付属書-1 プロジェクト合同調整委員会 (JCC) 関連資料

付属書-1(a) 第1回 JCC (2011 年5月19日)

The Project on Riverbank Protection Works Phase II For The Joint Coordinating Committee Meeting First Year

Date: May 19, 2011 (Thu)

Venue: Meeting Room of Department of Waterways, MPWT

1. Joint Coordinating Committee

(1) Function

The Joint Coordinating Committee (hereinafter referred to as "JCC") will be organized and meet at least once a year and whenever necessity arises, in order to fulfill the following functions;

(a) To approve the annual work plan formulated by the Project

(b) To review the over all progress and achievements of the project and activities carried out under the above mentioned annual work plan

(c) To review and exchange opinions on any issues that may arise from or concerning the Project

(2) Membership

(a) Chairperson:	Minister, MPWT
(b) Co chairperson:	Director General, Department of Planning and Cooperation, MPWT
	Director General, DoW, MPWT
	Chief Representative, JICA Laos Office
(c) Lao side:	Representatives, Bank Protection and Flood Control Division, DoW, MPWT
	Representatives, Planning and Disbursement Division, DoW, MPWT
	Deputy Director, DPWT, Bokeo province
	Head of Road and Bridge Unit, DPWT, Luangprabang province
	Director General, DPWT, Bolikhamxay province
	Representatives, DPWT, Vientiane Capital
	Representative, Department of International Cooperation, MPI
	Other officials mutually agreed upon
Japanese side:	Japanese experts
	Representative, JICA Laos Office
	Other relevant personnel mutually agreed upon

Note: The members of the committee may appoint their substitution to attend the committee meeting.

Agenda:	
<9:00-9:20>	Registration
<9:20-9:30>	Keynote Opening
	Mr. Bounchanh SINTAVONG, Vice Minister.
<9:30 - 9:40>	Greeting form JICA
	Mr. Masato TOGAWA, Chief Representative JICA Lao Office
<9:40 - 10:00>	Explanation of Project Activity for First Year
	Mr. Souksavanh THITHAVONG, Project Manager
<10:00 - 10:10>	Coffee Break
<10:10-10:30>	Explanation of Annual Work Plan for second Year
	Mr. Taketoshi MATSUNAGA, Chief Advisor
<10:30 - 10:50>	Expectation toward Phase ii
	Mr. Hirohi TAKAGI, Associate Expert, Global Environment
	Department (JICA Headquarter)
<10:50 - 11:30>	Discussion
<11:30 - 11:40>	Summary of Meeting, Mr. Bounchanh SINTAVONG, Vice Minister.
<12:00>	Closing Mr. Hounglar SENGMUANG, Project Director (Director General of Inland Waterways.

ລາຍຊື່ຜູ້ເຂົ້າຮ່ວມປະຊຸມ

PARTICIPANTS LIST

	ກອງປະຊຸມ ຄະນະຊີ້ນຳໂຄງການ ຮ່ວມມືຫາງດ້າ					
AGENDA		THE PROJECT ON RIVERBANK PROTECTION WORKS PHASE II				
DATE	The Joint Coordinating Committee Meetin	g First Year				
PLACE	May 19, 2011 (Thu) MPWT Meeting room (No.3), Vientiane					
No.	NAME	ORGANIZATION	POSITION/TITLE	TEL	E-Mail	SIGNATURE
1	Mr Nouansorvanh SENGMANY	DPWT Bolikhawuk		22332007	snouansavauh @ Jako	
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3	Mr. DALIVANH DENOUSAVANA	DPWT DOKEO.	Director DPNT	-2380 338	APLIOUSA VANHO	cóm Hat.
4	Mr. Houng La S.	BG DOW	DG.	299204345	Hounghar 2 Hab	oo-bom.
5	Mr. Rokuno KOBATASHI	JTCA Expert	Expert	020 5566 8537	tobayark@cb3.so-net.	
6	Mr. Taketoshi MATSUNAGA	JICA Expert	Chief Adviser	020 \$670 394/	matsunagatk@newjec.co.jp	和礼牌和
7	Mr. Hiroshi TAKAGI	JICA HQ	Associate Expert		takagi.hiroshi@jica.g	in partat
8	Mr. Masato TOGAWA	JLCA Loos	Chief Rop.	021241100	6	Mas
9	MS-YOKO HATTOPI	jicA Laos	Pep	021241100	Hattori'. Yo ko@jika.go;	ip ARSP
10	Mr. Hideki Otsuki	JICA Expert	vice Chief Advisor	02059557768	otsukihd@newjec.cojp	Hileki Otsuki
11	Mr. Tsutomu KAMEBAMA	0	Construction mange	020- event (8)?-21	2/ ic625863@nifty	an Of
12	MS Ikuko KAWABATA	11	Section chief	1	bauabatakk@newjec.co	1
13	Mr chanthowing Source HEFINE	IJ	(cordinator	5955-7769	chansic @ new jec. co	ip Juff.
14	the dianthan phone Sortiant	Dow	Pepaty Director of Dis	in Budgeting 224	orse Souli vanhe aya	100_(om \$00)
15	Mr. Kham Serry Aly	-11-	Departy Director of DIV	islam Riverbank	Aly_ Server @ yahoo.	كساك
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AGENDA	THE PROJECT ON RIVERBANK PROTECTION WORKS PHASE II					
	The Joint Coordinating Committee Meeting	First Year				
DATE	May 19, 2011 (Thu)					
PLACE	MPWT Meeting room (No.3), Vientiane				1	
No.	NAME	ORGANIZATION	POSITION/TITLE	TEL		SIGNATURE
16	Mr. Bounlack XAYOV.DOM	Plannary	Jechmical	77829093		Pana
17	Ms. Monlatda CHANTHAVOR	J JICA	Assistance Program	22492934 Officer	Monlat da C. LA Qjico	1.90.10 Mark
18	Mr. Khampheiny LEEFHUME		M. civill Engeneer	55338377	donpdow a yahoo.co	n Distor,
19	Mr. Phimmasoore Sengsourite	avong (project)	Cp project	22228820	Phimmasone. tony @lu	stinoil.com A
20	Mr. Anouxay Mongkhoun	Project	Counter Part	77821979	anouxay87@gimail.c	om Quisti
21	Mr. Valiya SI CHANTHONISTH	1 p Jacomese Desk	Japan Desk	96072772	Valiya_se hotmail.a	m A
22	Mr. Sooksawanh	DIC. MPWT	MIP	55668531	Nony 633 Dyarhu	7 SS
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AGENDA	ກອງປະຊຸມ ຄະນະຊີ້ນຳໂຄງການ ຮ່ວມມືຫາງດ້ານ THE PROJECT ON RIVERBANK PROTEC The Joint Coordinating Committee Meeting	TION WORKS PHASE				
DATE	May 19, 2011 (Thu)	Flist Teal				
PLACE	MPWT Meeting room (No.3), Vientiane					
No.	NAME	ORGANIZATION	POSITION/TITLE	TEL	E-Mail	SIGNATUR
1	Borenchanh So NECHAVON	MPWT	VICE MINREFER	99401328		Super
2	TakeToshi Matsunaga	NEWJEC	Cheif Advisor	5670-3941		
3	Hideki Otsuki	_11	vice chief Advisor	5955-7768		
4	Rokoro Kobayashi	_11	River Engineering	55.66 ~ 853 7		
5		-4_			kanabatakk@newjec.	Kavaba
6	Chanthavony Sour CHALEUNE	_1(Coordinator	5.955-7769	C0.	11-2-5
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Page 1 of 2

MINUTES OF MEETING OF THE FIRST JOINT COORDINATING COMMITTEE FOR THE PROJECT ON RIVERBANK PROTECTION WORKS PHASE II

AGREED UPON BETWEEN THE CONSULTANT TEAM ORGANIZED BY JAPAN INTERNATIONAL COOPERATION AGENCY AND THE DEPARTMENT OF WATERWAYS OF THE MINISTRY OF PUBLIC WORKS AND TRANSPORT OF THE GOVERNMENT OF LAO PEOPLE'S DEMOCRATIC REPUBLIC

The Consultant Team (hereinafter referred to as "the Team") organized by the Japan International Cooperation Agency (hereinafter referred to as "JICA") visited Lao People's Democratic Republic (hereinafter referred to as "Lao P.D.R.") from November 7 to December 15, 2010 and January 10 to May 26, 2011 for the purpose of implementation of a series of activities for the first year regarding the Project on Riverbank Protection Works Phase II (hereinafter referred to as "the Project").

