

Preliminary
ABBREVIATED RESETTLEMENT ACTION PLAN
(ARAP)

**FOR THE RECONSTRUCTION OF THE ROAD FROM
POGRADEEC TOWN TO TUSHEMISHT VILLAGE, LOT 1**

In POGRADEC MUNICIPALITY

FIRST DRAFT

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Abbreviations

ADF	Albanian Development Fund
DCM	Decision of the Council of Ministers
ESIA	Environmental and Social Impact Assessment
ESMP	Environmental and Social Management Plan
ESMF	Environmental and Social Management Framework
GoA	Government of Albania
GRM	Grievance Redress Mechanism
IoCM	Institute of the Cultural Monuments
IPRO	Immovable Properties Registration Office
LGC	Local Grievance Committee
LGU	Local Government Unit
LRCP	Local Roads Connectivity Project
MC	Ministry of Culture
MIE	Ministry of Infrastructure and Energy
OMP	Operational Management Plan
OP	Operation Policy
PAP	Project Affected Persons
PCU	Project Coordination Unit
RAP	Resettlement Action Plan
RPF	Resettlement Policy Framework
SA	Social Assessment
WBG	World Bank Group

Definition of Resettlement-Related Terminology

Project in Brief	Definitions
<i>Application file</i>	Set of documents prepared to support the request for expropriation submitted to the respective authority
<i>Case file</i>	Set of documents that the Expropriation Commission finalizes in support of proposal for expropriation to the Council of Ministers
<i>Census</i>	A field survey carried out to identify and determine the number of Project Affected Persons (PAP) or Displaced Persons (DPs). The meaning of the word shall also embrace the criteria for eligibility for compensation, resettlement and other measures emanating from consultations with affected communities.
<i>Compensation</i>	Compensation is the payment in kind, cash or other assistances given in exchange for the acquisition of land including fixed assets, as well as other impacts resulting from project activities.
<i>Cut-off date</i>	Date of completion of the census and assets inventory of persons affected by the project. Persons occupying the project area after the cutoff date are not eligible for compensation and/or resettlement assistance. Similarly, fixed assets (such as built structures, crops, fruit trees, and woodlots) established after the date of completion of the assets inventory, or an alternative mutually agreed on date, will not be compensated.
<i>Expropriation Commission</i>	Special commission for application of the expropriation procedure in case of the sub activities.
<i>Expropriation Law</i>	Law No.8561/22/12/1999 ‘On Expropriation and Taking on Temporary Use of Private Property for Public Interest’
<i>Full replacement cost</i>	Method of valuation of assets that helps determine the amount sufficient to replace lost assets and cover transaction costs. Depreciation of structures and assets should not be taken into account. For agricultural land it is the pre-project or pre-displacement, whichever is higher, market value of land of equal productive potential or use located in the vicinity of the affected land, plus the costs of preparing the land to levels similar to those of the affected land, plus the cost of any registration and transfer taxes
<i>Land</i>	It refers to agricultural and/or non-agricultural land and any structures thereon whether temporary or permanent and which may be required for the project.
<i>Land acquisition</i>	It means the repossession of or alienation of land, buildings or other assets thereon for purposes of the Project.
<i>Local Grievances Committee</i>	Local committee composed of three representatives: PAPs, Project; neutral expert to handle all grievances procedures in the affected areas and address PAPs concerns.
<i>Local Government Unit</i>	The LGUs include Municipalities and Administrative Units as per the new territorial division in force since June 2015.
<i>Project</i>	Project for Integrated Urban and Tourism Development
<i>Project Affected Person (s) (PAPs)</i>	PAPs are persons affected by land use or acquisition needs of the RAP in the framework of the project. These person(s) are affected because they may lose, be denied, or be restricted access to economic assets; lose shelter, income sources, or means of livelihood. These persons are affected whether or not they must move to another location.
<i>Replacement cost</i>	It means replacement of assets with an amount sufficient to cover full cost of lost assets and related transaction costs. The cost is to be based on Market rate (commercial rate) according to Albanian law for sale of land or property. In terms of land, this may be categorized as follows: (a) “Replacement cost for agriculture land” means the pre-project market value of land of equal productive potential or use located in the vicinity of the affected land, plus the costs of: (b) preparing the land to levels similar to those of the affected land; and (c) any registration and transfer taxes.

<p><i>Resettlement Action Plan (RAP), Abbreviated Resettlement Action Plan (ARAP) or "Resettlement Plan"</i></p>	<p>It is a resettlement instrument (document) prepared when projects locations are identified. In such cases, land acquisition leads to physical displacement of persons, and/or loss of shelter, and/or loss of livelihoods and/or loss, denial or restriction of access to economic resources. RAP is prepared by the party (Potential Developer) impacting on the people and their livelihoods. RAP contains specific and legal binding requirements to resettle and compensate the affected party before implementation of the project activities. RAP is a site specific report for the current known impacts and is prepared in conformity with the provisions of this RPF with the views of the PAPs.</p>
<p><i>The Resettlement Policy Framework (RPF)</i></p>	<p>It is an instrument to be used throughout the implementation of project activities as guidance tool. The RPF sets out the resettlement and compensation policy, organizational arrangements and design criteria to be applied to meet the needs of the people who may be affected by the project.</p>

2. INTRODUCTION

The proposed subproject “Reconstruction of the road from Pogradec town to Tushemisht village” is expected to be financed by the Government of Albania through a World Bank loan. This road reconstruction subproject is one of the road segments to be rehabilitated in the frame of the “Local Roads Connectivity Project”- LRCP, which is one of the several large investment projects in infrastructure improvement financed by the World Bank Group.

The Albanian Development Fund (ADF), which will be the Implementing Agency for the project, is a public agency whose mission is to encourage a sustainable, balanced and cohesive socio-economic development at local and regional level.

In line with the LRCP Resettlement Policy Framework¹, resettlement procedures should consider some main principles in order to respect the best practices and achieve to its best the purpose of the project without damaging citizens and more specifically projected affected people.

Prior to carrying out any works under the Project which entail Involuntary Resettlement, the project loan agreement requires to prepare a RAP in accordance with the Resettlement Policy Framework, including disclosure and meaningful consultation with Project Affected Persons, in form and substance satisfactory to the Bank, and ensure that such RAP is implemented, including by providing appropriate compensation consistent with the provisions of the RPF and RAP, to the Project Affected Persons. This report is an Abbreviated Resettlement Action Plan, due to the limited number of Project Affected Persons and minimal impact on livelihoods.

Purpose and principles of the Abbreviated Resettlement Action Plan

The Regional and Local Roads Connectivity Project will include in its activities the below listed principles in compliance with international practices for resettlement and World Bank Resettlement Policy principles, such as World Bank’s operational procedure on involuntary resettlement. The World Bank’s operational policy 4.12 on involuntary resettlement requires that involuntary resettlement is avoided where feasible, or minimized, exploring all viable alternative project designs. Where it is not feasible to avoid resettlement, resettlement activities should be conceived and executed as sustainable development programs, providing

¹ <http://projects.worldbank.org/P163239?lang=en>

sufficient investment resources to enable the persons displaced by the project to share in project benefits. Displaced persons should be meaningfully consulted and should have opportunities to participate in planning and implementing resettlement programs. They should also be assisted in their efforts to improve their livelihoods and standards of living or at least to restore them, in real terms, to pre-displacement levels or to levels prevailing prior to the beginning of the project implementation, whichever is higher.

In general, where relocation or loss of shelter occurs, the policy requires for measures to assist the displaced persons to be implemented in accordance with the resettlement and compensation plan of action (entitlement matrix). However in this case there will be neither impacts such as loss of shelter nor impacts on livelihoods on affected persons.

- i. Consultation and participation of affected communities: Throughout the process of the project implementation or since the start of it, the consultation with the affected community is an elicited right that they have and is crucial to the positive proceedings of the project. Their consultation on the different situations brought up by the preliminary evaluations and/or mainly on the resettlement procedures, compensation procedures etc., are to be included in the Resettlement Action Plan (RAP) or in the Abbreviated version of the RAP (ARAP). Participation of PAPs in the RAP's preparation and implementation is essential for a transparent and effective resettlement.
- ii. Minimization of resettlement: It should be a focus of the project to ensure that the project design has minimized land acquisition from and physical displacement of households and communities.
- iii. Ensure and guarantee the provision of any necessary compensation on time for people who are affected by the resettlement procedure (loss of assets). This needs to consider principally the World Bank policies and guidelines, despite discrepancies.
- iv. Negotiated compensation options: A consensus must be reached with those who will be affected so that a fair and equitable compensation is made for land, houses and trees etc., that are disturbed and paid according to the prevailing market rates of the local areas.
- v. Resettlement must take place to ensure PAPs benefit: those who are affected should be given priority in employment opportunities that arise from the project.
- vi. In case of any event during the implementation of the project any unpredicted impact will be handled using the same arrangements as for the previous impact management. If

using an NGO to monitor and oversight is the chosen option, specific tasks of an NGO are an additional helpful item. RAPs will document alternatives considered and selected in this regard. The same resettlement policy framework will be applied if there are unanticipated impacts on people, later during project implementation.

vii. Establishment of resettlement baseline data: The following activities should be successfully completed in order to have an inventory of the affected properties. Activities undertaken:

- An Inventory of affected assets and land, its use and size, needed to help determine fair and reasonable compensation levels or other mitigation measures agreed by the affected person(s).
- A census which provides details of household demographics, health status, income levels and employment. The baseline census data will be used in combination with the land and assets survey to facilitate identification of agreed and appropriate mitigation and entitlements to affected persons or parties.

