添付資料7 パイロットプロジェクト (P/P) 関連資料

- 7-1 新規処分場 P/P
- 7-2 既存処分場 P/P

Scope of Works and Technical Specifications for the Basic Design of New Final Disposal Site

Attached is a draft form of the following Scope of Works and Technical Specifications for the basic design of new final disposal site.

It can be used for other projects by modifying the letters [] in the form.

- 1. Scope of Works and Technical Specifications for Basic Design
- 2. Scope of Works and Technical Specifications for Topographic Survey
- 3. Scope of Works and Technical Specifications for Geological Survey

SCOPE OF WORKS AND TECHNICAL SPECIFICATIONS FOR

The Project for Institutional Capacity Development on Nation-wide Solid Waste Management in Dominican Republic [Basic Design]

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1. GENERAL

This scope of work and technical specifications detailed herein will be applied to a series of basic designs ("the Basic Design") to be conducted for a new final disposal site] of approximately [36 hectares] planned within [El Rosario (DM), San Juan Province], Dominican Republic.

The execution of design works together with methodology necessary to achieve the objectives of the Basic Design shall be prepared by a specialized Sub-Consultant having sufficient expertise, experience, and capacity to undertake the Basic Design in accordance with international and local standards, as previously approved by the Client.

2. OBJECTIVE

The purpose of this contract is to carry out the [basic design] for the new final disposal site planned in [El Rosario (DM)].

3. RESPONSIBILITY OF THE SUB-CONSULTANT

The Sub-Consultant shall be responsible to carry out all works necessary to complete the design works and services described in this specification ("the Works") in accordance with the Contract, including, but not necessarily limited to, the following:

- Provision of the necessary numbers of experienced and qualified civil engineers, architects and electrical engineers, and supervisors as may be required for the implementation of the Basic Design;
- 2) Procurement, use and maintenance of appropriate information equipment and design tools for the Basic Design, including but not necessarily limited to personal computer and programs equipment;
- 3) Provision of transportation, and the operation and maintenance of all equipment and vehicles to be used for the site visits required for Basic Design;
- 4) Provision and use of officially licensed software for the Basic Design, including MS-Word/Excel and AUTOCAD; and
- 5) Procurement of any necessary authorizations and approvals required for the implementation of the Basic Design.

4. SCOPE OF WORKS

The Sub-Consultant shall undertake the Basic Design using only licensed civil engineers, architect and electrical engineers, and supervisors.

4.1 BASIC DESIGN [NEW FINAL DISPOSAL SITE]

The details and requirements of the Basic Design are described as follows:

1) Site visit: The site visit is conducted based on surveyed topographic maps (scale [1/1000]) or commercially available topographic maps (scale [1/2500] or larger) to understand the existing conditions (topography, rivers, roads, houses, surrounding facilities, land use, water use, etc.).

- 2) Access road planning: Several access road routes from public roads to the final disposal site are considered, and the most appropriate route is selected. For the selected route, the plan, longitudinal plan, cross-sectional plan, plan of relevant structures such as slopes and drainage, and pavement configuration are examined. Quantities of earthwork and facilities are calculated based on the plane alignment and typical cross sections. Several typical crosssections should be considered according to the topographic change points.
- 3) Storage structure planning and landfill development planning: The storage structure and landfill development shape should be considered according to the required landfill volume. Based on the results of the geological survey, the strength of the foundation ground for the structures shall be confirmed. For the landfill development plan, examine longitudinal and transverse sections at [100m] intervals so that the quantities of earthworks and facilities can be calculated.
- 4) Liner facility planning: Based on the results of the geological survey, the type and structure of the liner facility should be considered.
- 5) Planning of leachate collection and drainage facilities and regulating reservoirs: The amount of leachate is calculated based on the amount of rainfall at the final disposal site, and the layout and structure of leachate collection and drainage facilities and regulating reservoirs are studied.
- 6) Planning of rainwater collection and drainage facilities: The amount of rainwater runoff is calculated based on the amount of rainfall at the final disposal site, and the layout and structure of rainwater collection and drainage facilities are studied.
- 7) Planning of groundwater collection and drainage facilities: Based on the results of the geological survey, if the groundwater level in the proposed final disposal site is high, the layout and structure of groundwater collection and drainage facilities should be considered.
- 8) Planning of gas venting facilities: Consider the layout and structure of gas venting facilities needed to keep the landfill waste in an aerobic atmosphere as much as possible and to promote decomposition and stabilization of the landfill waste. The gas venting facility should be a continuous structure with a leachate collection and drainage facility.
- 9) Reception and weighing facility planning: Consider the size and number of truck scales needed to weigh incoming waste, and the facilities needed for waste inspection, recording, and fee collection.
- 10) Administration building planning: Calculate the area required for weighing equipment necessary for waste haulage management, control equipment for water treatment facilities, offices for management personnel, meeting rooms, etc., and study the building plan for the management building.

11) Management road planning: Study the layout plan, longitudinal plan, cross-section plan, plan of related structures such as slopes and drainage, and pavement plan of management roads. The management road consists of roads around final disposal sites which are necessary for landfilling and maintenance work and roads connecting to facilities such as leachate treatment facilities. Quantities of earthwork and facilities are calculated based on the plane alignment and typical cross sections. Several typical cross-sections should be considered according to the topographic change points.

- 12) Other facility planning: Car wash facilities, shatterproof facilities, water supply and sewerage facilities, security facilities such as gate and fence, electrical and communication facilities, etc. required for the final disposal site shall be considered, and layout plans and standard structural drawings shall be prepared.
- 13) Preparation of basic design drawings: Based on the results of the above study, the following basic design drawings shall be prepared.
 - a. Layout plans of the final disposal facilities.
 - b. Typical FDS cross sections
 - c. Cut and fill plans of the waste area.
 - d. Longitudinal and cross sections of the SDF.
 - e. Standard structural drawings of storage structures.
 - f. Access road plans, typical cross sections (including pavement structure).
 - g. Administration road plans, typical cross-sections (including pavement structure).
 - h. Internal road plans, typical cross sections (including pavement structure).
 - i. Overlay facility design drawings, and standard structural drawings.
 - j. Leachate collection and drainage facility and gas treatment facility layout plans, standard structural drawings.
 - k. Layout plans of rainwater collection and drainage facility and groundwater collection and drainage facility, and standard structural drawings.
 - I. Leachate regulation reservoir design plans, standard structural drawings.
 - m. Leachate treatment facility design plans, standard structural drawings.
 - n. Overall plans and typical sections of buffer zones.
 - o. Floor plans, elevations, and standard structural drawings of the administration building and weighing area.
 - p. General structural plans and drawings of the security facility (gate and fence) and waste scattering prevention structure.
 - q. Groundwater monitoring structure.
 - r. Overall and general structural drawings of all required auxiliary infrastructure (car wash, water supply, wastewater drainage, electrical, communication, etc.).
- 14) Preparation of quantity calculation sheet: Calculate the quantity of construction works for the final disposal facilities compiled in the basic design drawings.

15) Calculation of estimated construction cost: Estimated construction cost shall be calculated based on the statement of quantities. For materials, equipment, and labor unit prices necessary to calculate the construction cost, refer to the standard unit prices of the subject municipality or quotations from suppliers.

16) Quantities for Basic Design

Item	Description	Qty	Unit	Remarks
1	Preparation and site visit	1	LS	
2	Study and Planning for basic design	1	LS	
3	Drawings (approx. [30] drawings)	1	LS	
4	Quantities	1	LS	
5	Cost Estimate	1	LS	
6	Final Report Processing	1	Set	

4.2 REPORTING

The Sub-Consultant shall submit to the Client the following documents referring to the Basic Design:

- 1) Work Plan: The Work Plan shall include the following information:
 - General explanation of the proposed work methodology, including engineers, equipment, and software to be used;
 - Proposed design procedures and detailed time schedule for completing the design works; and
 - Names and contact information of responsible persons and all related persons assigned to the design.
- 2) Basic Design Report: The Basic Design Report shall include, but not necessarily be limited to, the following contents:
 - General description of the Works, including location map of the new final disposal site, referenced to National Grid;
 - Description of the conditions, design process and results of the basic design, including
 a description and source of the criteria, standards and reference data used in the
 design study; and
 - Design drawings prepared based on the design study.
 - Calculation of quantities and cost estimation.

5. DELIVERABLES

The Sub-Consultant shall submit to the Client the following documents in English.

- 1) Work Plan: [one (1) physical copy] and digital version.
- 2) Draft Basic Design Report: [one (1) physical copy] and digital version.
- 3) Basic Design Report: [one (1) physical copy] and digital version in editable format, exported into the programs mentioned in section 3.

The required contents of each report have been described above in the earlier sections. The above reports shall be submitted as sets of draft report at first. The reports, after receiving review comments and approval, these shall be finalized and submitted to the Client.

6. WORK SCHEDULE

Proposals and/or quotations to perform this work will be received no later than March 10, 2023. They will be evaluated based on the offered price and the company's experience. The result will be notified via e-mail no later than March 17, 2023.

After the contract award, the Sub-Consultant shall submit the reports in the following schedule:

- 1) The Work Plan shall be submitted no later than [one (1) week] after the signing of the Contract and shall cover all proposed design works;
- 2) The draft Basic Design Report shall be submitted no later than [one (1) weeks] after the completion of the Basic Design;

The Final Reports shall be submitted no later than [two (2) weeks] after receiving review comments from the Client. The Basic Design will be completed only after the Client has issued the final approval of the Reports as described in the previous section.

7. OTHERS

The Sub-Consultant shall conduct all necessary design study (and approval procedures if required), survey and allocate all required equipment, labors and supervision, materials, consumables, transportation, accommodation, technical and professional service and all other works and services contained in the above scope of work and shall perform all operations necessary and required for the satisfactory performance of the work. Transportation of equipment to/from the job site, and local transportation in [El Rosario (DM)] and within the job site, is the responsibility of the Sub-Consultant.

8. SUB-CONSULTANT EVALUATION CRITERIA FOR BASIC DESIGN

Evaluation Item	Evaluation Contents
Experience and capability of company	 Experience in Sanitary Design for the past 5 years: 3 sanitary projects or more. Civil 3D (preferable) and AutoCAD licenses. Number of employees (engineers and CAD operators).
Experience and capability of engineer in charge	 Experience in Sanitary Designs for the past 10 years: 5 sanitary projects or more. Civil 3D (preferable) and AutoCAD skills. Capacity to calculate estimate cost for civil works. Educational record and qualifications of engineers.
Project implementation structure	 Whether it is possible to establish an implementation system that can be completed within the required time frame without difficulty.
Project implementation schedule	- Whether it is possible to establish an implementation schedule that can be completed within the required time frame without difficulty.
Project implementation cost	- Whether the cost estimate is reasonable.

SCORP OF WORKS AND TECHNICAL SPECIFICATIONS FOR

The Project for Institutional Capacity Development on Nation-wide Solid Waste Management in Dominican Republic [Topographic Survey]

1. GENERAL

This scope of works and technical specifications detailed herein will be applied to a series of surveys ("the Survey") to be conducted on the proposed site for a new final disposal site of [21 hectares] in [El Rosario (DM)] San Juan Province.

The execution of the Survey together with methodology necessary to achieve the objectives of the study shall be prepared by a specialized Consultant having sufficient expertise, experience and capacity to undertake the Survey in accordance with international standards, as approved by the Client.

2. OBJECTIVE

The Survey is to be carried out with the aim of providing basic data to permit the basic design for the new final disposal site planned in [El Rosario (DM) San Juan Province].

3. RESPONSIBILITY OF THE CONSULTANT

The Consultant shall be responsible to carry out all works necessary to complete the physical surveys and services described in this specification ("the Works") in accordance with the Contract, including, but not necessarily limited to, the following:

- Provision of the necessary numbers of experienced and qualified survey professionals, survey technicians, surveyors, and supervisors as may be required for the implementation of the Survey;
- 2) Procurement and use of appropriate equipment, surveying tools and sampling equipment for the Survey, including but not necessarily limited to total station survey equipment;
- 3) Provision of transportation, and the operation and maintenance of all equipment and vehicles to be used for the Survey;
- 4) Provision and use of officially licensed software for the Survey, including MS-Word/Excel and AUTOCAD:
- 5) Procurement of any necessary authorizations and approvals required for the implementation of the Survey; and
- 6) Calibration of all survey equipment and laboratory testing apparatus prior to use. The record of processes of survey, test and analysis, such as the date, equipment settings and conditions, calibration records and original charts shall be maintained by the Consultant and submitted to the Client for quality control purposes. If it becomes necessary, the Consultant shall be

responsible for checking any anomalous results by re-surveying or re-testing, as directed by the Client.

4. SCOPE OF WORKS

The Consultant shall undertake the Topographic Survey using only licensed (topographic) surveyors.

4.1 Topographic Survey for New Final Disposal Site

The details and requirements of the topographic survey are described as follows:

- 1) The survey shall consist of ground control survey and leveling survey, with sufficient data points acquired to prepare appropriate and accurate topographic maps, longitudinal profiles, topographic levels curves and cross-sections;
- 2) The legend and symbols used in the map shall follow National Standard. National coordinates and an elevation system referenced to mean sea level shall also be applied to the survey and mapping;
- 3) [Three (3)] permanent bench marks shall be established at the site on bedrock, at locations to be agreed with the Client. Bench marks shall be constructed to ensure permanency and shall be referenced to national grid and mean sea level;
- 4) A total station survey shall be undertaken for the entire candidate site and adjacent areas, as determined by the Client and advised on-site. For the purpose of planning the work, it should be assumed that the survey will cover [21 hectares] of the new final disposal site;
- 5) Mapping shall be done to a scale of [1/1,000] or other appropriate scale, as may be directed by the Client;
- 6) Sufficient survey points shall be recorded in order to establish accurate contours of the surface of the site and survey area, at intervals of not greater than 1.0 m vertical spacing;
- 7) All existing features shall be picked up and delineated on the plans and sections to be prepared. These shall include any physical structures, such as buildings, roads, fences, culverts, as well as stream courses, springs and trees; and
- 8) Quantities for Topographic Survey
 - a. Proposed Site for [Final Disposal Site] (Area=[21ha])

Item	Description	Qt'y	Unit	Remarks
1	Ground Control Points & Levelling Survey	[84]	Point	4 points per hectare
2	Topographical Survey	[21]	На	
3	Longitudinal survey	[21]	На	50m intervals
4	Cross sectional survey	[21]	На	50m intervals
5	Drawing	[1]	Set	
6	Final Report Processing	[1]	Set	

4.2 Reporting

The Consultant shall submit to the Client the following documents referring to the Topographic Survey:

- 1) Work Plan: The Work Plan shall include the following information:
 - General explanation of the proposed work methodology, inclusive of surveyors, equipment, and software to be used;
 - Proposed survey procedures and detailed time schedule for completing the survey works; and
 - Names and contact points of responsible persons and all related persons assigned to the survey.
- 2) Topographic Survey Report: The Survey Report shall include, but not necessarily be limited to, the following contents:
 - General description of the Works, including location map of the survey site and area surveyed, referenced to National Grid;
 - Description of the methodology of the survey works, including details of the resources actually deployed on-site;
 - Contoured topographic survey plan of the whole area surveyed, including all surface details;
 - At the proposed area of new final disposal site, longitudinal profiles at [50m] intervals, or other number to be agreed with the Client, at equal spacing across the surveyed area, from approximately [east] to [west];
 - At the proposed area of [new final disposal site], cross-sectional profiles at [50m] intervals, or other number to be agreed with the Client, at equal spacing across the surveyed area, from approximately [north] to [south];
 - CAD files of the plans, longitudinal profiles and cross-sectional profiles; and
 - Photographic documentation detailing the survey activities.

5. DELIVERABLES

The Consultant shall submit to the Client the following documents in English and Spanish:

- 1) Work Plan: [one (1) copy] and digital version.
- 2) Draft Topographic Survey Report: [one (1) copy] and digital version.
- 3) Topographic Survey Report: [one (1) copy] and digital version.

The required contents of each report have been described above in the earlier sections. The above reports shall be submitted as sets of draft report at first. The reports, after receiving review comments and approval, shall be finalized and submitted to the Client.

6. WORK SCHEDULE

The Consultant shall submit the reports in the following schedule:

1) The Work Plan shall be submitted no later than [one (1) week] after the signing of the Contract and shall cover all proposed survey works;

2) The draft Topographic Survey Report shall be submitted no later than [three (3) weeks] after the approval of the Work Plan;

The Final Reports shall be submitted no later than [two (2) weeks] after receiving review comments from the Client. The Survey will be completed only after the Client has issued the final approval of the Reports as described in the previous section.

7. OTHERS

The Consultant shall conduct all necessary investigation and allocate all required equipment, labors and supervision, materials, consumables, transportation, accommodation, technical and professional service and all other works and services contained in the above scope of work, and shall perform all operations necessary and required for the satisfactory performance of the work. Transportation of equipment to/from the job site, and local transportation in [El Rosario (DM)] and within the job site, is the responsibility of the Consultant.

8. EVALUATION CRITERIA FOR CONSULTANTS

Evaluation Item	Evaluation Contents
Experience and capability of company	 Experience in topographic surveys using electronic and satellite tools. Current AutoCAD license or similar program (to be discussed). Equipment with certified calibration, including Total Station and any other required to perform planimetric and altimetric surveys and place fixed reference points (BM).
Experience and capability of engineer in charge	 Experience in surveying in rural areas. Civil 3D (preferred) and AutoCAD skills. Ability to calculate volumetry from altimetric survey and geodetic mesh. Educational record and qualifications (degree, title).
Project implementation structure	- Whether it is possible to establish an implementation system that can be completed within the required time frame without difficulty.
Project implementation schedule	- To be discussed according to the required project schedule.
Project implementation cost	- Whether the cost estimate is reasonable.

SCORP OF WORKS AND TECHNICAL SPECIFICATIONS FOR

The Project for Institutional Capacity Development on Nation-wide Solid Waste Management in Dominican Republic [Geological Survey]

1. GENERAL

This scope of works and technical specifications detailed herein will be applied to a series of surveys ("the Survey") to be conducted in the planned site for new final disposal site with an approximate area of [36 ha] in [El Rosario (DM)].

The execution of the Survey together with methodology necessary to achieve the objectives of the study shall be prepared by a specialized the Consultant having sufficient expertise, experience and capacity to undertake the Survey in accordance with international standards, as approved by the Client.

2. OBJECTIVE

The Survey is to be carried out with the aim of providing basic data to permit the [basic design] for new final disposal site in [El Rosario (DM)].

3. RESPONSIBILITY OF THE CONSULTANT

The Consultant shall be responsible to carry out all works necessary to complete the physical surveys and services described in this specification ("the Works") in accordance with the Contract, including, but not necessarily limited to, the following:

- provision of the necessary numbers of experienced and qualified geologists, hydrogeologists, engineers, environmental specialists, surveyors and supervisors as may be required for the implementation of the Survey;
- 2) procurement and use of appropriate equipment, surveying tools and sampling equipment for the Survey, including but not necessarily limited to total station survey equipment, drilling rig, soil samplers, and soil quality laboratory testing equipment;
- 3) provision of transportation, and the operation and maintenance of all equipment and vehicles to be used for the Survey;
- 4) provision and use of officially licensed software for the Survey, including MS-Word/Excel and CAD;
- 5) procurement of any necessary authorizations and approvals required for the implementation of the Survey; and
- 6) calibration of all survey equipment and laboratory testing apparatus prior to use. The record of processes of survey, test and analysis, such as the date, equipment settings and conditions, calibration records and original charts shall be maintained by the Consultant and submitted

to the Client for quality control purposes. If it becomes necessary, the Consultant shall be responsible for checking any anomalous results by re-surveying or re-testing, as directed by the Client.

4. SCOPE OF WORKS

4.1 Geological Survey New Final Disposal Site

The Consultant shall implement a geological and groundwater level survey (hereafter referred to as the "Geological Survey") of the new final disposal site using accredited and experienced geological specialist.

4.1.1 Objectives of the Geological Survey

The Geological Survey has the following primary objectives:

- 1) To determine the soil properties of the new final disposal site.
- 2) To determine the permeability of the soil in the new final disposal site.
- 3) To determine the strength of the soil in the new final disposal site.
- 4) To determine the groundwater level in the new final disposal site.

4.1.2 Scope of Work

The scope of work shall comprise:

- 1) a desk-based study, to acquire and collate relevant existing information; and
- 2) a field-based study, including field reconnaissance, site investigations, sample recovery, laboratory testing and groundwater level survey.

4.1.3 Contents of Survey

The contents of survey shall comprise:

1) Borehole drilling

Borehole points will be carried out at [9 points] in the project area. The exact points of the boreholes will be instructed by the Client before commencement of the survey. The depth will be assumed [30m] per point.

2) Standard Penetration Test (SPT)

The SPT shall be carried out in accordance with ASTM D1586. The SPT shall be performed at every 1.0 m intervals except for the depth of undisturbed sampling.

3) Undisturbed Sampling

Undisturbed sampling shall be carried out in accordance with ASTM D 1587 or equivalent.

4) In Situ Permeability Test

The In Situ Permeability Test shall be carried out in accordance with ASTM D4631 or equivalent.

5) Laboratory Test

The following laboratory tests shall be carried out.

•	Specific Gravity	ASTM D 854
•	Moisture Content	ASTM D 2216
•	Particle-Size Analysis	ASTM D 422
•	Atterberg limits	ASTM D 4318
•	Unconfined Compression	ASTM D 4543
•	Consolidation	ASTM D 2435

6) Groundwater Level Survey

The groundwater level survey shall be carried out in the borehole

4.1.4 Bill of Quantities for Geological Survey

lt o mo	Description	l lmi4	Qty	Unit Price	Amount
Item	Description	Unit		(USD)	(USD)
1	Preparation work	Set	[1]		
2	Boring works				
	Installation of equipment	Set	[9]		
	2) Borehore driling	m	[270]		
	3) Standard penetration test (SPT)	Set	[270]		
	4) Undisturb Sampling	Set	[9]		
	5) Permeability test	Set	[18]		
3	Laboratory test				
	1) Specific Gravity	Set	[135]		
	2) Particle-size analysis	Set	[135]		
	3) Moisture content	Set	[135]		
	4) Atterberg limits	Set	[135]		
	5) Consolidation	Set	[9]		
	7) Uniaxial compressive strength	Set	[9]		
4	Final report	Set	[1]		
5	Storing of the boxed samples	Year	[2]		

4.1.5 Reporting

The Consultant shall submit to the Client the following documents refering to the Soil Survey:

- 1) Work Plan: The Work Plan shall include the following information:
 - general explanation of the proposed work methodology, inclusive of the anticipated data sources, the proposed methods of the field reconnaissance and site investigation, personnel, equipment, and software to be used;

 proposed survey procedures and detailed time schedule for completing the survey works;

- proposed locations of sampling points, to be discussed and agreed with the Client; and
- names and contact points of responsible persons and all related persons assigned to the survey.
- 2) Survey Report: The Geological Survey Report shall include, but not necessarily be limited to, the following contents:
 - Evaluation of the survey results (including establishment of soil constants)
 - Actual location of the boreholes,
 - Borehole Logs (including records of groundwater levels),
 - Photograph of drilling core samples,
 - Geological profile,
 - Daily drilling report (including photos of survey activities), and
 - Laboratory Soil Test results

5. DELIVERABLES

The Consultant shall submit to the Client the following documents in English.