The result of project activities for the first year, annual work plan for the second year and other concerned issues were reported and discussed at the Joint Coordinating Committee (JCC) meeting for the Project in Vientiane on May 19, 2011.

As a result of the JCC meeting, the Team and the Department of Waterways, Ministry of Public Works and Transport (hereinafter referred to as "both sides") agreed as shown in the "Attached document".

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Mr. Taketoshi MATSUNAGA Chief Advisor/ River Management, Consultant Team for the Project on Riverbank Protection Works Phase II

Witnessed by:

Mr. Masato FOGAWA

Mr. Masato YOGAWA Chief Representative JICA Laos Office

Vientiane, May 19, 2011

Mr. Souksavanh THITHAVONG Project Manager for Riverbank Protection Works Phase II

Witnessed by:

H.E. Mr. Bounchanh SINTHAVONG Vice Minister Ministry of Public Works and Transport

ATTACHED DOCUMENT

I. DISCUSSION POINTS

Discussion points were summarized by H.E. Mr. Bounchanh SINTHAVONG, Vice Minister of the Ministry of Public Works and Transport as the chairperson of JCC meeting as shown below.

- 1. JCC membership accepted the result of project activities for the first year.
- 2. JCC membership accepted the annual work plan for the second year.
- 3. JCC membership and attendance confirmed the following project policy;
 - Counterpart (C/P) needs to have proper knowledge to be able to choose appropriate methods suit for river conditions.
 - The Project should aim at the dissemination of eco-friendly and low-cost riverbank protection for all provinces in the future.
 - C/P should possess comprehensive knowledge for materializing eco-friendly and low-cost riverbank protections by themselves.
- 4. Other concerned issues discussed at the JCC meeting were summarized as follows:
 - (1) JCC membership accepted to organize the training course at the target provinces such as Bokeo, Bolikhamxay and Luangprabang before and after pilot construction of the Project.
 - (2) JCC membership accepted that local contractors, if they meet the conditions required for the enrollment, will be able to participate to the above-mentioned training course.
 - (3) JCC membership confirmed that Lao side will request to JICA via the Team regarding the additional office facility such as personal computers, photocopy machine, digital cameras and so forth for the smooth project implementation after further discussion on its necessity between both sides.
 - (4) JCC membership accepted the further site selection for Bolikhamxay with priority for Ban Pakthoay and Ban Keng Sadok.
 - (5) JCC membership confirmed that Lao side will consult the Ministry of Planning and Investment for dissemination of eco-friendly and low-cost riverbank protection for all provinces in the future.
 - (6) JCC membership confirmed that Lao side will make more efforts for allocating the budget for the pilot projects and the dispatch of C/P to the sites.
 - (7) JCC membership confirmed that C/P from DPWT Vientiane Capital was changed from Mr. Bounkhoung PHOUMDOUNGDY who had been listed as C/P in the Record of Discussion (R/D) signed on July 2010 to Mr. Phonesay SOULIYAVONG.

Annex I LIST OF ATTENDANCE

Annex I LIST OF ATTENDANCE

Ministry of Public Works and Transport (MPWT)

1. H.E. Mr. Bounchanh SINTHAVONG, Vice Minister

Department of Waterways (DOW)

- 1. Mr. Houngla SENGMUANG, Director General
- 2. Mr. KhamSeng ALY, Deputy Director, Bank Protection and Flood Control Division
- 3. Ms. Chanthaviphone SOULIVANH, Deputy Director, Budget and Planning Division

Department of Planning and Cooperation

1. Mr. Bounlak XAYOVDOM, Technical Staff

Ministry of Planning and Investment

1. Mr. Valiya SICHANTHONGTHIP, Japan Desk

Department of Public Works and Transport (DPWT)

- 1. Mr. Dalivanh PHOUSAVANH, Director General, DPWT Bokeo Province
- 2. Mr. Nouansavanh SENGMANY, Director General, DPWT Bolikhamxay Province
- 3. Mr. Asween INPHITHACK, Deputy Director General, DPWT Luangprabang Province

Counterpart Officials

- 1. Mr. Souksavanh THITHAVONG, Project Manager, DOW, MPWT
- 2. Mr. Khampheiuy LEEFHUNG, Technical Staff, DOW, MPWT
- 3. Mr. Phimmasone SENGSOURIYAVONG, Technical Staff, DOW, MPWT
- 4. Mr. Anouxay MONGKHOUN, Technical Staff, DOW, MPWT

JICA Head Quarter

1. Dr. Hiroshi TAKAGI, Associate Expert, Global Environment Department

JICA Laos Office

- 1. Mr. Masato TOGAWA, Chief Representative
- 2. Ms. Yoko HATTORI, Representative
- 3. Ms. Monlatda CHANTHAVONG, Assistant Program Officer

The Consultant Team

- 1. Mr. Taketoshi MATSUNAGA, Chief Advisor/ River Management
- 2. Dr. Hideki OTSUKI, Vice Chief Advisor/ River Management
- 3. Dr. Rokuro KOBAYASHI, River Engineering/ Riverbank Protection Planning & Design/ Topographical Survey
- 4. Mr. Tsutomu KAMEYAMA, Construction Supervision/ Cost Estimation
- 5. Ms. Ikuko KAWABATA, River Vegetation Works/ Maintenance
- 6. Mr. Chanthavong SOUKCHALEUNE, Project Coordinator 1/ Assistant Riverbank Protection Planning & Design/Assistant Cost Estimation

付属書-1(b) 第2回JCC(2012年5月24日)

The Project on Riverbank Protection Works Phase II

The Joint Coordinating Committee – For the Second Year –

Context:

The Joint Coordinating Committee (JCC) will be organized and meet at least once a year and whenever necessity arises, in order to fulfill the following functions;

- (a) To approve the annual work plan formulated by the Project
- (b) To review the over all progress and achievements of the project and activities carried out under the above mentioned annual work plan
- (c) To review and exchange opinions on any issues that may arise from or concerning the Project

Second JCC meeting will be held in association with the mid-term joint evaluation mission

Membership:

(a) Chairperson:	Minister, MPWT
(b) Co chairperson:	Director General, Department of Planning and Cooperation, MPWT
	Director General, DoW, MPWT
	Chief Representative, JICA Laos Office
(c) Lao Side:	Representatives, Bank Protection and Flood Control Division, DoW, MPWT
	Representatives, Planning and Disbursement Division, DoW, MPWT
	Deputy Director, DPWT, Bokeo Province
	Head of Road and Bridge Unit, DPWT, Luangprabang Province
	Director General, DPWT, Bolikhamxay Province
	Representatives, DPWT, Vientiane Capital
	Representative, Department of International Cooperation, MPI
	Other officials mutually agreed upon
(d) Japanese Side:	Japanese Experts
	Representative, JICA Laos Office
	Other relevant personnel mutually agreed upon

(e) Mid-term Joint Evaluation Team

Note: The members of the committee may appoint their substitution to attend the committee meeting.