viii. Establishment of a computerized data-base which will facilitate implementation, enable monitoring and adaptive management, and provide adequate data to carry out a final evaluation with the aim of reaching closure on any outstanding issues.

ix. Considerations on vulnerable social groups: These are groups that include people from the population with minimal assets, illiterate, and/or aged (those PAPs of more than 65 years). These are often physically weaker, and usually need special help in the relocation/disturbance phase. Gender differences should be monitored as female-headed households may lose out to more powerful households.

x. Resettlement upfront project cost: The individual consultant advises strongly that it is critical that mitigation costs estimated in the RAP to be considered in the overall project budget as up-front costs. These costs must be disbursed, either to beneficiaries as entitlements or in the form of another appropriate mitigation measure agreed with the affected person or party.

xi. An independent monitoring and grievance procedure: In addition to setting up of monitoring mechanism, an independent Team comprising local administration, friendly NGO officials and the locals will play key roles in monitoring of the RAP implementation. A grievance mechanism needed to solve problems and manage

unforeseen issues which may arise during implementation will be organized in such a way that they are accessible to all, with particular concern for the situation of vulnerable groupings. Monitoring will be a joint undertaking under NGO direction to measure and assess change in household status of project-affected communities.

xii. Potential Social Safeguard Risks and Mitigation Measures:

- The ADF should verify at the time of project implementation, if any of the residents has ownership claims on the property in case where this is a public land. If someone has such ownership claims, the LGU and Relevant Central Authorities must assist them to obtain property titles and compensate them for the expropriated property.
- To include an expropriation reserve fund of 10% of the total compensation amount, for any unexpected claim on land compensation from PAPs, who may require additional compensation and win the case at the Court.
- A pre –disclosure phase is recommended in case when PAPs are not identified as they could no longer reside in the expropriated areas (migrated in another region of the country or emigrated abroad). The notification should be done by LGU through publication of PAPs name at the city/village, and at least in two newspapers with a nationwide and local distribution for a period of one month (every Sunday).
- A special provision should be taken prior to the disclosure phase on publication of the names and contacts of the land owners to be expropriated. Based on the Albanian legislation “On personal data” privacy should be maintained for PAPs names and contact during disclosure of RAP. On this regards, the ADF should maintain continuous contacts with PAPs and ask them in advance if they accept to have their full name published in the newspaper.

Description of the sub-project and the summary of the impacts

The road segment to be reconstructed, Pogradec – Tushemisht, starts from the intersection of Tushemisht’s road with the national road of Pogradec-Korce (at the gas station) and extends almost parallel with the line of the lake, at a distance of about 300 m from it. According to the local denomination are involved: Sul Starovari St., Nehemia St. and Driloni St.

This axis has a length of 3.6 km. In addition to the main axis, there are also two ramps towards the lake respectively 380 m axle and 240 m (Figure 1).

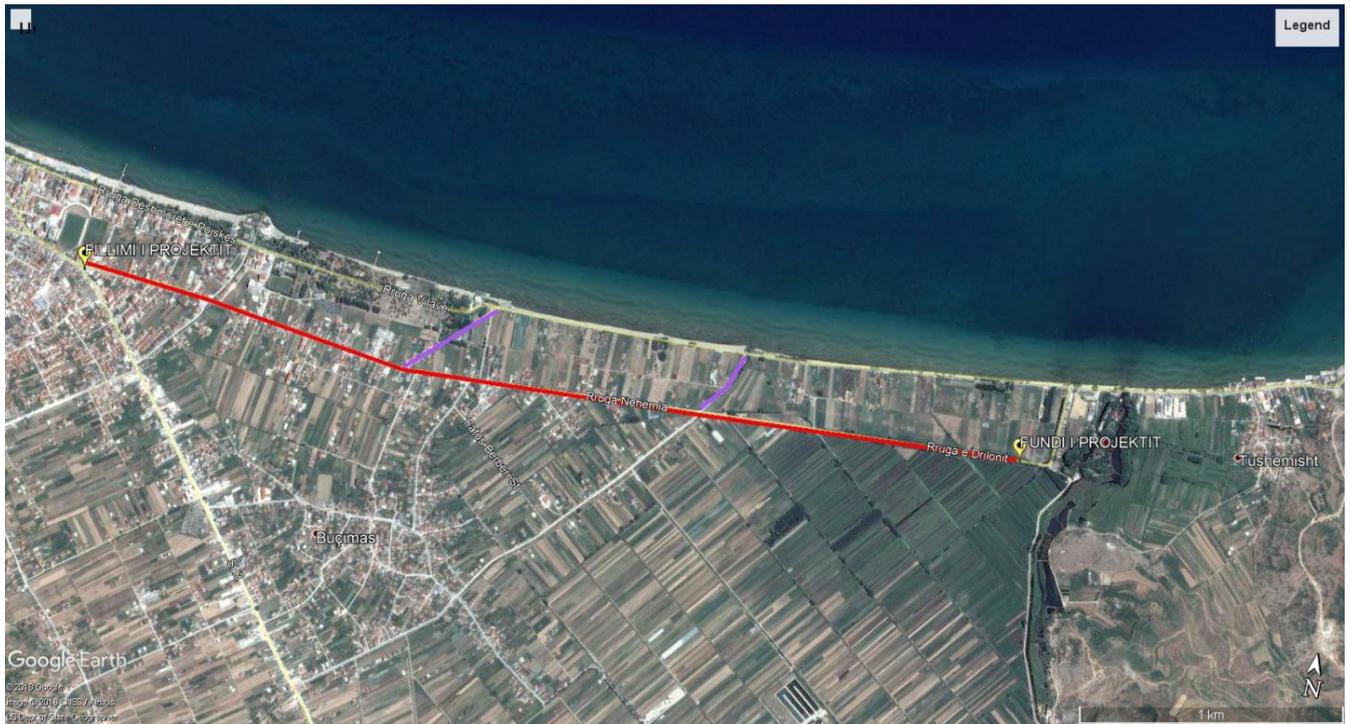


Figure 1: satellite view of the proposed segment

The road in its current situation cannot handle freely the increasing flow of tourists visiting the town and the lake (Figure 2). Furthermore, community safety issues are in question due to difficulties in using the road at its current width, including difficulties of access in emergency situations, downgraded engineering networks, safety issues due to lack of sidewalks and other elements.

Due to the fact that the road will be widened as and where technically necessary to make space for two vehicles in parallel, walking path and a bicycle lane, the project entails some resettlement issues, mostly agricultural land and fences, for which this Abbreviated Resettlement Action Plan was prepared by ADF in cooperation with Pogradec Municipality.



Figure 2: View of the current status of the road

In line with the detailed project design, this subproject foresees upgrading of the existing road, including the improvement of:

- Access to inhabited quarters through intervention in the existing access points and crossings, including two small secondary segments towards the lake
- Placement of sidewalks with trees
- Reconstruction of all infrastructure elements such as(culverts, drainage canals, etc)
- Bicycle lane on the lake side

The design has proposed the upgrading of all infrastructure networks, including :

- Upgrade of the culverts, retaining walls
- Upgrade of the existing layers
- Upgrade of the segment with elements such as bicycle lane, walking paths, lighting, greenery, etc.

- Rehabilitation of existing surface and underground infrastructure, such as rainwater drainage, telephone, optic fibers, manholes for waste water.
- Traffic signage
- Planting of trees and grass

Drainage canals will be enforced with concrete on the side of the road from km 2.5 up to the end.

The road will need to be widened at certain points in order to achieve the required standards.

The added elements (walking path and bicycle lane) are necessary elements to ensure community safety and increase life quality, but will also require expropriation of existing fences and gates in order to achieve the required standards.

Based on typical cross-sections, the proposed road width varies from:

- 1065 cm (from the start to 0+050 m), including two vehicle lanes, bicycle lane and shoulders (Figure 3)
- 1245 cm (1+580 to 2+500 m), including also a walking path on the right side (Figure 4)

While other sections have values between the two above.

