

APPENDIX

Appendix-1 Member List of Study Team

The First Survey (from February 28 to March 29, 2005)

Position	Name	Organization
Leader	Tsutomu SHIMIZU	Japan International Cooperation Agency
Chief Consultant / Port Management Planning / Environment & Social Consideration	Fujio SAIGUSA	International Development System Inc.
Port Facility Design / Natural Condition Survey	Toshiyuki YAMAGUCHI	Japan Port Consultants Ltd.
Construction and Procurement Planning / Cost Estimation	Kowa KAJIMA	International Development System Inc.

The Second Survey (from September 3 to 15, 2005)

Position	Name	Organization
Leader	Tetsuya Kamijou	Japan International Cooperation Agency
Chief Consultant / Port Management Planning / Environment & Social Consideration	Fujio SAIGUSA	International Development System Inc.
Port Facility Design / Natural Condition Survey	Toshiyuki YAMAGUCHI	Japan Port Consultants Ltd.

The Third Survey (from November 19 to 30, 2005)

Position	Name	Organization
Leader	Tetsuya Kamijou	Japan International Cooperation Agency
Chief Consultant / Port Management Planning / Environment & Social Consideration	Fujio SAIGUSA	International Development System Inc.
Port Facility Design / Natural Condition Survey	Toshiyuki YAMAGUCHI	Japan Port Consultants Ltd.

Appendix-2 Itinerary for Survey

1st Field Survey

No.	Date	Day	Activities			
			Mr.Shimizu	Mr.Saigusa	Mr.Yamaguchi	Mr.Kajima
1	Feb. 28	Mon		(From Narita to Denpasar)		(From Narita to Denpasar)
2	Mar. 1	Tue.		(From Denpasar to Dili) Meeting with JICA and Port Authority		(From Denpasar to Dili) Meeting with JICA and Port Authority
3	2	Wed		Courtesy Call MTCPW & MPF		Courtesy Call MTCPW & MPF
4	3	Thu.		Courtesy Call ADB		Market Survey
5	4	Fri.		Meeting with Port Authority		Meeting with Timor-Leste's Contractors
6	5	Sat.		Meeting with Port Authority	(From Narita to Denpasar)	Visit Timor Cement Co.
7	6	Sun.		Field survey	(From Denpasar to Dili)	Field survey
8	7	Mon		Field survey	Call JICA & Field survey	Field survey
9	8	Tue.		Field survey	Field survey, Meeting with	Field survey
10	9	Wed		Field survey	Water /geological / Elastic wave surveys	Field survey, Water Sampling
11	10	Thu.		Meeting with MPE	Water /geological / Elastic wave surveys	Meeting with Elastic wave surveys firm
12	11	Fri.		Water Quality Research Center	Geological/Elastic wave/Slab surveys	Meeting with Timor-Leste's Consultants
13	12	Sat.		Field survey in Tibar	Geological/Elastic wave/Slab surveys	Interview with Local/Third Country Contractors
14	13	Sun.		Field survey	Geological / Cargo handling / Equipment survey	Field survey
15	14	Mon		Field survey	Geological / Cargo handling / Equipment / Slab survey	Meeting with Timor-Leste's Consultants
16	15	Tue.		Meeting with APORTIL	Geological /Slab survey	Market Survey
17	16	Wed		Data Collection at MPF	Geological /Slab survey	Meeting with Japanese Consultant
18	17	Thu.		Data Collection at MPE	Geological /Slab survey by Schmidt Hummer	Meeting with Timor-Leste's Consultants
19	18	Fri.		Data Collection at JICA	(Leave Dili to Denpasar)	Meeting with Timor-Leste's Consultants
20	19	Sat.	(From Denpasar to Dili)	Field survey	(Leave Dili to Denpasar)	Meeting with Timor-Leste's Consultants
21	20	Sun.	Field survey at Disposal Area	Field survey at Disposal Area		Field survey at Disposal Area
22	21	Mon	Meeting with JICA and MTCPW	Meeting with JICA		Meeting with JICA, Meeting with Consultant & Contractor
23	22	Tue.	Courtesy Call on Embassy of Japan in Timor-Leste	Courtesy Call on Embassy of Japan in Timor-Leste		Courtesy Call on Embassy of Japan in Timor-Leste
24	23	Wed	Meeting with MTCPW, Field survey underneath of wharf	Meeting with MTCPW, Field survey underneath of wharf		Meeting with MTCPW, Field survey underneath of wharf
25	24	Thu.	Signing of the Minutes Discussion, Meeting with	Data Collection (Stevedores)		Meeting with JICA, Meeting with Consultant & Contractors
26	25	Fri.	(Leave Dili to Denpasar)	Meeting with APORTIL		Meeting with JICA, Meeting with Contractors
27	26	Sat.	(Arrive at Narita)	Ditto		Field survey underneath of wharf, Meeting with Soil investigation firm
28	27	Sun.		Data analysis		Meeting with Consultant & Contractor
29	28	Mon.		(Leave Dili to Denpasar)		(Leave Dili to Denpasar)
30	29	Tue.		(Arrive at Narita)		(Arrive at Narita)