Date: May 24, 2012 (Thu)

Venue: Conference Room of MPWT

Agenda:

<09:00 - 09:30> Registration
<09:30 – 09:40> Keynote Opening
Mr. Houngla SENGMUANG, Director General Department of Waterways
<09:40-09:50> Greeting from JICA
Mr. Yoshiharu YONEYAMA, Senior Representative, JICA Laos Office
<09:50 – 10:40> Explanation of Project Activity for First & Second Year
Mr. Souksavanh THITHAVONG, Project Manager
<10:40 – 10:55> Coffee Break
<10:55 – 11:45> Explanation of Annual Work Plan for the Third Year
Mr. Taketoshi MATSUNAGA, Chief Advisor of JICA Consultant Team
<11:45 – 13:00> Lunch
<13:00 – 14:15> Explanation of Mid-term Evaluation Report
Mid-term Joint Evaluation Team
<14:15 – 14:30> Coffee Break
<14:30 – 15:00> Discussion
<15:00 – 15:15> Conclusion of Minutes of Meeting
<15:15 – 15:30> Closing
Mr. Houngla SENGMUANG, Director General Department of Waterways
Expense:
Conference Expenses: by Consultant Team
Lunch: by Consultant Team
Transportation Fees from Province to Vientiane (based on MPWT's regulation):

by Consultant Team

Per Diem and Accommodation Fees (based on MPWT's regulation):

by MPWT

		PARTICIPANTS	5 1131				
GENDA		THE PROJECT ON RIVERBANK PROTECTION WORKS PHASE II					
DATE	The Joint Coordinating Committee Meeting (the Second 24 May.2012	ond Year)					
	Ministry of Public Works and Transport, Vientiane						
NO.	NAME	ORGANIZATION	PROSITION/TITEL	TEL or E-MAIL	SIGNATURE		
1	Mr. Houngla SENGMUANG	DOW	DG	22220435	SIGNATURE		
2	Mr Boun Khang Souk SAVATH	DPWITLEB		55520223	1/2-11		
3	Mr. Khamphay Phonothachack	DPWT Bokes	head of worter was		fine -		
4	Mr. Kouthons SommALA	Dic/MPT	Beputy head. Di	55019942	Carl -		
5	Mr. Khamphoiny LEEFHUNG	DOW	Staff	55338377	Tusta		
6	MR Kham Some phayna ton	DPWT D.K	CP	22332466			
7	Mr. Anouxay MONGEHOUN C	Dow	CIP	22622555	aure		
8	Mrs. chartbourphon Soulivary	Dow	DD	22402829	2002		
9	Mr Bounclenbrigh Dalaises	Soul	staff	59876406	Dat		
10	MGo Khum Seary Bly	Dow	Departy head of RAIR		Paul		
11	Ou loy 0	DPC	005 9		Of		
12	NORITU HE MORI	JICA Erpert	MPWT	5932-8311	AS		
13	Mr. Phome and Soul (YANON)		CIP	020 2208 61 61	AS .		
14	Mr. Khamphong Thenkhampeyay	B DPWT/BKX	Deputy altheoroi		the		
15	Mr. Takethi Matsunaga	JICA Consultant Team	Chief Advisor	5690 394/	than		
16	Hs. Yoko Hatton'	JICA Laos office	R	241100	ARSP		
17	Mr. Yoshi'naru Yoneyama	JICA Laos office	SR	11	Honavar		
18	Mr. Hideo MIYANOTU	JICA MDQ	Leadens Hid-tern review Tonn		St		
19	Ms. YUEI TANAKA	JICA Ha	member of Mid-tein team		中中大学和已		
20	Mr. Tomoya KIKUTA	JICA. HQ	Member of Mid-torn review?	am	菊田友子		
21	MS. KINUKO MTAN/	JICA Mission	Jame as above		KAR		
22	Dr. Hideki Otsuki	JICA Consultant Team	Vice Chief Advisor	54557168	Hileh' Otauki		
23	Hr. Yoshih: ro MiWA	JICA Consultant Team	River Ensineering	5810 3962	Yoshikro Miwa		
24	Ms. RUMI Kato	JICA consultant feam	coordinator	55670391	加藤陌未		
25	Ms Monlatda CHANTHAVONG	JICA Lass Office	Assistant Program Offi.	2249 2934	, they a		
		NOWT/BKX	Nir. PWT BKX	22332007	1		
27	Mr. Alumnasone servesovrija voorg	Dow	staff C/P.	22228820	Hundan Son S.		
28	Ms. Moukmany Vonnasy	2000	staff 4p	23330112	Snort.		
29	Mr. Soukbayang THITHAYONG	Dow	Prajet Manager	55668531	8-Su		
30	Mr Vilausack Thongkhambon	Freelancer	Interpeter	27445263	aa		

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MINUTES OF MEETING BETWEEN JAPAN INTERNATIONAL COOPERATION AGENCY AND

MINISTRY OF PUBLIC WORKS AND TRANSPORT OF THE GOVERNMENT OF THE LAO PEOPLE'S DEMOCRATIC REPUBLIC

ON

JAPANESE TECHNICAL COOPERATION

FOR

THE PROJECT ON RIVERBANK PROTECTION WORKS PHASE II

The Japanese Mid-term Review Team (hereinafter referred to as "the Team") organized by Japan International Cooperation Agency (hereinafter referred to as "JICA") and headed by Mr. Hideo Miyamoto, visited Lao People's Democratic Republic (hereinafter referred to as "Lao P.D.R.") from May 8 to May 24, 2012, for the purpose of conducting the Mid-term Review of "the Project on Riverbank Protection Works Phase II" (hereinafter referred to as "the Project").

The Team exchanged the views and had a series of discussions on the Project with the Ministry of Public Works and Transport (hereinafter refer to as "MPWT") of the Government of the Lao P.D.R.

As the result of review and analysis of the activities and progress of the Project, both the Team and MPWT agreed to the matters referred to in the documents attached hereto and forward it to the respective governments.

Vientiane Capital, May 24, 2012

Mr. Hideo MIYAMOTO Leader Mid-Term Review Team Japan International Cooperation Agency

witnessed by:

Mr. Masato TOGAWA Chief Representative JICA Laos Office

Mr. Houngla SENGMUANG Director General Department of Waterways Ministry of Public Works and Transport

witnessed by:

H.E.Mr. Bounchanh SINTHAVONG Vice Minister Ministry of Public Works and Transport

JOINT EVALUATION REPORT (MID-TERM REVIEW)

THE JAPANESE TECHNICAL COOPERATION

THE PROJECT ON RIVERBANK PROTECTION WORKS PHASE II

JAPAN INTERNATIONAL COOPERATION AGENCY (JICA) JAPAN

MINISTRY OF PUBLIC WORKS AND TRANSPORT LAO PEOPLE'S DEMOCRATIC REPUBLIC

MAY 24, 2012

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- 1. Introduction
- 1.1 Objectives of the mid-term review
- 1.2 Methodology
- 1.3 Members of the joint *mid*-term review team
- 1.4 Schedule of the joint mid-term review
- 2. Outline of the Project
- 2.1 Background of the Project
- 2.2 Project overview
 - 2.2.1 Overall goal
 - 2.2.2 Project purpose
 - 2.2.3 Outputs
 - 2.2.4 Beneficiaries
- 3. Inputs provided to the Project
- 3.1 Japanese side
- 3.2 Lao side
- 4. Achievements and implementation process of the Project
- 4.1 Outputs
 - 4.1.1 Output 1
 - 4.1.2 Output 2
 - 4.1.3 Output 3
 - 4.1.4 Output 4
- 4.2 Project purpose
- 4.3 Overall goal
- 4.4 Crosscutting implementation process
- 5. Evaluation results
- 5.1 Relevance
- 5.2 Effectiveness
- 5.3 Efficiency
- 5.4 Impact
- 5.5 Sustainability
- 6. Conclusion
- 7. Recommendations
- Lessons learned

Annexes

- Annex 1: Evaluation grid
- Annex 2: Schedule of the mid-term review
- Annex 3: PDM (Version 1)
- Annex 4: Plan of Operation (Version1)
- Annex 5-1: List of the project members from Japanese side
- Annex 5-2: List of the training in Japan
- Annex 5-3: List of the training in Laos
- Annex 5-4: List of the equipment procured
- Annex 5-5: List of the project members from Lao side

part.