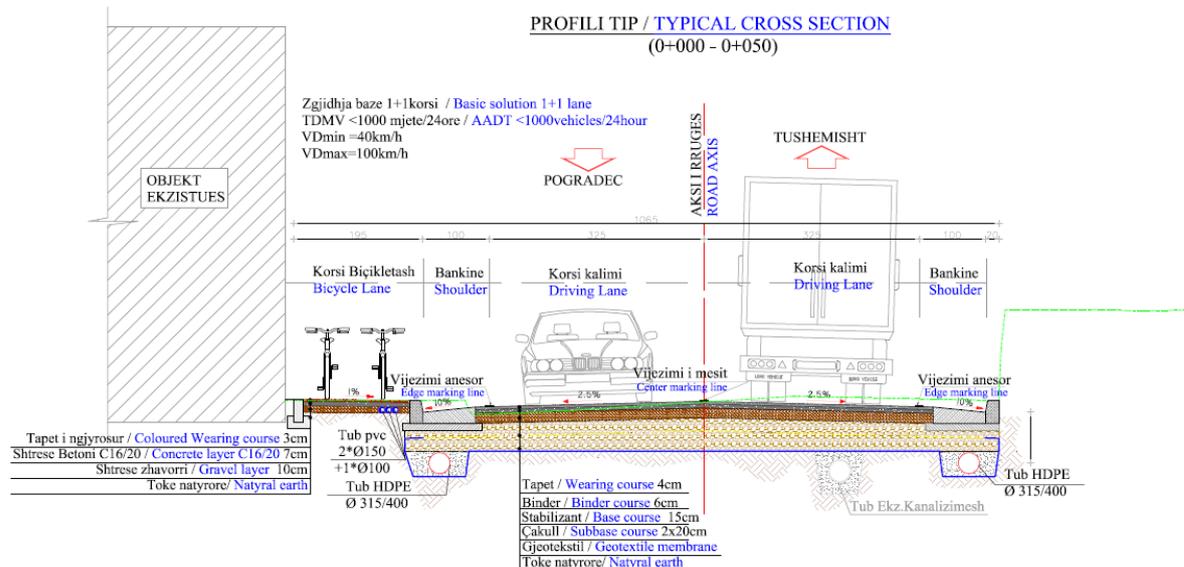


Figure 3: Typical cross section 0+000 to 0+050 m

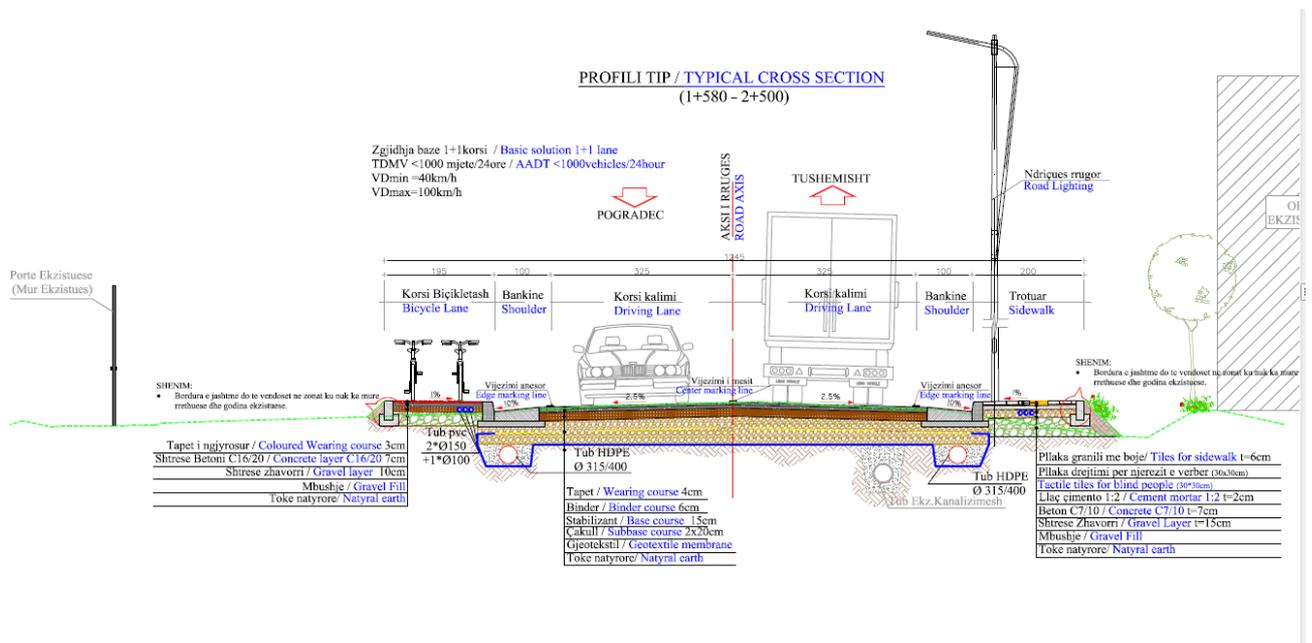


Figure 4: Typical cross section 1+580 to 2+500 m

For this purpose, an Expropriation Plan has been prepared by the designer, included in Annex 1. It results that the reconstruction of this road will only require the replacement of some gates and fences that appear to be closest to the road. For this purpose, this Abbreviated Resettlement Action Plan is prepared by ADF, based on the design submitted by the designer.

3. Resettlement Action Plan in the frame of the Resettlement Policy Framework and World Bank Guidelines. Description of impacts

The World Bank Operational Policy on Involuntary Resettlement requires that environmental and social impacts of all its supporting projects should be mitigated according to operational policies that spell out the principles and planning methods for mitigation work. This applies whenever property must be acquired, or its use modified, for a project, and that acquisition or modification results in the loss of income, residence or access to resources, either permanent or temporary whether the occupation is legal or illegal. Resettlement of PAPs in the project zone will therefore be carried out accordance with the Laws of Albania taking into consideration the World Bank Involuntary Resettlement Policy. In any instance where there is a gap or conflict between the Albanian Law on Expropriation and OP 4.12, World Bank

Operational Policy 4.12 will prevail or implementing agencies will provide a solution in compliance with OP 4.12.

The Resettlement Policy Framework (RPF) is consistent with the World Bank policy (O.P 4.12), on Involuntary Resettlement and serves as a guide for the preparation and implementation of Resettlement Action Plans (RAPs), which may be needed to redress impacts on affected people where land acquisition is associated with specific sub-projects undertaken in the Project. It is unlikely to physically or economically displace people, but just in case the same resettlement policy framework will be applied if there are unanticipated impacts on people later during project implementation.

This subproject enjoys the general support of the community living nearby the road as it is expected that it will greatly improve their livelihoods, increasing frequentation and potential for economic activities. This preliminary ARAP's main results and findings, based on the submitted design, are listed below:

- The minimizations of resettlement effects for construction of the road were aimed by the project design and achieved to the maximum allowed by the requirements for a safe and useful infrastructure. However, the inevitable private land affected results in 253 plots, while number of owners is yet to be clarified with the IPRO. **The properties could be state or private property, which is yet to be clarified.**
- The total area affected by the investment is 12,725.38 m²
- This ARAP reveals that the affected parties from land acquisition, for the reconstruction of the road are public and private owners.
- Land needed for the road is registered as construction land, as supplied by the designer.
- Field observations and data collected through ARAP census survey show that the land is used as gates, fences and gardens. There are no dwellings or any other structure in the identified plots to be expropriated.
- The estimated total cost of land compensation for the proposed project will be calculated based on the report supplied by a property evaluator.
- The evaluation method for estimating the compensation considered all the available sources of information in order to propose a market / replacement value. Main assumptions taken into consideration in the frame of methodology are related with current regulatory framework for land expropriation and its recent amendments; financial analysis; eventual transaction (sales and leasing) on footprint (See Annex 2:

Methodology for Estimating Land Compensation Rate). In these conditions, the ARAP applies an average price for land expropriation per each of the sites, which will be concluded upon, based on the property evaluation report.

- It is provided that the Government of Albania will compensate the project affected people (PAPs) for any loss of physical assets, revenue, and income resulting from economic displacement or physical relocation whether these losses are temporary or permanent. However, the census-survey found that reconstruction of the “Pogradec-Tushemisht” road will not affect any immovable property, such as: houses or structures.
- ARAP reveals that potential impacts due to land acquisition for the road reconstruction appear to be moderate and manageable. Field observations and the census-survey showed that the road will be reconstructed mainly along the existing road, with minor widening, affecting thin strips of land along the sides. However, in case of any unforeseen event after the cut-off date, such as: boundary wall demolished, trees removed, etc., replacement of assets affected will be provided by the project, included in the design.
- During RAP implementation, monitoring ensure that any issue which may arise is properly addressed, such as impacts from road widening, or loss of trees or standing crops. Nevertheless, safety and compensatory measures are provided if needed and any land which is temporarily affected must be restored to its original condition.
- The conducted socio-economic assessment for the purposes of this project indicates that, the economic status of project-affected people (PAPs) will not be worse off than before the project as a result of land acquisition.
- As the project design has been repeatedly reviewed with the aim of minimizing the impact on private properties, limiting the number of the affected properties on only few of them and none of the landowners is to be expropriated for more than 20% of their land
- In most of cases land use is for touristic purposes (renting) and contributes to their source of income. Therefore, the assessment is that the affected portion of land is not affecting PAPs’ source of income.
- The RAP does not require rehabilitation assistance and/or moving allowances and no houses and/or other structures are affected, but only cash compensation for the lost land.

Finally, RAP foresees that assistance with project-related issues is to be provided by the local grievance committee to all PAPs, especially as regards the vulnerable groups.

- The resettlement process will meet the requirements of the World Bank Operational Policy (4.12), on Involuntary Resettlement and also adhere to the provisions of the Constitution of Albania, the Land Acquisition Act.

Eligibility

An affected community is defined as one which stands to lose all or part of its physical and non-physical assets including social and cultural networks as a result of the project implementation. To be eligible for compensation, a PAP must have formal legal rights to land or other assets or must prove informal occupancy i.e., those who do not have formal legal rights to land or other assets at the time of the Census-survey, but have claim to such legal rights by virtue of occupation or use of those assets. In other words, the absence of legal title to land or other assets is not, in itself, a bar to compensation for lost assets or to other resettlement assistance. For land acquisition under this ARAP, it is yet to be defined what percentage of PAPs require assistance regarding necessary documentation. However, this fact does not exclude them from receiving full resettlement cost.

Identification of Stakeholders

A series of focus group meetings and key informant interviews were held and are continuously being held with stakeholders in all project sites of the residential areas where the road will be constructed, so that the impacts of the project (both social and economic) were explained.

The first meeting was organized on January 04, 2018. In this meeting, representatives of local government units benefiting from the project "Regional Roads in Albania" implemented by the Albanian Development Fund, representatives of the ADF partner ministries and agencies that focus on their work environmental care, including the Ministry of Tourism and the Environment, the National Agency of Protected Areas, the National Environment Agency,

were present at the consultative session where the environmental and social component expectations of the project were discussed.²

ADF is encouraging the PAP to reflect on and articulate requests that would increase their benefit from the project. A community meeting is being planned, but we are giving some time to allow people to get better informed on the status of the properties and the impact it would have on them.