- 1) Work Plan: [one (1) copy] and digital version.
- 2) Draft Geological Survey Report: [one (1) copy] and digital version.
- 3) Geological Survey Report: [one (1) copy] and digital version.

The required contents of each report have been described above in the earlier sections. The above reports shall be submitted as sets of draft report at first. The reports, after receiving review comments and approval, shall be finalized and submitted to the Client.

6. WORK SCHEDULE

The Consultant shall submit the reports in the following schedule:

- 1) The Work Plan shall be submitted no later than [one (1) week] after the signing of the Contract and shall cover all proposed survey works;
- 2) The draft Environmental Survey Report shall be submitted no later than [three (3) weeks] after implementation of survey.

The Final Reports shall be submitted no later than [two (2) weeks] after receiving review comments from the Client. The Survey will be completed only after the Client has issued the final approval of the Reports as described in the previous section.

7. OTHERS

The Consultant shall conduct all necessary investigation and allocate all required equipment, labors and supervision, materials, consumables, transportation, accommodation, technical and professional service and all other works and services contained in the above scope of work, and shall perform all operations necessary and required for the satisfactory performance of the work. Transportation of equipment to/from the job site, and local transportation in [El Rosario (DM)] and within the job site, is the responsibility of the Consultant.

8. EVALUATION CRITERIA FOR CONSULTANTS

Evaluation Item	Evaluation Contents
Experience and capability of company	 Experience in soil studies of polluted areas (preferably landfills) in the last 5 years: 3 projects or more. Availability to use the necessary equipment to perform the required borings with certified calibration, including. Ability to perform standard penetration test, in situ permeability, hydraulic transmissivity.
Experience and capability of engineer in charge	 Experience in soil studies in rural areas in the last 3 years. Educational record and qualifications (degree, title).
Project implementation structure	- Whether it is possible to establish an implementation system that can be completed within the required time frame without difficulty.
Project implementation schedule	- To be discussed according to the required project schedule.
Project implementation cost	- Whether the cost estimate is reasonable.

ごみ量計算 添付資料7-1

Landfill Calculation Sheet for New FDS in El Rosario (DM), San Juan Province

- 1. Calculation for Waste Volume
- 2. Calculation for Landfill Area

ごみ量計算 添付資料7-1

1. Waste Volume

Population	person	[1]	182,808
Unit Waste Volume	kg/capita/day	[2]	0.775
Waste Volume-d	t/day	[3]=[1]*[2]/1000	141.676
			142

ごみ量計算 添付資料7-1

2. Landfill Area

t/d	[1]	142
t/yr	[2]=[1]x365	51,830
t/m³	[3]	0.6
m^3/d	[4]=[1]/[3]	237
m^3/y	[5]=[2]/[3]	86,383
m^3/d	$[6]=[4]\times 1.3$	308
m^3/y	[7]=[5]x1.3	112,298
У	[8]	20
m^3	[9]=[7]x[8]	2,245,967
m^3	Round up of [9]	2,246,000
m	[10]	15
ha	[11]=[9]/[10]/10000	15.0
-	[12]	1.4
ha	[13]=[11]*[12]	21.0
	t/yr t/m³ m³/d m³/y m³/d m³/y y m³ m³ m³	t/yr $[2]=[1]\times365$ t/m ³ $[3]$ m ³ /d $[4]=[1]/[3]$ m ³ /y $[5]=[2]/[3]$ m ³ /d $[6]=[4]\times1.3$ m ³ /y $[7]=[5]\times1.3$ y $[8]$ m ³ $[9]=[7]\times[8]$ m ³ Round up of $[9]$ m $[10]$ ha $[11]=[9]/[10]/10000$ - $[12]$

Scope of Works and Technical Specifications for the Basic Design of Rehabilitation and Closure of the Existing Final Disposal Site

Attached is a draft form of the following Scope of Works and Technical Specifications for the basic design of rehabilitation and closure of existing final disposal site.

It can be used for other projects by modifying the letters [] in the form.

- 1. Scope of Works and Technical Specifications for Basic Design
- 2. Scope of Works and Technical Specifications for Topographic Survey
- 3. Scope of Works and Technical Specifications for Geological Survey

SCOPE OF WORKS AND TECHNICAL SPECIFICATIONS FOR

The Project for Institutional Capacity Development on Nation-wide Solid Waste Management in Dominican Republic [Basic Design]

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GENERAL

This scope of work and technical specifications detailed herein will be applied to a series of basic designs ("the Basic Design") to be conducted for a existing final disposal site] of approximately [10] hectares] located within [El Pinar (DM), San José de Ocoa Province], Dominican Republic.

The execution of design works together with methodology necessary to achieve the objectives of the Basic Design shall be prepared by a specialized Sub-Consultant having sufficient expertise, experience, and capacity to undertake the Basic Design in accordance with international and local standards, as previously approved by the Client.

2. OBJECTIVE

The purpose of this contract is to carry out the [basic design] for rehabilitation and closure of the existing final disposal site (dumping site) in [El Pinar (DM), San José de Ocoa].

3. RESPONSIBILITY OF THE SUB-CONSULTANT

The Sub-Consultant shall be responsible to carry out all works necessary to complete the design works and services described in this specification ("the Works") in accordance with the Contract, including, but not necessarily limited to, the following:

- Provision of the necessary numbers of experienced and qualified civil engineers, architects and electrical engineers, and supervisors as may be required for the implementation of the Basic Design;
- 2) Procurement, use and maintenance of equipment and tools for the Basic Design, including, among others, personal computer and programs equipment;
- 3) Provision of transportation, and the operation and maintenance of all equipment and vehicles to be used for the site visits required for Basic Design;
- 4) Provision and use of officially licensed software for the Basic Design, including MS-Word/Excel and AUTOCAD; and
- 5) Procurement of any necessary authorizations and approvals required for the implementation of the Basic Design.

4. SCOPE OF WORKS

The Sub-Consultant shall undertake the Basic Design using only licensed civil engineers, architect and electrical engineers, and/or supervisors.

4.1 BASIC DESIGN [REHABILITATION AND CLOSURE]

The details and requirements of the Basic Design are described as follows:

1) Site visit: The site visit is conducted based on surveyed topographic maps (scale [1/1000]) or commercially available topographic maps (scale [1/2500] or larger) to understand the existing conditions (topography, rivers, roads, houses, surrounding facilities, land use, water use, etc.).

- 2) Storage structure planning and landfill development planning: The storage structure and landfill development shape should be considered according to the required landfill volume. Based on the results of the geological survey, the strength of the foundation ground for the structures shall be confirmed. For the landfill development plan, examine longitudinal and transverse sections at [100m] intervals so that the quantities of earthworks and facilities can be calculated.
- 3) Planning of leachate collection and drainage facilities and regulating reservoirs: The amount of leachate is calculated based on the amount of rainfall at the final disposal site, and the layout and structure of leachate collection and drainage facilities and regulating reservoirs are studied.
- 4) Planning of rainwater collection and drainage facilities: The amount of rainwater runoff is calculated based on the amount of rainfall at the final disposal site, and the layout and structure of rainwater collection and drainage facilities are studied.
- 5) Planning of gas venting facilities: Consider the layout and structure of gas venting facilities needed to keep the landfill waste in an aerobic atmosphere as much as possible and to promote decomposition and stabilization of the landfill waste.
- 6) Other facility planning: Other miscellaneous such as gate and fence, etc. required for the final disposal site shall be considered, and layout plans and standard structural drawings shall be prepared.
- 7) Preparation of basic design drawings: Based on the results of the above study, the following basic design drawings shall be prepared.
 - a. Layout plans of the final disposal facilities.
 - b. Typical FDS cross sections
 - c. Cut and fill plans of the waste area.
 - d. Longitudinal and cross sections of the SDF.
 - e. Standard structural drawings of storage structures.
 - f. Internal road plans, typical cross sections (including pavement structure).
 - g. Leachate collection and drainage facility and gas treatment facility layout plans, standard structural drawings.
 - h. Layout plans of rainwater collection and drainage facility and standard structural drawings.
 - i. Leachate regulation reservoir design plans, standard structural drawings.
 - j. Overall plans and typical sections of buffer zones.
 - k. General structural plans and drawings of the security facility (gate and fence) and waste scattering prevention structure.

8) Preparation of quantity calculation sheet: Calculate the quantity of construction works for the final disposal facilities compiled in the basic design drawings.

9) Calculation of estimated construction cost: Estimated construction cost shall be calculated based on the statement of quantities. For materials, equipment, and labor unit prices necessary to calculate the construction cost, refer to the standard unit prices of the subject municipality or quotations from suppliers.

10) Quantities for Basic Design

Item	Description	Qty	Unit	Remarks
1	Preparation and site visit	1	LS	
2	Study and Planning for basic design	1	LS	
3	Drawings (approx. [30] drawings)	1	LS	
4	Quantities	1	LS	
5	Estimated cost of the project	1	LS	
6	Final Report Processing	1	Set	

4.2 REPORTING

The Sub-Consultant shall submit to the Client the following documents referring to the Basic Design:

- 1) Work Plan: The Work Plan shall include the following information:
 - General explanation of the proposed work methodology, including engineers, equipment, and software to be used;
 - Proposed design procedures and detailed time schedule for completing the design works; and
 - Names and contact information of responsible persons and all related persons assigned to the design. Curriculum Vitae of Staff should be submitted in the proposal.
- 2) Basic Design Report: The Basic Design Report shall include, but not necessarily be limited to, the following contents:
 - General description of the Works, including location map of the new final disposal site, referenced to National Grid;
 - Description of the conditions, design process and results of the basic design, including
 a description and source of the criteria, standards and reference data used in the
 design study; and
 - Design drawings prepared based on the design study.
 - Calculation of quantities and cost estimation.

5. DELIVERABLES

The Sub-Consultant shall submit to the Client the following documents in English.

- 1) Work Plan: [one (1) physical copy] and digital version.
- 2) Draft Basic Design Report: [one (1) physical copy] and digital version.
- 3) Basic Design Report: [one (1) physical copy] and digital version in editable format, exported into the programs mentioned in section 3.

The required contents of each report have been described above in the earlier sections. The above reports shall be submitted as sets of draft report at first. After receiving review comments and approval, these shall be finalized and submitted to the Client.

6. WORK SCHEDULE

Proposals and/or quotations to perform this work will be received no later than March 10, 2023. They will be evaluated based on the offered price and the company's experience. The result will be notified via e-mail no later than March 17, 2023.

After the contract award, the Sub-Consultant shall submit the reports in the following schedule:

- 1) The Work Plan shall be submitted no later than [one (1) week] after the signing of the Contract and shall cover all proposed design works;
- 2) The draft Basic Design Report shall be submitted no later than [one (1) weeks] after the completion of the Basic Design;

The Final Reports shall be submitted no later than [two (2) weeks] after receiving review comments from the Client. The Basic Design will be completed only after the Client has issued the final approval of the Reports as described in the previous section.

7. OTHERS

The Sub-Consultant shall conduct all necessary design study (and approval procedures if required), survey and allocate all required equipment, labors and supervision, materials, consumables, transportation, accommodation, technical and professional service and all other works and services contained in the above scope of work and shall perform all operations necessary and required for the satisfactory performance of the work. Transportation of equipment to/from the job site, and local transportation in El Pinar, San José de Ocoa, and within the job site, is the responsibility of the Sub-Consultant.

8. SUB-CONSULTANT EVALUATION CRITERIA FOR BASIC DESIGN

Evaluation Item	Evaluation Contents				
Experience and capability of company	 Experience in Sanitary Design for the past 5 years: 3 sanitary projects or more. Civil 3D (preferable) and AutoCAD licenses. Number of employees (engineers and CAD operators). 				
Experience and capability of engineer in charge	 Experience in Sanitary Designs for the past 10 years: 5 sanitary projects or more. Civil 3D (preferable) and AutoCAD skills. Capacity to calculate estimate cost for civil works. Educational record and qualifications of engineers. 				
Project implementation structure	 Whether it is possible to establish an implementation system that can be completed within the required time frame without difficulty. 				
Project implementation schedule	 Whether it is possible to establish an implementation schedule that can be completed within the required time frame without difficulty. 				
Project implementation cost	- Whether the cost estimate is reasonable.				

SCOPE OF WORKS AND TECHNICAL SPECIFICATIONS FOR

The Project for Institutional Capacity Development on Nation-wide Solid Waste Management in Dominican Republic Phase 2 [Topographic Survey]

1. GENERAL

This scope of works and technical specifications detailed herein will be applied to a series of surveys ("the Survey") to be conducted in the existing solid waste disposal site ([El Pinar, San José de Ocoa]) with an approximate area of [10.0 ha].

The execution of the Survey together with the methodology necessary to achieve the objectives of the study shall be prepared by a specialized Consultant having sufficient expertise and capacity to undertake the Survey in accordance with international standards, as approved by the JICA Project Team.

2. OBJECTIVE

The Survey is to be carried out with the aim of providing basic data to permit the pilot plan for rehabilitation and closure of the existing solid waste disposal site (El Pinar, San José de Ocoa).

3. RESPONSIBILITY OF THE CONSULTANT

The Consultant shall be responsible to carry out all works necessary to complete the physical surveys and services described in this specification ("the Works") in accordance with the Contract, including, but not necessarily limited to, the following:

- Provision of the necessary numbers of experienced and qualified geologists, hydrogeologists, engineers, environmental specialists, surveyors and supervisors as may be required for the implementation of the Survey;
- 2) Procurement and use of appropriate equipment, surveying tools and sampling equipment for the Survey, including but not necessarily limited to total station survey equipment, drilling rig, water samplers, and water quality laboratory testing equipment;
- 3) Provision of transportation, and the operation and maintenance of all equipment and vehicles to be used for the Survey;
- 4) Provision and use of officially licensed software for the Survey, including MS-Word/Excel and Auto CAD;
- 5) Procurement of any necessary authorizations and approvals required for the implementation of the Survey; and
- 6) Calibration of all survey equipment and laboratory testing apparatus prior to use. The record of processes of survey, test, and analysis, such as the date, equipment settings and conditions, calibration records and original charts shall be maintained by the Consultant and submitted

to the JICA Project Team for quality control purposes. If it becomes necessary, the Consultant shall be responsible for checking any anomalous results by re-surveying or retesting, as directed by the JICA Project Team.

4. SCOPE OF WORKS

The Consultant shall undertake the Topographic Survey using only licensed (topographic) surveyors.

4.1 Existing Solid Waste Disposal Site (El Pinar, San José de Ocoa)

The details and requirements of the topographic survey are described as follows:

- The survey shall consist of ground control survey and leveling survey, with sufficient data points acquired to prepare appropriate and accurate topographic maps, longitudinal profiles and cross-sections;
- 2) The legend and symbols used in the map shall follow National Standard. National coordinates and an elevation system referenced to mean sea level shall also be applied to the survey and mapping;
- 3) [Three (3)] permanent bench marks shall be established at the site on a stable point, at locations to be agreed with the JICA Project Team. Bench marks shall be constructed to ensure permanency and shall be referenced to national grid and mean sea level;
- 4) A total station survey shall be undertaken for the whole of the whole disposal site and for adjacent contiguous areas, as determined by the JICA Project Team and advised on-site. For the purpose of planning the work, it should be assumed that the survey will extend to [10 ha];
- 5) Mapping shall be done to a scale of [1/1,000] or other appropriate scale, as may be directed by the JICA Project Team;
- 6) Sufficient survey points shall be recorded in order to establish accurate contours of the surface of the site and survey area, at intervals of not greater than 1.0 m vertical spacing;
- 7) All existing features shall be picked up and delineated on the plans and sections to be prepared. These shall include any physical structures, such as dumped waste, buildings, roads, fences, culverts, as well as stream courses, springs and trees; and
- 8) The boundary of the deposited waste with bedrock shall be surveyed and delimited accurately on the survey plans.
- 9) The Surveyor in charge shall investigate in the Land Court the status of the title of the land within the study area, in order to recommend the process required for the municipality to execute the subsequent works related to the rehabilitation and closure.

4.2 Reporting

The Consultant shall submit to the JICA Project Team the following documents pertaining to the Topography Survey:

- 1) Work Plan: The Work Plan shall include the following information:
 - General explanation of the proposed work methodology, inclusive of surveyors, equipment, and software to be used;
 - Proposed survey procedures and detailed time schedule for completing the survey works; and
 - Names and contact points of responsible persons and all related persons assigned to the survey.
- 2) Topographic Survey Report: The Survey Report shall include, but not necessarily be limited to, the following contents:
 - General description of the Works, including location map of the survey site and area surveyed, referenced to National Grid;
 - Description of the methodology of the survey works, including details of the resources actually deployed on-site;
 - Contoured topographic survey plan of the whole area surveyed, including all surface details and the area occupied by old waste;
 - Five (5) No. long/cross-section profiles, or other number to be agreed with the JICA Project Team, at equal spacing across the surveyed area, approximately from north to south;
 - Five (5) No. cross-sections profiles, or other number to be agreed with the JICA Project Team, at equal spacing across the surveyed area, approximately from east to west;
 - CAD files of the plans, long profiles and cross-sections; and
 - Photographic documentation detailing the survey activities.
- 3) Legal status survey: Report of results of investigation on the Land Court about legal status of land (all portions and owner).

5. DELIVERABLES

The Consultant shall submit to the JICA Project Team the following documents in English and Spanish.

- 1) Work Plan: [two (2)] copies and digital;
- 2) Topography Survey Report: [three (3)] copies and digital;
- 3) Legal status of the land survey: [two (2)] copies and digital;

The required contents of each report have been described above in the earlier sections. The above reports shall be submitted as sets of draft report at first. The reports, after receiving review comments and approval, shall be finalized and submitted to the JICA Project Team.

6. WORK SCHEDULE

Proposals to carry out this work will be received no later than March 10, 2023. It will be evaluated based on the price offered and the experience of the company. The result will be notified via email no later than March 17, 2023.

After the contract is awarded, the Consultant shall submit the reports in the following schedule:

- 1) The Work Plan shall be submitted no later than [one (1) week] after the signing of the Contract and shall cover all proposed survey works;
- 2) The draft Topographic Survey Report shall be submitted no later than [three (3) weeks] after the approval of the Work Plan;
- 3) The Legal information about Land shall be submitted no later than [four (4) weeks] after the approval of Work Plan;

The Final Reports shall be submitted no later than [two (2) weeks] after receiving review comments from the JICA Project Team. The Survey will be completed only after the JICA Project Team has issued the final approval of the Reports as described in the previous section.

7. OTHERS

The Consultant shall conduct all necessary investigation and furnish all required equipment, labors and supervision, materials, consumables, transportation, accommodation, technical and professional service and all other works and services contained in the above scope of work and shall perform all operations necessary and required for the satisfactory performance of the work. Transportation of equipment to/from the job site, and local transportation in [Ocoa City] and within the job site, is the responsibility of the Consultant.

8. EVALUATION CRITERIA FOR CONSULTANTS

Evaluation Item	Evaluation Contents
Experience and capability of company	 Experience in topographic surveys using electronic and satellite tools. Current AutoCAD license or similar program (to be discussed). Equipment with certified calibration, including Total Station and any other required to perform planimetric and altimetric surveys and place fixed reference points (BM).
Experience and capability of engineer in charge	 Experience in surveying in rural areas. Civil 3D (preferred) and AutoCAD skills. Ability to calculate volumetry from altimetric survey and geodetic mesh. Educational record and qualifications (degree, title).
Project implementation structure	- Whether it is possible to establish an implementation system that can be completed within the required time frame without difficulty.
Project implementation schedule	- To be discussed according to the required project schedule.
Project implementation cost	- Whether the cost estimate is reasonable.

SCOPE OF WORKS AND TECHNICAL SPECIFICATIONS FOR

The Project for Institutional Capacity Development on Nation-wide Solid Waste Management in Dominican Republic Phase 2 [Geological Survey]

1. GENERAL

This scope of works and technical specifications detailed herein will be applied to a series of surveys ("the Survey") to be conducted in the existing solid waste disposal site **[El Pinar, San José de Ocoa]** with an approximate area of [10.0 ha].

The execution of the Survey together with methodology necessary to achieve the objectives of the study shall be prepared by a specialized Consultant having sufficient expertise, experience and capacity to undertake the Survey in accordance with international standards, as approved by the JICA Project Team.

2. OBJECTIVE

The Survey is to be conducted with the aim of providing basic data to permit the pilot plan for rehabilitation and closure of existing solid waste disposal site [El Pinar, San José de Ocoa].

3. RESPONSIBILITY OF THE CONSULTANT

The Consultant shall be responsible to carry out all works necessary to complete the physical surveys and services described in this specification ("the Works") in accordance with the Contract, including, but not necessarily limited to, the following:

- 1) Provision of the necessary numbers of experienced and qualified geologists, hydrogeologists, engineers, environmental specialists, surveyors and supervisors as may be required for the implementation of the Survey;
- Procurement and use of appropriate equipment, surveying tools and sampling equipment for the Survey, including but not necessarily limited to drilling rig, soil samplers, and soil quality laboratory testing equipment;
- 3) Provision of transportation, and the operation and maintenance of all equipment and vehicles to be used for the Survey;
- 4) Provision and use of officially licensed software for the Survey, including MS-Word/Excel and CAD;
- 5) Procurement of any necessary authorizations and approvals required for the implementation of the Survey; and

6) Calibration of all survey equipment and laboratory testing apparatus prior to use. The record of processes of survey, test, and analysis, such as the date, equipment settings and conditions, calibration records and original charts shall be maintained by the Consultant and submitted to the JICA Project Team for quality control purposes. If it becomes necessary, the Consultant shall be responsible for checking any anomalous results by resurveying or re-testing, as directed by the JICA Project Team.

4. SCOPE OF WORKS

The Consultant shall undertake the Geological Survey using only licensed engineers.

4.1 Existing Solid Waste Disposal Site (El Pinar, San José de Ocoa)

The details and requirements of the geological survey are described as follows:

1) Borehole drilling

Borehole points will be conducted at [2 points] in the project area. The exact points of the boreholes will be instructed by the Consultant before the commencement of the survey. the depth will be assumed [30m] per point.

2) Standard Penetration Test (SPT)

The SPT shall be carried out in accordance with ASTM D1586. The SPT shall be performed at every 1.0 m intervals except for the depth of undisturbed sampling.

3) Undisturbed Sampling

Undisturbed sampling shall be carried out in accordance with ASTM D 1587 or equivalent.

4) In Situ Permeability Test

The SPT shall be carried out in accordance with ASTM D4631 or equivalent.

5) Laboratory Test

 Specific Gravity 	ASTM D 854
 Natural Moisture 	ASTM D 2216
• Particle Size Distribution	ASTM D 422
 Atterberg limits 	ASTM D 4318
• Unconfined Compression	ASTM D 4543
 Consolidation 	ASTM D 2435

6) Observation well

Establish 2 observation wells which are used drilled bore hall.

