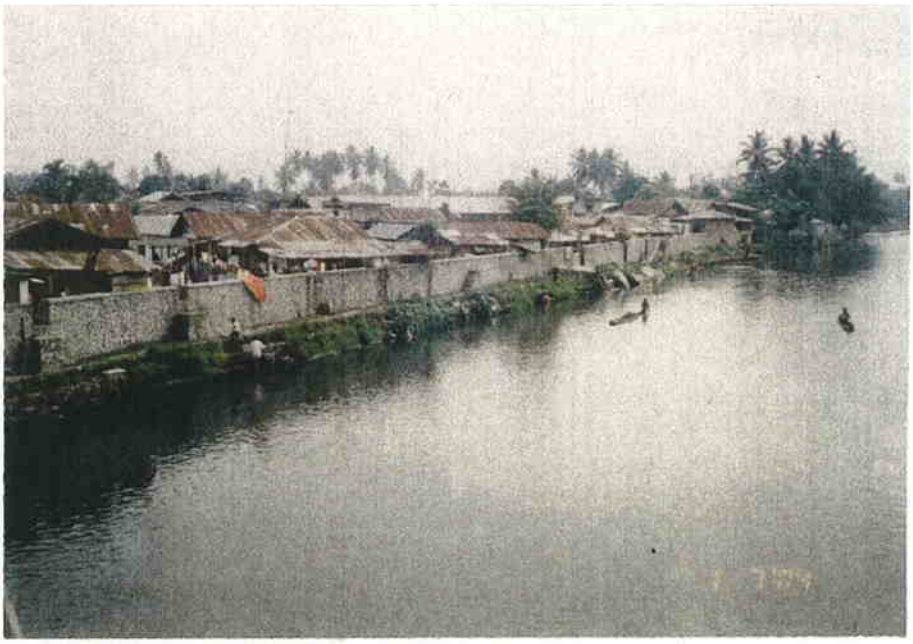
Annex-O:

Photographs Over-viewing around the Houses of the Target Population in the Attitude surveys



Utilization of River (Lower Bone River Improvement)
in Kel. Bugis (Kotamadya Gorontalo)

Temporary Structure in House
(Stretch II Right, Lower Bolango River Improvement)
in Kel. Siendeng (Kotamadya Gorontalo)

Aquaculture in River or Lake using Keramba
(Stretch II Light, Lower Bolango River Improvement)
in Kel. Biawao (Kotamadya Gorontalo)

Permanent-structured House
(Tenda Shortcut, Lower Bolango River Improvement)
in Kel. Tenda (Kotamadya Gorontalo)

Temporary-structured kitchen beside River
(Stretch III, Lower Bolango River Improvement)
in Kel. Molosipat W. (Kotamadya Gorontalo)

Graves of Family Members in House Premise
(Tapodu River Improvement with Gate)
in Desa Tualango (Kab. Gorontalo)

Mosque and Pekarangan around Existing Ditch
(Tamalate Floodway)
in Kel. Oluhuta (Kab. Bone-Bolango)

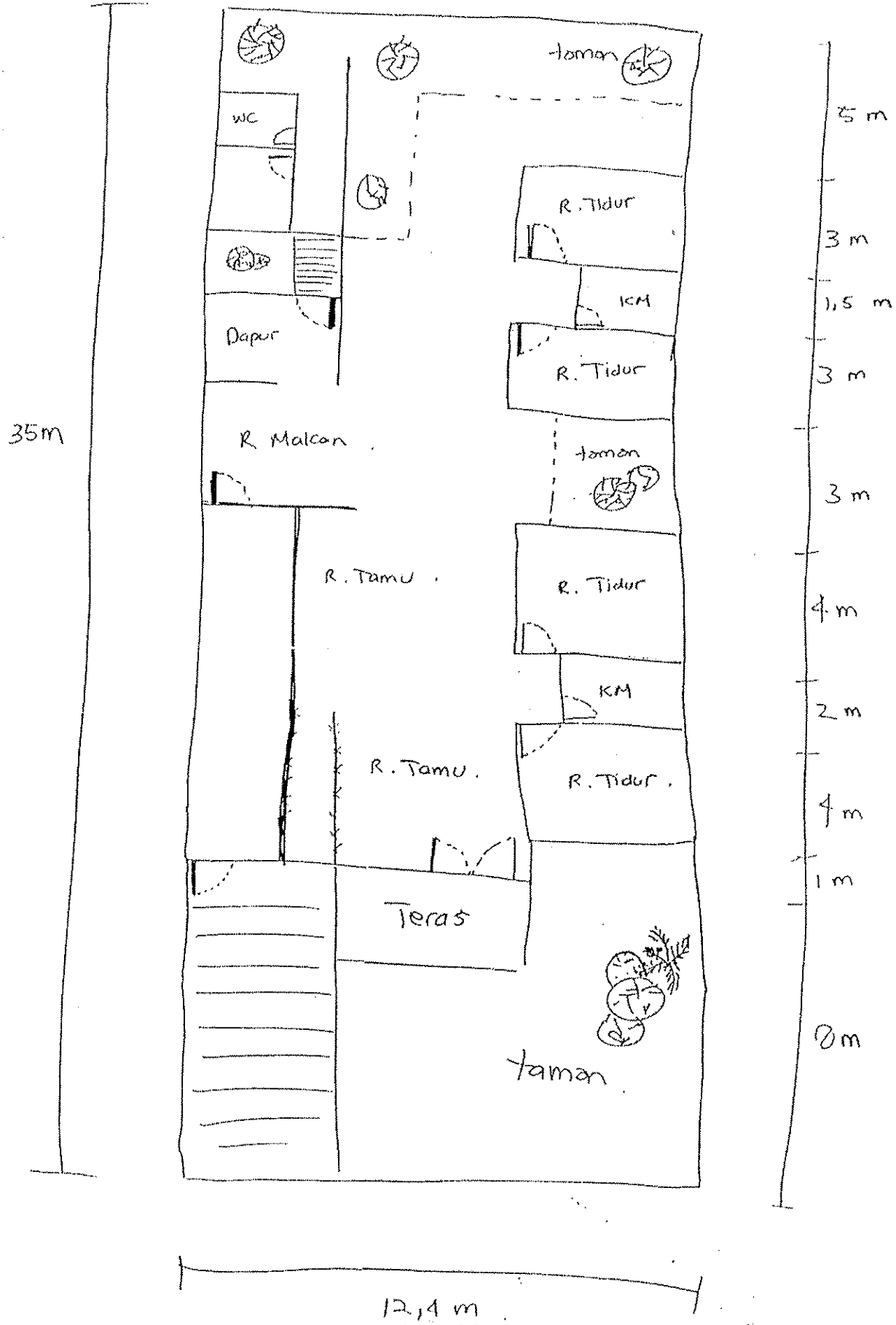
Bentor and the Provincial Authority Buildings under Construction
in Kel. Botu (Kotamadya Gorontalo)