2nd Field Survey

No.	Date	Day	Activities			
			Mr.Kamijou	Mr.Saigusa	Mr. Yamaguchi	Mr.Kajima
1	Sep. 3	Sat.		(From Narita to Denpasar)	(From Narita to Denpasar)	
2	4	Sun.		(From Denpasar to Dili)	(From Denpasar to Dili)	
3	5	Mon.	Meeting	Meeting with JICA. Explanation of design and EMPin MTC	Meeting with JICA. Explanation of design and EMPin MTC	
4	6	Tue.		Submit of EMP(Draft) in MDE	Submit of EMP(Draft) in MDE	
5	7	Wed.	Meeting	Meeting with DST, Survey of disposal Area, Meeting with JICA	Meeting with DST, Survey of disposal Area, Meeting with JICA	
6	8	Thu.		Meeting with DST	(Leave Dili to Denpasar)	
7	9	Fri.	Signing of the Minutes	Field survey	(Arrive at Narita)	
8	10	Sat.		Meeting with DST		
9	11	Sun.		Field survey(Hera Port)		
10	12	Mon.		Report to JICA and Japanese Embassy, Field survey (Tibar)		
11	13	Tue.		(Leave Dili to Denpasar)		
12	14	Wed.		(Arrive at Narita)		

3rd Field Survey

No.	Date	Day	Activities			
			Mr.Kamijou	Mr.Saigusa	Mr. Yamaguchi	Mr.Kajima
1	Nov. 19	Sat.		(From Narita to Denpasar)	(From Narita to Denpasar)	
2	20	Sun.		(From Denpasar to Dili)	(From Denpasar to Dili)	
3	21	Mon.	Meeting	Meeting with JICA. Explanation of Draft Final report(DFR) to MTC and the Port Authority.	Meeting with JICA. Explanation of Draft Final report(DFR) to MTC and the Port Authority.	
4	22	Tue.		Explanation and discussion of EMP with MDE.	Explanation and discussion of EMP with MDE.	
5	23	Wed.	Meeting	Discussion for the Minutes of discussion(M/D) with DST. Meeting with JICA.	Discussion for minutes of discussion(M/D) with DST. Meeting with JICA.	
6	24	Thu.	Meeting, Signing of the Minutes.	Discussion for the M/D with MPF and with JICA. Receipt of approval of EMP from MDE. Explanation of DFR to MTC and JICA. Signing of the Minutes.(MTC, JICA)	(Leave Dili to Denpasar)	
7	25	Fri.		Signing of the Minutes.(MPF). Meeting with the Port Authority. Field Survey.	(Arrive at Narita)	
8	26	Sat.		Meeting with DST.		
9	27	Sun.		Field survey(Disposal Area in Tibar.)		
10	28	Mon.		Report to JICA and Japanese Embassy,		
11	29	Tue.		(Leave Dili to Denpasar)		
12	30	Wed.		(Arrive at Narita)		