7) Reporting

The survey report shall be prepared in English, in proper forms. The report shall include the followings:

- Evaluation of the survey results
- Actual location of the boreholes,

- · Borehole Logs,
- Photograph of drilling core samples,
- · Geological profile,
- · Daily drilling report, and
- · Laboratory Soil Test results

4.2 Bill of Quantities for Geological Survey

Item	Description	Unit	Qty	Unit Price	Amount
				(USD)	(USD)
1	Preparation work	Set	[1]		
2	Boring works				
	1) Installation of equipment	Set	[2]		
	2) Borehole drilling	m	[60]		
	3) Standard penetration test (SPT)	Set	[6]		
	4) Undisturbed Sampling	Set	[6]		
	5) Permeability test	Set	[12]		
	6) Observation well	Set	[2]		
3	Laboratory test				
	1) Specific Gravity	Set	[90]		
	2) Particle-size analysis	Set	[90]		
	3) Moisture content	Set	[90]		
	4) Atterberg limits	Set	[90]		
	5) Consolidation	Set	[6]		
	7) Uniaxial compressive strength	Set	[6]		
4	Final report	Set	[1]		
5	Storing of the boxed samples	Year	[2]		
Commercial Tax					
	Grand Total Amount (USD)				

4.3 Reporting

The Consultant shall submit to the JICA Project Team the following documents pertaining to the Geological Survey:

- 1) Work Plan: The Work Plan shall include the following information:
 - General explanation of the proposed work methodology, inclusive of surveyors, equipment, and software to be used;

 Proposed survey procedures and detailed time schedule for completing the survey works; and

- Names and contact points of responsible persons and all related persons assigned to the survey.
- 2) Geological Survey Report: The Survey Report shall include, but not necessarily be limited to, the following contents:
 - General description of the Works, including location map of the survey site and area surveyed, referenced to National Grid;
 - Description of the methodology of the survey works, including details of the resources deployed on-site;
 - Geological survey plan of the whole area surveyed, including all geological details and the area occupied by old waste;

5. **DELIVERABLES**

The Consultant shall submit to the JICA Project Team the following documents in English and Spanish.

- 1) Work Plan: [two (2) copies] and digital;
- 2) Geological Survey Report: [three (3) copies] and digital;

The required contents of each report have been described above in the earlier sections. The above reports shall be submitted as sets of draft report at first. The reports, after receiving review comments and approval, shall be finalized, and submitted to the JICA Project Team.

6. WORK SCHEDULE

Proposals to carry out this work will be received no later than March 10, 2023. It will be evaluated based on the price offered and the experience of the company. The result will be notified via email no later than March 17, 2023.

After the contract is awarded, the Consultant shall submit the reports in the following schedule:

- 1) The Work Plan shall be submitted no later than [one (1) week] after the signing of the Contract and shall cover all proposed survey works;
- 2) The draft Geological Survey Report shall be submitted no later than [Four (4) weeks] after the approval of the Work Plan;

The Final Reports shall be submitted no later than [two (2) weeks] after receiving review comments from the JICA Project Team. The Survey will be completed only after the JICA Project Team has

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issued the final approval of the Reports as described in the previous section.

7. OTHERS

The Consultant shall conduct all necessary investigation and furnish all required equipment, labors and supervision, materials, consumables, transportation, accommodation, technical and professional service and all other works and services contained in the above scope of work and shall perform all operations necessary and required for the satisfactory performance of the work. Transportation of equipment to/from the job site, and local transportation in [Ocoa City] and within the job site, is the responsibility of the Consultant.

8. EVALUATION CRITERIA FOR CONSULTANTS

Evaluation Item	Evaluation Contents
Experience and capability of company	 Experience in soil studies of polluted areas (preferably landfills) in the last 5 years: 3 projects or more. Availability to use the necessary equipment to perform the required borings with certified calibration, including. Ability to perform standard penetration test, in situ permeability, hydraulic transmissivity.
Experience and capability of engineer in charge	 Experience in soil studies in rural areas in the last 3 years. Educational record and qualifications (degree, title).
Project implementation structure	- Whether it is possible to establish an implementation system that can be completed within the required time frame without difficulty.
Project implementation schedule	- To be discussed according to the required project schedule.
Project implementation cost	- Whether the cost estimate is reasonable.



Alcaldía del Municipio de San José de Ocoa

Calle Andrés Pimentel esq. Duarte

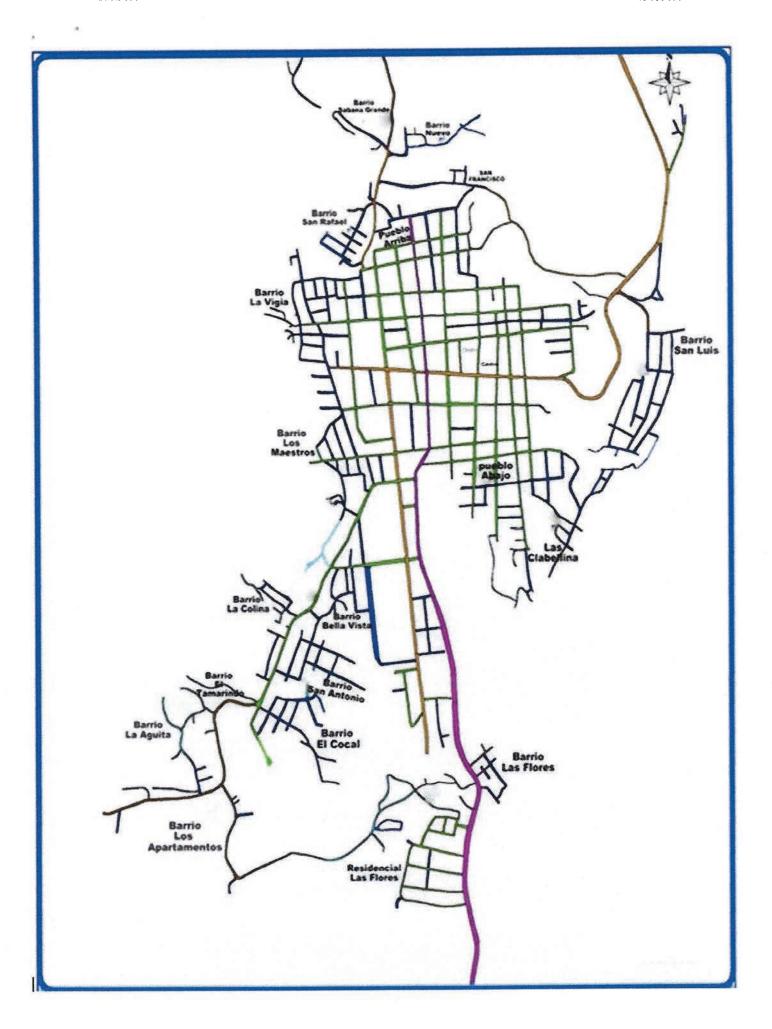
Tel.: 809-558-2202 – Tele-Fax.: 809-558-2225 Servicio de Manejo de Residuos Solidos

Informe Estimación de Generación de Residuos Solidos Urbanos Domiciliarios Municipales (Diciembre 2021)

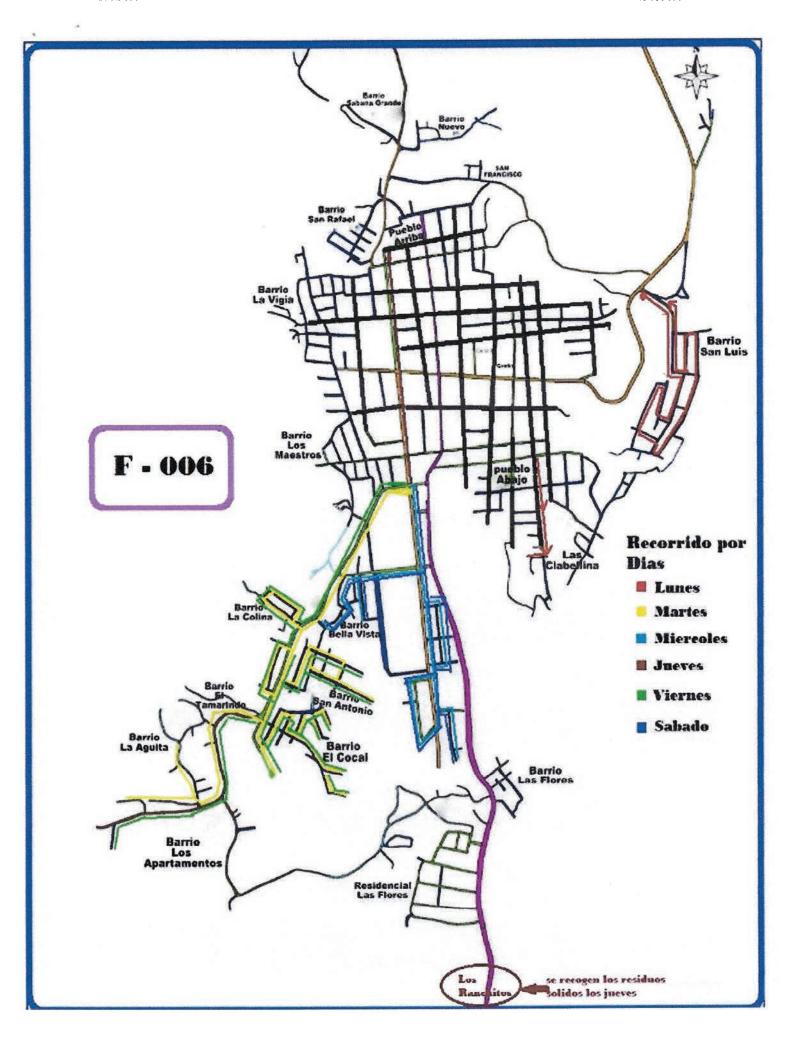
No se ha realizado un levantamiento exacto sobre la cantidad de residuos sólidos urbanos que genera el Municipio; sin embargo basándonos en el tonelaje de cada camión recolector y en los viajes que cada uno realiza al vertedero, podemos determinar de forma aproximada la cantidad de residuos que cada día se recogen.

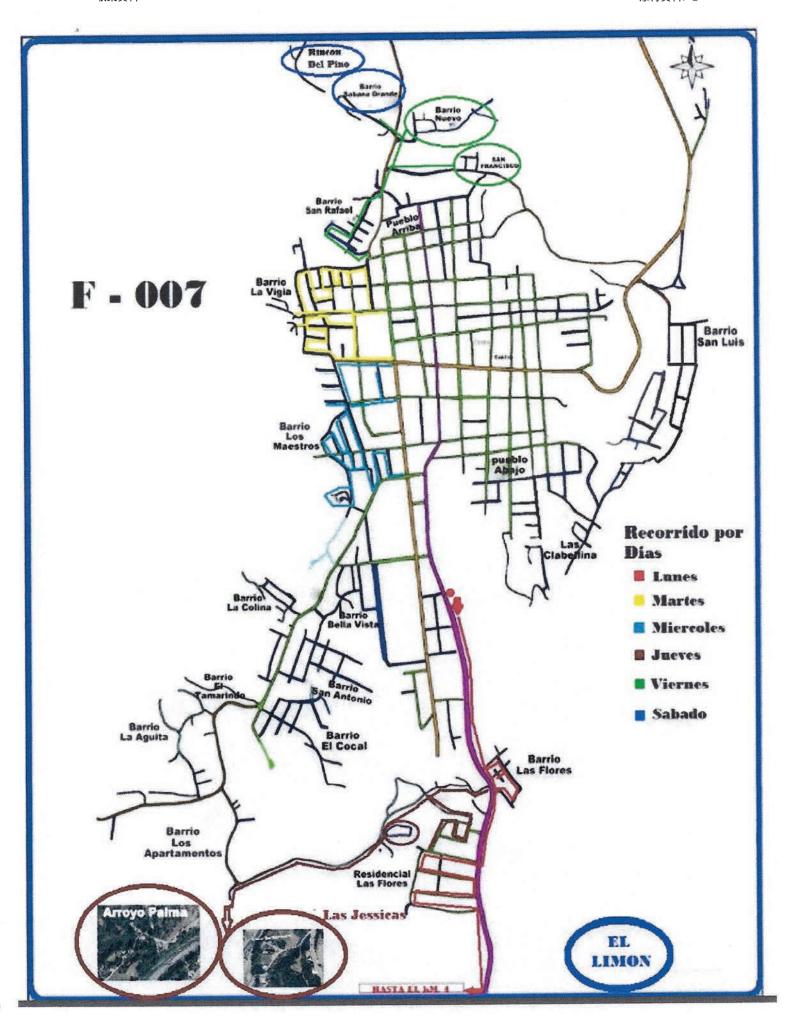
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Ficha del camión recolector	Carga útil del camión recolector	Número de viajes por jornada	Toneladas recogidas diariamente	Toneladas recogidas semanalmente	Toneladas recogidas mensualmente
F-006	3.3 Toneladas	4	13.2	79.2	316.8
F-007	3.3 Toneladas	4	13.2	79.2	316.8
F-008	3.5 Toneladas	4	14	84	336
F-009	3.5 Toneladas	4	14	84	336
F-010	3.5 Toneladas	4	14	84	336
F-016	3 Toneladas	4	12	72	288
F-017	3 Toneladas	4	12	72	288
F-018	3 Toneladas	4	12	72	288
TOTALE	S	32	104.4	626.4	3,177.6

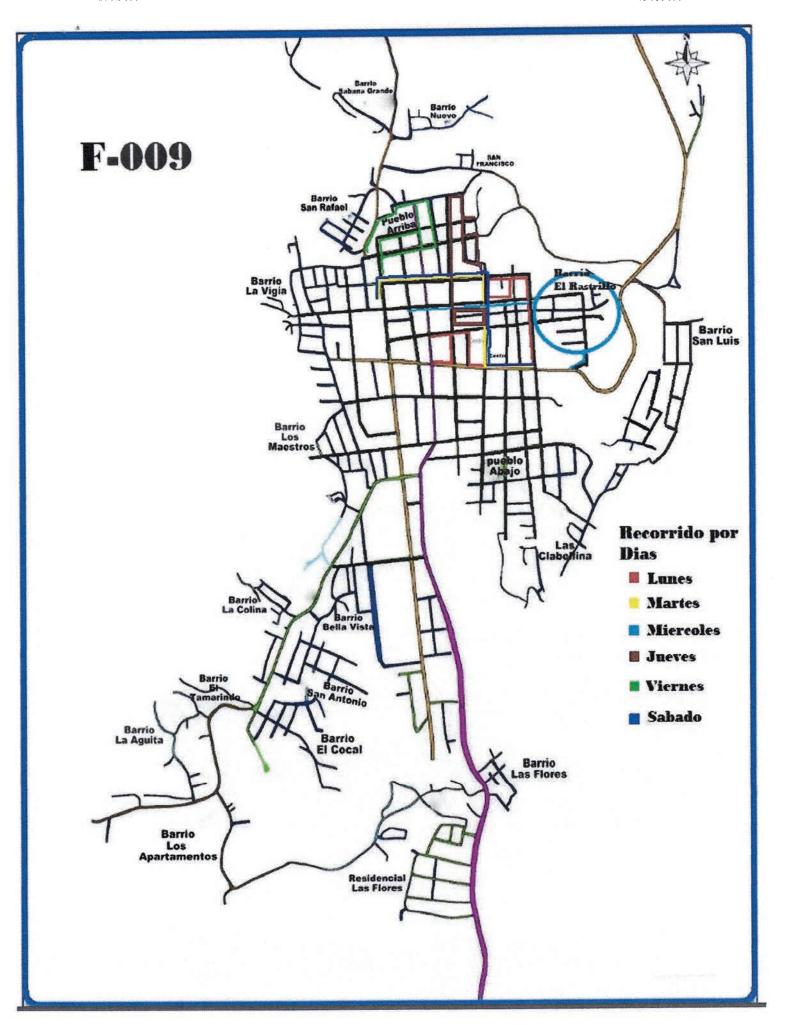


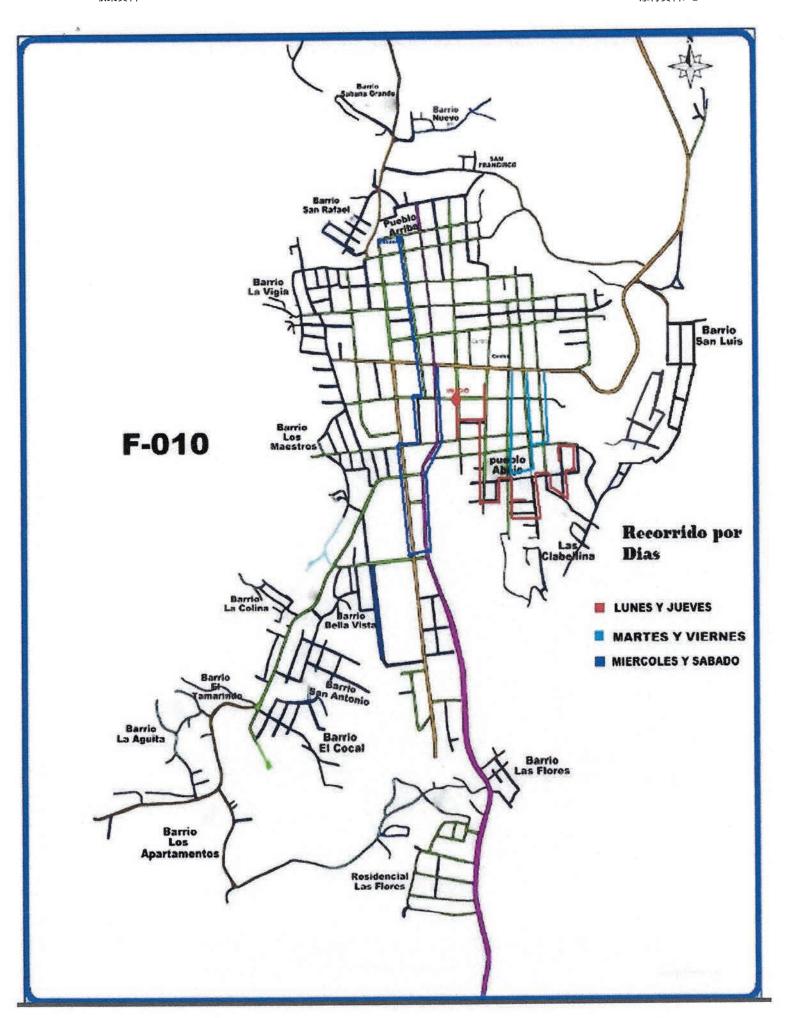


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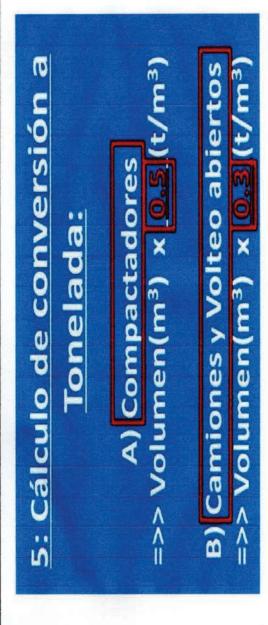
		8	CONTROL DE DESECHOS SÓLIDOS QUE SE DEPOSITAN EN EL VERTEDERO DE SAN JOSÉ DE OCOA (VEHICULOS DE LOS AYUNTAMIENTOS) NÚMERO DE VIAJES Y M3 DEPOSITADOS POR VIAJE. (DEL 25/8/2022 AL 02/09/2022) Nota: Los días 27 y 28 /8/2022, no se realzó el control	IL DE I	DESECH	NÚM NOTA:	(VEHI ERO DI (DS día	QUE S CULO: VIAJI EL 25,	SE DEP(S DE LC ES Y M: /8/202	DSITAL DS AYU 3 DEPC 2 AL 0; 2022,	IOS SÓLIDOS QUE SE DEPOSITAN EN EL VERTEDERO DI (VEHICULOS DE LOS AYUNTAMIENTOS) NÚMERO DE VIAJES Y M3 DEPOSITADOS POR VIAJE. (DEL 25/8/2022 AL 02/09/2022) Nota: Los días 27 y 28 /8/2022, no se realzó el control	VERTI ENTO DS PO (22)	S) R VIAJI	DE SA	N JOSÉ	DE OC	V 00			
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30/08/2022	8	56	2	27.6	4	55.2	6	41.4	8	41.4	4	55.2	m	41.4	m	41.4	1	13.8	1	13.8
31/08/2022	4	48	2	27.6	3	41.4	3	41.4	2	27.6	m	41.4	7	27.6	m	41.4	m	41.4	•	
01/09/2022	2	24	2	27.6	3	41.4	3	41.4	8	41.4	3	41.4	1	13.8	-	13.8			•	•
02/09/2022	2	24	2	27.6	8	41.4	1	13.8	4	55.2	2	27.6	2	27.6	,	3	+	13.8		•
Total de Viajes	17		16	10	20		15		18		20		12		10		8			
Total de Toneladas	184	4	195.8	80	276	9	220.8	80	248.4	1.4	276	10	165.6	9.	138	00	110.4	4.	13.8	œ.