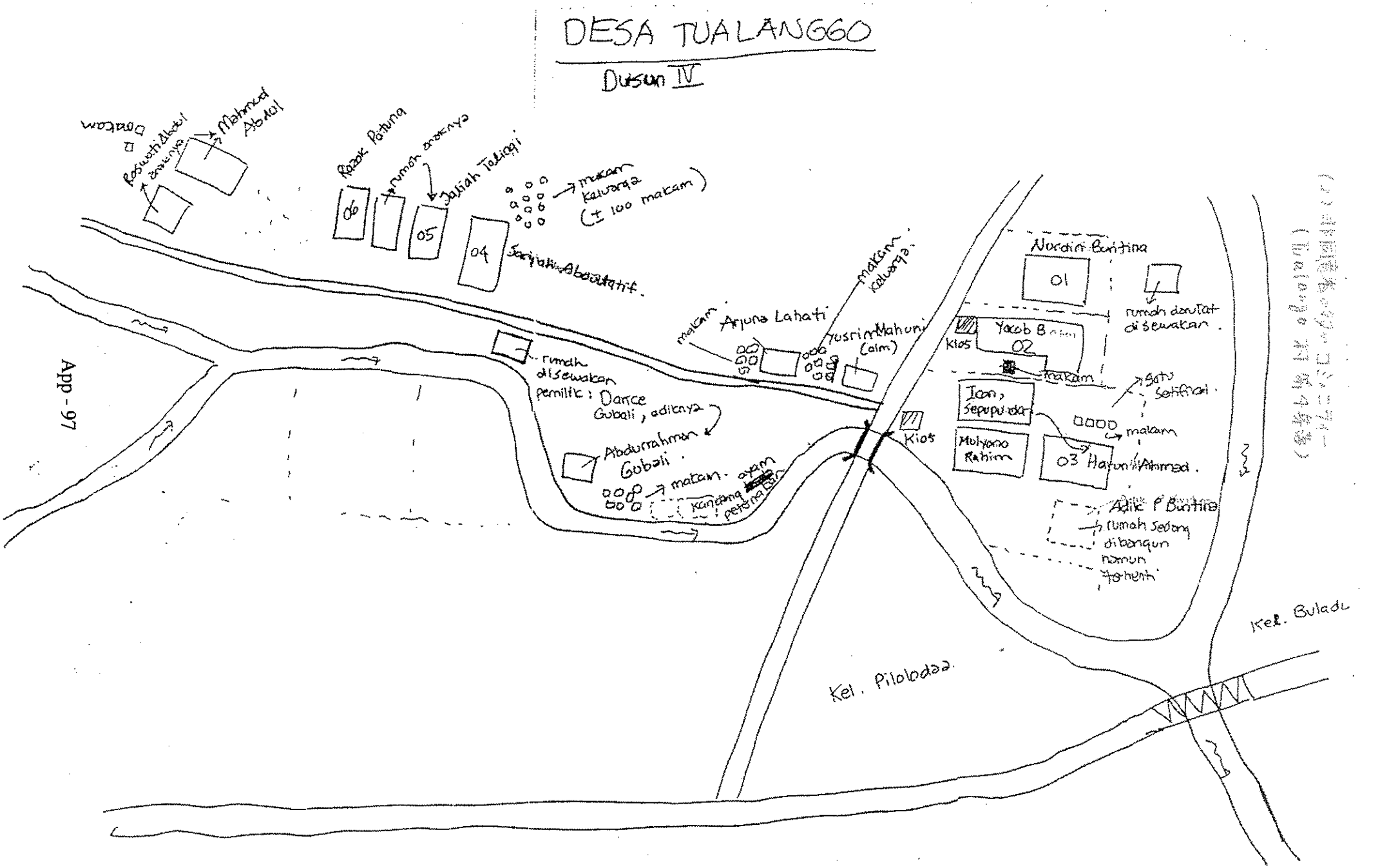
Annex-P:

Some Sketches Showing the House or Community of the Target Population at Attitude Surveys

07 Kelurahan Tonda

(1) 能度保智者の住宅




DESA TUALANGGO
Dusun IV
Mahmud Abdul
Razak Patuna
rumah anaknya
Jalsiah Tadiqi
06
05
04
makam keluarga (± 100 makam)
Sariyah Abdulhatif.
makam keluarga.
Arjuna Lahati
Yusrin Mahuni (alm)
rumah disewakan pemilik : Darce Gubali, adiknya
Abdurrahman Gubali
makan
ayam
kandang peternakan
Nuratin Buntina
01
rumah darurat disewakan.
Yacob B
02
kios
rakam
Ican, sepupu dkr
Mulyono Rahim
03 Hafun Ahmad.
Satu Setifikat.
makam
Adik P Buntina
rumah sedang dibangun namun terhenti
Kios
Kel. Pilolodaa.
Kel. Bulad
App - 97

Annex-Q:

Summary of Environmental Management and Monitoring Plans (RKL, RPL) concerning the Original Project Plan at the F/S stage

Table 5.8.20 ENVIRONMENTAL MANAGEMENT PLAN ON NATURAL ENVIRONMENTAL COMPONENTS

Environmental component	Management objective	Management goal	Measure/Action for mitigation/enhancement	Evaluation criteria
1. Geology (erosion and	Erosion of river banks.	Keeping river banks being non-eroded condition.	Regular inspection and maintenance of river bank and	Same as Management goal.
2. Groundwater and land subsidence	Well water	Prevention of inconvenience on drinking water supply.	Supply of drinking water for affected households.	Ditto
	Land subsidence	Assurance of remedial measure for damage caused by land subsidence	Detection of occurrence of land subsidence phenomenon.	Ditto
3. Water regime	Water level of rivers and flood risks	Flood control for floods up to 20 year recurrence period.	Appropriate gate control at Tapodu gate.	Ditto
	Water level in Lake Limboto	Keeping the planned water level more than 4.0 m.	Appropriate gate control at Tapodu gate.	Ditto
4. Terrestrial flora and fauna	Wild plants and animals	No impacts on protected species.	Transplantation of protected species, if any.	Ditto
5. Aquatic flora and fauna	Aquatic weeds (Macrophytes)	Prevention of overgrowing.	Keeping lake water level at constantly high (higher than 4.0	Ditto
	Eels and other migratory fish, if any.	Keeping fishing output as current status. /Assurance of compensation for damaged fishermen.	Keeping discharge possible enough for eel's migration and water quality in good condition in drainage channels.	Current fishing output of eels.
	Other fish	Keeping fishing output more than current status.	Appropriate gate control at Tapodu gate.	Current fishing output./ Current aquaculture production.
6. Air Quality	Air pollution caused by emission gas	Preventing health damage of nearby residents.	Keeping construction machinery and transportation vehicles in good condition by means of regular	Ambient air quality standards of NOx, SOx and CO, provided by Government Regulation No. 82,
	Dust	Keeping air dust in tolerable condition.	Keeping traffic rules and regulations./Keeping good driving manner.	Allowed dust concentration of 230 $\mu g/m^3$, provided by Government Regulation No.41/1999.
	Noise	Keeping ambient noise level in tolerable condition.	Consideration of transportation routes, e.g. construction of Temporary exclusive road.	Allowed noise level provided by Decree of Environmental Ministry No. 48, 1996.
7. Water Quality	Turbidity and alkalinity in rivers and in Lake Limboto	Keeping turbidity in tolerable condition for daily water use.	Enclosure of construction site by sandbags for prevention of turbid water discharge.	Water quality standards provided by Government Regulation No. 82, 2001.
	Alkalinity in rivers and in Lake Limboto	Keeping pH in tolerable condition for fish habitat.	Installation of on-site treatment pond of high alkali water.	Ditto
	Water quality of Lake Limboto	Keeping water quality in suitable for aquaculture.	Appropriate gate control at Tapodu gate./ Proper inspection and maintenance of sediment trap.	Ditto