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List of Abbreviations

ВКО	Bokeo Province
BLM	Bolikhamxay Province
C/P	Counterpart
DMH	Department of Meteorology and Hydrology
DoW	Department of Waterways
DPWT	Department of Public Works and Transport
GOJ	Government of Japan
GOL	Government of Lao P.D.R.
IDI	Infrastructure Development Institute
JCC	Joint Coordination Committee
JICA	Japan International Cooperation Agency
LAK	Lao Kip
LPB	Luangprabang Province
M/M	Minute of Meetings
m/m	Man/month
M/P	Master Plan
MPI	Ministry of Planning and Investment
MRC	Mekong River Commission
MPWT	Ministry of Public Works and Transport
OJT	On-the-Job-Training
PDM	Project Design Matrix
R/D	Record of Discussions
VTE	Vientiane Capital

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1. Introduction

1.1 Objectives of the mid-term review

The joint mid-term review was conducted with the following objectives:

- (1) to verify and evaluate the outputs and achievements of the Project;
- (2) to provide recommendations on the project activities for the remaining period; and
- (3) to draw lessons learned for implementing similar projects in the future.

1.2 Methodology

(1) Joint mid-term review

The Project was jointly evaluated by Lao and Japanese review teams. The review activities included report analysis and interviews with the project members. The review follows the Japan International Cooperation Agency (JICA) Guideline for Project Evaluation and is based on the five evaluation criteria: relevance, effectiveness, efficiency, impact and sustainability (see Annex 1).

(2) 5 Evaluation Criteria

- Relevance: Relevance refers to the integrity and necessity; whether the project purpose meets the needs of the intended beneficiaries; whether it is consistent with Lao's policies, and Japan's aid policies; and whether the approach of the Project is appropriate.
- Effectiveness: Effectiveness refers to the extent to which the project purpose has been achieved to benefit the beneficiaries and target societies.
- Efficiency: Efficiency refers mainly to the relationship between the costs and outputs; whether input resources have been utilized effectively or not.
- 4) Impact: Impact refers to the long-term effects and ripple effects brought by the project implementation; including the achievement level of the overall goal and unintended positive and negative effects.
- 5) Sustainability: Sustainability refers to the extent to which the achievements of the Project would be further continued or expanded after the completion of cooperation.

1.3 Members of the joint mid-term review team

The members of the joint mid-term review team (the Team) are shown below. There is one member from Lao side, and four members from Japanese side. In total, five persons took part in conducting the joint review of the Project.

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(1) Lao team

Role in the team	Name	Position/Organization	
Member	Mr. Khamseng Aly	Deputy Chief, Riverbank Protection and Flood Cont	
		Division, DoW, MPWT	

(2) Japanese team

Role in the team	Name	Position, Organization
Team Leader	Mr. Hideo Miyamoto	Senior Advisor to the Director General, Water Resources and Disaster Management Group, Global Environment Department, JICA
Technical Evaluation	Mr. Tomoya Kikuta	Deputy Director, Disaster Management Division1, Water Resources and Disaster Management Group, Global Environment Department, JICA
Planning and Coordination	Ms. Yuki Tanaka	Program Officer, Disaster Management Division 1, Water Resources and Disaster Management Group, Global Environment Department, JICA
Evaluation Analysis	Ms. Kinuko Mitani	Consultant, IC Net Limited

1.4 Schedule of the mid-term review

The joint mid-term review was conducted from May 8 to 24, 2012. The detailed schedule of the evaluation is attached as Annex 2.

2. Outline of the project

2.1 Background of the Project

Lao People's Democratic Republic (Lao P.D.R.) is located on the Mekong River Basin, and has been flourished on inland water transport with neighboring countries such as China and Thailand. On the other hand, collapse and washout of the riverine land caused by riverbank erosion has been occurred along the Mekong River.

JICA expert was dispatched to the Ministry of Public Works and Transport (then Ministry of Communications, Transport, Post and Construction) in 1990s. Responsibilities of the expert included technology transfer of Japanese traditional river works, which is low cost and easy to maintain. The expert was also responsible for implementation of pilot construction, which applied Riprap Groyne method in Bokeo Province (BKO). Then, the Infrastructure Development Institute (IDI), Japan studied local applicability of Japanese traditional river works such as Soda Mattress method as well as other methods. IDI demonstrated riverbank protection measures using various methods as highlighted above on a pilot basis in Vientiane Capital (VTE). As the result of the contribution made by Japanese side, the Government of Lao P.D.R. (GOL) requested to the Government of Japan (GOJ) to establish a master plan (M/P) of riverbank erosion protection using Japanese traditional methods, which can be applied using

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resources available at low cost in Laos. According to the request, JICA conducted "The Study on Mekong Riverbank Protection around Vientiane Municipality (Development Study)" in 2001. The study duration was approximately three years. In the development study, low cost methods were studied through pilot constructions in three sites using Japanese traditional river works. Based on the findings of the development study, M/P of riverbank erosion protection in VTE was prepared. The M/P set 2020 as the target year for completing necessary river protection measures in critical areas in Laos. Based on the M/P, GOL requested to GOJ a technical cooperation project to improve ability to conduct and maintain riverbank protection measures using traditional methods. "The Technical Cooperation Project on Riverbank Protection Works in Lao P.D.R. (Phase I)" was implemented from 2005 to 2007. As a follow-up to Phase I, the GOL requested the GOJ to plan and implement the second phase of the Project on Riverbank Protection Works (the Project) in 2008. In response to the request, the GOJ agreed to implement the Project. The Minute of Meetings (M/M) of the Project was signed in March 2010, and the Record of Discussion (R/D) of the Project in July 2010. The duration of the Project was planned for four years – November 2010 to October 2014.

2.2 Project overview

The Project revised the Project Design Matrix (PDM) in May 2012. At the time of mid-term review, PDM (Version 1) was drafted to include newly defined (in exact score) objectively verifiable indicators against the expected outputs (see Annex 3). It was approved by the Joint Coordination Committee (JCC) Meeting held on May 24, 2012.

2.2.1 Overall Goal

The overall goal of the Project and the objectively verifiable indicators to measure the achievement levels of the overall goal are shown below. There is no change made to the overall goal and its indicator agreed at the time of project formation. In the Project, the following approaches shown in Table 1 are introduced as low-cost and environmentally friendly measures for riverbank protection.