		3	CONTROL DE DESECHOS SÓLIDOS (V NÚMERO DE (D NOta: Los día	I DE	DESECT	NÚM Nota:	IOS SÓLIDOS (V NÚMERO DE (D Nota: Los día	E VIAJ DEL 25 as 27 y	SE DEF ULOS E ES Y N /8/20:	OSITA DE PAR 13 DEP 22 AL 0 /2022,	OS SÓLIDOS QUE SE DEPOSITAN EN EL VERTEDERO DI (VEHÍCULOS DE PARTICULARES) NÚMERO DE VIAJES Y M3 DEPOSITADOS POR VIAJE. (DEL 25/8/2022 AL 02/09/2022) Vota: Los días 27 y 28 /8/2022, no se realzó el control	L VERT ARES) DOS PC 2022) realzó	TEDER	O DE SA JE. trol	QUE SE DEPOSITAN EN EL VERTEDERO DE SAN JOSÉ DE OCOA TEHÍCULOS DE PARTICULARES) E VIAJES Y M3 DEPOSITADOS POR VIAJE. SEL 25/8/2022 AL 02/09/2022) IS 27 y 28 /8/2022, no se realzó el control	i DE 00	OA			
Tipo de camión	Camión	- Qu	Camión	ión	Camión	ión	Camión	lión	Can	Camión	Camic	Camioneta	Can	Camión	Camión	ión	Camioneta	neta	Camión	ión
Nombre de la Empresa	Polellera Estrella	er e	Polellera Mirella		Pollera Colón		Pollera	cibao		Nestico	Tal Ebani	Taller Ebanistería	Vote	Votes de escombros	Hospital	ital	Barra Baco y la Cadena Camioneta	saco y sena neta	Votes de podas	s de as
Ę																				
M3	S		2.5		5		1.5	5	2	2.5	2.	2.5	2	2.5	5		2		2.5	16
Capacidad	Estimación de carga	ión	Estimación de carga	ción	Estimación de carga	rga	Estimación de carga	ación	Estim de ca	Estimación de carga	Estimació de carga	Estimación de carga	Estim de co	Estimación de carga	Estimación de carga	ıción rga	Estimación de carga	ıción rga	Estimación de carga	ıción rga
	transporta-	rta	transporta-	orta-	transporta-	orta-	transporta-	orto-	trans	transporta-	transporta-	orta-	trans	transporta-	transportada	rtada	transporta	orta-	transporta-	orta-
	da por viaje en M3 = 2		da por viaje en $M3 = 2$	viaje = 2	da por viaje en M3= 1.9	viaje = 1.9	da por viaje en M3= 1.5	viaje = 1.5	da po	da por viaje en M3= 1.5	da poi	da por viaje en M3=2	da po en M.	da por viaje en M3= 1.9	por viaje en M3= 5	ie en	da por viaje en M3=2	viaje 3=2	da por viaje en M3=2	viaje 3=2
2010	Viajes N	M3. X	M3. X Viajes	M3. X	M3. X Viajes	M3. X	Viajes	M3. X	Viajes	M3. X	Viajes	M3 X	Viajes	-	Viajes	Tn. X	Viajes	F	Viajes	Tn. X
S S		Dia		Dia		Dia		Dia		Dia		Dia		Dia		Dia		Dia		Dia
25/08/2022 1	1 2	61	1	2	1	1.9	•	ě					1	1.9		•				
26/08/2022	1 2	2	1	2	T	1.9	•	•		•	•		•	•	3 E				1	2
29/08/2022	1 2	61	1	2	1	1.9	1	1.5	2	3	1	1	1	1.9			•			
30/08/2022	1 2	67	1	2	1	1.9			1	1.5			2	9.5					3	9
31/08/2022 2	2 4	20	1	2	2	3.8	2	3			. 7	2			1	2				
01/09/2022	1 2	61	1	2	1	1.9			1	1.5	1	1	1	1.9		9	3	9	1	2
02/09/2022	1 2	~	-	2	1	1.9	1	1	à		н	1	-	1.9			2	4		2
Total de Viajes	00		7		80		8		4		ıs		6		1		2		9	
Total de Toneladas		16		14		15.2		4.5		6		5		17.1		5		10		10

		Nota:	Nota: Los días 27 y 28 /8/2022, no se realzó el control	MEDICION INTAMIENTOS 2/09/2022) no se realzó el control		
Tipo de residuos recolección directa	Tipo de vehículo	ID. Del vehículo	Capacidad en M3 *C	Densidad aparente *(M3)	Número de viajes realzados *V	Cantidad de residuos durante el tiempo de medición, en <u>Toneladas (*C)</u> X (*M3) X (*V)
Recolección	Compactador	Ficha 16	12	0.5	17	102
Recolección	Camión	Ficha 6	13.8	0.3	16	66.24
Recolección	Camión	Ficha 7	13.8	0.3	20	82.8
Recolección	Camión	Ficha 8	13.8	0.3	15	62.1
Recolección	Camión	Ficha 9	13.8	0.3	18	74.52
Recolección	Camión	Ficha 14	13.8	0.3	20	82.8
TOTAL	L DE TONELAD	AS VERTIDAS	TOTAL DE TONELADAS VERTIDAS POR EL AYUNTAMIENTO DE SAN JOSÉ DE OCOA	DE SAN JOSÉ DE OCOA		470.46
Recolección	Camión	El Pinar	13.8	0.3	12	49.68
Recolección	Camión	El Naranjal	13.8	0.3	10	41.4
Recolección	Camión	Nizao	13.8	0.3	80	33.12
Recolección	Camión	La Cienaga	13.8	0.3	1	4.14
	TOTAL DE TO	NELADAS VE	TOTAL DE TONELADAS VERTIDAS POR LOS DISTRITOS MUNICIPALES	S MUNICIPALES		128.61
TOT	TOTAL DE TONELADAS DE RESIDUOS DI	DAS DE RESID	NOS DEPOSITADOS POR L	EPOSITADOS POR LOS AYUNTAMIENTOS		599.07

	Cantidad de residuos durante el tiempo de medición, en <u>Toneladas</u> (*C) X (*M3) X (*V)	4.8	3.99	3.6	1.35	1.2	2.85	13.5	0.3	3	15	49.59
	Número de viajes realzados *V	8	7	8	3	4	5	6	1	5	9	
MEDICIÓN CULARES 2/09/2022) no se realzó el control	Densidad aparente *(M3)	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	0.3	IS DEPOSITADOS POR PARTICULARES
RESULTADOS DE LA MEDICIÓN VEHÍCULOS PARTICULARES (DEL 25/8/2022 AL 02/09/2022) Nota: Los días 27 y 28 /8/2022, no se realzó el control	Capacidad en M3 *C	2	1.9	1.5	1.5	1	1.9	2	1	2	10	SIDUOS DEPOSITADOS P
Nota:	ID. Del vehículo	Pollera Estrella	Pollera Mirella	Pollera Colón	Pollera Cibao	Nestico	Taller Ebanistería	Bote de Escombros	Hospital	Barra Baco y Super Cadena	Votes de Podas	ADAS DE RE
	T ipo de vehículo	Camión	Camión	Camión	Camión	Camión	Camión	Camión	Camión	Camioneta	Camión	TOTAL DE TONELADAS DE RESIDUO
	Tipo de residuos recolección directa	Directa	Directa	Directa	Directa	Directa	Directa	Directa	Directa	Directa	Directa	гот

VC Nota:	NOTES EN TONELADAS Y METROS CUBICOS (DEL 25/8/2022 AL 02/09/2022) Nota: Los días 27 y 28 /8/2022, no se realzó el control	N IICOS el control
INSTITUCIÓN QUE VIERTE	VOTE EN TONELADAS	VOTE EN M3
AYUNTAMIENTO SAN JOSÉ DE OCOA	470.46	1401
AYUNTAMIENTO EL PINAR	49.68	165.6
AYUNTAMIENTO EL NARANJAL	41.4	138
AYUNTAMIENTO NIZAO	33.12	110.4
AYUNTAMIENTO LA CIENAGA	4.14	13.8
VEHICULOS DE PARTICULARES	49.59	102.8
TOTALES	648.39	1931.6



添付資料7-2



TOPOGRAPHIC SURVEY FOR REHABILITATION AND CLOSURE OF THE FINAL SOLID WASTE DISPOSAL SITE OF SAN JOSÉ DE OCOA

TOPOGRAPHIC SURVEY REPORT

NKC-002-TO-INF-002-A



Topographic survey for rehabilitation and closure of the final solid waste disposal site of San Jose de Ocoa.

TOPOGRAPHIC SURVEY REPORT

NKC-002-TO-INF-002-A

CONTENT

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<u>3.</u>	GENERAL DESCRIPTION OF THE WORKS PERFORMED	4
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Topographic survey for rehabilitation and closure of the final solid waste disposal site of San Jose de Ocoa.

1. INTRODUCTION

As part of the activities of the **Project to Strengthen the Institutional Capacity for the Integral Management of Solid Waste at the national level in the Dominican Republic - Phase 2**, it has been required to carry out a topographic survey for the design works of the rehabilitation and closure of the existing final disposal site located in El Pinar, San José de Ocoa province.

For such purposes, TECNOAMBIENTE has been contracted for the services of topographical survey of the plot of approximately 10 hectares.

The image below shows the location of the disposal site, relative to San José de Ocoa, which is about 3 km southwest of the town center.

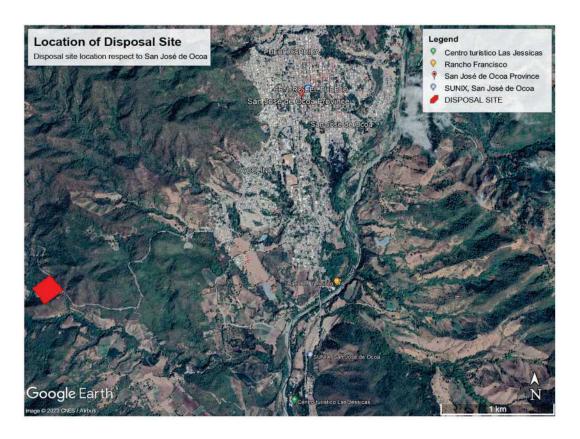


Image 1 Location of disposal site.



Topographic survey for rehabilitation and closure of the final solid waste disposal site of San Jose de Ocoa.

2. OBJETCT OF THE SURVEY

The main purpose of this survey is to obtain information on the terrain where solid urban waste deposit activities are currently carried out, in order to estimate the amount of existing waste and subsequently design the works required for its rehabilitation and closure.

3. GENERAL DESCRIPTION OF THE WORKS PERFORMED

From Jul 11, 2023, to Aug 9, 2023, the topographic survey was carried out on the plot corresponding to the final disposal site.

Field work was formally started on July 11, 2023, with a reconnaissance visit to the site to be surveyed by the topographic crew. During that visit, in conjunction with the Nippon Koei technical team, it was defined the location of the topographic control points that would be established to carry out the survey work. Three control points were placed using a monumented plate, as shown in the table below:

Table 1 Topographic control points

Easting (m) Northing (m) Eleva

Control point	Easting (m)	Northing (m)	Elevation (m)	Description
PC-1	338575.771	2049491.293	526.303	Monumented plate
PC-2	338611.552	2049444.535	525.226	Monumented plate
PC-3	338519.541	2049559.829	524.110	Monumented plate

The following images show the process of determining the control points:



Topographic survey for rehabilitation and closure of the final solid waste disposal site of San Jose de Ocoa.



Image 2 Identification of control point 1.



Image 3 Identification of control point 2.



Topographic survey for rehabilitation and closure of the final solid waste disposal site of San Jose de Ocoa.



Image 4 Identification of control point 3.

After the definition and location of the control points, the topographic survey started. An altimetric survey of spaced points (grid type) was carried out. Subsequently, a survey of the structures was carried out: buildings, roads, gates, channels, drainage works, among others. The area occupied by the waste at the time of the survey was also surveyed. It was possible to estimate an average depth of approximately 1 m as thickness of solid waste, at the time of the survey.

During the topographic survey work, it was conducted a drone flight, to have aerial images that would allow a better perspective of the surveyed area. The image below shows the aerial photography taken with the drone, delimiting the surveyed contour.



Topographic survey for rehabilitation and closure of the final solid waste disposal site of San Jose de Ocoa.

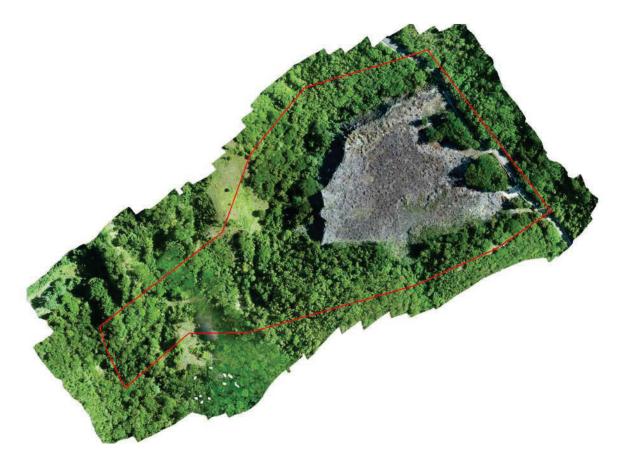


Image 5 Aerial foto with drone showing the final disposal site and surveyed contour.



Topographic survey for rehabilitation and closure of the final solid waste disposal site of San Jose de Ocoa.



Image 6 Drone photos.

Once the survey work in the field was completed, the information collected was processed for its subsequent use in the generation of contour lines and profiles.

The final product of this processing resulted in a general topographic map, as shown in the image below:



Topographic survey for rehabilitation and closure of the final solid waste disposal site of San Jose de Ocoa.

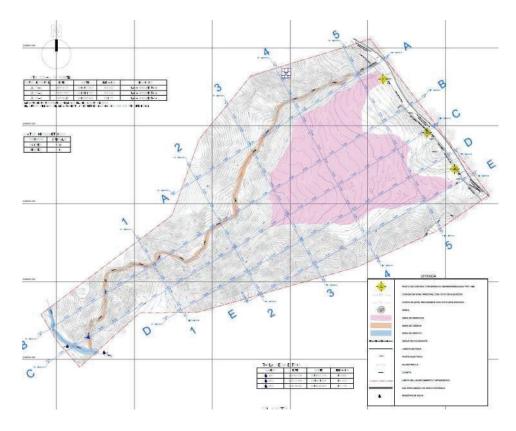


Image 7 General topographic map showing axis of profiles generated.

The drawing NKC-002-TO-00-101-A found in Exhibit No. 1, contains the general plan of the topographic survey.

Within the information collected, the following main elements could be defined:

- Area occupied by solid waste.
- Stream area to the north.
- Creek area to the west.
- Trees around the waste area
- Electric service line and poles.
- East boundary fence.



Topographic survey for rehabilitation and closure of the final solid waste disposal site of San Jose de Ocoa.

4. DESCRIPTION OF THE SURVEY METHODOLOGY

In the topographic survey, a series of fundamental resources and tools were used to obtain precise and detailed measurements of the terrain.

A topography crew made up of 3 people was used, whose main tools/equipment were:

- RTK GPS, at points where there was good satellite reception.
- Total Station with prism, in areas where there was not good satellite reception. The Total Station
 with laser was used in the zone of high density of trees.

5. SAMPLING FOR WATER QUALITY ANALISYS

As part of the topographic survey work, sampling was included at 3 points in watercourses surrounding the final disposal site. The sampling points were defined by the NIPPON KOEI technical team on site. The images below show the sampling process.



Topographic survey for rehabilitation and closure of the final solid waste disposal site of San Jose de Ocoa.



Image 8. Sampling process for water quality analysis

The sampling points were surveyed with topographic equipment, to obtain their precise location for evaluation purposes. The table below shows the relationship of the coordinates of the sampling points:



Topographic survey for rehabilitation and closure of the final solid waste disposal site of San Jose de Ocoa.

Table 2 Sampling points

Sampling point	Easting (m)	Northing (m)	Elevation (m)	Description
M1	338160.100	2049207.075	459.893	Downstream stream/creek confluence
M2	338112.982	2049214.929	461.503	Upstream stream/creek confluence
M3	338139.891	2049226.829	461.178	Stream upstream confluence with creek

The laboratory water quality results are attached in Exhibit No. 3.

The drawing NKC-002-TO-00-101-A found in Exhibit No. 1, also contains information on the location of sampling points, shown in the general topographic map.

By TECNOAMBIENTE:

Stalin Acosta, M.Sc.

CODIA: 20771 September 7, 2023.



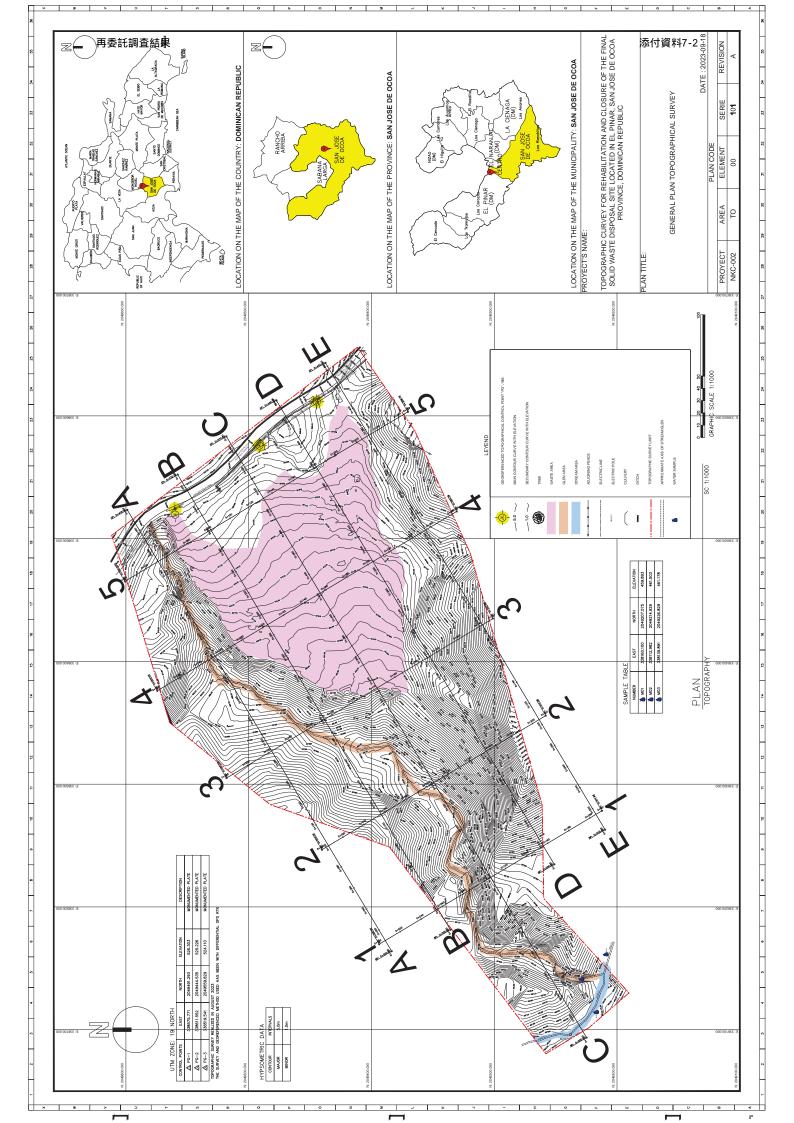
Topographic survey for rehabilitation and closure of the final solid waste disposal site of San Jose de Ocoa.