Appendix-3 List of Interviewer

Recipient Country

Name	Title/Position	Organization / Authority
Ir. Ovidio De J. Amaral	Minister	Ministry of Transportation Communication and Public Works
Ms. Aicha Bassargwan	Vice Minister	Ministry of Planning and Finance
Mr. Fernando Cruz	Director General	Ministry of Transportation Communication and Public Works
Mr. Constantino F. Soares	Director Port of Dili	Ditto
Mr. Jose Montenio	Secretary Minister	Ditto
Mr. Holder Silva	Director of Technical Division	APORTIL
Mr. Jose Abilio	Chief PMU	Ministry of Planning and Finance
Mr. Vasco Godinho	Office Cooredination	Ditto
Mr. Vasco A.L. Leitao	Advisor of EIA & Pollution Control	Ministry of Planning and Environment
Mr. Mario Ximenes	Acting Director	Ditto
Mr. Antonirolelo	EIA - Coordinator	Ditto
Mr. Joan Frederio Boavida	General Manager	Kakatua Matebian Pty. Ltd
Mr. Lucas P. Assis Belo	Director	Ditto
Mr. Francisco Soares	Finance	Ditto
Ir. Florentino Sonbay	Site Engineering	Ditto
Mr. Vicente	Representative	Timor Cement Ltd at Karabera Port
Mr. Sugeng Sugiarto	Civil Engineer	Luz Clarita, Co.
Mr. Ho. Foe Goan	President	Carya Timor Leste Pty.
Mr. Jimmy Yaonatha	Director	Ditto
Mr. Ano Gusmao	President	Lariguto Corporation
Mr. Zito Dos S.F.	Administrative	ENSUL
Mr. Wong Pak Tee	Project Manager	Carya Timor Leste Pty.
Mr. Salvador Delloto	Engineer	W.D. Lorong Matan Holdings
Mr. U. Hua Myint	Ditto	Ditto
Mr. Jose Medina	Project Manager	Larigutu Corporation
Ir. Edencio Soares	Director	Horizonte Consultant Pty
Mr. Takashi Watanabe	Advisor	National Directorate for Planning and External Assistance Coordination

Mr. Charles Andrews	Resident Representative	Asian Development Bank
Mr. Natalino Carvalho	Director of Operation Division	APORTIL
Mr. Alli Bin Hosman	Chief, Cargo Operation Section	APORTIL
Mr. Jonas Alves	Chief, Accounting Section	APORTIL
Mr. James W. Law	Chairman of Board	Dili International Consulting Pty Ltd

Embassy of Japan in Timor-Leste

Hideaki ASAHI	Ambassador Plenipotentiary	Embassy of Japan
Takashi KOIZUMI	Counselor	Embassy of Japan
Kanako NOZAWA	Second Secretary	Embassy of Japan

JICA in Timor-Leste

Toshiaki TANAKA	Resident Representative	JICA Timor-Leste Office
Takayuki TOMIHARA	Assistant Resident Representative	Ditto
Mikio ORIKASA	JICA Expert	Ditto

Appendix-4 Minutes of discussions (M/D)

MINUTES OF DISCUSSIONS
ON THE BASIC DESIGN STUDY
ON THE PROJECT FOR REHABILITATION OF DILI PORT
IN THE DEMOCRATIC REPUBLIC OF TIMOR-LESTE

Based on the results of the Preparatory Study, the Government of Japan decided to conduct a Basic Design Study on the project for rehabilitation of Dili Port (hereinafter referred to as "the Project") and entrusted the study to the Japan International Cooperation Agency (hereinafter referred to as "JICA").

JICA sent to the Democratic Republic of Timor-Leste (hereinafter referred to as "Timor-Leste") the Basic Design Study Team (hereinafter referred to as "the Team"), which is headed by Mr. Tsutomu Shimizu, Project Management Group III, Grant Aid Management Department, JICA, and is scheduled to stay in the country from February 29th, 2005 to March 28th, 2005.

The Team held discussions with the officials concerned of the Government of Timor-Leste and conducted a field survey at the study area.

As a result of discussions and field survey, both parties confirmed the main items described on the attached sheets. The Team will proceed to further works and prepare the Basic Design Study Report.