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Work Method	Functional Classification	Description of Function	Structural Classification	Description of Structure
Bank	Slope	Protect river bank	Sodding work	Sod lawn to slope to protect slope.
Protection	work	slope from erosion by flowing water and direct shock by driftwoods, etc.	Haguchi work	Stones, straw bag, etc. to protect bank slope (haguchi) and "earth dike" parts exposed to running water.
			Hurdle work	Make hurdles in a reticular pattern using soda, cover slope by paving inside of reticular pattern with soil and gravel for protection.
			Basket work	Make baskets and fill the baskets with cobbled stones, macadam, and gravel, then cover slope with the baskets for protection.
			Stone work	Mainly apply to levee or bank with slope of 10 to 30%. Cover entire surface of deversoir and the like with stone work. Stone work is conducted either by mounding or paving stones (generally, the phrase "paving stones" is used when slope is flatter than 1:1).
	Toe protection work	Support slope protection	Foundation work	Build foundation at the lower end of the slope to support the slope.
		work considering flooding water	Hurdle work	Build hurdle at the lower end of the slope and fill the back side with soil and stones to support the slope.
			Crib work	Drive backup piles to prevent piles of hurdle from tilting and form frames by connecting each other with wood, wire, etc. for reinforcement.
	Foot protection work Make rivetment work more solid considering riverbed volution, etc. such as local riverbed scouring	Riprap work, Rubble-draw work	Protect toe protection work from riverbed evolution such as local riverbed scouring by placing big rubble and cobble stones in front of revetment (Riprap work) or by drawing only big cobbled stones to riverbank (Rubble-draw work). They are easy-to-implement works and highly	
		Mattress work	effective. Insert stones into soda, etc. and sink them in water to protect revetment work from riverbed evolution such as local riverbed scouring. Mattress work also serves as foundation of groyne works.	
Groyne	Groyne work	Groyne work serves as roughness element against water flow and slows flow velocity to protect riverbank from erosion. Or they	Skeleton work	Skeleton work is permeable groyne, which is mountain-ridge-shaped wooden frame weighted by gabions so that it does not turn over. Skeleton work is used in riverbed consisting of sand gravel since it is difficult to drive piles into sand gravel. It is said that the origin of this frame is ledge used to dry sheaves. Various frames have been developed depending on river characteristics.
	directly obstruct water flow and change direction of water flow to protect riverbank	Crib work	Crib work is non-permeable groyne, which is wooden frame weighted by cobbled stones. Crib work is also used in riverbed consisting of sand gravel as skeleton work is.	
		protect riverbank	Various dike works	Dike extends to the center of the river. There are many methods of works using pebble, soil, pile, etc.

Table 1 Function and structure of traditional river work methods

Source: "Kasen Dento Kogei Donyu-no Kangaekata (How to approach implementation of traditional river work)", Kasen Kankyo Sogo Kenkyusho Report, No. 10, 2004 – Project Inception Report (p.13)

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There is no change made to the overall goal of the Project as well as the objectively verifiable indicator as shown in Table 2. The overall goal is expected to be achieved by efforts of Lao side in three to five years after the project termination.

Narrative Summary	Plan (Version 0)	Actual (Version 1)	
Overall Goal	The other provincial DPWT staff, besides the target group, will be able to implement low cost and environmentally friendly protection measures against riverbank erosion.	No change	
Objectively Verifiable Indicator	Riverbank protection works will be implemented at least one site in the other provinces.		

Table 2 Overall goal of the Project - plan and actual

2.2.2 Project Purpose

The project purpose and the objectively verifiable indicator to measure the achievement levels of the project purpose are shown in Table 3. There is no change made to the project purpose and its indicator set at the time of project formation.

Narrative Summary	Plan (Version 0)	Actual (Version 1)	
Project Purpose	The capacity of the staff of the target group on riverbank protection measures with reasonable cost and environmental friendly ways is improved.	No change	
Objectively VerifiableRiverbank protection works will be implemented at leastIndicatorthree sites in the pilot project provinces.			

Table 3 Project purpose of the Project - plan and actual

2.2.3 Outputs

There are four expected outputs in the Project as shown in Table 4. No changes are made to the outputs, which were set at the time of project formation. During the mid-term review, discussions between the Project and the Team were held to clearly define the objectively verifiable indicators¹. As the result of the discussions, 75 out of 100 points was set as the target score. 75 points indicates the capacity level of self-sufficiency as relatively high². The Japanese experts believe that one who gets 75 points will be able to perform independently (without guidance of Japanese expert(s)).

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¹ At the time of project formation, it was agreed that evaluation of the ability improvement of the C/P would be made based on an evaluation criteria that was prepared after project commencement.

 $^{^2}$ 50 points indicates the capacity level of fair (requires some guidance from Japanese expert(s)). 100 points means the capacity level of excellent.

Narrative Summary	Plan (Version 0)	Actual (Version 1)
Output 1	Capacity of survey and planning on riverbank protection works is improved.	No change
Objectively VerifiableAll the C/P understands the survey and planning technique on the riverbank protection through OJT.		All the C/P scores 75 points when the Japanese experts evaluate abilities related to survey and planning technique on the riverbank protection through OJT.
Output 2	Capacity of design and construction on riverbank protection works is improved.	No change
Objectively Verifiable Indicators	All the C/P understands the design and construction on the riverbank protection through OJT.	All the C/P scores 75 points when the Japanese experts evaluate abilities related to design and construction on the riverbank protection through OJT.
Output 3	Capacity of monitoring, maintenance, and evaluation on riverbank protection works is improved.	No change
Dbjectively Verifiable All the C/P understands the monitoring, maintenance, and evaluation on the riverbank protection through OJT.		All the C/P scores 75 points when the Japanese experts evaluate abilities related to monitoring, maintenance, and evaluation on the riverbank protection through OJT.
Output 4	Wider knowledge on river engineering that is helpful to measures against riverbank erosion is attained.	No change
Objectively Verifiable Indicators	All the C/P understands the river management and river engineering on the riverbank protection through OJT.	All the C/P scores 75 points when the Japanese experts evaluate knowledge related to river management and river engineering on the riverbank protection through OJT.

Table 4 Outputs of the Project - plan and actual

2.2.4 Beneficiaries

Direct beneficiaries of the Project are staff members of DoW, MPWT at central and of DPWT in BKO, Luangprabang Province (LPB) and Bolikhamxay Province (BLM). Indirectly, the Project is expected to beneficial to technical staff members of DoW and DPWT who are not directly implementing the Project. Similarly, the Project aims to indirectly benefit local community members who reside in and around the areas where the riverbank protection works are planned and/or constructed.

3. Inputs provided to the Project

In the R/D including the project framework, which is called as PDM stated the inputs to be provided from both Lao and Japanese sides for the project implementation.

3.1 Japanese side

According to the R/D, seven experts from Japan were to be dispatched to the Project. In the course of project commencement, the number of experts to be dispatched was increased. List

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of the current experts dispatched to the Project is shown below. At the time of mid-term review, 38.67 man/month (m/m) for the project implementation in Laos out of 75.00 m/m, is estimated to be spent by the end of the second year of the Project. No m/m for activities in Japan by the Japanese experts is allocated for the first and second year of the project implementation.

Expert	First Year Plan (m/m)	First Actual (m/m)	Second Year Plan (m/m)	Second Year Actual* (m/m)
Chief Advisor/ River Management	5.37	5.63	2.87	5.33
Vice Chief Advisor/ River Management	3.70	3.70	0.73	2.87
Geological Survey	1.43	1.20	0.73	0.53
River Engineering/ Riverbank Protection Planning and Design/ Topographic Survey	5.20	5.13	2.84	3.30
Construction Supervision/ Cost Estimation	1.90	1.83	1.93	3.36
Traditional Riverbank Protection/ Construction Advice	1.33	1.53	0.73	1.10
River Vegetation Works/ Maintenance	1.77	1.73	0.73	1.43
Project Coordinator 1 ³ / Assistant Riverbank Protection Planning and Design/ Assistant Cost Estimation	1.00	0.93	0	0.97
TOTAL	20.70	20.75	10.56	17.92

(1) Inputs from Japanese side - in Laos

*Actual shows the total m/m spent during the first and second year of the project period.

According to the Japanese experts, the planned activities are expected to be completed before the project termination and within the m/m planned for the Project.

3.2 Lao side

As planned, Lao side assigned the following personnel such as project director, project manager and project members consist of personnel from central and provincial levels as shown in Table 5. One of the project members from DPWH LPB is changed. The change is reflected in Table 5.