ADF and the Municipality of Pogradec will invite the PAPs identified in this ARAP in Pogradec municipality, once the property titles are clarified, in a workshop with stakeholders, upon clearance of the draft ARAP by the World Bank.

Census survey

A Census- survey was implemented in both directly and indirectly affected communities by the project implementation to collect data on their living standards, access to services, income sources, economic activity, demographic data, social structures, emigration rate, market orientation, etc. This information supported to define the value of land loss, risk of impoverishment, and compensation rates. Based on the available information gathered about the PAPs and Census-survey data analysis, it results that any of PAPs won't be worse-off because of project implementation, as long as their acquired land (about 10 - 20%) won't affect their land viability. The census is being updated in cooperation with the local registration office. An Inventory of the Project Affected Persons is found in Annex 1 of this document.

Grievance Procedure

The potential for disputes has been reduced considering that the construction of the road does not affect the PAPs to the extent where houses or other dwellings need to be dislocated, but

² <https://www.albaniandf.org/2018/02/08/projekti-rruget-lidhese-rajonale-e-lokale-ne-shqiperi/>

rather a relatively small portion of their land (not more than 20%). Also, the temporary land acquisition for having the sufficient working space during road construction has been reduced to a great extent affecting the existing infrastructure. However, the owners to whom the land will be expropriated have been consulted and compensation modalities have been explained.

A local committee for dealing with expropriations will be created for the purpose of this RAP. Grievance mechanism was reassured and clarified to all present PAPs in order to address any mitigation measure.

Any PAP who is dissatisfied with the compensation amount may seek redress through the Grievance Redress mechanism. If a PAP still has an issue, he or she may initiate litigation in Courts.

Institutional Responsibilities

ADF has ultimate responsibility for the implementation of all project components along with other institutions of the Albanian Government. A committee composed of PAP-NGO-Project Authorities was constituted and is responsible for overseeing the implementation of the ARAP. ADF will work with other institutions such as local NGOs to ensure successful implementation of the RAP. Pogradec Municipality is the final beneficiary of the project implementation. A flowchart of the expropriation process can be found in annex 4 of this document.

Monitoring and Evaluation

ADF will coordinate all monitoring activities to ensure that activities in the implementation schedule and principles of the ARAP are implemented, such as number of PAPs eligible for compensation, ensuring correct and timely compensation.

Budget

Budget is yet to be defined

Disclosure

The ARAP will be disclosed by ADF, which will make hard and soft copies available to stakeholders and distribute it through the official website.

Methodology

The methodology used by ADF environment and social team included a participatory approach of qualitative data, where meetings were organized and key informants were interviewed.

The methodology used for the preparation of the ARAP is described below:

- Consultation with the affected people along the proposed segment was done as part of the participatory approach.
- Census surveys of all the direct and indirect affected people. A comprehensive questionnaire for data collection was developed, whereby it captured the following information: household bio-data, livelihoods, and infrastructure inventories including land, properties, and social services infrastructure
- Cadastral and Orthographic maps that identified features as population settlement, infrastructure, and land use pattern.
- Analysis of survey and studies to establish compensation parameters, to design appropriate income restoration.
- Assets Inventory was used to show lost and affected assets at the household, enterprise and community level.

Potential expropriation data is based on the digitized cadastral map of the city of Pogradec. From the material made available by the Municipality of Pogradec and IPRO are not presented the data regarding the plots ownership. In the absence of the owners' names, this preliminary ARAP only presents the property list as well as the respective areas.

The footprint passes in 2 cadastral zones, namely in Pogradec town 8581, Buçimas 1298.

.At this stage, field investigations for the project implementation phase have already clearly and in detail described the list of properties for expropriation, the surfaces of objects or sites attached to the planimetry of objects, the calculations of surfaces of the expropriation along with the expropriation plan on the indicative map of the census.

For the purpose of extracting the data to be as accurate and correct as possible, the cooperation and approvals of the Immovable Property Registration Offices or in the absence of ownership documents will be contacted and with the employees of ALUIZNI or any other approval from the Local Government, all property verifications will be specified on the ground.

Resettlement Site

The sub-project site is located in an urban area. Social services are within reach for the Project Affected Persons. Easy access is provided to the following services:

- Education: there are a number of kindergartens, elementary and secondary schools near the sub-project area
- Community services: local post office, town hospital, citizen registration services are less than 10 minutes walk from the site.
- The area has touristic value, but there will be no impact on the services that used to be provided to the affected community.

People Affected by the Pogradec-Tushemisht road rehabilitation

The people living along the vicinity of the proposed subproject will not be affected directly by the rehabilitation of this road. In cases where it has not been possible to avoid the expropriations of land, gates and private fences, the locals will be compensated accordingly.

The project design foresees the construction of uniform wall fences along the inhabited area.

Efforts to Minimize Displacement

Expropriation would impact the fences and thin strips of yard in the houses and businesses at the urbanized areas of the road, and at the end of the road. All the remaining properties consist of empty land.

The percentage of land in relation to the whole property is yet to be calculated, but in general the road follows the right of way and widens into private land at a range of 0-3 meters maximum. From visits in the terrain we have seen that the land to be expropriated is of small percentage comparing to the general surface of the property and of no particular use value.

Mechanisms to minimize displacement during implementation

The road rehabilitation will follow the existing track and there are very limited compensation requirements. There will be no need for displacement during the implementation of the sub-project.

Inventory of Affected People

The inventory table is the table filled out with the owners name per each property surface to be expropriated and compensation rates. The data provided in this table are provided by the Census- survey which is under completion with the respective owners and the correspondence with the Immovable Properties Registration Office (IPRO). Some missing data on land owners' contacts will be filled in later upon ARAP disclosure. It has not been observed any need to take a land surface for temporary use for the project realization.

With respect to the current inventory of PAPs (reviewed upon final road rehabilitation design), the ADF in cooperation with the municipality is identifying those PAPs whose data was missing, such as: the cadastral number of their land registration at the Immovable Properties Registration Office (IPRO), their total land area on ownership, etc. Verification on the land ownership for the identified owners is being done through numerous site visits to meet with the affected population.

VALUATION AND COMPENSATION

Below is a resume of the compensation package for each of the affected people.

Lack of title/ permits: Where it occurs, expropriation could involve the loss of land, shelter or other sources of income. Since not all sub-projects and any consequent impacts, are known at project preparation stage, this ARAP includes consideration of possible adverse impacts from loss of shelter and relocation, as well as loss of assets and/or income (livelihood). As indicated in the criteria for eligibility to receive compensation, these will include those people who are occupying or using the affected land, but may not carry documentation indicating formal or recognizable legal rights to the land or permits for buildings.

Loss of Income: If less than 10-20% of an individual's land holding is adversely affected by the land acquisition process for a particular sub-project –no significant loss of income is expected and impacts can be generally considered to be minor. However, if affected people suffer loss of income through loss of more than 20% of their land holding, income reduction is likely and income restoration assistance will be provided if required. This will take the form of “Rehabilitation Assistance” meaning assistance comprising job placement, job training, or other forms of support to enable displaced persons, who have lost their source of livelihood as a result of the displacement, to improve or at least restore their income levels and standard of living to pre-project levels.

Loss of Structures: It is not expected that there will be any residential or other structures that will need to be acquired in the project site. However, in the event that there are structures (barns, kiosks, small commercial buildings etc.) that will need to be demolished, “depreciation” will not be used while calculating the compensation payable for affected structures, and affected people will be able to replace their structures with the compensated amount.

Loss of municipality properties: As above mentioned, there are some land parcels which are municipality properties which have to be expropriated and put at disposal to the project. In

this case the Council of Ministers is obliged to compensate with the market price when the property is going to be transferred. The legal situation is explicitly provided by law nr. 10 119, dated 23. 4. 2009 “On Territorial planning” (art.67).

Compensation Rates: Adequate compensation rates are being drawn by the designer, who will also provide property evaluation reports for each affected property based on the prevailing market rates and official data from the IPRO local office.

Restoration Strategies, Change in Livelihoods and, Variation with Area of Impact (N/A)

The restoration strategies applied by the proponent to ensure income restorations to the affected communities revolves round compensation. The overall objective of the adopted strategies is to ensure no negative change in the livelihood of the affected persons and their respective activity. The strategies aim at livelihood promotion through various economic incentives to the affected.

In-kind compensation

The design for this subproject has foreseen replacement of wall fences with uniform fences as part of the road rehabilitation.

The aim of the next stages of this ARAP will be to reach an agreement with each Project Affected Person for replacement of their existing walls and fences by uniform walls provided by the project.

An example of this agreement as a successful means of compensation can be found in Annex 3.

Land based Compensation

Land-based compensation option is not provided according to the Albanian legislation in force. Based on site observations and the Census – survey conducted with PAPs, it results that none of PAP is losing more than 20% of their land plot and it will be compensated.

Therefore, there is no land for land choice needed or applicable for this ARAP. Based on the ARAP findings and Albanian legislation criteria, PAPs were consulted and gave their agreement on cash compensation or in-kind compensation method.

