compensated in cash: 66.6%	August 30, 2018	RAB
3-2. Bugugu	7	PAHs	3	3	Percentage of people who agreed and signed for the use of land: : 100 % Percentage compensated in cash: 43%	Percentage of people who agreed and signed for the use of land: : 100 % Percentage compensated in cash: 43%	August 30, 2018	RAB
3-3. Cymplima	12	PAHs	11	11	Percentage of people who agreed and signed for the use of land: : 100 % Percentage compensated in cash: 43%	Percentage of people who agreed and signed for the use of land: : 100 % Percentage compensated in cash: 43%		RAB

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						use of land : : 100 % Percentage compensated in cash 95%	use of land : : 100 % Percentage compensated in cash 95%		
3-4 Others									
4-Progress of compensation by land									
4-1- Gashara									
	57	PAHS	3	3		5.2%	5.2%	December 31,2020	RAB
4-2- Bugugu									
	410	PAHS	2	2		0.5%	0.5%	December 31,2020	RAB
4-3 Cyimpima									
	47	PAHS	0	0		0%	0%	December 31,2018	RAB
4-4 Others									
5-Progress of land acquisition									
5-1- Gashara									
	3,91	Ha	1,58	1,58		Percentage of people who agreed and signed for the use of land : : 100 % Percentage compensated in cash 40%	Percentage of people who agreed and signed for the use of land : : 100 % Percentage compensated in cash 40%	August 30, 2018	RAB
5-2- Bugugu									
	7,82	Ha	3,3	3,3		Percentage of people who agreed and signed for the use of land : : 100 % Percentage compensated in cash 42%	Percentage of people who agreed and signed for the use of land : : 100 % Percentage compensated in cash 42%	August 30,2018	RAB
5-3- Cyimpima									
	3,62	Ha	3,62	3,62		Percentage of people who agreed and signed for the use of land : : 100 % Percentage compensated in cash 95%	Percentage of people who agreed and signed for the use of land : : 100 % Percentage compensated in cash 95%	August 30, 2018	RAB
5-4 Others									
6- Construction of alternative water supply facilities									
6-1 Gashara									
	1	Pcs							Contractor

5

6-2 Bugugu	1	Pcs								Contractor
7. Progress of any social supports such as job training, logistic assistance etc for vulnerable		HHS								RAB
8. Complain and Grievance Redress	N/A	Cases	4	4						
8-1 Nos. of solved cases by SRCC / DRCC	N/A	Cases	2	2						RAB
8-2 Nos. of unsolved cases by SRCC / DRCC	N/A	Cases	2	2						RAB

SRCC: Sector Resettlement and Compensation
DRCC: District Resettlement and Compensation

3. Record of Complain and Grievance Management

No	Date	Complain and Grievance from PAPs	Solution / Result / Any actions to be taken
1	October 20, 2017	No land titles because initial land owners did not proceed with land transfer after selling the land to current owners	Prepare the form of expropriation under the names of the buyers and request that the buyer, at the compensation event must submit the following documents: The plot or parcel Id under the seller names The contract of selling under buying between both parties After verification of these documents, the amount is transferred to the account of the buyer and not the seller
2	January 15, 2018	Un counted crops and trees	Checked and correction made in final valuation
3	March 25, 2018	Unhappy with the land value given	It was agreed that he will be given rental fees and the land returned to him after construction because the land is in disposal area
4	June 15, 2018	8 people don't have land titles and said their case is in land bureau	The land they are claiming is in marshland and is government lands, they will be considered as other PAPs losing government land.

8

4. Consultation Meetings with the Affected People

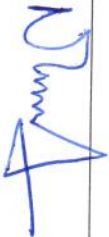
No	Date	Site	Nos of Participants	Key agenda and result of discussion
1	05/05/2018	Cyaruhogo	37	To inform people who are using hat Cyaruhogo dam is on hold and they can continue activities.
2	28/10/2017	Gashara	57	To inform PAPs on cut-off date and start of valuation process
3	28/10/2017	Cyimpima	28	To inform PAPs on cut-off date and start of valuation process
4	28/10/2017	Bugugu	35	To inform PAPs on cut-off date and start of valuation process

5. Notes:

For the pre-construction period, the environment and social monitoring focuses on land acquisition process which is delaying because affected people don't have required documents such as land titles, bank accounts or IDs. Furthermore, most of affected person are in submerged where the land owned by government and their compensation will be done only after dam rehabilitation through land redistribution.

The report is updated from the latest report form Rwamagana District received on 2nd August, 2018. You will find as annex the summarised status on payment of the priority areas by each site. As of now, the total amount in cash spent for compensation is **111,156,390 Rwandan francs**.

To speed up the payment of remaining affected people, we planned a meeting with District authorities next week to discuss all those pending cases site by site and will meet the community of affected people to understand more the complains and find out with District a way forward to solve those pending grievances.



Inspection Completed by: **NZABAMWITA Innocent**

RAB Focal point for Environmental & Social considerations

Date: **02nd August 2018**