Dili, March 24th, 2005

Tsutomu Shimizu
Leader
Basic Design Study Team
Japan International Cooperation Agency

Ovidio de Jesus Amaral
Minister
Ministry of Transport, Communications
and Public Works
Democratic Republic of Timor-Leste

Maria Madalena Brites Boavida
Minister
Ministry of Planning and Finance
Democratic Republic of Timor-Leste

ATTACHMENT

1. Objective of the Project

The objective of the Project is to recover safe and smooth operation of Dili Port through rehabilitation of the existing wharf.

2. Project site

The site of the Project is Dili Port located at Av. Portugal, Dili city, Timor-Leste.

3. Responsible and Implementing Agency

The Responsible and Implementing Agency is the Ministry of Transport, Communication and Public Works (hereinafter referred to as "MTCPW").

4. Items requested by the Government of Timor-Leste

After discussions with the Team, the following items were finally requested by the Government of Timor-Leste. The locations of requested items are shown in Annex-1. JICA will assess the appropriateness of the request and will recommend to the Government of Japan for approval. Both parties confirmed that the final components of the Project will be decided after further analysis in Japan.

- (1) Rehabilitation of the east part of the wharf (Block 1 and 2)
- (2) Rehabilitation of the center part of the wharf (Block 3 and 4)
- (3) Rehabilitation of the access road (Block 7)
- (4) Rehabilitation of the revetment of Block 1 and 2
- (5) Construction of the yard (Block 9)

5. Japan's Grant Aid Scheme

The Government of Timor-Leste understands the Japan's Grant Aid Scheme and the necessary measures to be taken by the Government of Timor-Leste as explained by the Team and described in Annex-I and Annex-II of the Minutes of Discussions signed by both parties on September 7th, 2005.

6. Schedule of the Study

- 6-1. The consultants will proceed to further studies in Timor-Leste until March 28th, 2005.
- 6-2. The Study consists of two phases; Phase I and II. In Phase I, JICA will prepare the draft report which includes a basic concept of the Project and its basic design. In Phase II, JICA will prepare the draft final report which includes the engineering design on the basis of the study results of Phase I. The final report will be completed by JICA through integration of the study results of both Phases I and II.
- 6-3. JICA will prepare the draft report in English and dispatch a mission to Timor-Leste to explain

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its contents around June 2005.

6-4. Based on the results of discussions of the draft report, JICA will proceed with further examination of the study results in Japan by July 2005.

6-5. JICA will prepare the draft final report in English and dispatch a mission to explain its contents around August 2005.

7. Other relevant issues

7-1. Based on the investigation on the foundation of the transshipment shed (Block 9), the Team pointed out that the reinforced concrete structures of this block are also damaged as same as next blocks. In response to that, the Government of Timor-Leste strongly requested to include the construction of the yard after demolishing the transshipment shed as an additional component of the Project. The both parties confirmed that the construction of the yard at the Block 9 will be decided based on the further analysis in Japan.

7-2. Regarding the above issue, the Government of Timor-Leste explained as follows;

(1) The Government of Timor-Leste has a plan to remove the existing transshipment shed and to utilize the space as a yard because the wharf in front of the transshipment shed is too narrow to operate equipment smoothly.

(2) The necessity of the existing transshipment shed is low because most of cargos are containers and the Port Authority owns three warehouses other than the transshipment shed.

7-3. The Government of Timor-Leste agreed to demolish the existing transshipment shed by its own expenses before the commencement of the rehabilitation work, if the construction of a yard at the Block 9 is included in the Project.

7-4. MTCPW shall prepare an Environmental Management Plan (EMP) and obtain the official approval of the rehabilitation work from the Ministry of Development and Environment before the signing of the Exchange of Notes.

7-5. The Government of Timor-Leste shall secure the site for disposal of waste before the commencement of the rehabilitation work.

7-6. The Government of Timor-Leste shall allocate the budget for its undertakings to be done in a timely manner.