Cash Compensation

- Compensation rates are calculated in consultation with representatives of affected populations to ensure that rates are fair and adequate;
- Compensation for land are sufficient to enable affected people to restore their standard of living after resettlement;
- No compensation for structures is applicable for this RAP. In case of any event, after the time of ARAP preparation, this must cover full replacement cost exclusive of depreciation and inclusive of all fees such as construction permits and title charges and labor costs;
- Compensation payments must be made before any acquisition of assets or physical resettlement takes place unless those payments are staggered to enable affected people to begin preparation of new sites;
- Compensation for dismantled infrastructure or disrupted services must be paid to affected communities, or to local institutions as appropriate, at full replacement cost, before civil works begin;
- Compensation for lost earnings must be paid to proprietors and employees for the duration of work stoppages resulting from the relocation of enterprises.

Risks of Impoverishment

To ensure the affected persons are not in any way rendered poor by the proposed project, all categories of affected people, including property owners, their HH members with special regards to vulnerable groups: women and people with disabilities were identified. All types of loss associated with each category above were factored in, resulting that only loss of physical assets (agriculture land, olive groves, fences and yards) applies for this ARAP. Compensation and assistance to each category is entitled, which include compensation for land and

assistance for facilitating the vulnerable groups' communication and procedures during the expropriation.

The project will also provide for replacement of wall fences impacted by the road reconstruction, as foreseen in the design.

There is no evidence of vulnerable groups affected due to project implementation. However, in case of need special assistance to facilitate communication of vulnerable people with the commission for expropriation is provided, in order to facilitate their procedures of land acquisition.

The total budget provided will be calculated based on the property evaluation report, taking account market prices.

Due to the fact that the footprint passes only by the private property and public property (local roads), the other items of compensation such as: buildings, standing crops, temporary acquisition are not subject of this estimation.

Description of the Implementation Process

The implementation of expropriation activities will be linked to the implementation of the project, to ensure that loss of assets and/or and displacement does not occur before the necessary mitigation measures and resources are in place. In particular, land and related assets will be taken only after compensation has been paid. The whole process lasts at least 5 months (see annex 4).

The implementation process follows the below stages:

- 1) The beneficiary subject in the expropriation process will be Pogradec Municipality (Art. 9 of the Law “On Expropriation...”)
- 2) The ARAP is prepared by ADF based on the documents submitted by the designer, as follows:
 - a. Expropriation plans
 - b. Property evaluation reports based on market prices

- c. Data from the Local Office for Registration of Properties, ALUIZNI, AMTP, etc.
 - d. Census data for each owner, as per approved format on Land Acquisition Data Sheet found in Annex 2, incl. land use, percentage of land occupied, immovable assets, etc.
 - e. Benchmarks and topographic survey, which defines the exact areas affected, including benchmarks installed on site, every 25 m.
- 3) ADF submits the ARAP to the World Bank for clearance.
 - 4) Upon receiving clearance, the Pogradec Municipality submits the expropriation file to the line Ministry, based on the approved amount of compensation specified in the RAP.
 - 5) By the time the Ministry of Energy and Infrastructure accepts the request of the entity (Pogradec Municipality) the Ministry of Energy and Infrastructure signs an agreement, which defines the rights and mutual obligations.
 - 6) Within 10 days after the conclusion of an agreement with the entity applying for expropriation (Pogradec Municipality) the Ministry of Energy and Infrastructure ,following the legal procedure starts the notification procedure directly to each owner of the private property to be expropriated and publish the Request for Expropriation for public interest. Notice of the request for expropriation is done in the Official Journal and in a newspaper with a nationwide distribution, as well as in a local newspaper for a period of one week.
 - 7) A pre-disclosure to all affected land owners could follow in case not all PAPs are identified, so that nonresidents or emigrants who are not contacted directly could be notified on their land acquisition, compensation method and amount, and procedures. However, the final ARAP confirms that all PAPs are identified and are current residents in the expropriation area.
 - 8) If for any reason any of identified PAPs is not residing any longer in the expropriation zone after the cut-off date, but has moved to another area, municipality, region, or abroad, a notification procedure follows for ensuring that these PAPs are notified and compensated as per the ARAP entitlements. It is recommended that an official letter sent by ADF to affected parties should be drafted, stating how the Ministry of Energy and Infrastructure will treat such cases by use of an escrow account to provide them with specific information on receiving their entitlements. However, the Albanian legal provisions make

reference only to Article 6, point 2, of Law “On expropriation...”, according to which the Ministry of Energy and Infrastructure relies only on the publication of the expropriated land owners list and for those PAPs who even after the publication of the list are still not identified, the Ministry continues the expropriation procedures and deposits in a bank account the respective compensation amount for each expropriated land owner on his/her name.

- 9) PAPs affected by the expropriation have the right to complain to the Expropriation Commission of the MIE within 15 days from the end of the term of the public notice.
- 10) Collecting the complaints of the affected owners, and preparing the draft sub legal act for the Council of Ministers.
- 11) The Commission receives complaints that are based on supporting documents.
- 12) The procedure will be considered complete, when the owners through a statement approve the transaction of the property in favor of the State.
- 13) Within this period PAPs can inform the MIE on their acceptance of the expropriation conditions. By this confirmation the land owner passes its property to state ownership and receives through his bank account the compensation corresponding value.
- 14) For other land owners, who do not agree with the expropriation and compensation amount, the Expropriation Commission at MIE prepares a draft Decision for Expropriation and submits it for approval to the Council of Ministers.
- 15) This Decision of MIE is finally submitted to the Council of Ministers, who approves it and the Decision enters into force immediately. Also, it will be published in the Official Journal.
- 16) The affected owners have the right of complaint to the Court within 30 days from the notification of the Decision in the official journal. If they don't follow this procedure, the decision of the Council of Ministers will be an executive title.
- 17) The compensation amount is at the disposal of the expropriated land owners by the day when the Decision enters into force, but not later than 3 months from the deadline that the decision has established.

Although the Article 19, of Law “On Expropriation...” foresees that ‘the total expropriation value results from the final evaluation of expropriated objects’ and does not make reference to any potential additions of compensation value, which could result from the eventual Court decision in favor of land owners, this RAP recommends that a reserve fund is to be provided.

The reserve fund, of at least 10% addition to the total, is to be provided to ensure that additional funds are available to respond to any grievances, which could result a higher compensation amount for land expropriation upon a potential Court Decision in favor of a land owner.

The same procedure “mutatis mutandis”, needs to be followed for other institutions who submit the request for expropriations (municipalities).

Arrangements for funding resettlement

The overall responsibility for resettlement and expropriation for the Project is under the Council of Ministers. The financial responsibility for the expropriation procedures, including the compensation to be paid, resettlement costs, etc., lies with the Ministry of Energy and Infrastructure . The Council of Ministers is responsible for issuing the expropriation decision and authorizing the funds required. The land acquisition transfer must be fully completed, and payment made, before any Works can be executed on the expropriated property.

Responsible Institutions and/or Agencies

The following agencies and institution are responsible for the coordination and delivery of each activity in the land entitlement policy:

The RAP is prepared and monitored by ADF

Immovable Property Registration Office for the Project area, under the authority of the Central Registration Office, which are responsible for identifying and verifying property boundaries and ownership.

Land Administration and Protection Offices (formerly Cadastre Offices) under the Region, which will clarify land allotment certificates for agricultural land that has not been formally registered and transferred to the Immovable Property Registration Offices.

The Municipality will be responsible for the coordination of the implementing procedures and execution of the compensation.

Grievance Redress mechanisms

Grievances are a common phenomenon in involuntary resettlement which, if not amicably and timely resolved, invariably gives rise to local resistance, political tension and unnecessary delays in executing the project. A grievance redress mechanism for the project is suggested for addressing potential legitimate concerns of PAPs who may consider themselves deprived of appropriate treatment under the project with the compensation or construction phase impacts on their property. The mechanism is set up by the ADF and will be maintained throughout project implementation, including:

- (i) a recording and reporting system, including grievances filed both verbally and in writing,
- (ii) staff with responsibility at various levels of governments, and
- (iii) time frame to address the filed grievances.

The functioning of the grievance redress mechanism must be regularly monitored and evaluated by the ADf during project implementation.

For the purposes of the RAP, will be set up an an Informal Grievance Mechanism that will help to avoid the need to proceed to formal official authorities. This mechanism is set up by ADF and includes a neutral person from the affected area (local government or district official, the PAP and the Environmental and Social Safeguard Officer). Essentially the grievance mechanism is an easy access, no cost mechanism, which involves people from the community, the project, and the relevant authorities to manage and fix problems before they run for official channels of redress, which might take time and have a cost. The NGO would help organize this through setting up a PAP- Project-Authorities committee to handle problems during implementation. A Project Budget is specified for any needed NGO informal grievance resolution services.

The creation of this committee sui generis is considered to facilitate considerably any issues that arise with the PAPs and reduce their administrative costs considering that the affected areas are away from Tirana and all proceedings of their complaints are held in Tirana.

This committee must be composed of three members:

- (1) one representative from the Project
- (2) one representative from the PAPs;
- (3) one independent individual recognized as a neutral party, proposed by the ADF and Municipality

The latter will chair the committee and will assist with determination of redress for grievances that cannot be resolved by the resettlement expert. The resettlement planner will maintain a record of grievances received and the result of attempts to resolve the grievances and include this information in the monitoring and evaluation report.

The Expropriation Law provides for an appeals process against the proposed award for compensation. In addition, the Urban Planning and Construction Police laws allow for administrative appeals against a decision for demolitions of illegal construction. Further appeals can be made to the district courts. The Office of the Ombudsman in Tirana receives complaints from citizens against government actions that affect their rights. The project staff will also play a role in resolving grievances.