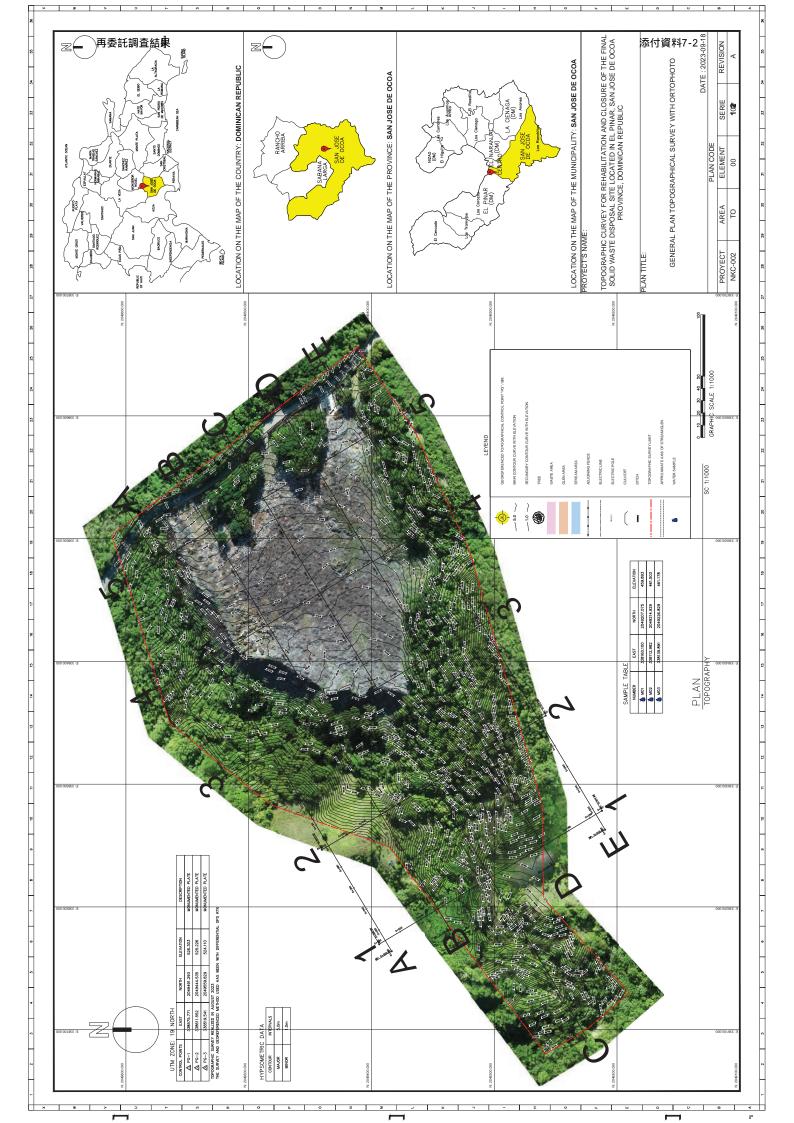
EXHIBITS

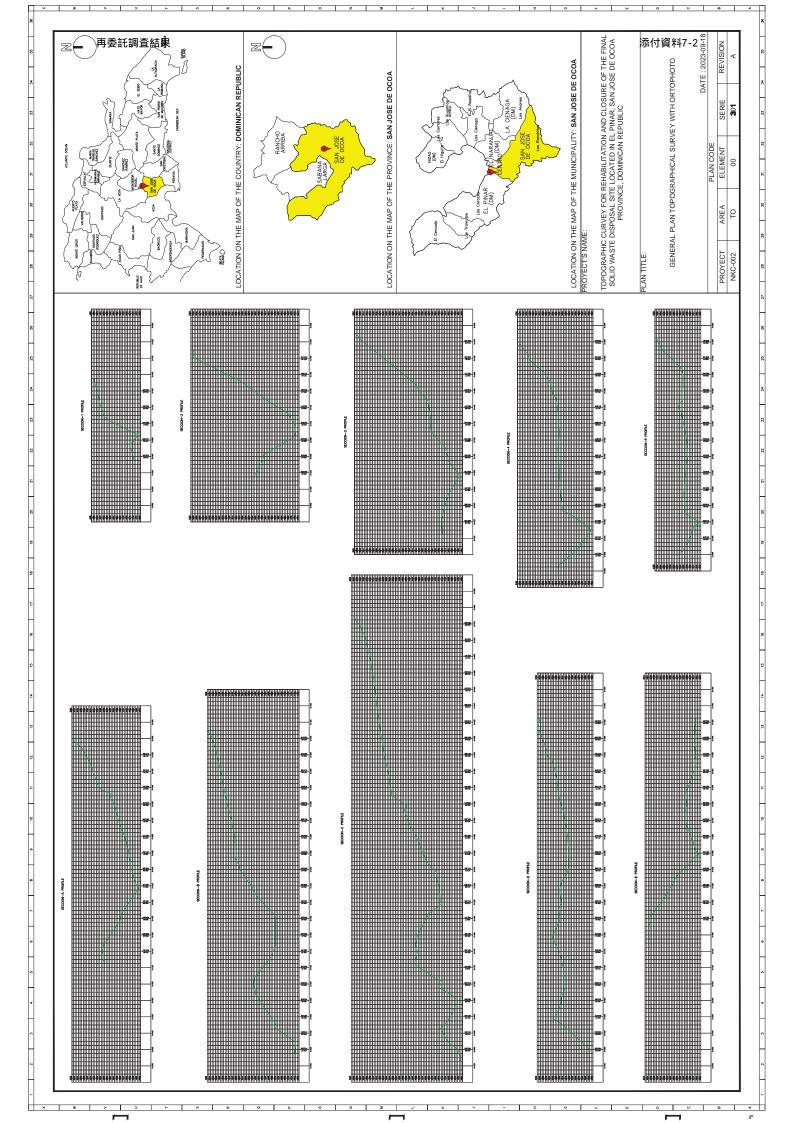
EXHIBIT 1 TOPOGRAFIC SURVEY DRAWINGS

EXHIBIT 2 TOPOGRAPIC SURVEY IMAGES

EXHIBIT 3 WATER QUALTY LAB RESULTS

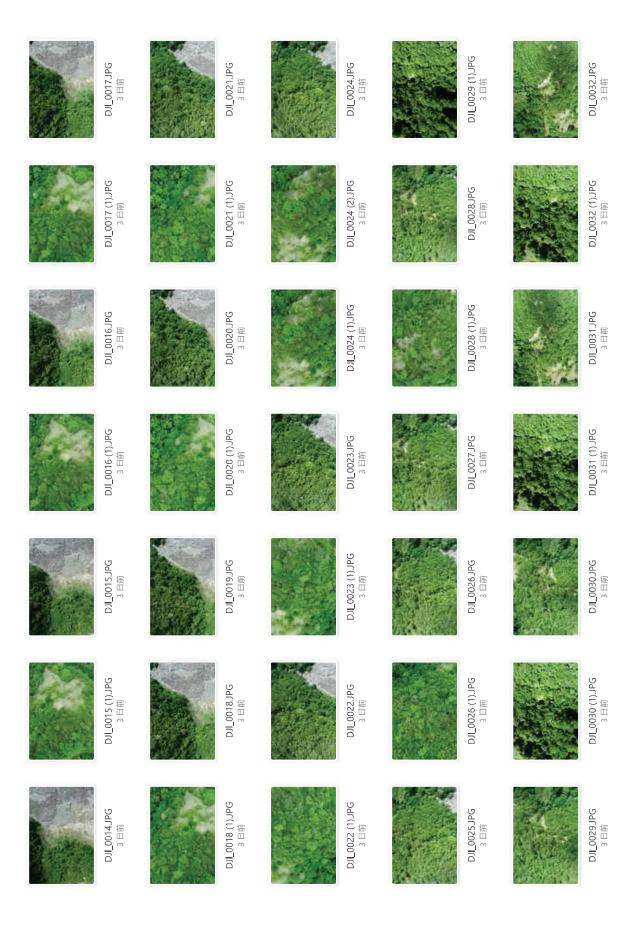


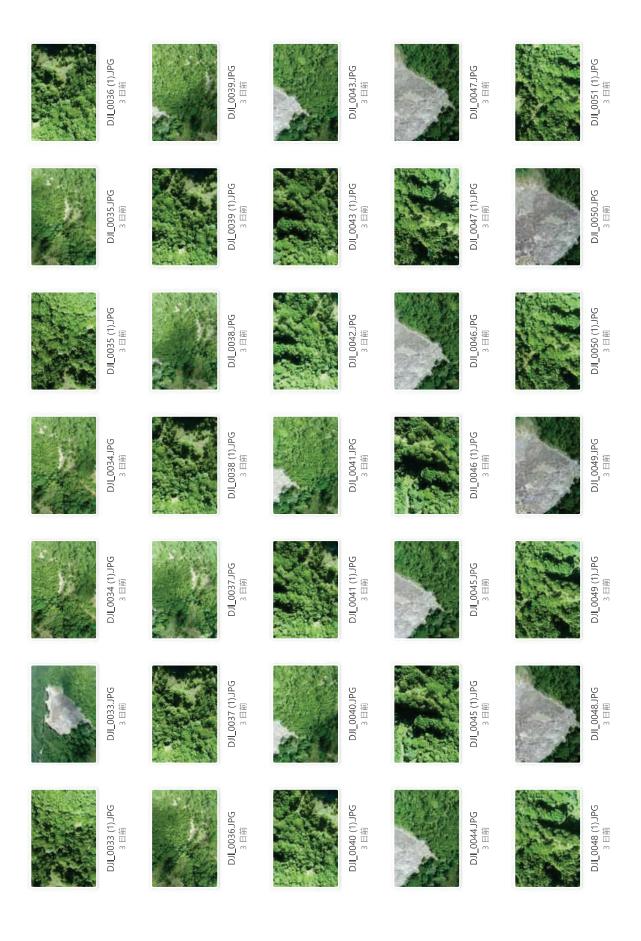


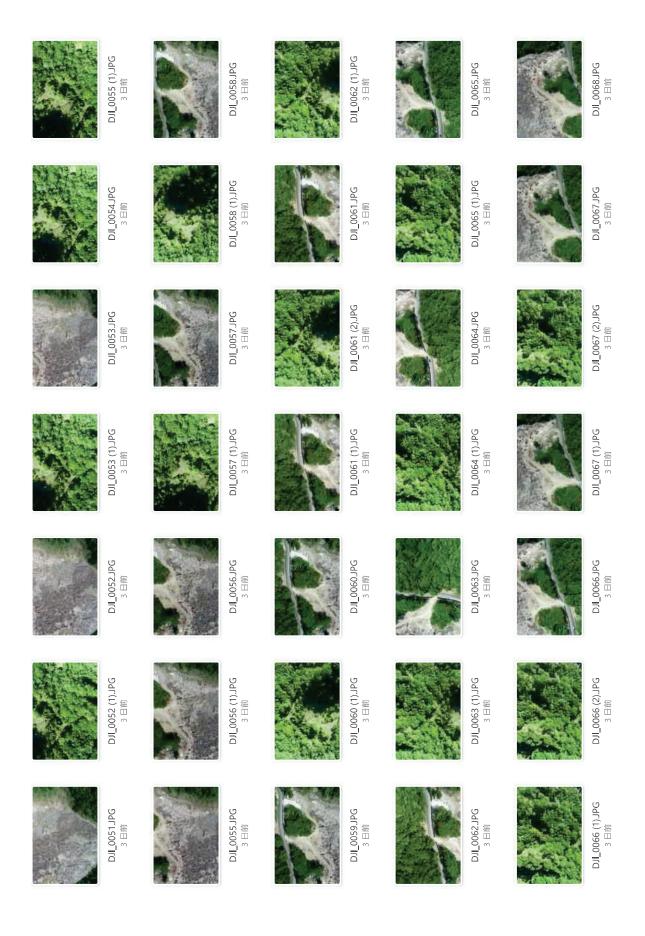


ANEXO 2_IMÁGENES PROCESO LEVANTAMIENTO

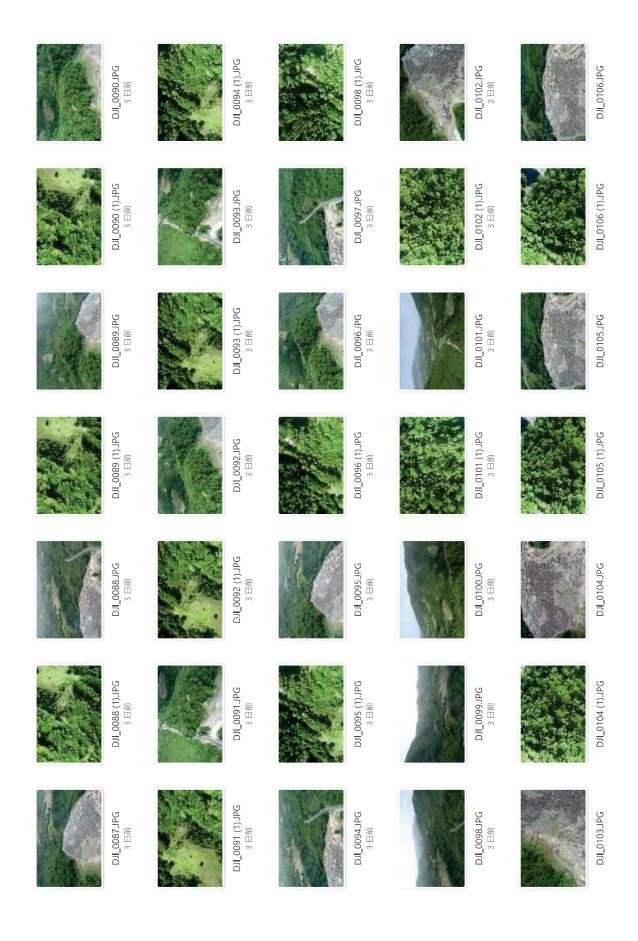




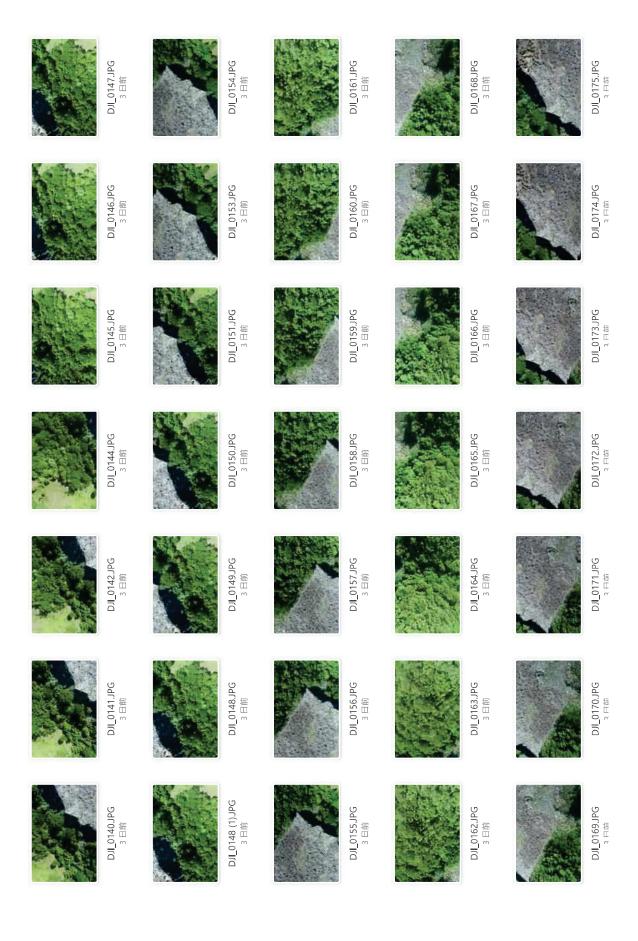




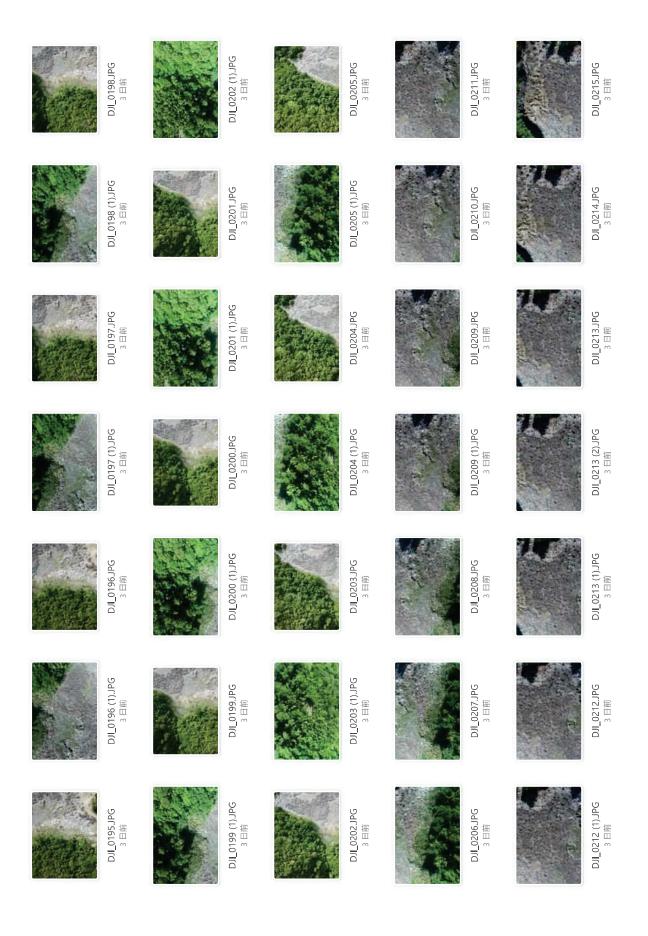


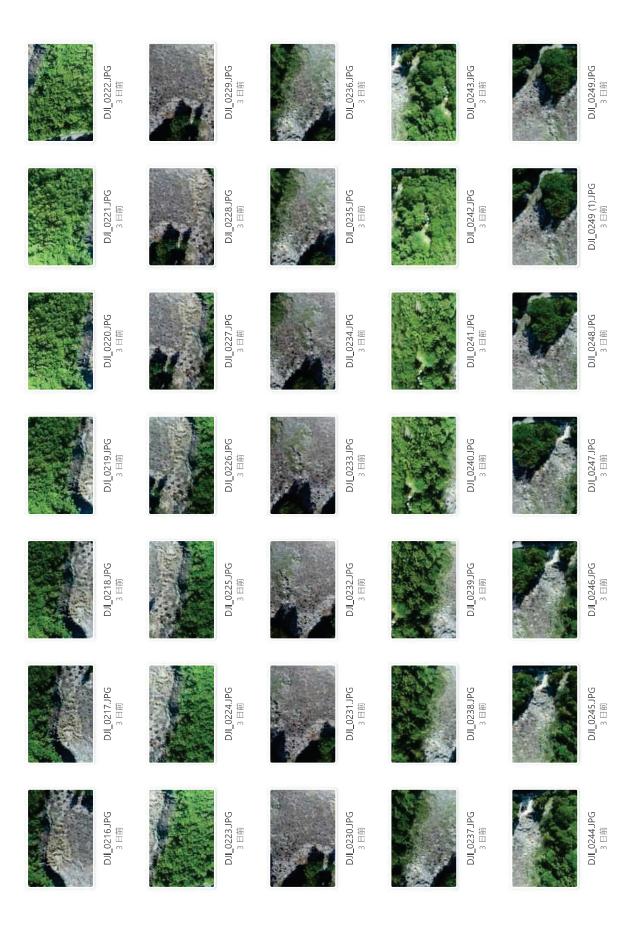
















Informe Técnico

Quien suscribe la presente, Agrim. Miguel Ángel Gonzalez Valdez, dominicano, mayor de edad, casado, portador de la cédula de identidad y electoral No. 001-0448076-9, miembro del Colegio Dominicano de Ingenieros, Arquitectos y Agrimensores (CODIA); registrado bajo el número 10868, con estudio profesional abierto en la Av. 27 de febrero, Ministerio de Deportes y Recreación, Centro Olímpico Juan Pablo Duarte, D.N. teléfono 809 540-4010, ext. 2127, celular 829 637-7892, certifica lo siguiente:

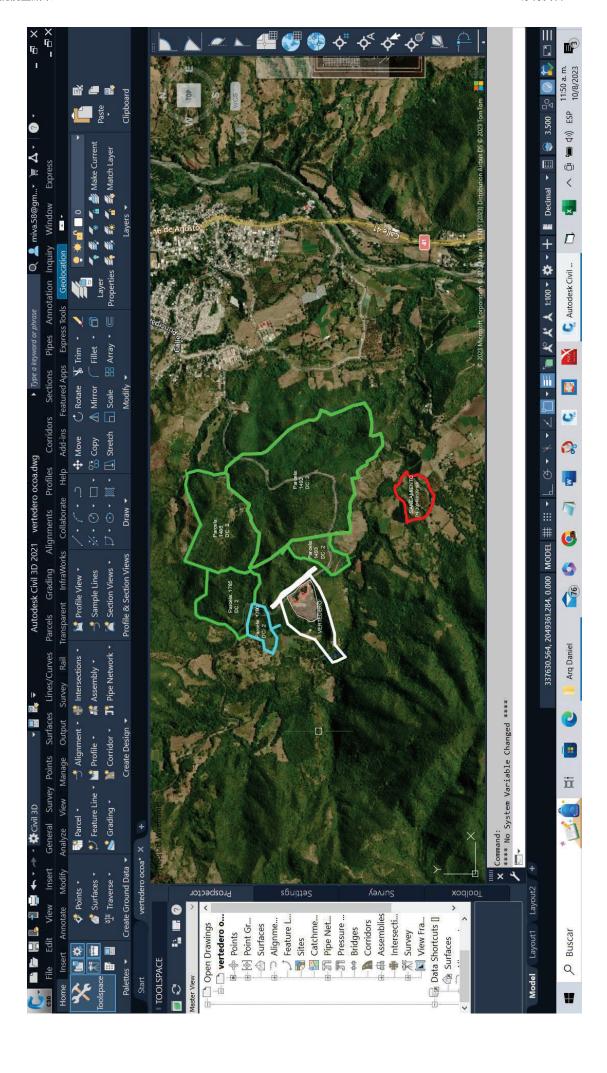
Que de acuerdo con los registros cartográficos del Sistema de Recuperación, Control y Explotación de Archivos de la Jurisdicción Inmobiliaria (SIRCEA), encontramos alrededor del levantamiento parcelario realizado en el vertedero de Ocoa por el Arg. Daniel Hernández, en la sección La Cuneta del Municipio San José De Ocoa, las siguientes Parcelas: 1486, 1492 y 1493, 1785, 1790 y la Posicional P-N 303498179198 del D.C. No. 02 del municipio de San José De Ocoa, Provincia Peravia, por tanto, en la ubicación del Vertedero no aparece hasta el momento ninguna parcela registrada y se recomienda un proceso de Saneamiento.

Dada, en Santo Domingo, D. N., a los diez (10) del mes de agosto del año Dos Mil veintitrés (2023).

Miguel Angel González Valdez

Agrimensor Codia No.10868

Anexo documentos del proceso de investigación



M PROPIEDAD DE: MARIA DE LOS REYES CASTILLO SOTO DE ESTEAD マルルシの STRAG MUTO 5 44.59 666.45 B.C. NO. R DELMHICIPIO DESAN UOSE DE OCOA SECCIONDAS LA GLINETASLUGAR! PRIORIDAD DE FECHA: 7DE 460STO DE 1956 REPUBLICA DOMINICANA MENSURA CATASTRAI PROVINCIA IN PERAVIA PARCELA NO. 1486 ANTIGUO D. C. NO. AKEA - 25 Ho. 194. \$\frac{\partial \partial \part RECLAMANTE: 30再委託調査結果

REPUBLICA DOMINICANA



EN NOMBRE DE LA REPUBLICA

添付資料7-2

DE BAN JOSE DE OCOA

AREA:

25.H.19. A.23.M. D

Certificado de Cítulo Núm. " 2787

PROPIETARIO (S): " FELIPE IBAN ..ATEO PUJOIS ".-

MUNICIPIO : SAN JOSE DE OCOA.-

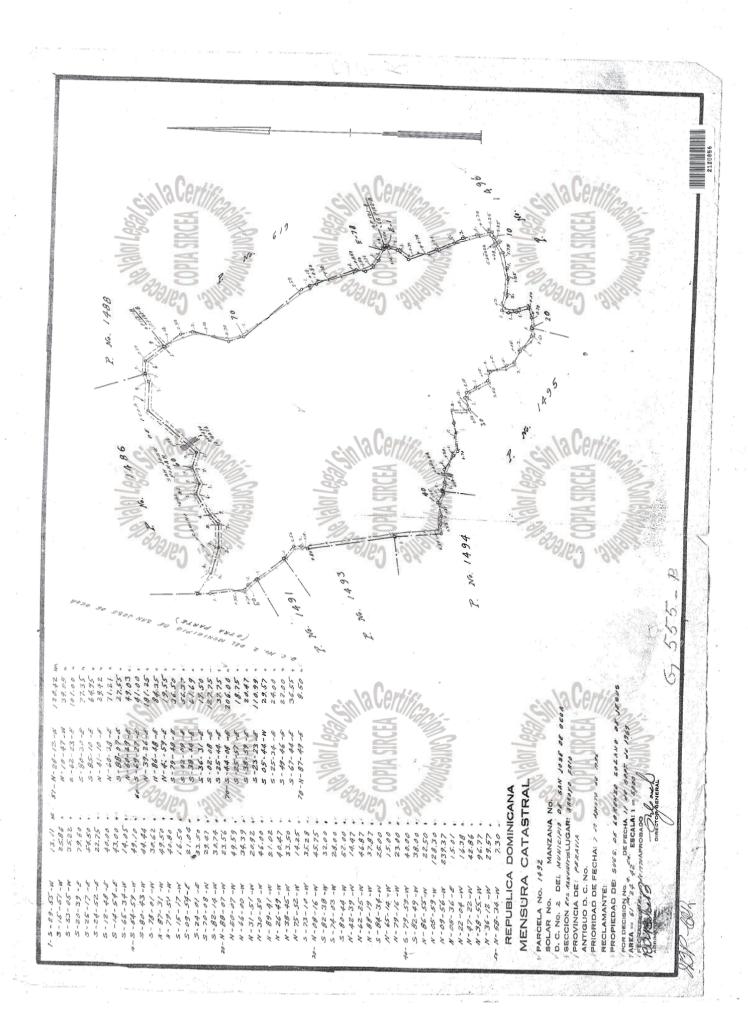
DESCRIPCION FOR ACTO BAJO BIRMA FRIVADA DE FEHCA 23(VEINFITRES) DE JUNIO D 1980, LEGALIZADO FOR EL DOCFOR VICTOR LIBIO CEDEÑO JI.ENEZ, ABOGADO-NOTARIO FUBLICO DE LOS DEL NUMERO DEL DISTRITO NACIONAL, INSCRITO EN EL REGISTRO DE TITULOS DEL DEFARTALEN-TO DE SAN CRISTOBAL, EN FECHA 9 DE JULIO DE 1980, BAJO EL NO.1772, FOLIO 443, DEL LIBRO DE INSCRIPCIONES NO. 14, LA SEÑORA MARIA DE LOS REYES CASTILLO SOPO VIUDAD ESTRADA, DO-..INICANA, MAYOR DE ADAD, SOLTERA, DE OFICIOS DO ESTICOS, FORTADORA DE LA CEDULA PERSONAL DE IDENTIFICACION NO.1297, SERIA 13, SELLO AL DEA Y CON SU CARNET DEL REGISTRO ELECTORAL DOMICILIADA Y RESIDENTE EN LA CASA NO. 19 DE LA CALLE DANAS, DE LA CIUDAD DE SANTO DO. IN-GO; VENDE EN LA SUMA DE RD\$5,000.00(CINCO MIL FESOS), EN FAVOR DEL SENOR FELIFE IBAN-MA-TEO PUJOLS, DO. INICANO, MAYOR DE EDAD, SOLTERO, ESPUDIANTE, PORTADOR DE LA CEDULA DE I-DENTIFICACION TERSONAL NO. 20139, SERIE 13, SELLO AL DIA, CON SU REGISTRO ELECTORAL, DO-LICILIADO Y RESIDENTE EN LA CALLE BENIGNO FILOMENO ROJAS NO.306, DE LA CIUDAD DE SANTO BO.INGO: LA PARCELA NO.1486 (MIL CUATROCIENTO OCHENTA Y SEIZ) DEL DISTRITO CAPASTRAL NO. 2(DOS) DEL .UNICIPIO DE SAN JOSE DE OCOA, SECCION "LAS LAGUNETAS", PROVINCIA DE PERAVIA, LA CUAL TIENE UNA EXTENSION SUPERFICIAL DE: 25(VEINTICINCO) HECTAREAS; 19(DIECINUEVE) -AREAS Y 23(VEINTITRES) CENTIAREAS; Y CON LOS SIGUIENTES LINDEROS: AL NORTE: P.NO.1482; AL ESTE: CAMINO REAL SAN JOSE DE OCOA AL FINAR, PS. NOS. 1487, 1488; AL SUR: CA..INO REAL SAN JOSE DE OCOA AL FINAR, r.NO.1492; AL OESTE: D.C.NO.2 DEL MUNICIFIO DE SAN JOSE DE OCOA (OTRA PARIS). -EN CONSECUENCIA, SE DECLARA AL SENOR FELIFE IBAN MAISO PUJOLS, INVES-TIDO CON EL DER CHO DE PROFIEDAD DE ESTA PARCELA. SAN CRISTOBAL, R.D.; 19 D. AGOSTO DE 1980 - EL REGISTRADOR DE TITULOS:

> EN ESTA HOJA DEBAJO DE ESTE SELLO NO HAY NINGUNA ANOTACION

PASA AL LÍBRO _______FOLIO____



Para ge 29 golio 129



Registrado primeramente sn cumplimiento del Decreto ú Orden

No. del Trib. Sup.

de Tierras, en el Libro Registro

Vol. , folio bajo el No. el día de

TRANSFERENCIA del Certificado No.2208... Libro No.8. folio 62.