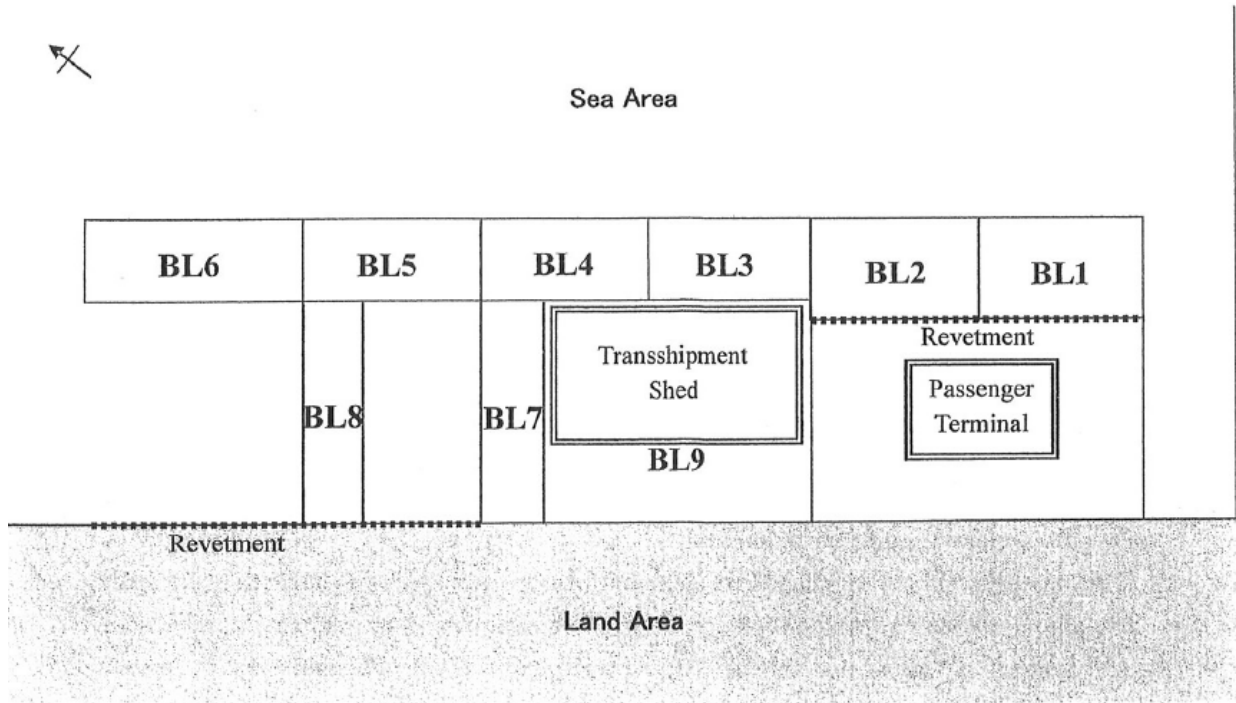
7-7. The Government of Timor-Leste shall be responsible for the results of the execution of the Project on the basis of all documents and drawings prepared as a result of the study.

7-8. The Government of Timor-Leste requested counterpart training in Japan on Port Management under a technical cooperation by JICA.

Annex-1: The locations of requested items

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The Location of Requested Items

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MINUTES OF DISCUSSIONS
ON THE BASIC DESIGN STUDY
ON THE PROJECT FOR THE REHABILITATION OF DILI PORT
IN THE DEMOCRATIC REPUBLIC OF TIMOR-LESTE
(EXPLANATION ON THE DRAFT REPORT)

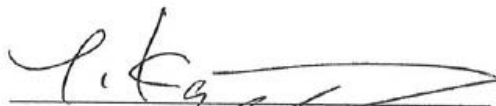
In response to the request from the Government of the Democratic Republic of Timor-Leste (hereinafter referred to as "Timor-Leste"), the Government of Japan decided to conduct a Basic Design Study on the Project for the Rehabilitation of Dili Port (hereinafter referred to as "the Project") and entrusted the study to the Japan International Cooperation Agency (hereinafter referred to as "JICA").

JICA dispatched a Basic Design Study Team to Timor-Leste in March 2005 and prepared a draft report of the study through discussion with the Government of Timor-Leste, field survey, and technical examinations of the results in Japan.

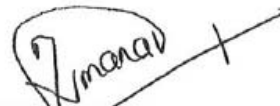
In order to explain and to consult with the Government of Timor-Leste on the components of draft report, JICA sent the Draft Report Explanation Team (hereinafter referred to as "the Team") to Timor-Leste, headed by Mr. Tetsuya Kamijo, Resident Representative of JICA Timor-Leste Office, and is scheduled to stay in the country from September 4 to September 12, 2005.