4. MONITORING AND EVALUATION

Considering the situation post evaluation of CENSUS and RAP, the internal monitoring and supervision must consider:

- To verify that the valuation of assets lost or damaged, and the provision of compensation, resettlement and other rehabilitation entitlements, has been carried out in accordance with the resettlement policies;

- To oversee that the ARAP is implemented as designed and approved;
- To verify that funds for implementation of the ARAP are provided by the Project authorities in a timely manner and in amounts sufficient for their purposes, and that such funds are used in accordance with the provisions of the ARAP.

The main internal indicators to be monitored regularly are:

- I. The entitlements are in accordance with the approved policy and that the assessment of compensation is carried out in accordance with agreed procedures.
- II. Payment of compensation to the PAPs in the various categories is made in accordance with the level of compensation described in the ARAP.
- III. Public information and public consultation and grievance procedures are followed as described in the ARAP.
- IV. Relocation and payment of subsistence and shifting allowances are made in a timely manner.
- V. Restoration of affected public facilities and infrastructure are completed prior to construction.

LIST OF ANNEXES

Annex 1. Inventory of PAPs and their Affected Assets, as provided by the designer (to be verified with the Local Registration Office)

<i>Nr</i>	<i>Cadastral zone</i>	<i>Address</i>	<i>District</i>	<i>IMap index</i>	<i>Property Nr.</i>	<i>Area</i>	<i>Type of land (agricultural/land)</i>
1	8581	Pogradec	Korçë	PG : E-5	6/72	41.45	Land
2	8581	Pogradec	Korçë	PG : E-5	6/73	32.73	Land
3	8581	Pogradec	Korçë	PG : E-5	6/74	23.26	Land
4	8581	Pogradec	Korçë	PG : E-5	6/58	3.06	Land
5	8581	Pogradec	Korçë	PG : E-5	6/75	19.5	Land
6	8581	Pogradec	Korçë	PG : E-5	6/368	86.28	Land
7	8581	Pogradec	Korçë	PG : E-5	6/257	0.69	Land
8	8581	Pogradec	Korçë	PG : E-5	6/521	0.54	Land
9	8581	Pogradec	Korçë	PG : E-5	6/520	1.7	Land
10	8581	Pogradec	Korçë	PG : E-5	6/76	41.53	Land
11	8581	Pogradec	Korçë	PG : E-5	6/373	36.07	Land
12	8581	Pogradec	Korçë	PG : E-5	6/509	40.99	Land
13	8581	Pogradec	Korçë	PG : E-5	6/472	24.41	Land
14	8581	Pogradec	Korçë	PG : E-5	6/295	25.5	Land
15	8581	Pogradec	Korçë	PG : E-5	6/100	17.35	Land
16	8581	Pogradec	Korçë	PG : E-5	6/158	3.6	Land
17	8581	Pogradec	Korçë	PG : E-5	6/165	1.82	Land
18	8581	Pogradec	Korçë	PG : E-5	6/128	6.96	Land
19	8581	Pogradec	Korçë	PG : E-6	10/521	25.39	Land
20	8581	Pogradec	Korçë	PG : E-6	10/85	4.27	Land
21	8581	Pogradec	Korçë	PG : E-6	10/83	26.24	Land
22	8581	Pogradec	Korçë	PG : E-6	10/513	25.09	Land

23	8581	Pogradec	Korçë	PG : E-6	10/629	3.49	Land
24	8581	Pogradec	Korçë	PG : E-6	10/699	28.4	Land
25	8581	Pogradec	Korçë	PG : E-6	10/11	30.39	Land
26	8581	Pogradec	Korçë	PG : E-6	10/644	1.57	Land
27	8581	Pogradec	Korçë	PG : E-6	10/645	11.51	Land
28	8581	Pogradec	Korçë	PG : E-6	6/52	7.98	Land
29	8581	Pogradec	Korçë	PG : E-6	T 6/327	2.53	Land
30	8581	Pogradec	Korçë	PG : E-6	T 6/328	12.63	Land
31	8581	Pogradec	Korçë	PG : E-6	6/303	14.71	Land
32	8581	Pogradec	Korçë	PG : E-6	6/378	4.27	Land
33	8581	Pogradec	Korçë	PG : E-6	6/91	13.72	Land
34	8581	Pogradec	Korçë	PG : E-6	6/210	8.85	Land
35	8581	Pogradec	Korçë	PG : E-6	6/145	2.74	Land
36	8581	Pogradec	Korçë	PG : E-6	6/108	31.71	Land
37	8581	Pogradec	Korçë	PG : E-6	6/182	5.04	Land
38	8581	Pogradec	Korçë	PG : E-6	6/183	14.79	Land
39	8581	Pogradec	Korçë	PG : E-6	6/263	27.72	Land
40	8581	Pogradec	Korçë	PG : E-6	6/537	35.35	Land
41	8581	Pogradec	Korçë	PG : E-6	6/545	15.52	Land
42	8581	Pogradec	Korçë	PG : E-6	6/484	11.9	Land
43	8581	Pogradec	Korçë	PG : E-6	6/541	17.58	Land
44	8581	Pogradec	Korçë	PG : E-6	6/48	29.58	Land
45	8581	Pogradec	Korçë	PG : E-6	6/47	12.05	Land
46	8581	Pogradec	Korçë	PG : E-6	6/522	22.25	Land
47	8581	Pogradec	Korçë	PG : E-6	6/523	23.22	Land
48	8581	Pogradec	Korçë	PG : E-6	6/412	92.28	Land
49	8581	Pogradec	Korçë	PG : E-6	12/188	15.06	Land
50	8581	Pogradec	Korçë	PG : E-6	12/39	1.82	Land
51	8581	Pogradec	Korçë	PG : E-6	10/22	37.75	Land

52	8581	Pogradec	Korçë	PG : E-6	10/21	20.46	Land
53	8581	Pogradec	Korçë	PG : E-7	10/20	52.44	Land
54	8581	Pogradec	Korçë	PG : E-6	10/19	16.21	Land
55	8581	Pogradec	Korçë	PG : E-6	10/512	1.88	Land
56	8581	Pogradec	Korçë	PG : E-6	10/105	2.1	Land
57							
Total						1117.93	

<i>Nr</i>	<i>Zona Kadastrale</i>	<i>Adresa Pasurise</i>	<i>Rrethi</i>	<i>Indeksi I Hartes</i>	<i>Nr Pasurise</i>	<i>Sipërfaqja</i>	<i>Lloji i Prones Bujqesore/Land</i>
58	1298	Bucimas	Korçë	PG : E-7	6/1/14	1.81	Land
59	1298	Bucimas	Korçë	PG : E-7	6/1/15	1.94	Land
60	1298	Bucimas	Korçë	PG : E-7	6/1/126	4.13	Land
61	1298	Bucimas	Korçë	PG : E-7	6/1/285	3.48	Land
62	1298	Bucimas	Korçë	PG : E-7	6/1/270	4.03	Land
63	1298	Bucimas	Korçë	PG : E-7	6/1/19	2.76	Land
64	1298	Bucimas	Korçë	PG : E-7	100	1.13	Land
65	1298	Bucimas	Korçë	PG : E-7	103	2.44	Land
66	1298	Bucimas	Korçë	PG : E-7	95	1.49	Land
67	1298	Bucimas	Korçë	PG : E-7	6/1/294	4	Land
68	1298	Bucimas	Korçë	PG : E-7	6/1/23	2.4	Land
69	1298	Bucimas	Korçë	PG : E-7	6/1/248	3.2	Land
70	1298	Bucimas	Korçë	PG : E-7	231	8.92	Land
71	1298	Bucimas	Korçë	PG : E-7	6/1/109	0.77	Land
72	1298	Bucimas	Korçë	PG : E-7	117	7.96	Land
73	1298	Bucimas	Korçë	PG : E-7	6/1/98	7.84	Land
74	1298	Bucimas	Korçë	PG : E-7	6/1/99	2.53	Land
75	1298	Bucimas	Korçë	K-34-114-(70-D)	6/1/254	10.71	Land
76	1298	Bucimas	Korçë	K-34-114-(70-D)	6/1/39	1.15	Land
77	1298	Bucimas	Korçë	K-34-114-(70-D)	6/1/180	11.98	Land
78	1298	Bucimas	Korçë	K-34-114-(70-D)	6/1/304	2.32	Land
79	1298	Bucimas	Korçë	K-34-114-(70-D)	6/1/298	20.79	Land
80	1298	Bucimas	Korçë	PG : E-7	6/2/169	3.25	Land
81	1298	Bucimas	Korçë	PG : E-7	6/2/98	3.55	Land
82	1298	Bucimas	Korçë	PG : E-7	226	2.04	Land
83	1298	Bucimas	Korçë	PG : E-7	397/150	26.04	Land
84	1298	Bucimas	Korçë	PG : E-7	397/143	20.53	Land
85	1298	Bucimas	Korçë	PG : E-7	397/229	5.26	Land
86	1298	Bucimas	Korçë	PG : E-7	397/197	19.27	Land
87	1298	Bucimas	Korçë	PG : E-7	397/194	13.59	Land
88	1298	Bucimas	Korçë	PG : E-7	182	2.73	Land
89	1298	Bucimas	Korçë	PG : E-7	397/117	12.09	Land