Table 5.8.21 ENVIRONMENTAL MANAGEMENT PLAN ON SOCIAL ENVIRONMENTAL COMPONENTS

Environmental component	Management Element	Management goal	Measure/Action forMitigation/Enhancement	Evaluation criteria
1. Resettlement	Land Acquisition	To minimize negative impact by resettlement on the affected residents	Respect the existing regulations regarding land acquisition, in order to determine fair and proper compensation conditions to all the affected residents. A combination of informal and formal approaches should be carefully designed and implemented.	(1) Keppress* No.55 /1993 and Peraturan Menteri Negara Agraria/ Kepala BPN No.1 /1994 (2) Keppress No.2 /1993 and Peraturan Menteri Negara Agraria/ Kepala BPN No.3 /1994. - Acceptance of compensation and conditions
2. Livelihood	Land Acquisition	To minimize income loss caused by the project, of the affected residents To satisfy the people whose land is acquired by the project	Any loss of agricultural and fishery production should be taken into acount to determine the amount and conditions of compensation, in direct consultation with the affected residents Provide alternative lands for continuing present activities	- The amount of compensation fairly determined by using NJOP**
		To control tension among people concerned	Socialization to the affected people so as to avoid unrest	- Incident of people's unrest
	Recruitment of workers	To alleviate negative impact on income of the affected residents	Give priority of recruitment as worker in the project to the affected residents	- Recruitment of local affected residents
	Fishery promotion	To encourage growth and development of economic activity surrounding Lake Limboto	In collaboration with Dinas Perikanan: Establish Limboto Lake Spatial Plan allotting area for fish culture Training on fish culture Encourage the establishment of fisherman group	- Development of fish culture in Lake Limboto - Contribution of fishery to regional economy
3. Local Population's	Dissemination activity (socialization)	To avoid people's unrest and resistance to the project	Socialization of the projects toward the people affected by the Tamalate Floodway, Tapodu Gate and Sediment trap construction, in order to improve the population's perception (level of acceptance) on the mentioned projects	- People's perception on the project (ref: Agree=68%, Not agree=23.1% as of June 2002)
Opposition	Land Acquisition	To ease people's frustration	The amount and conditions of compensation should be fairly determined according to the agreement with land/house owners	- Acceptance of affected people on amount and conditions of compensation concluded
4. People's mobility	Traffic conditions	To alleviate disturbance of people and vehicle's mobility and of usual function of market which is caused by project	Transportation schedule is to be carefully prepared taken into account the existing market at Pilolodaa, especially its peak periods and days of the market and surrounding traffic	- Incidence of traffic jam during construction stage
5. Access to waters	Accessibility to river and lake waters	To minimize disturbance of daily activities such as washing and bathing	Design dikes with path or stairs Individual consultaion for those who suffer from difficult access to waters	- Constructed dikes - Case of individual consultation
6. Public health and Sanitation	Accessibility to health services	Not to worsen people's access to health services, because of eventual relocation of health facilities/ personnel	Careful choice of project site in ordre to maintain existing health service If not avoidable, individual consultaion for those who suffer from difficult access to health services	- Relocation of health facilities and personnel's residence - Case of individual consultation
7. Waste	Practice of waste dumping	To keep improved river streams and constructed Floodway clean	Regular investigation and cleaning of the Floodway by either local people or public service	- Situation around constructed structures (Tamalate Floodway, Tapodu gate, dikes, etc.)
	Construction waste	To avoid unorganized deposit of construction waste	Determine deposit places for each of construction sites and organize properly disposal of waste	- Situation of construction waste at project sites

** Keppress (Presidential Decree); ** NJOP: (Nilai Jual Objek Pajak: Sold Value of Tax Object)*

Table 5.8.22 ENVIRONMENTAL MONITORING PLAN ON SOCIAL ENVIRONMENTAL COMPONENTS

Environmental Component	Management Element	Phase	Monitoring parameter	Monitoring Sites	Monitoring plan: Frequency/ Period	Monitoring plan: methodology *
1. Resettlement	Land acquisition	PC	Compensation (esp. its conditions)	Each project site and BPN	At every meeting of Land acquisition committee	- Progress of land acquisition processes
					At the conclusion of land acquisition process	- Progress of land acquisition processes - I (Land acquisition committee) - I (affected residents)
2. Livelihood	Land acquisition	PC	Compensation (its amount & conditions)	Each project site and BPN	At the conclusion of land acquisition process	- same as mentioned in "1." above
	Recruitment of workers	C	Recruited resettled residents	Each project site and contractor's office**	At the end of worker recruitment	- I+Q (recruited resettled residents)
	Fishery promotion	O/M		Lake Limboto, Dinas Perikanan	Annually	- Statistics Dinas Perikanan
3. Local Population's Opposition	Dissemination activity	PC	Incident of resistance	Village of incident	When people's unrest is observed and people's frustration expressed	- I+Q (villages at project sites)
	Land acquisition	PC	Compensation (amount and conditions)	Each project site and BPN	At the conclusion of land acquisition process	- same as mentioned in "1." above
4. Traffic facilities	Traffic conditions	C	Crowdedness of traffic	Around Pilolodaa market and contractor's office	Before starting any construction work Once a month during construction stage, including the peak period of construction work	- FO - Number of complaints received
5. Access to waters	Accessibility to rivre and lake waters	PC	Utilization of river and lake waters by residents	Each project site	At the conclusion of land acquisition process	- FO, I
		C		Each project site and contractor's office	When complaints are expressed	- FO, I (residents nearby) - Number of concerned complaints during construction stage - Record of consultation
		O/M		Each project site	One month after the completion of construction work	- I+Q (residents along rivers)
6. Public health and sanitation	Accessibility to health services	O/M	Use of health service by affected people	Each project site and nearby health facilities	At the completion of construction works	- Statistics Dinas Kesehatan - I (health facility) - I+Q (people directly affected) - Record of consultation
7. Waste	Practice of waste dumping	PC	Status of waste dumping by residents	Along Tamalate FW & concerned rivers	At the completion of land acquisition	- FO, I+Q (residnets along concerned rivers)
	Construction waste	C	Organization of waste deposit	Waste deposit for each project site & contractor's office	At the beginning, peak and end of construction work	- FO, I (Contractor)
	Practice of waste dumping	O/M	Status of waste dumping by residents	Along Tamalate FW & concerned rivers	One month after the completion of construction work	- FO, I+Q (residents along concerned rivers and Tamalate FW)