As a result of discussions, both parties have confirmed the main items described on the attached sheets.

Dili, September 8, 2005



Mr. Tetsuya Kamijo
Leader
Draft Report Explanation Team
Japan International Cooperation Agency



Mr. Ovidio de Jesus Amaral
Minister
Ministry of Transport and Communications
Democratic Republic of Timor-Leste



Ms. Aicha Bassarewan
Vice Minister
Ministry of Planning and Finance
Democratic Republic of Timor-Leste

ATTACHMENT

1. Components of the Draft Report

The Government of Timor-Leste agreed and accepted in principle the contents of the Draft Report explained by the Team. The main components are listed as follows and the locations of each component are illustrated in Annex-1.

- (1) Rehabilitation of the east part of the wharf (Block 1 and 2)
- (2) Rehabilitation of the center part of the wharf (Block 3 and 4)
- (3) Rehabilitation of the access road (Block 7)
- (4) Expansion of Apron (Block 9)

2. Japan's Grant Aid Scheme

The Government of Timor-Leste understands the Japan's Grant Aid scheme and the necessary measures to be taken by the Government of Timor-Leste as explained by the Preparatory Team and described in Annex-1 and Annex-2 of the Minutes of Discussions (hereinafter referred to as "the previous M/D") signed by both sides on September 7, 2004.

3. Schedule of the Study

- 3-1. The consultants will proceed with further studies in Timor-Leste until September 12, 2005.
- 3-2. JICA will prepare the Draft Final Report which includes the engineering design on the basis of study results, and send the explanation team to Timor-Leste in November, 2005.
- 3-3. JICA will prepare the Final Report in accordance with the confirmed items and send it to the Timor-Leste side by the end of January 2006.

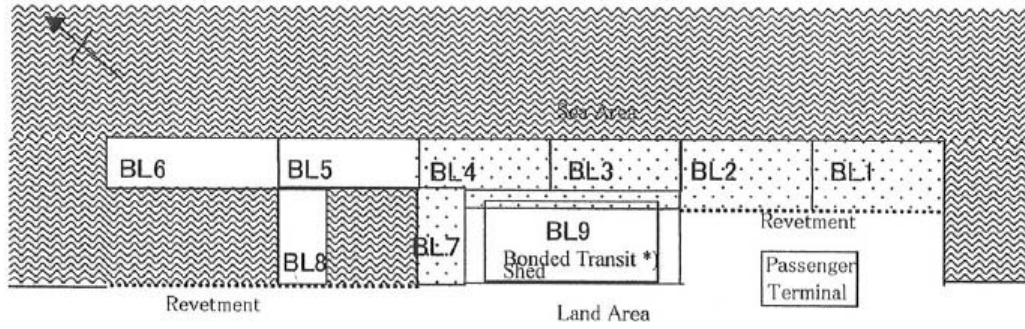
4. Other Relevant Issues

- 4-1. The Ministry of Transportation and Communications (MTC) is a proponent of the Project. MTC shall obtain the official approval of the Project from Secretary of State for Environment Coordination (SSEC) in the viewpoint of the environmental and social consideration. Therefore, MTC submitted the draft report on Environmental Management Plan (EMP) to SSEC on September 6, 2005 based on the environmental guideline #7. MTC shall get the official approval by the end of November.

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- 4-2. The both sides reconfirmed that the items mentioned below are conducted by the Government of Timor-Leste with its own expenses before the commencement of the rehabilitation works.
- Demolishment of the existing bonded transit shed
 - Land security for stockyard for the rehabilitation works
 - Land security for disposal of waste
- 4-3. The Government of Timor-Leste requested the Team to carry out the counterpart training in Japan on Port Management under a technical cooperation by JICA. The Team will convey their request to the concerned authority after return to Japan.
- 4-4. If there are any other comments and/or questions for the Draft Report, the Government of Timor-Leste submits them to JICA Timor-Leste Office by September 16, 2005.