90	1298	Bucimas	Korçë	PG : E-7	397/114	16.99	Land
91	1298	Bucimas	Korçë	PG : E-7	397/245	12.14	Land
92	1298	Bucimas	Korçë	PG : E-7	397/101	4.45	Land
93	1298	Bucimas	Korçë	PG : E-7	397/112	1.8	Land
94	1298	Bucimas	Korçë	PG : E-7	397/25	27.07	Land
95	1298	Bucimas	Korçë	PG : E-7	397/248	17.17	Land
96	1298	Bucimas	Korçë	PG : E-7	397/23	4.34	Land
97	1298	Bucimas	Korçë	PG : E-7	67	12.86	Land
98	1298	Bucimas	Korçë	PG : E-7	65	13.17	Land
99	1298	Bucimas	Korçë	PG : E-7	397/21	16.48	Land
100	1298	Bucimas	Korçë	PG : E-7	397/210	16.06	Land
101	1298	Bucimas	Korçë	PG : E-7	397/169	1.96	Land
102	1298	Bucimas	Korçë	PG : E-7	397/19	16.57	Land
103	1298	Bucimas	Korçë	PG : E-7	397/246	13.71	Land
104	1298	Bucimas	Korçë	PG : E-7	397/292	17.98	Land
105	1298	Bucimas	Korçë	PG : E-7	397/281	17.04	Land
106	1298	Bucimas	Korçë	PG : E-7	397/15	20.96	Land
107	1298	Bucimas	Korçë	PG : E-7	397/288	32.15	Land
108	1298	Bucimas	Korçë	PG : E-7	397/270	5.28	Land
109	1298	Bucimas	Korçë	PG : E-7	397/40	6.03	Land
110	1298	Bucimas	Korçë	PG : E-7	50	28.9	Land
111	1298	Bucimas	Korçë	PG : E-7	397/153	11.95	Land
112	1298	Bucimas	Korçë	PG : E-7	397/227	2.94	Land
113	1298	Bucimas	Korçë	PG : E-7	397/226	8.29	Land
114	1298	Bucimas	Korçë	PG : E-7	397/255	35.95	Land
115	1298	Bucimas	Korçë	PG : E-6	397/75	4.47	Land
116	1298	Bucimas	Korçë	PG : E-6	109	27.35	Land
117	1298	Bucimas	Korçë	PG : E-6	397/3	10.11	Land
118	1298	Bucimas	Korçë	PG : E-6	398/35	35.33	Land
119	1298	Bucimas	Korçë	PG : E-6	398/12	210.99	Land
120	1298	Bucimas	Korçë	K-34-114-(70-D)	6/1/36	18.99	Land
121	1298	Bucimas	Korçë	K-34-114-(70-D)	6/1/232	20.08	Land
122	1298	Bucimas	Korçë	K-34-114-(70-D)	207	6.12	Land
123	1298	Bucimas	Korçë	K-34-114-(70-D)	6/1/273	58.49	Land
124	1298	Bucimas	Korçë	K-34-114-(70-D)	6/1/41	9.11	Land
125	1298	Bucimas	Korçë	K-34-114-(70-D)	6/1/114	31.16	Land

126	1298	Bucimas	Korçë	K-34-114-(70-D)	6/1/255	29.39	Land
127	1298	Bucimas	Korçë	K-34-114-(70-D)	6/1/258	7.74	Land
128	1298	Bucimas	Korçë	K-34-114-(70-D)	6/1/265	39.16	Land
129	1298	Bucimas	Korçë	K-34-114-(70-D)	6/1/46	32.51	Land
130	1298	Bucimas	Korçë	K-34-114-(70-D)	6/1/47	74.49	Land
131	1298	Bucimas	Korçë	K-34-114-(70-D)	6/1/252	7.46	Land
132	1298	Bucimas	Korçë	PG : E-8	N6/1/305	26.4	Land
133	1298	Bucimas	Korçë	PG : E-8	7/1/3	604.63	Land
134	1298	Bucimas	Korçë	PG : E-8	8/1/7	114.49	Land
135	1298	Bucimas	Korçë	K-34-114-(70-D)	8	9.25	Land
136	1298	Bucimas	Korçë	K-34-114-(70-D)	4	10.21	Land
137	1298	Bucimas	Korçë	K-34-114-(70-D)	8/1/5	133.89	Land
138	1298	Bucimas	Korçë	K-34-114-(70-D)	8/1/3	143.29	Land
139	1298	Bucimas	Korçë	K-34-114-(70-D)	236/16	65.13	Land
140	1298	Bucimas	Korçë	K-34-114-(70-D)	236/4	82.87	Land
141	1298	Bucimas	Korçë	K-34-114-(70-D)	7	8.72	Land
142	1298	Bucimas	Korçë	K-34-114-(70-D)	15	10.37	Land
143	1298	Bucimas	Korçë	PG : E-8	236/11	121.74	Land
144	1298	Bucimas	Korçë	PG : E-8	7/2/17	109.09	Land
145	1298	Bucimas	Korçë	PG : E-8	7/2/12	51.01	Land
146	1298	Bucimas	Korçë	PG : E-8	7/2/5	42.08	Land
147	1298	Bucimas	Korçë	PG : E-8	7/2/4	81.82	Land
148	1298	Bucimas	Korçë	PG : E-8	7/2/3	32.36	Land
149	1298	Bucimas	Korçë	PG : E-8	7/2/2	18.76	Land
150	1298	Bucimas	Korçë	K-34-114-(70-D)	7/2/1	220.99	Land
151	1298	Bucimas	Korçë	K-34-114-(71-C)	138	2.98	Land
152	1298	Bucimas	Korçë	K-34-114-(71-C)	8/3/48	9.2	Land
153	1298	Bucimas	Korçë	K-34-114-(71-C)	102	6.42	Land
154	1298	Bucimas	Korçë	K-34-114-(71-C)	8/3/96	14.98	Land
155	1298	Bucimas	Korçë	K-34-114-(71-C)	8/3/51	6.82	Land
156	1298	Bucimas	Korçë	K-34-114-(71-C)	8/3/52	6.72	Land
157	1298	Bucimas	Korçë	K-34-114-(71-C)	8/3/53	7.6	Land
158	1298	Bucimas	Korçë	K-34-114-(71-C)	8/3/101	8.05	Land
159	1298	Bucimas	Korçë	K-34-114-(71-C)	8/3/100	6.38	Land
160	1298	Bucimas	Korçë	K-34-114-(71-C)	8/3/55	8.03	Land
161	1298	Bucimas	Korçë	K-34-114-(71-C)	8/3/56	23.74	Land

162	1298	Bucimas	Korçë	K-34-114-(71-C)	8/3/57	11.57	Land
163	1298	Bucimas	Korçë	K-34-114-(71-C)	8/3/58	8.19	Land
164	1298	Bucimas	Korçë	K-34-114-(71-C)	8/3/152	2.67	Land
165	1298	Bucimas	Korçë	K-34-114-(71-C)	8/3/151	15.21	Land
166	1298	Bucimas	Korçë	K-34-114-(71-C)	8/3/78	21.76	Land
167	1298	Bucimas	Korçë	K-34-114-(71-C)	8/3/159	22.15	Land
168	1298	Bucimas	Korçë	K-34-114-(71-C)	8/3/62	6.86	Land
169	1298	Bucimas	Korçë	K-34-114-(71-C)	8/3/164	11.53	Land
170	1298	Bucimas	Korçë	K-34-114-(71-C)	8/3/64	20.14	Land
171	1298	Bucimas	Korçë	K-34-114-(71-C)	8/3/65	46.36	Land
172	1298	Bucimas	Korçë	K-34-114-(71-C)	8/3/181	15.66	Land
173	1298	Bucimas	Korçë	K-34-114-(71-C)	8/3/184	21.37	Land
174	1298	Bucimas	Korçë	K-34-114-(71-C)	8/3/183	34.84	Land
175	1298	Bucimas	Korçë	K-34-114-(71-C)	8/3/182	69.43	Land
176	1298	Bucimas	Korçë	K-34-114-(71-C)	8/3/155	89.7	Land
177	1298	Bucimas	Korçë	K-34-114-(71-C)	8/3/154	90.04	Land
178	1298	Bucimas	Korçë	K-34-114-(71-C)	8/3/160	52.89	Land
179	1298	Bucimas	Korçë	K-34-114-(71-C)	8/3/80	15.29	Land
180	1298	Bucimas	Korçë	K-34-114-(71-C)	8/3/79	34.00	Land
181	1298	Bucimas	Korçë	K-34-114-(71-C)	8/3/39	182.73	Land
182	1298	Bucimas	Korçë	K-34-114-(71-C)	297/1	217.00	Land
183	1298	Bucimas	Korçë	K-34-114-(71-C)	10/4/4	65.79	Land
184	1298	Bucimas	Korçë	K-34-114-(71-C)	10/4/1	131.08	Land
185	1298	Bucimas	Korçë	K-34-114-(71-C)	10/4/2	115.45	Land
186	1298	Bucimas	Korçë	K-34-114-(71-C)	10/4/7	103.00	Land
187	1298	Bucimas	Korçë	K-34-114-(71-C)	10/4/8	196.94	Land
188	1298	Bucimas	Korçë	K-34-114-(71-C)	4/49	5.72	Land
189	1298	Bucimas	Korçë	K-34-114-(71-C)	SH1	125.21	Land
190	1298	Bucimas	Korçë	K-34-114-(71-C)	4/2	390.65	Land
191	1298	Bucimas	Korçë	K-34-114-(71-C)	4/58	35.57	Land
192	1298	Bucimas	Korçë	K-34-114-(71-C)	4/59	47.70	Land
193	1298	Bucimas	Korçë	K-34-114-(71-C)	4/60	35.98	Land
194	1298	Bucimas	Korçë	K-34-114-(71-C)	4/61	34.29	Land
195	1298	Bucimas	Korçë	K-34-114-(71-C)	4/62	86.90	Land
196	1298	Bucimas	Korçë	K-34-114-(71-C)	4/4	80.91	Land
197	1298	Bucimas	Korçë	K-34-114-(71-C)	4/5	75.51	Land