note: * I: Interview; Q: Questionnaire; I+Q (...): Interview and questionnaire (target groups); FO: Field observation; FW: Floodway, ** contracted company for project

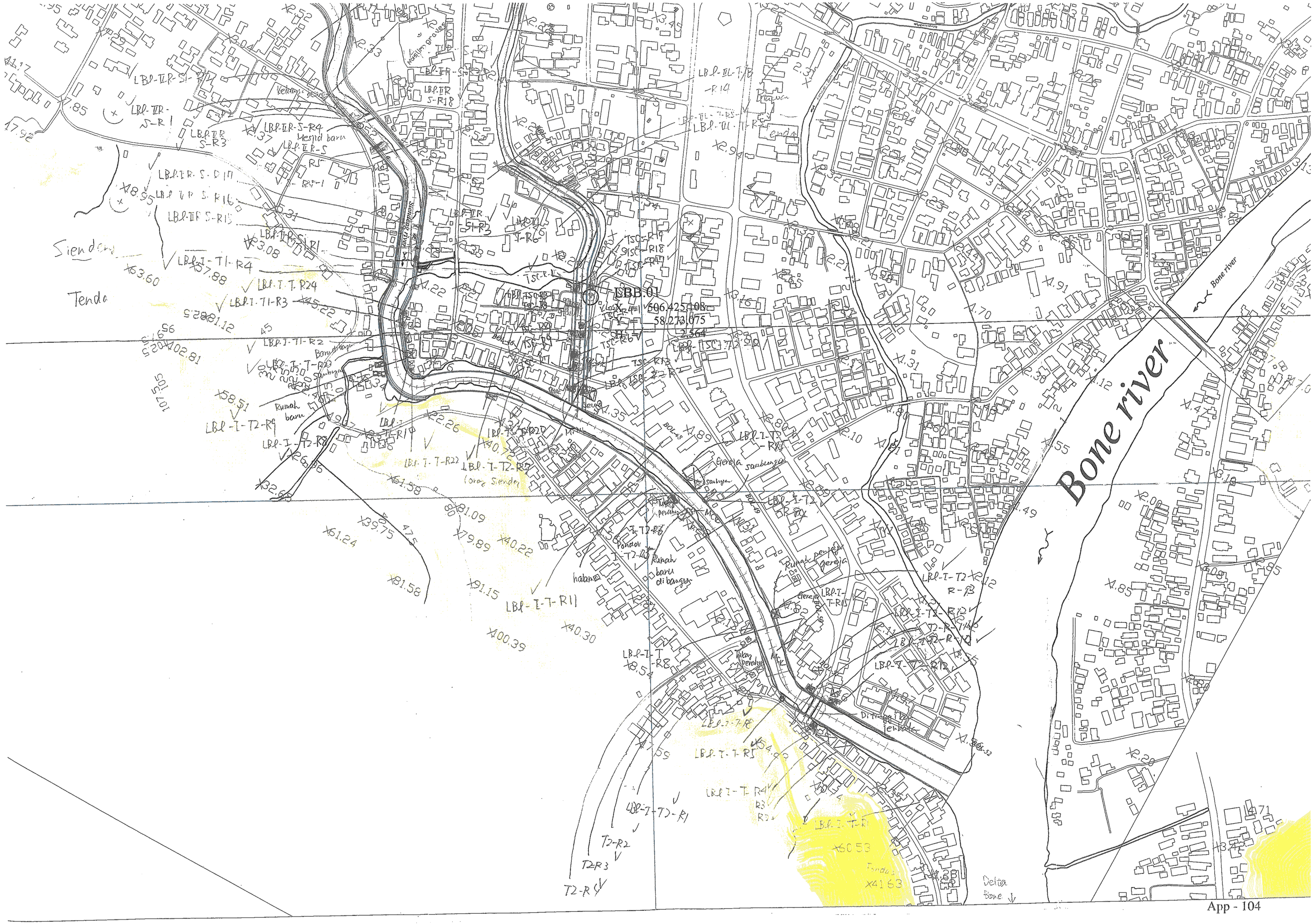
Table 5.8.23 ENVIRONMENTAL MONITORING PLAN ON NATURAL ENVIRONMENTAL COMPONENTS

Environmental Component	Management objective	Monitoring plan				
		Phase	Monitoring Parameter	Monitoring Sites	Frequency/Period	Methodology
1. Geology (erosion & sedimentation)	Erosion of river banks	O/M	Erosion point and magnitude.	Tapodu R., Bolango R., Bone R. and	After major floods when necessary.	On-site visual observation
2. Groundwater and land subsidence	Well water	C & O/M	Well water level	Along Tamalate floodway and Tapodu river, and Siendeng Cutoff channel.	Once a month during and after the construction of Tamalate floodway, excavation of Tapodu river and Siendeng Cutoff channel. / Period of monitoring is to depend on monitoring result of early stage.	Manual measurement of well water level of local residents.
	Land subsidence	C & O/M	Ground elevation (Altitude)	Ditto	Ditto	Survey of ground level elevation
3. Water regime	Water level of rivers and flood risks	O/M	Overflow point and Inundation area	LBB basin (Lower basin area)	After major flood when necessary.	On-site visual observation
	Water level in Lake Limboto	O/M	Water level	Lake Limboto and Tapodu gate	Daily for 5 years after completion of Tapodu gate.	Measurement on water gauge
4. Terrestrial flora and fauna	Wild plants and animals	C & O/M	Species designated as protected species.	Tamalate floodway and river widening	Before vegetation clearance.	On-site visual observation
5. Aquatic flora and fauna	Aquatic weeds (Macrophytes)	O/M	Submerged and emergent plants.	Benteng Otanaha and other viewpoints.	Several times a year. / Up to 5 years after the construction of Tapodu gate.	Photograph taking and visual observation.
	Eels and other migratory fish, if any	O/M	Fishing output of eels	Market and each fishermen	Every day.	Report from each fishermen
			Eels' migration	Tapodu river and drainage channels.	Twice a month for 1 year before and after the completion of Tapodu gate.	Setup of eel trap on Tapodu river and drainage channels.
	Other fish	O/M	fishing output from Limboto	Market and each fishermen	Regularly, e.g., once a week.	Report from each fishermen
6. Air Quality	Air pollution caused by emission gas	C	NOx, SOx, CO	Kec. Limboto, Telaga and Kabila. Kota Barat, Selatan and Utara	Once at peak period of each construction work on Alo R., Pohu R., Biyonga R., Tapodu R., Bolango R, Bone R., Tamalate floodway, Tamalate weir and Tapodu gate./ 9 points · times in total.	Sampling and laboratory test
	Dust	C	Dust Concentration			
	Noise	C	Noise Level			On-site survey using noise level meter.
7. Water Quality	Turbidity and alkalinity in rivers and in Lake Limboto	C	TSS, Turbidity	Lake Limboto, Alo-Pohu R., Biyonga R., Tapodu R., Bolango R, Bone R., Tamalate R.	Once at peak period of each construction work on Alo R., Pohu R., Biyonga R., Tapodu R., Bolango R, Bone R., Tamalate R., Tamalate floodway, Tamalate weir, Tapodu gate and Sediment trap. / 10 times in total.	Sampling and laboratory test
	Alkalinity in rivers and in Lake Limboto	C	pH			On-site survey using pH meter.
	Water quality of Lake Limboto	O/M	pH, DO, BOD5, COD, TSS, Coliform	Lake Limboto	At 3 points and 2 times a year, i.e. in rainy season and dry season, 5 years after completion of Tapodu gate./ 6 points · times x 5 year = 30	On-site survey and Sampling and laboratory test.

* C: Construction phase, O/M: Operation and Maintenance phase.

Annex-R:

Location Maps of the Current Houses Potentially Affected by the Modified Project (the modified project plan proposed at the Follow-up Stage)