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Table S List of the	project members from	1 an side - at the	time of mid-term review
Table 5 List of the	project memoers non	Lao side – at the	time of mid-term review

Counterpart	Name	Post, Organization
Project Director	Mr. Houngla Sengmuang	Director General, DoW, MPWT
Project Manager	Mr. Souksavanh Thithavong	Civil Engineer, Bank Protection and Flood
		Control Division, DoW, MPWT
Project Management	Mr. Phimmasone Sengsouriyavong	Technical Staff, Bank Protection and Flood
office - Member		Control Division, DoW, MPWT
Project Management	Mr. Khampheiuy Leefhung	Technical Staff, Post and Navigation Channe

³ There is Project Coordinator 2 dispatched to the Project. This post is added to the Project owning to the initiative of the Contractor (NEWJEC Inc.), which is the implementing agency of the Project on behalf of JICA. Hence, m/m of Project Coordinator 2 is not counted in the total m/m of the Project.

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office - Member		Division, DoW, MPWT
Project Management office - Member	Mr. Anouxay Mongkhoun	Technical Staff, Waterways Transport Division, DoW, MPWT
Target Area - Member	Mr. Phonesay Souliyavong	Technical Staff, Bank Protection Unit, DPWT VTE
Target Area - Member	Mr. Som Ock Manichanh	Deputy Project Manager, Waterways Administration Unit, DPWT BKO
Target Area - Member	Mr. Deth Oudom Heuanmisavath	Technical Staff, Waterways Administration Unit, DPWT BKO
Target Area - Member	Mr. Kham Phong Thepkhamheuang	Deputy Project Manager, Waterways Administration Unit, DPWT BLM
Target Area - Member	Mr. Khamsene Phagaxay	Technical Staff, Waterways Administration Unit, DPWT BLM
Target Area - Member	Mr. Sombath Chareunphonh	Deputy Project Manager, Waterways Administration Unit, DPWT LPB
Target Area - Member	Mr. Nakasu Soumphonepakdy (until May 2012)	Technical Staff, Road and Bridge Unit, DPWT LPB
	Mr. Soukkasane Sisouphan (since May 2012)	Technical Staff, Waterways Administration Unit, DPWT LPB

Office space was made available to the Project by DoW in VTE, which is located not too far from MPWT. Air conditioning, desks and chairs were also provided to the Project. Similarly, utilities such as electricity and water used in the project office are provided by DoW In addition, assistance in visa application for the experts is provided by DoW.

At provincial level, office space is provided to the Project in DPWT building in BKO. Desks, chairs, air conditioner, utilities are also provided by Lao side. Same, if not similar arrangements are made available to the other two pilot project provinces - BLM and LPB.

4. Achievements and implementation process of the Project

The Project is carrying out the planned activities for the most part in order to achieve the following four outputs set at the time of project formation. The project's progress is highlighted below.

4.1 Outputs

In terms of improvement of abilities of the project members from Lao side, some improvements are made at both central and provincial levels. Although the project members from Lao side are working closely and hard under guidance of the Japanese experts towards achievement of the expected outputs, further improvement is required.

Newly defined objectively verifiable indicators set for each output are shown in Table 6. In addition, the score based on the baseline survey and the result of assessment conducted at the

end of first year in the Project is shown in Table 6.

	Required Ability	Baseline (points)	First Year (points)	Target (points)	Progress
1.	Participating attitude to the Project	20 (MPWT) 20 (DPWT)	25 (MPWT) 20 (DPWT)	75 (MPWT and DPWT levels)	Improving slightly at central level, and no change at provincial level
2.	Basic knowledge on hydrology, hydraulics, and river engineering	17.5 (MPWT) 10 (DPWT)	22.5 (MPWT) 12.5 (DPWT)	75 (MPWT and DPWT levels)	Improving slightly at central and provincial levels
3.		10 (MPWT) 10 (DPWT)	25 (MPWT) 50 (DPWT)	75 (MPWT and DPWT levels)	Improving slightly at central, and significantly at provincial level
4.	Ability in design	5 (MPWT) 10 (DPWT)	25 (MPWT) 25 (DPWT)	75 (MPWT and DPWT levels)	Improving slightly at central and provincial levels
5.	Ability in river survey	10 (MPWT) 25 (DPWT)	50 (MPWT) 50 (DPWT)	75 (MPWT and DPWT levels)	Improving significantly at central level, and slightly at provincial level
6.	Ability in monitoring	5 (MPWT) 0 (DPWT)	5 (MPWT) 0 (DPWT)	75 (MPWT and DPWT levels)	No change
7.	Ability in maintenance	5 (MPWT) 5 (DPWT)	5 (MPWT) 5 (DPWT)	75 (MPWT and DPWT levels)	No change
8.	Ability in construction supervision	47.5 (MPWT) 37.5 (DPWT)	N.A.	75 (MPWT and DPWT levels)	The baseline was identified in the second year of the project implementation.

Table 6 Outputs - progress

Note: Significantly indicates increased by more than 40 points), fairly more than 20 and less than 40 points, slightly more than 5 less than 20 points.

In the required abilities, no change is found in abilities such as monitoring and maintenance. The Project is designed to introduce activities aiming to build capacity related to monitoring and maintenance at latter half of the project implementation. Hence, it is understandable that such abilities are not yet improved at the time of mid-term review.

In addition to the above mentioned progress of each output, there are additional significant achievements made by the Project. Although positive factors were found in the Project, there is a room for improvement for realizing the outputs as highlighted in Table 7.

The result of the second year based on the eight required ability as shown in Table 6 is under review by the project members from Japanese side at the time of mid-term review. According to the Team Leader from Japanese side, the result is expected to be improved when compared to the first year.

Positive Factor	Negative Factor
Output 1	
 The project members from Lao side at central level performed strong leadership for planning of the first pilot project. Coordination between the project members at central level and provincial level was smooth. The project members from BKO visited Japan through the training in Japan, and learned riverbank protection works taken in Japan. The project members from Lao side gained experience in regard to data collection and market research for cost estimation. 	Travel expenses for the participants from Lao side to the two seminars were born by Japanese side. Meanwhile, accommodation and daily-allowance was made available by Lao side.
Output 2	
 The project members from Lao side were able to prepare appropriate design of the riverbank protection works for BKO. The project members from Lao side performed the role of supervisor at construction site under the guidance of the Japanese experts. Appropriate riverbank protection measures were applied in the pilot area. By default, the project members who are in charge of the pilot project in BKO gained on-site experience owing to low performance of the contractor, which was selected in BKO. 	 Technical level of the contractor hired in BKO is low compared to the contractor in Vientiane. Moreover, the contractor did not fully follow instruction of the Project. Hence, the design prepared by the Project was not exactly realized. Construction work is temporarily put on hold. The estimated date of construction completion will be slightly delayed.
Output 3	
Monitoring of the riverbank protection works installed in Phase I was conducted. In the area such works are still installed, positive impact was found. Local community members are enjoying fishing along the protected riverbank.	Documentation such as a final construction report (draft version) prepared by the contractor is not yet made.
Output 4	
 The Project disseminated basic information regarding low cost and environmentally friendly riverbank protection measures to all provinces. Various manuals are under development both in English and Lao language for wider dissemination purpose. Lecture on waterways was given at university in Vientiane. The contractor hired in BKO understood the purpose of low cost and environmentally friendly riverbank protection measures. 	 Travel expenses for the participants from Lao side to the two seminars were born by Japanese side. Other development partners such as the World Bank and Asian Development Bank were not fully aware of the Project. Both institutions play important roles in the field of development in Laos Close collaboration and information sharing is found to be weak at the time of mid-term review.