TRANSFERIDG Libro No. TRANSFERIDO al Certificado

再委託調査結果

REPUBLICA DOMINICANA

PERAVIA

REGISTRO DE EN NOMBRE DE LA REPUBLICA

添付資料7-2 SOLAR No..... MANZANA No. PORCION No... PARCELA No. 1492 DIST. CATASTRAL No. ... 2 ... DE SAN . JOSE DE .OCOA

AREA:

67 AH, 24. A, 42. M, ... D

Certificado de Cítulo Núm. 12462".,

PROPIETARIO (S): "NICOLAS SOLANO MARTINEZ Y RAMON MATEO SOLANO",

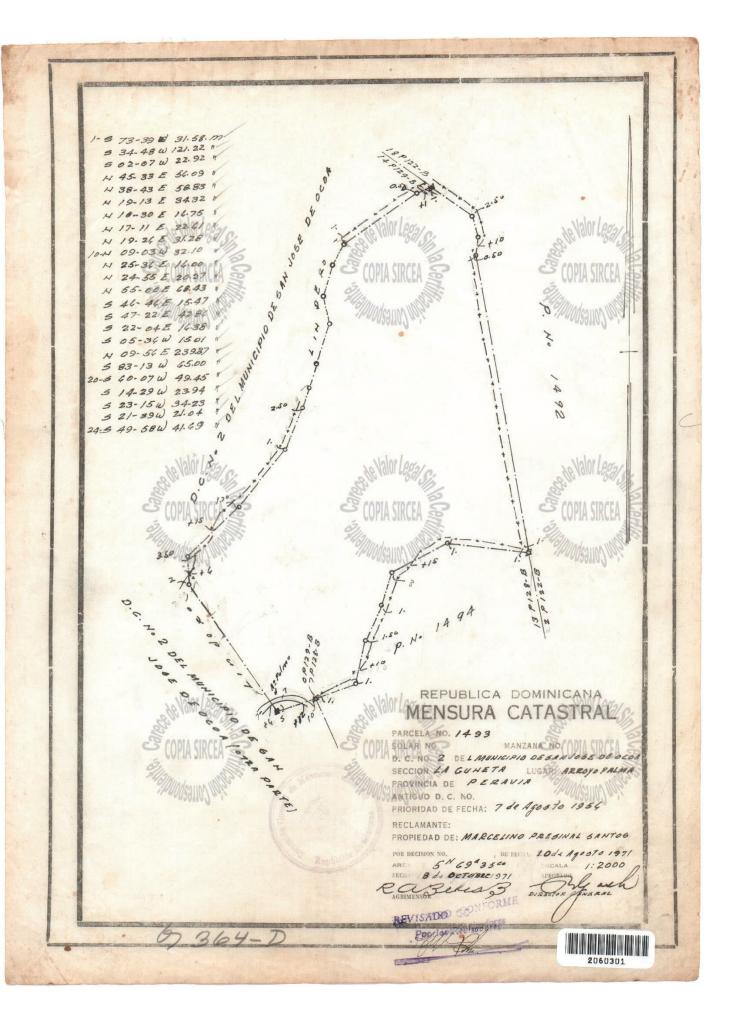
MUNICIPIO

: SAN J.DE CCOA

DESCRIPCION : EN VIRTUD DE LA DECISION NUMERO 5 (CINCO) DE JURISDICCION ORIGINAL DE FECHA 19 DE EVERO DE 1984, REVISADA Y APROBADA POR EL TRIBUNAL SUPERIOR DE TIERRAS DE FECHA 3 (TRES) DE ABRIL DE 1984, INSCRITA EN EL REGISTRO DE TITULOS DEL DEPARTAMENTO DE-SAN CRISTOBAL. EN FECHA 15 DE MAYO DE 1984, BAJO EL NO.1379, FOLIO 345, DEL LIBRO DE INS CRIPCIONES NO. 18, QUE DECLARA QUE LAS INICAS PERSONAS CON CALIDAD LEGAL PARA RECOGER LOS BIENES RELICTOS DEL FINADO LOR NZO SOLANO DE JESUS, SON LOS SENORES JUAN PAULINO, NICOLAS MARIA DE TOS ANGELES (A) SANTA, ADELINA ELADIA, JUANA BAUTISTA, ROSA MARIA, MARIA SIMONA Y JOSE WICTORDANO SOLANO MARTINEZ, MIJOSALBUITINOS, Y SU HIJO WATERAL RECONOCIDOS NICOLAS EURIBIADES SOLANO MARTINEZ; QUE ORDENA TRANSFERENCIA Y LA CANCELACION DEL CERTIFICADO DE TITULO NO. 2208 QUE AMPARA LA PARCELA NO. 1492(NIL CUATROCIENTOS NOVENTIDOS) DEL DISTRITO-CATASTRA L NO. 2(DOS) DEL MUNICIPIO DE SAN JOSE DE OCOA, SECCION "LOS RANCHITOS" PROVIN-CIA DE PERAVIA LA CUAL TIENE UNA EXTENSION SUPERFICIAL DE: SESENTIUNA (61) HECTARRAS, VEIN TICUATRO (24) AREAS, CUARENTIDOS (42) CENTIAREAS, Y CON LOS SIGUIENTES LINDEROS: AL NORTE: P.NO.1486 Y CAMINO REAL SAN JOSE DE OCOA AL PINAR, P.NO.1488; AL ESTE: PS.NOS.619 Y 1496; AL SUR: PS.NOS.95, 1494, Y 1496; AL OESTE: PS.NOS.1494, 1493, 1491, D.C.NO.2 DEL MINICIPIO DE SAN JOSE DE OGOA OTRA PARTE)Y QUI ORDENA ADEMAS LA EXPEDICION DE UN NUEVO CERTIFICADO DE TITULO QUE AMPARE ESTA PARCELA Y SUS LEJORAS. EN PABOR DE LOS SEJORES MICOLAS SOLAJO MAR. TINEZ Y RAMON MACTO SOLANO .- EN CONSECUTIONA SE DECLARA A LOS SINORES NICOLAS SOLANO MA TINEZ Y RAMON MATTO SCLANO, INVESTIGO GON BE DERECHO DE PROFIZDAD DE ESTA PARCELA Y SUS -MEJORAS .- SAN CRISTOBAL R. ., 18 DE MAYO DE 1984 .- EL REGISTRADOR DE TITULOS:



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No. Libro No. Collo



PERAVIA

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AREA: 05 69 35 H, A, M D

Certificado de Citulo Núm. 2392.

PROPIETARIO (S): "MARCELINO PRESINAL SANTOS"

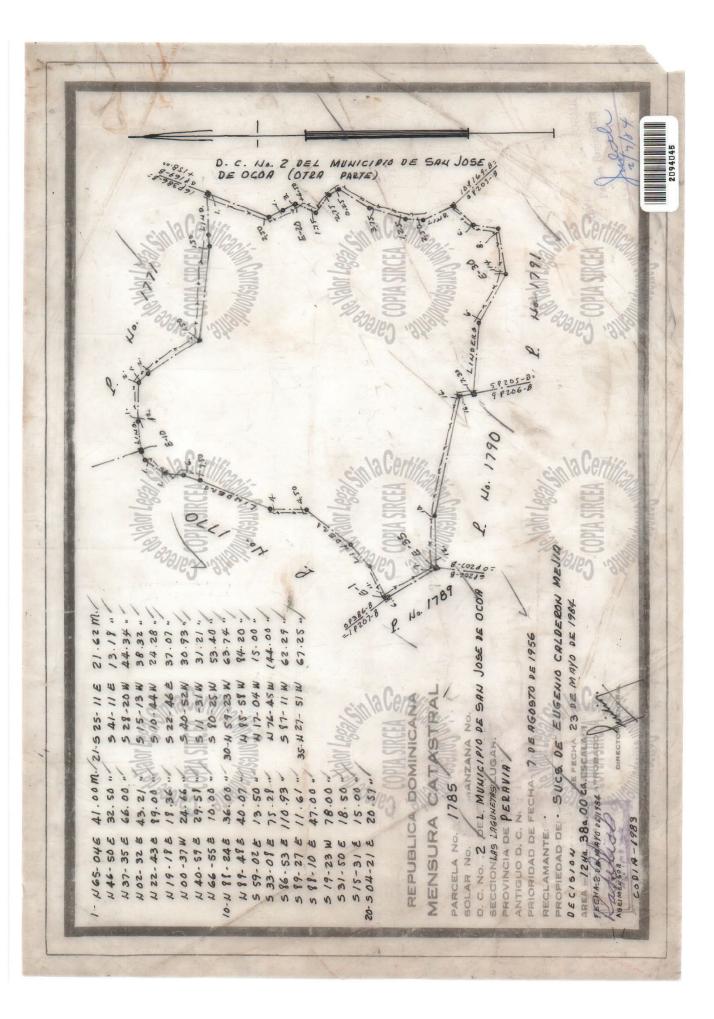
DESCRIPCION : DECRETO NO. 71-2423 DE FECHA 8 DEL MES DE NOVIEMBRE DEL AÑO 1971PARCELA NO. 1493 (MIL CUATROCIENTOS NOVENTA Y TRES) DEL DISTRITO CATASTRAL NO. 2 (DOS)
DEL MUNICIPTO DE SAN JOSE DE OCOA, SECCION "LAGUMETA", PROVINCIA DE PERAVIA.- SE DECLARA AL SEÑOR MARCELINA TEJEDA DIAZ, CED. NO. 4892, S-13, DOMINICANO, MAYOR
DE EDAD, CASADO, CON ANGELINA TEJEDA DIAZ, CED. NO. 4892, S-13, DOMICILIADO Y RESIDENTE EN SANTO DOMINGO, INVESTIDO CON EL DERECHO DE PROPIEDAD DE ESTA PARCELA, LA CUAL
TIEME UNA EXTENSION SUPERFICIAD DE: CINCÓ (O5) HECTAREAS, SESENTAZ MUEVE (69) AREAS
Y TREINTA Y CINCO (35) CENTIAREAS.- Y CON LOS SUGUIENTES UTADEROS ACTUALES: AL NORTE:
D. 600 2 DED MUNICIPIO DE SAN JOSE DE COOA; AL ESTE: 2000 1492; AL SUR: 2000 1494; AL OESTE: D. C. NO. 2 DEL MUNICIPIO DE SAN JOSE DE COOA (OTRA PARTE).- DE A=
CUERDO CON LA CERTIFICACION ANEXA DEL DIRECTOR GENERAL DE MENSURAS CATASTRALES.- E=
LINVESTIDO COM EL DERECHO DE PROPIEDAD DE LAS MEJORAS EXISTENTES EN ESTA PARCELA.- EX=
PEDIDO EN SANTO DOMINGO, REPUBLICA DOMINICANA, HOY DIA 8 DEL MES DE NOVEEMBRE DEL =
AÑO 1971.- FDO. DR. FCO. ML. PELLERANO J.- SECRETARIO.- HAY UN SELLO QUE DICE TRIBU=
NAL DE TIERRAS-REPUBLICA DOMINICANA.-

TRANSCRITO EL DIA 11 DEL MES DE MOVIEMBRE DEL AÑO 1971
el REGISTRADOR DE TITULOS DEL DEPARTAMENTO DE SAN CRISTOBAL.-









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TRANSFERI DO al Certificado No.....Libro No.... REPUBLICA DOMINICANA



EN NOMBRE DE LA REPUBLICA

MANZANA No..... DIST CATASTRAL NO. TOODA AREA:

Certificado de Titulo Rum. 2937"

PROPIETARIO (S): "MARIA DEL CARMEN CALDERON CUSTODIO, JULIA CALDERON CUSTODIO Y JUAN

MUNICIPIO: SAN JOSE DE OCOA .-

DESCRIPCION: EN VIRTUD DE RESOLUCION DEL TRIBUNAL SUPERIOR DE TIERRAS DE FECHA 15 (QUIN CE) DE MARZO DE 1988, INSCRITA EN EL REGISTRO DE TITULOS DEL DEPARTAMENTO DE SAN ERISTOBAL EN FECHA 7 DE SEPTIEMBRE DE 1988, BAJO EL WO.1319, FOLD 300, DEL LIBRO DE INSCRIPCIONES NO. 26, QUE DECLARA QUE LAS UNICAS PERSONAS CON CALIDAD LEGAL PARA RECIBIR LOS BIENES DE LOS = FINADOS EUGENIO CALDERON MEJIA Y EMILIA CUSTODIO DE JESUS, SON SUS HIJOS DE NOMBRES: JULIA CALDERON CUSTODIO, DOMINGA CALDERON CUSTODIO, JUANA BAUTISTA CALDERON CUSTODIO, MARIA DEL CARMEN CALDERON CUSTODIO: QUE ORDENA CANCELAR EL CERTIFICADO DE TITULO NO.2504 QUE AMPARA EL DERECHO DE PROPIEDAD DE LA PARCELA NO.1785, DEL D.C.NO.2(DOS) DEL MUNICIPIO DE SAN JOSE DE OCOA, LA CUAL TIENE UNA EXTENSION SUPERFICIAL DE 12(DOCE) HECTAREAS, 38(TREINTIOCHO) A REAS, OO(CERO) CENTIAREAS, Y CON LOS SIGUIENTES LINDEROS: AL NORTE: P.NO. 1771: AL ESTE: Y = SUR: PS.NOS.1791,1790; CESTE: PS.NOS.1789, 1770; Y QUE ORDENA ADEMAS, LA EXPEDICION DE UN MUEVO CERTIFICADO DE TITULO QUE AMPARE ESTA PARCELA EN LA SIGUIENTE FORMA Y PROPORCION: A) 3 HAS.,09.5 AS.,00 CAS.,PARA CADA UNA DE LAS SRAS. MARIA DEL CARMEN CALDER**O**N CUST**ODIO**, D**O**MI NICANA MAYOR DE EDAD, CEDULA NO.5753, SERIE 13, DOMICILIADA Y RESIDENTE EN SANTO DOMINGO: JULIA CALDERON CUSTODIO, DOMINICANA MAYOR DE EDID, CEDULA PERSONAL NO.6941, SERIE 13, DOMI CILIADA Y RESIDENTE EN SANTO DOMINGO; BJ6 HAS., 19 AS., OO CAS., EN FAVOR DEL SR. JUAN MARTI-NEZ SOLANO, DOMINICANO, MAYOR DE EDAD, CASADO. CEDULA DE IDENTIFICACION PERSONAL NO.65, SE RIE 13, DOMICILIADO Y RESIDENTE EN LA CASA NO A DE LA CALLE RAMON RAMIREZ DEL ENSANCHE LU_ PERON DE LA CIUDAD DE SANTO DOMINGO.- EN CONSECUENCIA, SE DECLARA A LOS SRES. MARIA DEL CA MEN CALDERON CUSTODIO, JULIA CALDERON CUSTODIO Y JUAN MARTINEZ SOLANO, INVESTIDOS CON EL = DERECHO DE PROPIEDAD DE ESTA PARCELA EN LA FORMA Y PROPORCION INDICADA .- SAN CRISTOBAL, R. D., 12 DE SEPTIEMBRE DE 1988.- EL REGISTRADOR DE TITULOS:



再委託調査結果



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REPUBLICA DOMINICANA REGISTRO DE TITULOS EN NOMBRE DE LA REPUBLICA

SOLAR No
MANZANA No
PORCION No
PARCELA No1790
DIST. CATASTRAL No
DE SAM JOSE DE OCOA.

AREA:

Certificado de Citulo Núm. 15461

PROPIETARIO (S): " EDUARDO ANTONIO ESPINAL CASADO.-

MUNICIPIO

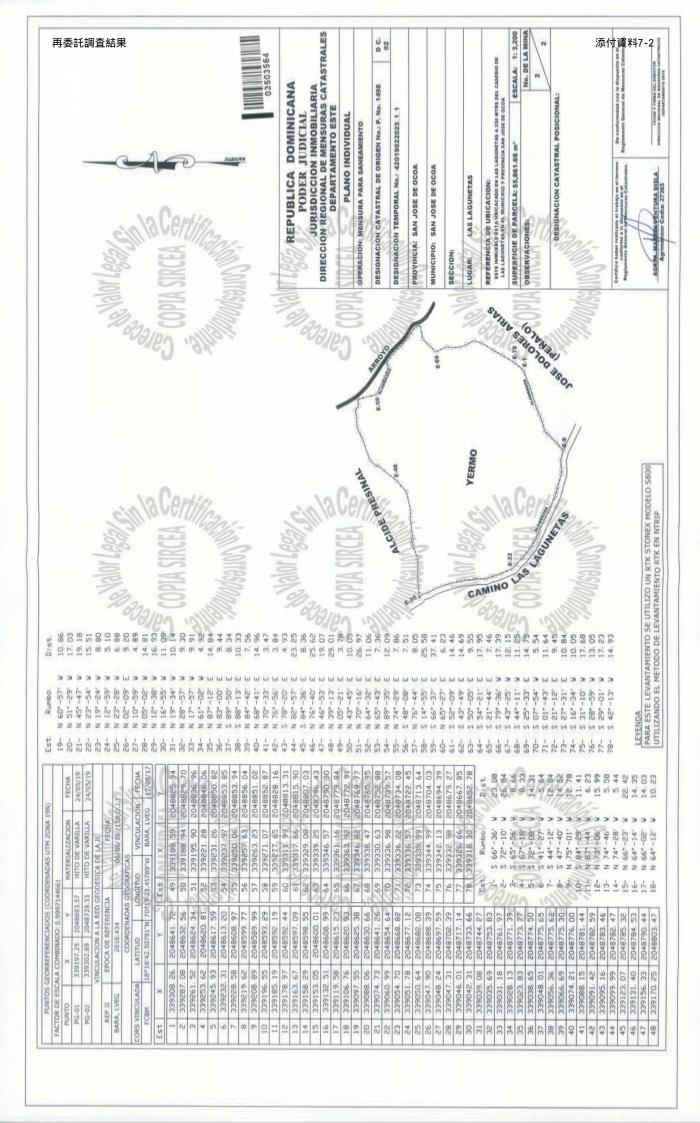
: SA. JOSE DE OCOA .-

DESCRIPCION : DECRETO NO. 84-450 DE FECHA 27 (VEINTISIETE) DEL MES DE ABRIL DE 1984. - PARCELA NO. 1790, (MIL SETECIENTOS NOVENTA) DEL DISTRITO CATASTRAL NO. 2 (DOS) DEL MUNICIPIO DE SAN JOSE DE OCOA, SECCION "LOS RANCHITOS", PROVINCIA DE PERAVIA.-SE DECLA-RA: AL SEÑOR EDUARDO AMTOMIO ESPIMAL CASADO. - DOMINICAMO. MAYOR DE EDAD. COM CEDULA MO. 16658, SERIE 13, CO. DOMICILIO E. SA. JOSE DE OCOA. - INVESTIDO CON EL DERECHO DE PROPIE-DAD DE ESTA PARCELA, LA CUAL TIENE UNA EXTENSION SUPERFICIAL DE 13 (TRES) HECTAREAS, 51 (CINCUENTA Y UN) AREAS, 64 (SESENTA Y CUATRO) CENTIAREAS, Y CON LOS SIGUIENTES LINDEROS ACTUALES: AL MORTE: P. MO.1785.-AL ESTE: P. MO.1785, 1791.-AL SUR: P. MOS. 1791, 1800. 1799 .- AL OESTE: P. MO. 1789 .- DE ACUERDO COM LA CERTIFICACIOM AMEXA DEL DIRECTOR GEMERAL DE ME.SURAS CATASTRALEA, E INVESTIDO CON EL DERECHO DE PROPIEDAD DE SUS MEJORAS DE FRU-TOS MELORES Y MAYORES. - PASTOS LATURALES Y CERCAS DE ALAMBRES DE PUAS. - EXPEDIDO EL SALTO DOMINGO, REPUBLICA DOMINICANA.-HOY, DIA 27 DEL MES DE ABRIL DEL AÑO 1984.-FDO.BR.FCO.ML PELLERAMO J.-SECRETARIO.-HAY UM SELLO QUE DICE TRIBUMAL DE TIERRAS-SAMTO DOMIMGO, REPU-BLICA DOMINICANA.

TRALSCRITO EL DIA 17 DEL MES DE MAYO DE 1984.-

EL REGISTRADOR DE TITULOS DEL DEPARTAMENTO DE SAM CRISTOBAL





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DOCUMENTO OFICIAL, SU ALTERACIÓN ESTA PENALIZADA POR

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Caracterización De Aguas Superficiales Tecnoambiente, San José de Ocoa, R.D.

LABORATORIO AMBIENTAL Y ENERGETICO



Monitoreo Realizado Para TECNOAMBIENTE

Agosto 2023 Santo Domingo, República Dominicana

LAMENER SRL, Santo Domingo, R.D.	hespinosa@lamener.com		
Manzana B, No.15, Residencial Don Gregorio, Km 15 Aut. Duarte	Teléfono 809-372-5521		

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INTRODUCCIÓN

A continuación, presentaremos los resultados del muestreo y caracterización de las Aguas Superficiales de Arroyo y Cañada en San José de Ocoa, República Dominicana.

El muestreo fue realizado por el cliente, en fecha del 10 de agosto de 2023, en horario diurno y las muestras se trasladaron al laboratorio ese mismo día en condiciones adecuadas.

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I- RECOLECCIÓN DE MUESTRAS

Las muestras fueron recolectadas por el cliente utilizando las directrices de la norma NORDOM 39.

a- FRASCOS UTILIZADOS

Se utilizaron tres (3) tipos de frascos para recolectar las muestras según los lineamientos de la norma NORDOM 39 y de la OPS.

Estos frascos se colocan en una bolsa Ziploc por si ocurre un derrame el agua permanezca dentro de la bolsa y no se mezclen.

Cada frasco debe cumplir con condiciones diferentes y cada uno es destinado de acuerdo con el tipo de muestra que se requiere analizar.

Para este muestreo se utilizaron:

- 1-Plastico 1000 ml, Parámetros fisicoquímicos
- 2-Cristal color ámbar 1000 ml, parámetros orgánicos
- 3-Plasticos 125 ml, parámetros bacteriológicos



Foto 1.1-Kit de frascos para monitoreo utilizado por LAMENER.

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b- PRESERVANTES

Los preservantes se utilizan para conseguir que la muestra llegue al laboratorio con condiciones muy similares a las existentes en el punto de muestreo cuando se tomó la muestra.

En este monitoreo utilizamos los siguientes preservantes:

- 1- Ice Blue para mantener la temperatura
- 2- Hielo para mantener la temperatura

c- COOLER

Se utilizaron cooler de mano marca COLEMAN.

II- RECEPCIÓN DE MUESTRAS EN EL LABORATORIO

Las muestras fueron recibidas en las instalaciones de LAMENER con una temperatura de **8.6 Grados Celsius**, es decir que según con las normas de la OPS y lo recomendado por los métodos Estándar que es 10 grados Celsius a la llegada las muestras se encontraron dentro de norma.

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III- METODOLOGÍA

Para la preparación y análisis de estas muestras se utilizó los métodos Standards en su versión del año 2012.

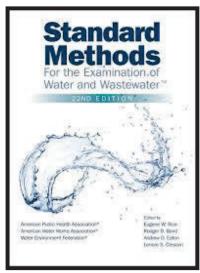


Foto 1.2- Edición 22 de los métodos Standard.