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 : Components for Japan's Grant Aid

*) : Demolition of Bonded Transit Shed is not included in Japan's Grant Aid

Location of Project Components

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MINUTES OF DISCUSSIONS
ON THE BASIC DESIGN STUDY
ON THE PROJECT FOR THE REHABILITATION OF DILI PORT
IN THE DEMOCRATIC REPUBLIC OF TIMOR-LESTE
(EXPLANATION ON DRAFT FINAL REPORT)

In September, 2005 the Japan International Cooperation Agency (hereinafter referred to as "JICA") dispatched a Draft Report Explanation Team on the Project for the Rehabilitation of Dili Port (hereinafter referred to as "the Project") to the Government of the Democratic Republic of Timor-Leste (hereinafter referred to as "Timor-Leste"), and through discussion, field survey, and technical examination of the study results in Japan, JICA prepared a draft final report of the study.

In order to explain and to consult with the Timor-Leste on the detailed components of Draft Final Report, JICA sent the Draft Final Report Explanation Team (hereinafter referred to as "the Team"), which is headed by Mr. Tetsuya Kamijo, Resident Representative of JICA Timor-Leste Office, from November 20, 2005 to November 29, 2005.

As a result of discussions, both parties have confirmed the main items described on the attached sheets.

Dili, November 24, 2005



Mr. Tetsuya Kamijo

Leader

Draft Final Report Explanation Team

Japan International Cooperation Agency



Mr. Ovidio de Jesus Amaral

Minister

Ministry of Transport and Communications

Democratic Republic of Timor-Leste



Ms. Aicha Bassarewan

Vice-Minister

Ministry of Planning and Finance

Democratic Republic of Timor-Leste

ATTACHMENT

1. Components of the Draft Report

The Government of Timor-Leste agreed and accepted in principle the detailed components of the Draft Final Report explained by the Team.

2. Japan's Grant Aid Scheme

The Government of Timor-Leste reconfirmed the Japan's Grant Aid scheme and the necessary measures to be taken by the Government of Timor-Leste as explained by the Team.

3. Schedule of the Study

3-1. The Consultants will proceed with further studies in Timor-Leste until November 28, 2005.

3-2. JICA will complete the Final Report and sent it to the Government of Timor-Leste by the end of January 2006.

4. Other Relevant Issues

4-1. The Team handed two copies of the draft detailed drawings for the Project to Mr. Fernando Da Cruz, Director General and Mr. Constantino F. Soares, Director of Port of Dili, Ministry of Transport and Communications, and both parties agreed that these drawings are confidential and should not be duplicated or released to any outside parties.

4-2. Both parties confirmed that the official approval for the rehabilitation work had been issued by the Secretary of State for Environment Coordination dated November 24, 2005. The letter of approval is attached as Annex-1.

4-3. The Government of Timor-Leste undertakes for following items, and shall allocate the appropriate budget in a timely manner if necessary.

- Demolition of the existing transit shed,
- Allotment of site for stockyard of the rehabilitation works,
- Allotment of site for disposal of waste, and
- Undertakings implemented by the Government of Timor-Leste as explained by the Preparatory Study Team and described in the Minutes of Discussions signed by both parties on September 7, 2004.





REPÚBLICA DEMOCRÁTICA DE TIMOR-LESTE
 Gabinete Secretário de Estado para a Coordenação Ambiental, Ordenamento do
 Território e Desenvolvimento Físico
Direcção Nacional dos Serviços do Meio Ambiente

Ba : Sr. Constantino Ferreira Soares
 Director do porto Dili

Cc. : S.E. Eng. João Batista Alves
 Secretário – SECAOTDF

Data : 24 de Novembru de 2005

No.Reff. : 062 / AIA.DNSMA / XI / 2005

Assunto : **Aprovasaun EMP (Environmental Management Plan) ba
 Projecto Rehabilitasaun Porto Dili.**


Baseia ba proposta EMP (Environmental Management Plan) nebe maka DNSMA simu iha 21 de Setembro de 2005 e discusaun nebe maka halao hamutuk entre Consultan JICA ho equipa DNSMA iha lora 22 de Novembro de 2005, katak JICA pronto atu hadia fila fali dokumento EMP nebe maka informasaun balun seidauk completa, maibe iha 23 de Novembro de 2005 DNSMA simu tiha ona renovasaun nebe maka ami persiza liu husi karta "*Declaration of Compliance*" nebe mak ami simu husi Director Nacional do Porto – Dili.