Bone river
Bone river
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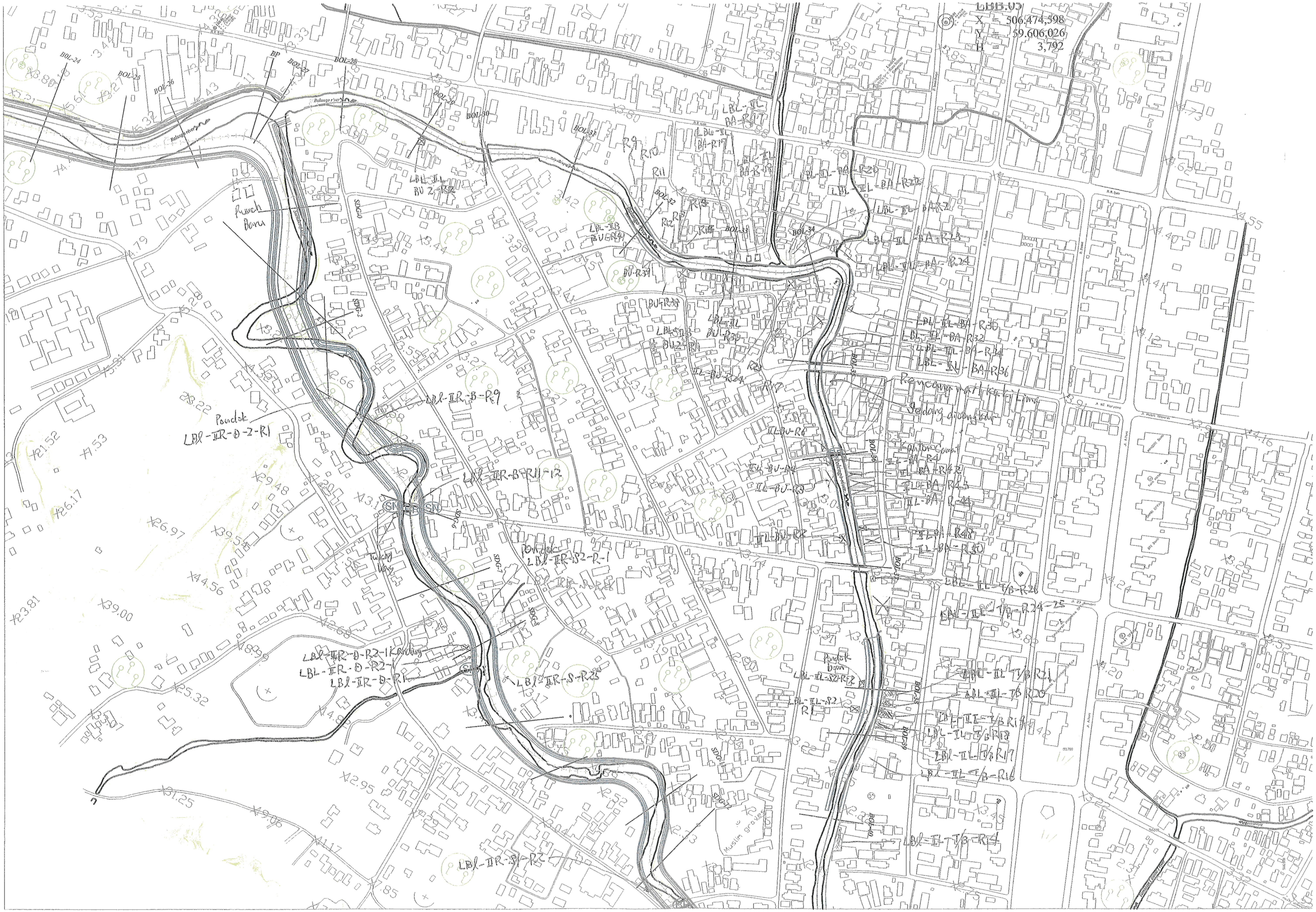
Y = 58.273.075
H = 2.564
Tenda
Delta Bone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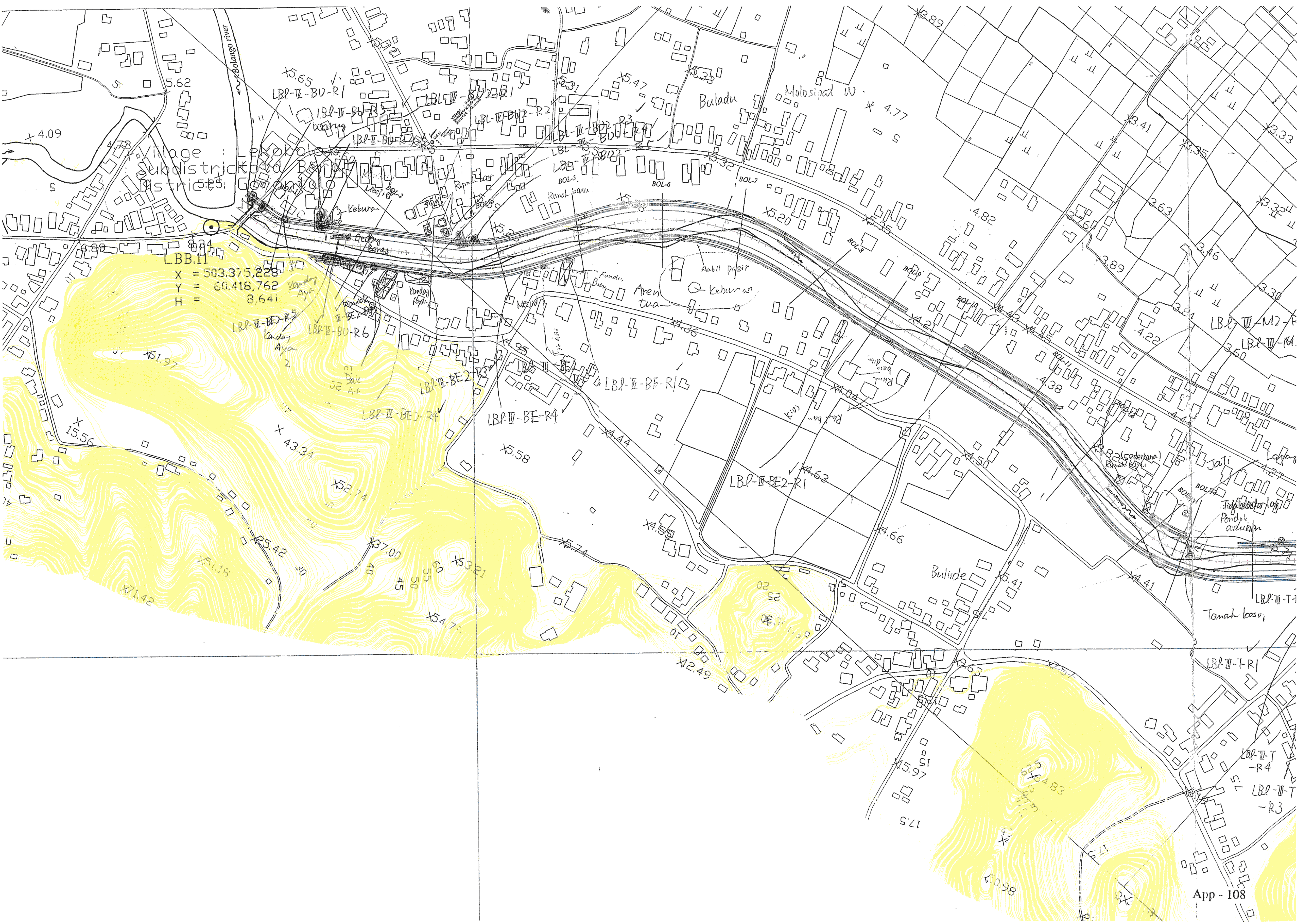
Y = 59.606,026
H = 3,792
BOL-24
BOL-25
BOL-26
BP
BOL-27
BOL-28
BOL-29
BOL-30
BOL-31
BOL-32
BOL-33
BOL-34
BOL-35
BOL-36
BOL-37
BOL-38
BOL-39
BOL-40
Bolango river
SDG-2
SDG-6
SDG-7
SDG-8
Rumah Baru
Pondok
LBl-IIR-D-2-R1
LBl-IIR-B-R9
LBl-IIR-B-R11-12
Pondok LBl-IIR-S2-R-1
LBl-IIR-S-R25
LBl-IIR-S1-R2
LBL-IR-D-R2-1
LBl-IR-D-R1
LBL-IL BU 2-R2
LBL-IB BU-R41
BU-R37
BU-R38
LBL-IL BU-R30
LBL-IL-BA-R17
LBL-IL-BA-R30
LBL-IL-BA-R32
LBL-IL-BA-R34
LBL-IL-BA-R36
Rencana mall kaki lima
Sedang dibangun
Kantor Camat
IL-BU-R6
IL-BU-R3
IL-BU-R2
IL-BA-R4
IL-BA-R42
IL-BA-R43
IL-BA-R44
IL-BA-R48
IL-BA-R50
LBL-IL-T/B-R26
LBL-IL-T/B-R24-25
LBL-IL-T/B R21
LBL-IL-T/B R20
LBL-IL-T/B R19
LBL-IL-T/B R18
LBL-IL-T/B R17
LBl-IL-T/B-R16
LBl-IL-T/B-R14
Pondok baru
LBL-IL-S2-R2
LBL-IL-S2 R1
Muslim graves
Post Office
Mandiri Bank
BRI Bank
Yulia Hotel
Jl. 23 Januari
Jl. A.Yani
Jl. Husni Thamrin
Jl. MT. Haryono