IV- ASPECTOS ORGANOLÉPTICOS

Al momento del monitoreo las aguas tomadas se encontraban de la siguiente forma:

Parámetros/Estado	Cañada	Arroyo
Turbidez	Media	Media
Color	Alto	Medio
Olor	Medio	Bajo
Solidos	Medios	Bajos

Tabla 1.1- Aspectos organolépticos al instante del monitoreo.

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V- EQUIPOS UTILIZADOS PARA LOS ANÁLISIS

Para el análisis fisicoquímico se utilizó el último espectrofotómetro de luz visible, el DR-3900 y el DR-900, etc.



Fotos 1.3 y 1.4- DR 3900 y DR 900 respectivamente.



Para el análisis bacteriológico se utilizaron los siguientes equipos:

- Incubadora marca Quincy.
- Baño de maría, marca Presicion
- Contador de colonia, marca Presicion
- Etc.

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VI- RESULTADOS

Parámetros Localización	Unidades	Arroyo (P1)	Arroyo Arriba (P2)	Cañada (P3)	Norma	Metodos
Hora		10:20 AM	10:08 AM	10:15 AM	•	-
Coliformes Totales	(NMP/100 mL)	7,900	7,900	240,000	1,000	SM-9221 B
Coliformes Fecales	(NMP/100 mL)	4,900	3,300	240,000	1,000	SM-9221 E
Escherichia Coli	-	Presente	Presente	Presente	•	SM-9221-D
Pseudomona Aeruginosa		Presente	Presente	Presente	-	SM-9221-F
Estreptococos	UFC/ml	29	81	1 200	-	SM-9230-C
рН	-	8.44	8.30	8.26	6.5 - 8.5	SM-4500-H'-B
Conductividad	μS/cm	803	772	4,530	-	SM-2510-B
Sólidos Totales Disueltos	mg/Litro	405	385	2,440	1000	SM-2540-C
Sólidos Suspendidos Totales	mg/Litro	2.0	1.0	6.0	-	SM-2540-D
Sólidos Sedimentables	mg/Litro	< 1.0	< 1.0	< 1.0	-	SM-2540-F
Oxígeno Disuelto	% Sat	102	102.9	92.8	> 70	SM-4500-O-G
Fósforo Total	mg/Litro	1.13	0.96	1.45	0.025	SM-4500-P-C
Demanda Química de Oxígeno	mg/Litro	16	10	68	-	SM-5220-D
Demanda Bioquímica de Oxígeno	mg/Litro	4.20	2.50	15.7	5.0	SM-5210-B
Color Verdadero	Pt.Co	8.0	2.0	17	50	SM-2120-C
Color Aparente	Pt.Co	19	6.0	65	-	SM-2120-C
Temperatura	оС	28.4	27.7	28.4	3.0	SM-2550-B
Turbidez	NTU	3.0	2.0	5.0	-	SM-2130-B
Fosfatos	mg/Litro	0.37	0.31	0.48	-	SM-4500-P
Nitrógeno Total	mg/Litro	1.5	0.7	2.2	-	SM-4500-N-C
Cianuro	mg/Litro	0.003	< 0.002	0.003	0.1	SM-4500-CN
Aceites y Grasas	mg/Litro	0.8	0.6	1.1	1.0	SM-5520-D
Nitrógeno de Nitrito + Nitrógeno de Nitrato	mg/Litro	0.304	0.203	0.608	10	SM-4500-NO2 ⁻ NO3 ⁻ -E
Nitrógeno Amoniacal	mg/Litro	0.69	0.42	1.49	0.5	SM-4500-NH3
METODOLOGÍA: Métodos adaptados desde Star	ndard Methods for the E	xamination of Wate	er and Wastewater, er	n su versión en inglé	s, (22 ^{va}),año 201	2.
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Fecha Recepción:	Recibido en e	al lah nor:	Anali	etae:		Revisado:
10/8/2023	Ing. Rosalba		Lic. Ramón Medina /		In	g. Harvey Espinosa

Tabla 1.2- Resultados microbiológicos y fisicoquímicos.

LAMENER SRL, Santo Domingo, R.D.	hespinosa@lamener.com
Manzana B, No.15, Residencial Don Gregorio, Km 15 Aut. Duarte	Teléfono 809-372-5521

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Documento Oficial	No. Servicio	LM-AA-4123	Fecha	10 agosto 2023	Pagina	9

VII- CONCLUSIONES Y RECOMENDACIONES:

Los resultados obtenidos se compararon con la Norma Ambiental de Aguas Superficiales y Costeras del Ministerio de Medio Ambiente.

Todas las muestras analizadas presentaron valores de coliformes totales y coliformes fecales fuera de norma, también presentaron pseudomona, E. Coli y Estreptococos.

Desde el punto de vista fisicoquímico, la muestra de arroyo (P1) presentó niveles de nitrógeno amoniacal y fósforo total fuera de norma.

La muestra de cañada presentó niveles de solidos totales disueltos, oxigeno disuelto, DBO, aceites y grasas, fósforo total y nitrógeno amoniacal sobre los límites permisibles por la norma.

La muestra de arroyo (P2) presentó la mayoría de los parámetros fisicoquímicos analizados dentro de norma, solo presentó el nivel de fósforo total fuera de norma.

Harry R. E. S. Som

Ing. Harvey R. Espinosa Rivera

Director Técnico Consultor ambiental número 13-582



LAMENER SRL, Santo Domingo, R.D.	hespinosa@lamener.com
Manzana B, No.15, Residencial Don Gregorio, Km 15 Aut. Duarte	Teléfono 809-372-5521

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Regularization Plan format

適正化計画フォーマット 添付資料7-2

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適正化計画フォーマット 添付資料7-2

Study

1. Geological study

Conduct the following study and attach the results

- · soil stratigraphy
- · bearing capacity
- · permeability
- · water table

[Evaluation criteria]

The purpose of the questions in this item is to confirm the distribution of soil types in planning the construction of the disposal site.

These items are not included in the evaluation of final disposal site.

Hyd	drogeological study
(1) Sit	uation of groundwater
\Box T	There is groundwater less than 3 m from the bottom of a waste layer.
\Box T	There is groundwater more than 3 m and less than 40 m from the bottom of a waste layer.
\Box T	There is no groundwater less than 40 m from the bottom of a waste layer.
Wi R L	thin 500 m of the existing FDS, there is water source below. River (Number take)
	Others (
)

[Evaluation criteria]

The purpose of the questions in this item is to confirm the groundwater in planning the construction of the disposal site.

These items are not included in the evaluation of final disposal site.

Figure_2-1 (Location and number of water source)

- 3. Topographic study of the site
- (1) Location of the dumping site with UTM coordinates and photos.
- (2) Evidence of the legal status of the land, including: cadastral map, perimeter with coordinates, lease or purchase contract.

[Evaluation criteria]

Failure to prove rental or purchase of land will result in disapproval.

- (3) Land use regulations
 - Figure_3-1 (Location of illegally occupied land with no possibility of negotiation)
 - Figure_3-2 (Location of boundaries)
 - Figure_3-3 (Location of the protected areas of the country)
- *Protected areas include the following areas
 - 1) Forest reserves
 - 2) National parks
 - 3) Procted national areas
 - 4) National monuments
 - 5) Areas of high biodiversity
 - 6) Areas of special ecological conditions

[Evaluation criteria]

The purpose is to verify land use. These items are not included in the evaluation of final disposal site.

- (4) Surrounding conditions and enviironment (location map)
 - Figure_3-4 (Location of nearby rivers)
 - Figure_3-5 (Location of the current facilities: infrastructure equipment, safety facilities, etc.)

(Evaluation criteria)

The purpose is to verify land use. These items are not included in the evaluation of final disposal site.

4. Environmental monitoring (biogas monitoring examination and groundwater monitoring wells)

(1) Identifying and measures for environmental and social impacts.

(1)	Item	a measures re	Problem	Measures and effects
	Air	operatio		
		n		
		close		
	Odor	operatio		
		n		
Environment		close		
uu	water	operatio		
/irc		n		
Env		close		
	soil	operatio		
		n		
		close		
	waste	operatio		
		n		
		close		
	protected	operatio		
9	area	n		
Biotico		close		
В	landscape	operatio		
		n		
		close		
	livelihood	operatio		
		n		
_		close		
social	Working	operatio		
SO	environmen	n		
	t	close		
	Community	operatio		
	health &	n		
	safty	close		
	accident	operatio		
Others		n close		
Oth	Climate			
•	change	operatio		
	change	n close		
		ciose		

Minimum requirements are stated in the technical and operations manuals based on sustainability, economics, etc. If it is not included some of minimum requirements, the promoter shall describe the reasons why.

[Evaluation criteria]

MA will confirm that the minimum requirements have been complied with.

Minimum requirements are mentioned in the technical & operations manuals based on sustainability, economics, etc.

	Item		Criteria (MA)
	Air	operation	*It is described that soli cover will be implented to prevent the release of anaerobic gases. *It is described that gas venting pipes will be installed to prevent the generation of anaerobic gases.
		close	It is described that the final soil cover will be implemented to promote stabilization of the disposal site.
	Odor	operation	*It is described that soil cover will be implemented to prevent the odor.
		close	*It is described that final soil cover will be implemented to prevent the odor.
Environment	water	operation	*It is described that soil cover will be implented to reduce infiltration of rainwater into the waste beds. *It is described that gas venting pipes will be installed to reduce the generation of anaerobic gases and improve water quality. *It is described that wastewater treatment facility will be installed and manament to improve water quality. *It is described that storm drainage facilities will be installed to reduce infiltration of storm water into the waste beds.
		close	*It is described that final soil cover will be implemented to reduce infiltration of storm water into the waste beds.
	soil	operation	*It is described that the waste scattering will be improved by implementation of soil cover. *It is described that the waste scattering will be improved by landfill section management.
		close	<u> </u>
	waste	operation	*It is described that the waste scattering will be improved by landfill section management.
		close	
	protected	operation	
	area	close	*It is described that ecological impacts will be minimized by final cover soil and greening.
Biotico	landscape	operation	*It is described that the landscape will be improved due to reduce waste scattaring by implementation of soil cover. *It is described that the landscape will be improved due to reduce waste scattering by landfill section management.
		close	*It is described that the landscape will be improved by final soil cover and Greening.
	livelihood	operation	*It is described that social inclusion program will be developed and implemented to improve the lives of Wastepickers and others. (Note: the planning and implementation of the program must start before the construction).
social		close	-
os	Working environment	operation	*It is described that Working environment will be improved by implementing occupational health and safety measures (protective equipment, safety training).
		close	
	Community	operation	[local hygiene]

	health & safty		*It is described that the flies and other pests are not produced by implementaion of soil cover. [local Security] *it is described that Gates and fences will be installed to prevent trespassers and to preserve the local area.
		close	<u> </u>
Others	accident	operation	[Accident/Fire] *It is described that adoption of preventive measures, measures, and emergency communication for accidents/ fire will be setup to reduce accidents/fire and implement appropriate measures will be implemented. [fire] *It is described that soil cover will be implemented to reduce the generation of flammable gases. *It is described that gas venting pipes will be installed to prevent the generation of flammable gases.
OT]		close	<u> </u>
	Climate change	operation	[greenhouse gases] *it is described that generation of GHG will be controlled by installing gas venting pipes. [Typhoon, etc.] *It is described that soil cover will be implemented to prevent waste scattering caused by typhoons, etc. *It is described that measures and emergency contact information will be setup for the typhoon or other natural disasterand and appropriate measures will be implemented.
		close	
	Item		Monitoring Criteria (MA)
	Air	operation close	*It is described that anaerobic gas conditions will be monitored indirectly through gas vent pipe condition monitoring. (minimum 6 months/time) *It is described that anaerobic gas conditions will be monitored indirectly through gas vent pipe condition monitoring. (minimum 6 months/time)
 	Odor	operation	
ent	Odol	close	<u> </u>
Environment	water	operation	*It is described that monitoring of discharge water quality will be conducted to monitor water quality conditions. (minimum 6 months/time)
		close	*It is described that monitoring of discharge water quality will be conducted to monitor water quality conditions. (minimum 6 months/time)
	soil	operation	-
		close	-
	waste	operation	
		close	<u> </u>
00	protected	operation	-
Biotico	area	close	<u> </u>
B	landscape	operation	
\square		close	
social	livelihood	operation	It is described that monitoring of social inclusion program will be conducted to checked progress, problems, measures and effective (monitoring frequency depends on the program).
SC		close	
	Working	operation	<u> </u>
	environment		

		Community	operation	
		health & safty	close	_
	S	accident	operation	_
١,	Others		close	_
	\circ	Climate	operation	_
		change	close	_

Operation

- 5. Establish a surveillance program to prevent voluntary burning of waste and inform in time when the fire occurs naturally
- (1) Emergency contact network (name and phone number)
 - 1) Operator

Name:

Phone number:

2) Fire station

Name:

Phone number:

3) Mayor

Name:

Phone number:

4) Designated key person of the mayor

Name:

Phone number:

5) Nearby health center

Name:

Phone number:

6) MA provincial office

Name:

Phone number:

7) MA head office (main office) at Santo Domingo

Name

Phone number:

- (2) Emargency contact system
 - Figure_5-1 (organization chart of contact network)

[Reference]



[Evaluation criteria]

The porpose is to confarm that the pseson in charge of the disposal site and other relevant persons can be contact immediately. The FDS that cannot clearly indicate contact information will result in disapproval.

 6. Training of the site workers Trainings of following activities will be conducted at least twice a year. Inspect and maintenance major facilities Indicate landfilling area and necessary activities such as dumping, compacting and installing cover soil Inspect waste and identify unacceptable waste Emergency contact 							
To pro	☐ Gloves ☐ Safety boots ☐ Reflective vests						
[Eva	luation criteria						
All trafound.	All training activities shall be implemented by the operator to site workers. If any deficiencies are found, the application will be rejected. 7. Waste coverage and compaction						
(1)	amount of cover son for	чиней (търнолина		soil of collected waste	is required)		
			<u> </u>	<u> </u>			
(2)	Place(s) where soil can l	be secured, the dista		nere, and the frequency of	of transportation.		
No.	Place(s)	Distance to th		Frequency	Remarks		
1			km				
2			km				
3 Ex	Point A	30.0	km km	Once a week			
	Day of the week to cove Monday Tuesday Wednesday Thursday Friday Saturday						
	Sunday						

[Evaluation criteria]

The porpose is to confirm that the FDS is planned to be used in a sanitary sondition. The FDS found to have poor planning will be disapproved.

8.	Control of the waste reception (Monitoring of observation and inspection record) and estimation of quantity
(1)	Types of waste accepted
(2)	Types of waste not accepted
(3)	Method of check for unacceptable waste mixed in.

- (4) Calculation of waste volume.
 - 1) If some operators are already accepting waste.
 - a. Daily record of collected waste. At least one week of record keeping.

 Table_8-1 Daily record

	DAY		/ /		NAME	
	Vehicle		Truc	k bed capaci	ty	
No.	number	Length	Width	Height	Volun Capac	Remarks
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
	Total vo	olume of was	te per day			

b. Weekly record of collected waste.

Table_8-2 Weekly record

Day of the week	Number of heavy equipment	Total volume of waste each day	Remarks
Monday			
Tuseday			
Wednesday			
Thursday			
Friday			
Saturday			
Sunday			
Total	(cars)	(m³/week)	

	(,			
7(days)	ime of waste (m³/week) ≟	aste volume %Total of vol	Daily wa	c
r (days)	(m³/day)	aste voranie // Total of vol	Duily We	.

1.	Monthly waste volume \times Daily waste volume \times 30(days)
	(m³/month)
e.	Annual volume of waste *Monthly waste volume×12(month)
	(m/year)

2) If no operator is available

a. Amount of waste accepted per day and per year

Table 8	3-3
---------	-----

No.	Municipalities	Population (people)	Expected amount of waste (t/day)	Expected amount of waste (t/year)
1				· -
2				
3				
4				
5	<u> </u>	_		
Total				

 $[\]times$ Expected amount of waste (t/day) = Population \times Unit Waste Volume (0.775kg/capita/day)

[Evaluation criteria]

The porpose is to confirm that the system is ready to accept waste. The FDS found to have poor planning will be disapproved.

9. Guard house and weighing

Indicate the location of the guard house for the reception of waste and for the operator.

■ Figure_9-1 (Location and photos of guardhouse)

[Evaluation criteria]

The porpose is to confirm that a guard house is in place for the safety the operator. The FDS without Guard house will result in diisapproval.

 $[\]times$ Expected amount of waste (t/year) = Expected amount of waste (t/day) \times 365(days)

10. Control and maintenance of heavy equipment

*No response required if the disposal site is to be closed immediately.

(1) Heavy equipment owned

Describe the number and car model of heavy equipment and date the heavy equipment was last and next car inspected day.

*Maintenance should follow the method recommended by the heavy equipment manufacturer. If the manufacturer is not known, refer to maintenance instructions for similar products.

Table 10-1

No.	Heavy equipment (Control number)	Car model	Last regular maintenance	Frequency of maintenance	Remarks
1					
2					
3					
4					
5					

(2) Heavy equipment rentaled

Describe the type of heavy equipment to be rental fee, and the number of units rentaled.

 $Table_10-2$

No.	Type of heavy equipment to be rentaled (Car model)	Price (DP)	Number of units rentaled	Subtotal
1				
2				
3				
4				
5				

Rental fees for heavy equipment	DP per month
*Attach a quotation as a reference	

(3) Heavy equipment to be purchased.

Describe the type of heavy equipment, price and the numuber of units.

Table_10-3

No.	Type of heavy equipment to be purchased (Car model)	Price (DP)	Number of units purchased	Subtotal
1				
2				
3				
4				_
5				

Heavy equipment purchased price	 DP
*Attach a quotation as a reference	

[Evaluation criteria]

The porpose is to confirm that some heavy ewuipment is well managed. Management of heavy Insufficient management plan for heavy equipment will result in disapproval.

Design

11. Stabilization of the slopes and reorganization of the waste within the landfill, adequal land						
th			rentheses.	If special values are used,		
	-	:		[ex 1:30]		
,	son					
2)	Cut	:		[ex. 1:3.0]		
Reas						
	Waste layerson			.0]		
1)	Hight of waste laye Each layerson	m		1		
			·			
2) Reas	Total son		<u>m</u>	[ex. 15 m]		

■ Figure_11-1 (Typical section: Slope gradient and high of waste layer)

[Evaluation criteria]

The porpose is to confirm that it is a safe site plan. If it cannot be confirmed that the FDS is constructed at the recommended slope and elevation or, if special exception values are used, the appropriateness of the slope and elevation, then the FDS will result in disapproval.

12. Waterproofing of the land for the disposal of waste, in case of new cell Refer to the manual for New FDS for waterporoofing measures.
 (1) The new cell has a waterproofing facility below. □ Geomembrane
☐ Compaction 90-95%
(2) Case of choose "Gomembrane"
Figure_12-1 (Compacted area) **Attach the results of the compaction for reference
(3) Case of choose "Compaction 90-95%"
Figure_12-2 (Installation position)Figure_12-3 (Material, thickness, etc.)
[Evaluation criteria]
The purpose is to confirm waterproofing measures. If a geomembrane cannot be installed or sufficient compactions is not posible, a new cell cannot be built.
13. Installation of gas ventilation pipes
Answer (3) if gas ventilation are not installed.Position of gas ventilation pipes.
Figure_12-4 (Plan of location of pipes.)
(2) Detail of gas ventilation pipes
■ Figure_12-5 (Material, thickness, etc.)
(3) Reasons for not installing gas ventilation pipes.
[Evaluation criteria]

The purpose is to confirm waterproofing measures. If a geomembrane cannot be installed or sufficient compactions is not posible, a new cell cannot be built.

 14. Installation of a leachate collection and storage system **Answer (3) if gas ventilation are not installed. (1) Position of installation of a leachate collection pipe and storage system Figure_14-1 (General view of disposal site and their position.)
(2) Detail of gas ventilation pipesFigure_14-2 (Material, thickness, etc.)
(3) Reasons for not installing gas ventilation pipes.
 15. Storm drain installation (1) About storm drainage installation Figure_15-1 (General view of disposal site and their position.) Figure_15-2 (Material, thickness, etc.)
 16. Perimeter fence installation (1) About perimeter fence ■ Figure_16-1 (Location of perimeter fence) ■ Figure_16-2 (Material and height etc.) ※Refer to Technical Standards
 17. Access door installation (1) About access gate Figure_17-1 (Location of access gate) Figure_17-2 (Material and height etc.)
(2) Time to unlock :
(3) Time to lock :

- 18. Construction and/or repairing of perimeter and internal roads
- Figure_18-1 (Plan of perimeter and internal roads)
 Figure_18-2 (Pavement composition)

19. Emergency area
An area is secured to receive waste in case of emergency such as after a typhoon or earthquake.
□ Yes
□ No (reason:)
[Evaluation criteria] It is strongly recommended that an emergency area is secured. If it cannot be secured, the reason will be confirmed. And if the reason is not accepted, application will be rejected.

Basic information

20. Basic information

(1) List of municipalities that use the dumping site. (At least 3 municipalities)

No.	Municipalities
1	
2	
3	
Ex	City A

(2)	Location	of	disp	osal	site
-----	----------	----	------	------	------

- Figure_20-1 (Showing the location of FDS and the municipalities that use them.)
- Figure_20-2 (Location of areas scattered with waste.)

(3) Da	y of the wee	k to receive wa	aste				
	Monday						
	Tuesday						
	Wednesday						
	Thursday						
	Friday						
	Saturday						
	Sunday						
(4) Time to receive waste							
	:	\sim	:				

(5) Number of operators required when receiving waste.

People

- (6) The FDS rehabilitation plan
 - 1) Plan to close the FDS by 2030
 - 2) Cost for annual operations
 - 3) Cost for closing the disposal site *Attach basis for cost calculation
- (7) Signs shall be placed at the following below.
 - Signs directing visitors from the entrance to of FDS to the dump area.
 - Signs indicating hzardous or not entry areas.

Regularization Plan format

Example of Entry

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14.	Installation of a leachate collection and storage system	.18
15.	Storm drain installation	.18
16.	Perimeter fence installation	.18
17.	Access door installation	.18
18.	Construction and/or repairing of perimeter and internal roads	.19
19.	Emergency area	.19
Basic	information	.20
20	Rasic information	20

Study

1. Geological study

Conduct the following study and attach the results

- · soil stratigraphy
- · bearing capacity
- permeability
- · water table

*Omitted as not implemented in the project.

[Evaluation criteria]

The purpose of the questions in this item is to confirm the distribution of soil types in planning the construction of the disposal site.

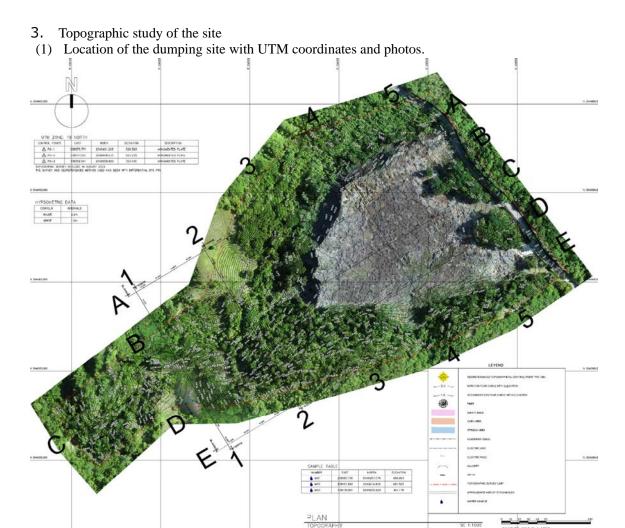
These items are not included in the evaluation of final disposal site.