Table 7 Progress of the outputs - positive and negative factors

Based on the progress shown above, the achievement level of the outputs is fair. It is expected that the project members from Lao side achieve the target score (75 points) by the end of project period.

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4.2 Project Purpose

Project purpose: The staff of the target group will be able to implement low cost and environmentally friendly protection measures against riverbank erosion.

The Project has not yet achieved the project purpose, which is acceptable to the Team since the Project has two more years until the project termination. According to the results of interviews conducted to the project members, DoW as well as DPWT at provincial level played important roles during project implementation to execute the project activities as planned. Similarly, the project members from Japanese sides provided adequate and timely assistance to the Project.

The Project is currently implementing the first pilot construction in BKO. Low-cost and environmentally friendly riverbank protection methods are applied to the design of the construction. The project members from Lao side are enhancing knowledge and know-how regarding riverbank protection methods through On-the-Job-Training (OJT) from the Japanese experts. The Project is preparing necessary manuals both in English and Lao language.

The following conditions will have to be met for increasing achievement level of the project purpose:

- Adequate funding and qualified staff members are allocated to DoW, in particular to Riverbank Protection and Flood Control Division and concerned DPWT provincial offices.
- All concerned ministries/departments/divisions at central and local (i.e., province, district, village cluster and village) levels corporate for effective riverbank protection.

4.3 Overall Goal⁴

Overall goal: The other provincial DPWT staff, besides the target group, will be able to implement low cost and environmentally friendly protection measures against riverbank erosion.

Up to the time of mid-term review, the Project organized two seminars in VTE in 2011 and BKO in 2012. DPWT staff members from all provinces participated in the seminars. It can be said that the Project is contributing to wider dissemination of low-cost and environmentally friendly riverbank protection measures in Laos.

As long as the GOL will not make drastic changes to the current high priority given to riverbank

⁴ According to JICA, achievement level of the project's overall goal is assessed after three to five years from the time of project termination.

protection activities in the coming years, the project outputs are going to contribute to protect riverbanks effectively in Laos by applying methods introduced to Laos via the Project even after the project termination.

4.4 Crosscutting implementation process

(1) Monitoring and decision making

Monitoring activities are part of the project plan. During the project implementation, the project members are reporting the project's progress to JICA and the JCC members by ways of meetings and reports.

In the Projects, JCC meeting is held at least once a year. The followings are the main functions of JCC:

- To approve the annual work plan formulated by the Project
- To review the overall progress and achievements of the Project and activities carried out in annual work plan(s) prepared in the Project
- To review and exchange opinions on any issues that may arise from or concerning the Project

During the mid-term review, the Team discussed with DMH and the Project for adding DMH as a JCC member. Both DMH and the Project agreed to the request. The main reason for requesting DMH to join the Project is to enhance cooperation mechanism in sharing data such as water level and discharge data of Mekong River. The planned and actual JCC members are shown in Table 8.

Position	R/D (July 2010)	Actual (May 2012)
Chairperson	Minister, MPWT	No change
Co-chairperson	Director General, Department of Planning and Cooperation, MPWT	No change
Co-chairperson	Director General, DoW, MPWT	No change
Co-chairperson	Chief Representative, JICA Laos Office	No change
Member – Lao side	Representative(s), Bank Protection and Flood Control Division, DoW, MPWT	No change
Member – Lao side	Representative(s), Planning and Disbursement Division, DoW, MPWT	No change
Member – Lao side	Deputy Director, Road and Bridget Unit, DPWT, BKO	Deputy Director (responsible for Waterways Administration Unit), DPWT, BKO
Member – Lao side	Head of Road and Bridge Unit, DPWT, LPB	Deputy Director (responsible for Waterways Administration Unit), DPWT, LPB

Table 8 List of JCC members - at the time of mid-term review

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Member – Lao side	Director General, DPWT, BLM	No change
Member – Lao side	Representative(s), DPWT, VTE	No change
Member – Lao side	Representative(s), Department of International Cooperation, MPI	No change
New Member -	N.A.	Representative(s), Department of
Lao side		Meteorology and Hydrology, Water
		Resource and Environment
		Administration
Member – Lao side	Other official(s) mutually agreed upon	No change
Member – Japanese side	Japanese experts	No change
Member – Japanese side	Representative(s), JICA Laos Office	No change
Member – Japanese side	Other relevant person(s) mutually agreed	No change

Note: In the R/D, it is said that the members of the JCC may appoint their substitution to attend the JCC meeting(s).

Documentation in the course of the project implementation is important and necessary. According to the interviews to the project members, the Team found that documentation of lessons learned throughout the implementation process from planning, designing, construction and other steps are not documented – apart from project progress reports prepared by the Japanese experts for submission to JICA.

(2) Communication

According to the experts and the project members from Lao side, there were no major problems regarding communication in the Project. At the same time, the project members from Lao side expressed the needs for English-skill enhancement. Although the purpose of the Project is not focused on English language enhancement, it is one of the important skills to be strengthened especially at central level to acquire new skills/technology. Most of literature available for riverbank protection is written in English. High level of English language skill is desirable for better understanding of materials and manuals developed in the Project. Similarly, intermediate level of English language skill is needed for effective communication among the project members because neither Japanese nor Lao language is spoken as the mutual language used in the Project. For effective transfer of knowledge/technology from Japanese side to Lao side in the remaining project period, placement of an interpreter (i.e. English-Lao) may be sought by the Project.

Based on the interviews to the World Bank and Asian Development Bank, it was found the persons in other development partners who are in charge of projects related to riverbank protection were not aware of the Project. It is important that other development partners recognize efforts made by JICA and DoW in the field of riverbank protection. Therefore, the Project is expected to enhance ways and/or frequency in information exchange/dissemination between the Project and other projects that have riverbank protection component.

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付属書-1(c) 第3回JCC(2013年5月10日)

The Project on Riverbank Protection Works Phase II

The Joint Coordinating Committee - For the Third Year -

Context:

The Joint Coordinating Committee (JCC) will be organized and meet at least once a year and whenever necessity arises, in order to fulfill the following functions;

- (a) To approve the annual work plan formulated by the Project
- (b) To review the over all progress and achievements of the project and activities carried out under the above mentioned annual work plan
- (c) To review and exchange opinions on any issues that may arise from or concerning the Project

Membership:

(a) Chairperson:	Minister, MPWT
(b) Co chairperson:	Director General, Department of Planning and Cooperation, MPWT
	Director General, DoW, MPWT
	Chief Representative, JICA Laos Office
(c) Lao Side:	Representatives, Bank Protection and Flood Control Division, DoW, MPWT
	Representatives, Planning and Disbursement Division, DoW, MPWT
	Deputy Director, DPWT, Bokeo Province
	Head of Road and Bridge Unit, DPWT, Luangprabang Province
	Director General, DPWT, Bolikhamxay Province
	Representatives, DPWT, Vientiane Capital
	Representative, Department of International Cooperation, MPI
	Other officials mutually agreed upon
(d) Japanese Side:	Japanese Experts
	Representative, JICA Laos Office
	Other relevant personnel mutually agreed upon
(e) Mid-term Joint H	Evaluation Team

Note: The members of the committee may appoint their substitution to attend the committee meeting.