198	1298	Bucimas	Korçë	K-34-114-(71-C)	4/6	146.10	Land
199	1298	Bucimas	Korçë	K-34-114-(71-C)	4/7	46.58	Land
200	1298	Bucimas	Korçë	K-34-114-(71-C)	4/8	44.81	Land
201	1298	Bucimas	Korçë	K-34-114-(71-C)	4/9	85.65	Land
202	1298	Bucimas	Korçë	K-34-114-(71-C)	4/10	125.03	Land
203	1298	Bucimas	Korçë	K-34-114-(71-C)	4/11	43.57	Land
204	1298	Bucimas	Korçë	K-34-114-(71-C)	4/54	119.71	Land
205	1298	Bucimas	Korçë	K-34-114-(71-C)	4/53	79.59	Land
206	1298	Bucimas	Korçë	K-34-114-(71-D)	4/56	43.38	Land
207	1298	Bucimas	Korçë	K-34-114-(71-D)	4/15	89.08	Land
208	1298	Bucimas	Korçë	K-34-114-(71-D)	4/16	49.38	Land
209	1298	Bucimas	Korçë	K-34-114-(71-D)	4/17	44.13	Land
210	1298	Bucimas	Korçë	K-34-114-(71-D)	4/18	49.54	Land
211	1298	Bucimas	Korçë	K-34-114-(71-D)	4/19	62.34	Land
212	1298	Bucimas	Korçë	K-34-114-(71-D)	4/20	167.13	Land
213	1298	Bucimas	Korçë	K-34-114-(71-D)	4/21	42.76	Land
214	1298	Bucimas	Korçë	K-34-114-(71-D)	4/22	277.48	Land
215	1298	Bucimas	Korçë	K-34-114-(71-D)	4/23	173.93	Land
216	1298	Bucimas	Korçë	K-34-114-(71-D)	4/39	96.48	Land
217	1298	Bucimas	Korçë	K-34-114-(71-D)	4/40	129.64	Land
218	1298	Bucimas	Korçë	K-34-114-(71-D)	4/25	71.88	Land
219	1298	Bucimas	Korçë	K-34-114-(71-D)	4/57	179.72	Land
220	1298	Bucimas	Korçë	K-34-114-(71-D)	4/26	215.29	Land
221	1298	Bucimas	Korçë	K-34-114-(71-D)	4/27	80.92	Land
222	1298	Bucimas	Korçë	K-34-114-(71-D)	4/28	80.33	Land
223	1298	Bucimas	Korçë	K-34-114-(71-D)	4/29	32.37	Land
224	1298	Bucimas	Korçë	K-34-114-(71-D)	4/30	290.17	Land
225	1298	Bucimas	Korçë	K-34-114-(71-D)	399/115	2.69	Land
226	1298	Bucimas	Korçë	K-34-114-(71-D)	4/31	498.11	Land
227	1298	Bucimas	Korçë	K-34-114-(71-D)	4/32	1279.83	Land
228	1298	Bucimas	Korçë	K-34-114-(71-D)	3/28	152.87	Land
229	1298	Bucimas	Korçë	K-34-114-(71-D)	3/29	269.5	Land
230	1298	Bucimas	Korçë	K-34-114-(71-D)	3/40	115.32	Land
231	1298	Bucimas	Korçë	K-34-114-(71-D)	3/41	52.74	Land
232	1298	Bucimas	Korçë	K-34-114-(71-D)	400/43	3.76	Land
233	1298	Bucimas	Korçë	K-34-114-(71-D)	399/83	1.68	Land

234	1298	Bucimas	Korçë	K-34-114-(71-D)	399/113	5.3	Land
235	1298	Bucimas	Korçë	K-34-114-(71-D)	399/87	3.07	Land
236	1298	Bucimas	Korçë	K-34-114-(71-D)	399/88	2.3	Land
237	1298	Bucimas	Korçë	K-34-114-(71-D)	399/89	5.34	Land
238	1298	Bucimas	Korçë	K-34-114-(71-D)	399/90	2.74	Land
239	1298	Bucimas	Korçë	K-34-114-(71-D)	399/131	0.15	Land
240	1298	Bucimas	Korçë	K-34-114-(71-C)	399/95	55.95	Land
241	1298	Bucimas	Korçë	K-34-114-(71-C)	11/1/5	303	Land
242	1298	Bucimas	Korçë	K-34-114-(71-C)	10/5/1	4.9	Land
243	1298	Bucimas	Korçë	K-34-114-(71-C)	18/74	30.49	Land
244	1298	Bucimas	Korçë	K-34-114-(71-C)	19/3/13	110.63	Land
245	1298	Bucimas	Korçë	K-34-114-(71-C)	9/3/48	4.11	Land
246	1298	Bucimas	Korçë	K-34-114-(71-C)	9/3/37	11.21	Land
247	1298	Bucimas	Korçë	K-34-114-(71-C)	9/3/38	12.38	Land
248	1298	Bucimas	Korçë	K-34-114-(71-C)	9/3/39	40.32	Land
249	1298	Bucimas	Korçë	K-34-114-(71-C)	9/3/42	3.47	Land
250	1298	Bucimas	Korçë	K-34-114-(71-C)	9/3/125	28.27	Land
251	1298	Bucimas	Korçë	K-34-114-(71-C)	9/3/66	7.44	Land
252	1298	Bucimas	Korçë	K-34-114-(71-C)	9/3/67	1.75	Land
253	1298	Bucimas	Korçë	K-34-114-(71-C)	9/3/1	6.95	Land
254	1298	Bucimas	Korçë	K-34-114-(70-D)	6/2/41	14.76	Land
						Total	11607.45

Annex 2: Land Acquisition Data Sheet

Project Investment / Sub-project: _____

Location Town / Municipality: _____ Date of Survey: _____.

Project Staff Member: _____

=====

=====

ID / Case Number: _____.

Landowner, name: _____.

Address / contact co-ordinates/ telephone of landowner:

_____.

Other co-owners / land users:

_____.

Occupation of landowner: _____.

Does land acquisition affect land owner's income? _Y / N

=====

=====

Plot co-ordinates / cadastral reference number_____.

Cadastral Status Land title: Yes (Y), No (N); Disputed (D).

Land use: Residential, Agricultural, Business, Other:_____.

Land type: Urban, rural, (use correct Albanian classifications):_____

Total size of plot to be affected (m²): _____.

Area and percentage of plot to be taken for project (m² / %): _____.

Structures or immovable assets to be affected on area to be taken? (Fences, walls, gates, etc.) Y / N.

Is financial compensation needed for loss of economic benefits? (Y / N).

Notes:

Documentation for each affected person should include / verify that:

1. The land owner (or land owner's proxy) was (a) invited in a timely way to participate in survey; and (b) was present / not present to observe the measurement of the affected area and to discuss any related impacts on access or use of remaining property.
2. Follow up by the Project social specialist with the affected person or party to prepare a brief dossier which includes a list of all remedial actions and items to be reinstated, replaced, and any items to be compensated. (This could include construction of new walls, replacement of gates, paving and landscaping needed to facilitate access and restore esthetics, compensation for trees, etc.)
3. The land owner will sign-off to confirm that affected land area measurements and the list of reinstatement items and actions are clear; and that the amount of compensation for trees or any economic or productive assets is confirmed as mutually acceptable to the project and the PAP.
4. As per the RPF: Payment of any monetary compensation, such as for olive trees or crops, must be provided to affected persons **before** land is taken for project use.

Annex 3: Agreement with land owner

AGREEMENT WITH THE LAND OWNER

Investment for Subproject: _____

The undersigned Mr. _____, resident in _____

certify that I am the owner of the land / building in _____

_____,
[Determine whether this is related to land transfer, or whether there are property changes and land compensation], as indicated in the attached plan. I also certify that I have consulted the Subproject Projector-Supervisor, in cooperation with a member of the Follow-up and Control Group) and that I have seen and discussed the Final Implementation Project and that this Project effects my land / property and I confirm that I am pleased with the proposed Works and improvements made to mitigate their impact and I fully agree also as follows: _____

[Determine the type of agreement accepted by the Parties]

For more:

- I authorize the Contractor and his staff to have the right to act on my land / property only for the purpose of the implementation of the Works as detailed and accepted, and in accordance with the approved Works Program, except of any Emergency associated with the Works.

- Authorize Municipality / Municipality / Association _____ and their official representatives, as well as the necessary staff of ADF to have the right to act on my land / property in order to track and measure the progress of the Works and their realization according to the Project Accepted.

- I agree not to block the entry of any person, or the Works or to delay their advancement, provided that the Works are carried out under this Agreement.

- I agree to inform the GKN of any concerns that I may have regarding the implementation of the Works and shall not hinder the Contractor or enter into any formal or informal agreement with him related to the implementation of the Works

- I reserve the right to be asked at any time there are changes to the Project, but I agree not to unjustifiably oppose these changes provided the changes do not materially modify the purpose and objectives of the Works and / or their impact on my land / property.

SINCERELY

The owner:

Name ,surname signature

Projector-Supervisor

For GKN

Name, Surname, Signature

Name, Surname, Signature

Approved by LGU

Name, Surname, Signature

Note: Copies of this document are sent to the Owner, GKN, Designer-Supervisor, Contractor, upon approval of the Works Contract.

See attached a sketch of the property affected by the Project, and a summary of the Works that will be carried out according to the prepared documents Projector-Supervisor

Annex 4: RESETTLEMENT STEPS xxxxxx (7,5 months)