 2. Hydrogeological study (1) Situation of groundwater There is groundwater less than 3 m from the bottom of a waste layer. There is groundwater more than 3 m and less than 40 m from the bottom of a waste layer. There is no groundwater less than 40 m from the bottom of a waste layer.
*Omitted as not implemented in the project.
(2) Nearby water source Within 500 m of the existing FDS, there is water source below.
☐ River (Number
□ Lake
□ Well
☐ Others (
■ Figure_2-1 (Location and number of water source)
*Omitted as not implemented in the project.

[Evaluation criteria]

The purpose of the questions in this item is to confirm the groundwater in planning the construction of the disposal site.

These items are not included in the evaluation of final disposal site.



(2) Evidence of the legal status of the land, including: cadastral map, perimeter with coordinates, lease or purchase contract.

From the survey results, no documentation of legal land ownership was found.

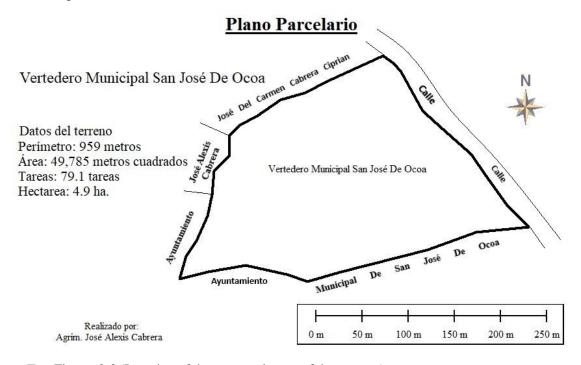
[Evaluation criteria]

Failure to prove rental or purchase of land will result in disapproval.

- (3) Land use regulations
 - Figure_3-1 (Location of illegally occupied land with no possibility of negotiation)

A text indicating public land ownership must be exchanged throughout the repository.

■ Figure_3-2 (Location of boundaries)



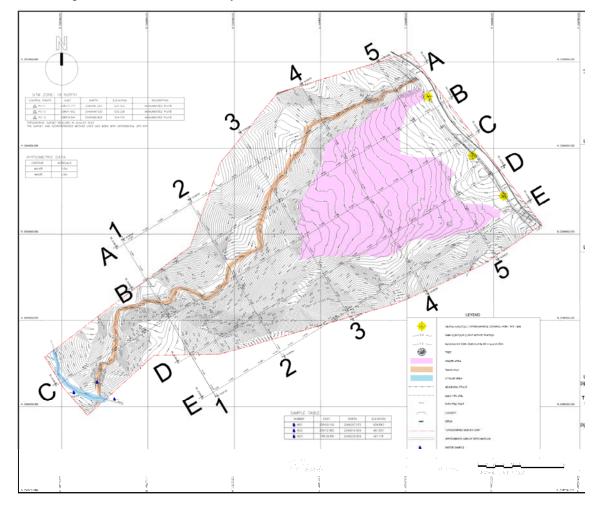
- Figure_3-3 (Location of the protected areas of the country)
- ※Protected areas include the following areas
 - 1) Forest reserves
 - 2) National parks
 - 3) Procted national areas
 - 4) National monuments
 - 5) Areas of high biodiversity
 - 6) Areas of special ecological conditions

*Omitted as not implemented in the project.

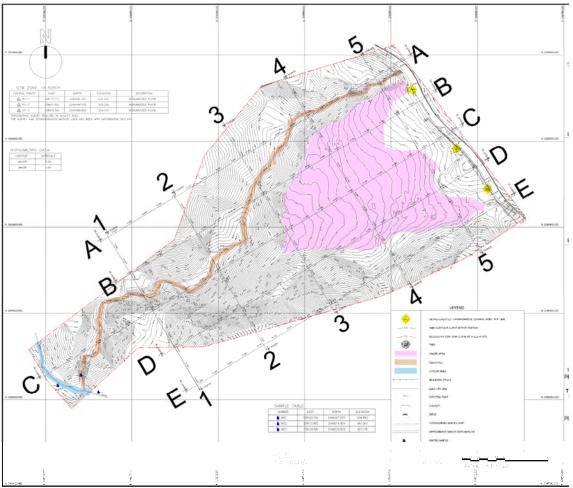
[Evaluation criteria]

The purpose is to verify land use. These items are not included in the evaluation of final disposal site.

- (4) Surrounding conditions and enviironment (location map)
 Figure_3-4 (Location of nearby rivers)



■ Figure_3-5 (Location of the current facilities: infrastructure equipment, safety facilities, etc.)



[Evaluation criteria]

The purpose is to verify land use. These items are not included in the evaluation of final disposal site.

4. Environmental monitoring (biogas monitoring examination and groundwater monitoring wells)

(1) Identifying and measures for environmental and social impacts.

(1)				Ť
	Item		Problem	Measures and effects
	Air	operation		
		close		
nt	Odor	operation		
me		close		
Environment	water	operation		
ivi		close		
垣	soil	operation		
		close		
	waste	operation		
		close		
O,	protected	operation		
Biotico	area	close		
Bi	landscape	operation		
	-	close		
	livelihood	operation		
		close		
ial	Working	operation		
social	environment	close		
31	Community	operation		
	health &	close		
	safty	Close		
LS	accident	operation		
Others		close		
Ö	Climate	operation		
	change	close		

Minimum requirements are stated in the technical and operations manuals based on sustainability, economics, etc. If it is not included some of minimum requirements, the promoter shall describe the reasons why.

*Omitted as not implemented in the project.

[Evaluation criteria]

MA will confirm that the minimum requirements have been complied with.

Minimum requirements are mentioned in the technical & operations manuals based on sustainability, economics, etc.

	Item		Criteria (MA)
ent	Air	operation	*It is described that soli cover will be implented to prevent the release of anaerobic gases. *It is described that gas venting pipes will be installed to prevent the generation of anaerobic gases.
Environment		close	It is described that the final soil cover will be implemented to promote stabilization of the disposal site.
Env	Odor	operation	*It is described that soil cover will be implemented to prevent the odor.
		close	*It is described that final soil cover will be implemented to prevent the odor.
	water	operation	*It is described that soil cover will be implented to reduce

	1		
	soil	close operation close	infiltration of rainwater into the waste beds. *It is described that gas venting pipes will be installed to reduce the generation of anaerobic gases and improve water quality. *It is described that wastewater treatment facility will be installed and manament to improve water quality. *It is described that storm drainage facilities will be installed to reduce infiltration of storm water into the waste beds. *It is described that final soil cover will be implemented to reduce infiltration of storm water into the waste beds. *It is described that the waste scattering will be improved by implemantation of soil cover. *It is described that the waste scattering will be improved by landfill section management.
	waste	operation	*It is described that the waste scattering will be improved by landfill section management.
		close	<u> </u>
	protected	operation	
	area	close	*It is described that ecological impacts will be minimized by final cover soil and greening.
Biotico	landscape	operation	*It is described that the landscape will be improved due to reduce waste scattaring by implementation of soil cover. *It is described that the landscape will be improved due to reduce waste scattering by landfill section management.
		close	*It is described that the landscape will be improved by final soil cover and Greening.
	livelihood	operation	*It is described that social inclusion program will be developed and implemented to improve the lives of Wastepickers and others. (Note: the planning and implementation of the program must start before the construction).
		close	_
social	Working environment	operation	*It is described that Working environment will be improved by implementing occupational health and safety measures (protective equipment, safety training).
S		close	<u> </u>
	Community health & safty	operation	[local hygiene] *It is described that the flies and other pests are not produced by implementaion of soil cover. [local Security] *it is described that Gates and fences will be installed to prevent trespassers and to preserve the local area.
		close	
Others	accident	operation	[Accident/Fire] *It is described that adoption of preventive measures, measures, and emergency communication for accidents/ fire will be setup to reduce accidents/fire and implement appropriate measures will be implemented. [fire] *It is described that soil cover will be implemented to reduce the generation of flammable gases. *It is described that gas venting pipes will be installed to prevent the generation of flammable gases.
	Climat	close	
	Climate change	operation	[greenhouse gases] *it is described that generation of GHG will be controlled by installing gas venting pipes.

		close	[Typhoon, etc.] *It is described that soil cover will be implemented to prevent waste scattering caused by typhoons, etc. *It is described that measures and emergency contact information will be setup for the typhoon or other natural disasterand and appropriate measures will be implemented.
	Item	Close	Monitoring Criteria (MA)
	Air	operation	*It is described that anaerobic gas conditions will be monitored indirectly through gas vent pipe condition monitoring. (minimum 6 months/time)
		close	*It is described that anaerobic gas conditions will be monitored indirectly through gas vent pipe condition monitoring. (minimum 6 months/time)
π	Odor	operation	_
meı		close	<u> </u>
Environment	water	operation	*It is described that monitoring of discharge water quality will be conducted to monitor water quality conditions. (minimum 6 months/time)
		close	*It is described that monitoring of discharge water quality will be conducted to monitor water quality conditions. (minimum 6 months/time)
	soil	operation	—
		close	_
	waste	operation	-
		close	_
0	protected	operation	_
Biotico	area	close	_
Bio	landscape	operation	-
		close	<u> </u>
	livelihood	operation	It is described that monitoring of social inclusion program will be conducted to checked progress, problems, measures and effective (monitoring frequency depends on the program).
al	Ī	close	
social	Working	operation	<u> </u>
	environment	close	_
	Community	operation	_
	health & safty	close	_
S	accident	operation	_
Others		close	<u> </u>
Ō	Climate	operation	_
	change	close	_

Operation

5. Establish a surveillance program to prevent voluntary burning of waste and inform in time when the fire occurs naturally

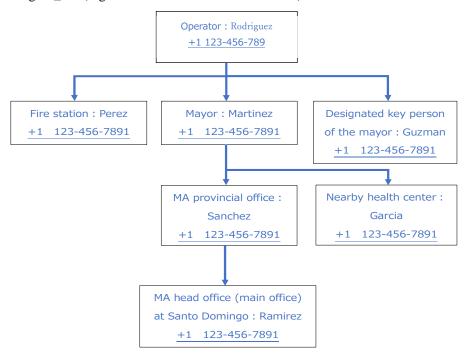
*Fictious Name and Phone Number

Phone number: +1 123-456-7891

Emergency contact netw	work (name and phone number)	
1) Operator		
Name: Rodriguez		_
Phone number: +	+1 123-456-7891	
2) Fire station		
Name: Perez		
Phone number: +	+1 123-456-7891	
3) Mayor		
Name: Martinez		
Phone number: +	+1 123-456-7891	
4) Designated key per Name: Guzman		
Phone number: +	+1 123-456-7891_	
5) Nearby health center	ter	
Name: Garcia		
Phone number: +	<u>+1 123-456-7891</u>	
6) MA provincial office	ce	
Name: Sanchez		
Phone number: +	+1 123-456-7891	
7) MA head office (ma	nain office) at Santo Domingo	
Name: Ramirez		

(2) Emargency contact system

■ Figure_5-1 (organization chart of contact network)



[Evaluation criteria]

The porpose is to confarm that the pseson in charge of the disposal site and other relevant persons can be contact immediately. The FDS that cannot clearly indicate contact information will result in disapproval.

6. Training of the site workers

*Example of entry

Trainings of following activities will be conducted at least twice a year.

- ✓ Inspect and maintenance major facilities
- Indicate landfilling area and necessary activities such as dumping, compacting and installing cover soil
- ☑ Inspect waste and identify unacceptable waste
- Emergency contact

To protect the site workers, following safety tools will be provided and instructed to utilize.

- Uniform
- Gloves
- Safety boots
- Reflective vests
- mask

[Evaluation criteria]

All training activities shall be implemented by the operator to site workers. If any deficiencies are found, the application will be rejected.

7. Waste coverage and compaction

*Example of entry

(1) Amount of cover soil required (Approximately 15% soil of collected waste is required)

(2) Place(s) where soil can be secured, the distance to there, and the frequency of transportation.

Table_7-1

No.	Place(s)	Distance to there	Frequency	Remarks
1	Point A	3.00 km	Once a week	
2	Point B	5.00 km	Once a week	
3	Point C	7.00 km	Twice a month	

- Monday
- ☐ Tuesday
- Wednesday
- ☐ Thursday
- Friday
- ☐ Saturday
- ☐ Sunday

[Evaluation criteria]

The porpose is to confirm that the FDS is planned to be used in a sanitary sondition. The FDS found to have poor planning will be disapproved.

8. Control of the waste reception (Monitoring of observation and inspection record) and estimation of quantity

(1) Types of waste accepted

Domestic waste	

(2) Types of waste not accepted

|--|

(3) Method of check for unacceptable waste mixed in.

- (4) Calculation of waste volume.
 - 1) If some operators are already accepting waste.
 - a. Daily record of collected waste. At least one week of record keeping. Table_8-1 Daily record

	DAY	13 /	Sep /	2025	NAME	Rodriguez
	Vehicle		Truc	k bed capac	ity	
No.	number	Length	Width	Height	Volume /	Remarks
	110111001				Capacity	
1	123456	5.0	1.7	2.0	17.0	
2	333333	7.0	2.0	2.0	28.0	
3	987654	6.0	1.9	1.8	20.5	
4	111222	8.0	3.0	4.0	96.0	
5	888333	4.6	2.3	2.1	22.2	
6	135791	9.6	2.65	3.5	89.0	
7	246810	3.0	1.7	2.0	10.2	
8						
9						
10					·	
	Total vo	olume of was	ste per day		282.9	

b. Weekly record of collected waste.

Table_8-2 Weekly record

Day of the week	Number of heavy equipment	Total volume of waste each day	Remarks
Monday	7	282.9	
Tuseday			
Wednesday	15	500.0	
Thursday			
Friday	10	230.9	
Saturday			
Sunday			
Total	32(cars)	1013.8(m³/week)	

c.	Daily waste volum	e ※Total	of vo.	lume of	waste	(m/week)	÷	7(da	ıys)

d. Monthly waste volume \times Daily waste volume \times 30(days)

4,344.0 (m³/month)

e. Annual volume of waste *Monthly waste volume×12(month)

52,128 (m³/year)

2) If no operator is available

a. Amount of waste accepted per day and per year

Table_8-3

No.	Municipalities	Population (people)	Expected amount of waste (t/day)	Expected amount of waste (t/year)
1	San José de Ocoa	10,000	7.75(t/day)	2,829(t/year)
2	Nizao-Las Auyamas	10,000	7.75(t/day)	2,829(t/year)
3	El Pinar	5,000	3.88(t/day)	1,416(t/year)
4	El Naranjal	5,000	3.88(t/day)	1,416(t/year)
5				
Total	4 citys	30,000	23.26(t/day)	8,490(t/year)

^{*}Expected amount of waste (t/day) = Population × Unit Waste Volume (0.775kg/capita/day)

[Evaluation criteria]

The porpose is to confirm that the system is ready to accept waste. The FDS found to have poor planning will be disapproved.

9. Guard house and weighing

Indicate the location of the guard house for the reception of waste and for the operator.

■ Figure_9-1 (Location and photos of guardhouse)

*Omitted as not implemented in the project.

[Evaluation criteria]

The porpose is to confirm that a guard house is in place for the safety the operator. The FDS without Guard house will result in diisapproval.

^{*}Expected amount of waste (t/year) = Expected amount of waste (t/day) × 365(days)

10. Control and maintenance of heavy equipment

XNo response required if the disposal site is to be closed immediately.

*Example of entry

(1) Heavy equipment owned

Describe the number and car model of heavy equipment and date the heavy equipment was last and next car inspected day.

*Maintenance should follow the method recommended by the heavy equipment manufacturer. If the manufacturer is not known, refer to maintenance instructions for similar products.

Table 10-1

No.	Heavy equipment (Control number)	Car model	Last regular maintenance	Frequency of maintenance	Remarks
1	No.1	Type A	11/8/2021	Annual	
2	No.2	Type B	30/11/2022	Annual	
3	No.3	Type A	4/5/2020	Annual	
4	No.4	Type C	18/9/2023	Annual	
5	No.5	Type C	30/10/1018	Annual	

(2) Heavy equipment rental

Describe the type of heavy equipment to be rental fee, and the number of units rentaled.

Table_10-2

No.	Type of heavy equipment to be rentaled (Car model)	Price (DP)	Number rentaled	of	units	Subtotal
1	Model A	****	2			****
2	Model B	****	1			****
3	Model C	****	1			****
4						
5						

Rental fees for heavy equipment	*****	DP per month
X Attach a quotation as a reference		

(3) Heavy equipment to be purchased.

Describe the type of heavy equipment, price and the numuber of units.

Table_10-3

No.	Type of heavy equipment to be purchased (Car model)	Price (DP)	Number of units purchased	Subtotal
1	Model A	****	1	****
2	Model B	****	1	****
3	Model C	****	1	****
4				
5				

Heavy equipment purchased price	*****	DP
*Attach a quotation as a reference		

[Evaluation criteria]

The porpose is to confirm that some heavy ewuipment is well managed. Management of heavy Insufficient management plan for heavy equipment will result in disapproval.

15

Design

- 11. Stabilization of the slopes and reorganization of the waste within the landfill, adequacy of the land
- *Recommended values are gives in parentheses. If special values are used, the reason should also be stated.

*Omitted as not implemented in the project.

(1) 1)	Slope Gradient Embankment : [ex. 1:3.0]	
Rea	ison	
2) Rea	Cut : [ex. 1:3.0]	
3) <u>Rea</u>	Waste layer [ex. 1:3.0]	
(2) 1) <u>Rea</u>	Hight of waste layer Each layer m_ [ex. 5 m] son	_
2) <u>Rea</u>	Total m_ [ex. 15 m] ason	

■ Figure_11-1 (Typical section: Slope gradient and high of waste layer)

[Evaluation criteria]

The porpose is to confirm that it is a safe site plan. If it cannot be confirmed that the FDS is constructed at the recommended slope and elevation or, if special exception values are used, the appropriateness of the slope and elevation, then the FDS will result in disapproval.

12. Waterproofing of the land for the disposal of waste, in case of new cell % Refer to the manual for New FDS for waterporoofing measures.*Omitted as not implemented in the project.	
(1) The new cell has a waterproofing facility below.	
☐ Geomembrane	
☐ Compaction 90-95%	
(2) Case of choose "Gomembrane"	
■ Figure_12-1 (Compacted area)	
*Attach the results of the compaction for reference	
(3) Case of choose "Compaction 90-95%"	
■ Figure_12-2 (Installation position)	
■ Figure_12-3 (Material, thickness, etc.)	
[Evaluation criteria]	
The purpose is to confirm waterproofing measures. If a geomembrane cannot be installed sufficient compactions is not posible, a new cell cannot be built.	or
13. Installation of gas ventilation pipes	
** Answer (3) if gas ventilation are not installed.	
*Omitted as not implemented in the project.	
(1) Position of gas ventilation pipes.	
■ Figure_12-4 (Plan of location of pipes.)	
(2) Detail of gas ventilation pipes	
■ Figure_12-5 (Material, thickness, etc.)	
(3) Reasons for not installing gas ventilation pipes.	
	_
	_

[Evaluation criteria]

The purpose is to confirm waterproofing measures. If a geomembrane cannot be installed or sufficient compactions is not posible, a new cell cannot be built.

14	 Installation 	of a	leachate	collection	and	storage	system
----	----------------------------------	------	----------	------------	-----	---------	--------

**Answer (3) if gas ventilation are not installed.

*Omitted as not implemented in the project.

- (1) Position of installation of a leachate collection pipe and storage system
 - Figure_14-1 (General view of disposal site and their position.)
- (2) Detail of gas ventilation pipes
 - Figure_14-2 (Material, thickness, etc.)
- (3) Reasons for not installing gas ventilation pipes.
- 15. Storm drain installation
- (1) About storm drainage installation
- *Omitted as not implemented in the project.
 - Figure_15-1 (General view of disposal site and their position.)
 - Figure_15-2 (Material, thickness, etc.)
- 16. Perimeter fence installation
- (1) About perimeter fence
- *Omitted as not implemented in the project.
 - Figure_16-1 (Location of perimeter fence)
 - Figure_16-2 (Material and height etc.)
 - **X** Refer to Technical Standards
- 17. Access door installation
- (1) About access gate
 - Figure_17-1 (Location of access gate)
 - Figure_17-2 (Material and height etc.)
- (2) Time to unlock
 - 8 : 00
- (3) Time to lock
 - 16 : 00

18.	Construction	and/or repa	iring of	perimeter	and i	nternal	roads
*On	itted as not in	nplemented	in the p	roject.			

- Figure_18-1 (Plan of perimeter and internal roads)
- Figure_18-2 (Pavement composition)

1	9.	Emergency	area
_	J.	Lineigency	arca

An area is secured to receive waste in case of emergency such as after a typhoon or earthquake.

V	Yes		
	No (reason:	n:)

[Evaluation criteria]

It is strongly recommended that an emergency area is secured. If it cannot be secured, the reason will be confirmed. And if the reason is not accepted, application will be rejected.

Basic information

20. Basic information

(1) List of municipalities that use the dumping site. (At least 3 municipalities) Table_4

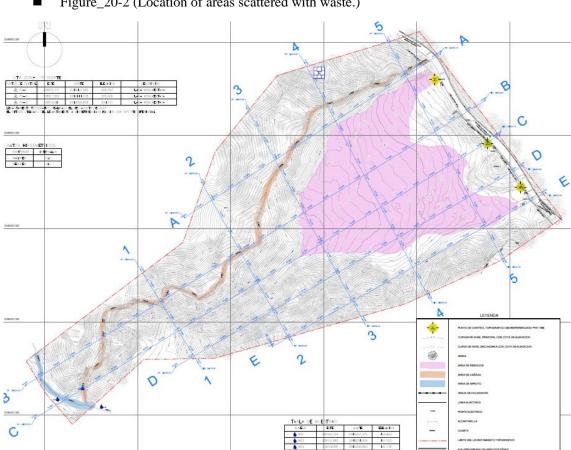
No.	Municipalities			
1	San José de Ocoa			
2	Nizao-Las Auyamas			
3	El Pinar			
4	El Naranjal			

(2) Location of disposal site

■ Figure_20-1 (Showing the location of FDS and the municipalities that use them.)



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Figure_20-2 (Location of areas scattered with waste.)

- (3) Day of the week to receive waste
 - **/** Monday
 - Tuesday
 - Wednesday
 - Thursday
 - Friday
 - Saturday
 - Sunday
- (4) Time to receive waste

0 00 10 00	8	:	00	\sim	16	:	00	
------------	---	---	----	--------	----	---	----	--

- (5) Number of operators required when receiving waste.
- *Omitted as not implemented in the project.

	Peop	1

- (6) The FDS rehabilitation plan
- *Omitted as not implemented in the project.
 - 1) Plan to close the FDS by 2030
 - 2) Cost for annual operations
 - 3) Cost for closing the disposal site *Attach basis for cost calculation
- (7) Signs shall be placed at the following below.
- *Omitted as not implemented in the project.
 - $\boldsymbol{\cdot}$ Signs directing visitors from the entrance to of FDS to the dump area.
 - Signs indicating hzardous or not entry areas.