Direcção Nacional dos Serviços do Meio Ambiente aprova dokumento EMP/Plano da Gestaaun Ambiental, maibe ami husu ba companhia/contractor nebe maka hetan tender atu halo construsaun ba rehabilitasaun Porto Dili, tenki iha concederasaun ba gestaun ambiental tur dokumento nebe maka iha, atu nune bele prevene impacto negativo ruma husi actividades nebe maka iha.

Husu atu companhia halo reportazen/progresso nebe maka iha durante halo construsaun, atu nune fasil atu halo monitorizasaun husi Direcção Nacional dos Serviços do Meio Ambiente.

Mak ne'e deit ba ita bo'ot sira nia atensaun no servisu hamutuk ami hato'o obrigado .

Direcção Nacional dos Serviços do Meio Ambiente



[Handwritten Signature]
Eng. Carlos Ximenes
 Director – DNSMA

Edifício Palácio do Inda - Av. Presidente Nicolau Lobato - Díli - Timor-Leste
 Telefone: +670 333 9004 / 9113

[Handwritten Signature]

TRANSLATION

To : Mr. Constantino F. Soares (Director for Dili Port)
Cc : H.E. Eng. Joao Alves (SoSECTOPD)
Date : 24 November, 2005
No. reff. : 062/AIA.DNSMA/XI/2005
Subject : Approval of the EMP for the project of Rehabilitation of Dili Port

Based on the proposal of the Environment Management Plan (EMP) received on 21 September 2005 and discussion between Dili port, JICA Consultant and member of DNSMA on 22 November 2005, has been pointed out that JICA and the proponent will revise some items of the contents of EMP document which need to be completed. On 23 November 2005, DNSMA has received the revision of EMP with the letter of "Declaration of Compliance" which submitted from the director of Dili Port.

The National Directorate for Environment approve the document of EMP (Environment Management Plan), but we request to the company/contractor that will construct this project should consider to this document to avoid the negative impact from the project activities.

The company is requested to report the progress of work during the construction work, so that will easy to monitoring by the DNSMA.

Thanks for the attention and cooperation

Directorate National for Environment Service

Eng. Carlos Ximenes
Director

Appendix-5 List of Collected Materials

List of Collected Data Dili Port Rehabilitation Project

No.	Name of Data	Shape	No. of Pages	Issued by	Languages	Source
1	Registered Calling Vessel 2004	Copy	2	Head, Maritime Division, Dili Port	English	Marine Dept.
2	Development Proposal Application for EMP	Copy	2	Ministry of Development and Environment	English	DoE
3	Environmental GUIDELINE #7	Copy	9	Ministry of Development and Environment	English	DoE
4	National Delopment Plan (NDP)	Copy	120	Ministry of Planning and Finan	English	JICA
5	Financial Cooperation with East Timor, Ferry Service Dili-Oe Cussi Study-Main	Copy	37	KFW/ Germany	English	Marine Dept.
6	Financial Cooperation with East Timor, Ferry Service Dili-Oe Cussi Study-Annex	Copy	37	KFW/ Germany	English	Marine Dept.
7	Priorities and Proposed Sector Investment Program (SIP) for Transport Sector	Copy	30	Ministry of Transport, Communications and Public Works	English	JICA
8	Registrated Calling Vessels	Copy	8	Dili Port Authority	English	Dili Port
9	Passenger Numbers	Copy	2	Dili Port Authority	English	Dili Port
10	Cargo Handling Volume	Copy	10	Dili Port Authority	English	Dili Port
11	Maritime Transport Service Development for Timor-Leste Feasibility Study Report	Copy	67	KFW/ Germany	English	Marine Dept.
12	Maritime Transport Service Development for Timor-Leste Feasibility Study Report-Annexes	Copy	102	KFW/ Germany	English	JICA
13	RELATÓRIO ANNUAL DIVISAO OPERASIONAL DO PORTO ANO 2004	Copy	15	Dili Port Authority	Portuguese	Dili Port