App - 106

00° 32' 00"

App - 107


Village : Lekobalo
Subdistrict Kota Barat
District : Gorontalo
Bolango river
LBB.11
X = 503.375,228
Y = 60.418,762
H = 8.641
Buladu
Molosipat W
Kuburan
Mesjid
Gedong beras
Aren tua
Ambil pasir
Warung
Buliide
Tanah kosong
Pondok adudu
Jati
BOL-2
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BOL-6
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LBl-II-BU-R6
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LBl-II-BE-R4
LBl-II-BE2-R1
LBl-II-BE2-R3
LBl-II-T-R1
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LBl-II-T-R4
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43.34
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71.42
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53.21
54.77
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4.41
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60.98


Cabang S. Tamalate + Irigasi Araama
Kp. Po'owo Dalam
Kp. Po'owo
Tam1+9L
Tam1+8L
Tam1+7L
Tam1+6L
Tam1+5L
Tam1+3R
Tam1+2R
Tam1+1R
Tam1-0R
TB - 1
X = 5115 4.3287
Y = 61830.4831
Z = 9.239
TF-P1-R1
TF-P1-R2
TF-P1-R3
TF-P1-R4
TF-P2-R1
TF-P2-R2
TF-P1-R-5
TF-02-R3
TF-02-R2
TF-01-R1
TB-2
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Y = 60906.1498
Z = 9.064
TB - 3
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Y = 60335.6264
Z = 8.720
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33°06'00"
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Oluhutaa
pembuang irigasi
Akan di Timbun
Keluarga besar
sawah

Bane River

Kabala District Office

Square Football

Kel. Dluhuta

TF-0-R-15

TF-0-R-16

TF-0-R-17

TF-0-R-18

TF-0-R-19

TF-0-R-20

TF-0-R-21

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