Date: May 10, 2013 (Fri)

Venue: Conference Room of MPWT

Agen	da:	
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<08:30 - 09:00>	Registration
<09:00-09:10>	Keynote Opening
	Mr. Houngla SENGMUANG, Project Director
<09:10-09:20>	Greeting from JICA
	Mr. Koichi TAKEI, Chief Representative of JICA Laos Office
<09:20 - 10:05>	Explanation of Project Activity for the Third Year
	Mr. Souksavanh THITHAVONG, Project Manager
<10:05 - 10:20>	Coffee Break
<10:20 - 11:05>	Explanation of Annual Work Plan for the Forth Year
Mr	: Taketoshi MATSUNAGA, Chief Advisor of JICA Consultant Team
<11:05 - 11:50>	Discussion
<11:50 - 12:00>	Closing
	Mr. Houngla SENGMUANG, Project Director

Expense:

Conference Expenses: by Consultant Team Transportation Fees from Province to Vientiane (based on MPWT's regulation): by Consultant Team Per Diem and Accommodation Fees (based on MPWT's regulation): by MPWT

[THE PROJECT ON DRUGDDANIK OD OTHER	PARTICIPANTS LIS	r	7	
AGENDA	THE PROJECT ON RIVERBANK PROTEC	TION WORKS PHASE II			
DATE	The Joint Coordinating Committee Meet May 10th, 2013	ing (Third Year)			
	Ministry of Public Works and Transport,	Vientiane			
NO.	NAME	ORGANIZATION	PROSITION/TITEL	TEL or E-MAIL	SIGNATURE
1	Mr. Houngla Sengmueng	Dow	DirectorGeneral	22220435	SIGNATORE
2	Mr. Koich; TAKEI	JICA	Chief Representatio		3X A 37/
3	Noriza Fi MORI	MPWT	JICA Expert	11885882-050	P
4	Mayumi MIYATA	JICA	Reprentative	5552-8340	how
5	Ms. Monlatda CHANTHAVONG		APO	020-2249 2934	Chr
6	ILCUKO KAWABATA	NEWJEC	JICA Expert	020-55038062	1/3707AP3
7	Jushshiro Hina	NEWTEL	17	020-58105962	三輪古定
8	Hideki Orsuki	NEWJEC	<u> </u>	020-59557768	Heilek: Ottuki
9	Taketoshi MATSUNAGA	NEWJEC	11	020 - 5670 3941	tin then
10	Mr Fasanan Thammavon	g DWTP.	DirectorpuTP.	020 55570260	Servin.
11 °	ins' Thone chanthamina vong	DIDWT	Deputy Director	020.92 330245	1
	Mr Somboun KERTKong	OPWT BOKED	Dept- Director	020-22382 228	DON
	Mr. Khaon Seng Alp	Dow	Dept Head of Divisio	n 22215688	5 lus
14	Mr. Avongdethil Thetraysone	DPC	Offreral!	2811 1125	(Senderly
15	Mr. Anoulack KEOMANY	DIC, MRÎ	Officer	020.23333 523	X
16	Mr. Phoungerly R.	Dow	chief of Division	28258111	4
	Mr. Somewiter SITHIPHONG	Rept. of PWT. VT	chief of mit	02055515096	
	Mr. Souksavah THITHAVON	Project Manager		020 2222 8805	N. J.
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MINUTES OF MEETING OF THE THIRD JOINT COORDINATING COMMITTEE FOR THE PROJECT ON RIVERBANK PROTECTION WORKS PHASE II

AGREED UPON BETWEEN THE CONSULTANT TEAM ORGANIZED BY JAPAN INTERNATIONAL COOPERATION AGENCY AND THE DEPARTMENT OF WATERWAYS OF THE MINISTRY OF PUBLIC WORKS AND TRANSPORT OF THE GOVERNMENT OF LAO PEOPLE'S DEMOCRATIC REPUBLIC

The Consultant Team (hereinafter referred to as "the Team") organized by the Japan International Cooperation Agency (hereinafter referred to as "JICA") visited Lao People's Democratic Republic (hereinafter referred to as "Lao P.D.R.") from November 24 to December 22, 2012 and January 6 to May 21, 2013 for the purpose of implementation of a series of activities for the third year regarding the Project on Riverbank Protection Works Phase II (hereinafter referred to as "the Project").

The result of project activities for the third year, annual work plan for the fourth year and other concerned issues were reported and discussed at the Joint Coordinating Committee (JCC) meeting for the Project in Vientiane on May 10, 2013.

As a result of the JCC meeting, the Team and the Department of Waterways, Ministry of Public Works and Transport (hereinafter referred to as "both sides") agreed as shown in the "Attached document".

Mr. Taketoshi MATSUNAGA Chief Advisor/ River Management, Consultant Team for the Project on Riverbank Protection Works Phase II

Witnessed by:

Mr. Koichi TAKEI Chief Representative AOS JICA Laos Office Vientiane, May 10, 2013

Mr. Souksavanh THITHAVONG Project Manager for Riverbank Protection Works Phase II



Mr. Houngla SENGMUANG Director General, Department of Waterways Ministry of Public Works and Transport

ATTACHED DOCUMENT

I. DISCUSSION POINTS

Discussion points were summarized by Mr. Houngla SENGMUANG, Director General of Department of Waterways (DOW), Ministry of Public Works and Transport (MPWT) as the chairperson of JCC meeting as shown below.

- 1. JCC membership accepted the result of project activities for the third year.
- 2. JCC membership accepted the annual work plan for the fourth year.
- 3. JCC membership and attendance confirmed the following;
 - DOW and Department of Public Works and Transport (DPWT) of Bolikhamxay Province will ensure that the assigned three (3) counterparts (C/Ps) will supervise the pilot construction works at Pakthoay village in Bolikhamxay Province, so that they can receive technical transfer from the JICA experts. DOW and DPWT of Bolikhamxay Province also promised to instruct the contractor to recover the delay so far.
 - Five (5) trainees nominated to attend the "counterpart training in Japan (third batch)" are bound to be the project members as well as the supervisors for the up-coming pilot construction works at Souan Louang village in Luangprabang Province, in order to ensure the impact of the training and maximize the technical transfer. The trainees who participated in the training in Japan are advised to share their experience with the other DOW and provincial DPWT engineers.
 - The initial evaluation scores presented by the JICA expert team on the level of understanding defined in project design matrix (PDM) were confirmed by the JCC membership. The JCC membership encouraged more active engagement in the project activities so that the scores reach the target of 75 points, by the end of the project.
- 4. Other concerned issues discussed at the JCC meeting were summarized as follows:
 - (1) Director General of DOW assured that Lao side will make more efforts for allocating the budget for riverbank protection works with using traditional method such as Soda Mattress.
 - (2) JCC membership confirmed that Lao side will improve visa-application process more smoothly for Japanese experts with collaboration from Ministry of Planning and Investment (MPI).

Annex I LIST OF ATTENDANCE

Annex I LIST OF ATTENDANCE

Ministry of Public Works and Transport (MPWT)

Department of Waterways (DOW)

- 1. Mr. Houngla SENGMUANG, Director General
- 2. Mr. Phoumyenh KHOUNTHIKOUMMANE, Chief of Division, Budget and Planning Division
- 3. Mr. KhamSeng ALY, Deputy Chief of Division, Bank Protection and Flood Control Division
- 4. Ms. Lattiyakone PHOMDUANGSY, Officer, Bank Protection and Flood Control Division

Department of Planning and Cooperation

1. Mr. Anongdath PHETKAYSONE, Officer

Cabinet Office

. .

1. Mr. Noriyuki MORI, JICA Expert/ Planning Advisor to Cabinet Office

Ministry of Planning and Investment

1. Mr. Anoulack KEOMANY, Officer, Depatment of International Cooperation

Department of Public Works and Transport (DPWT)

- 1. Mr. Somboun KERTKONG, Deputy Director General, DPWT Bokeo Province
- 2. Mr. Thone CHAMTHAMINAVONG, Deputy Director General, DPWT Bolikhamxay Province
- 3. Mr. Fasanane THAMMAVONG, Director General, DPWT Luangprabang Province
- 4. Mr. Somchith SITHIPHONG, Chief of Unit, DPWT Vientiane Capital

Counterpart Officials

- 1. Mr. Souksavanh THITHAVONG, Project Manager, DOW, MPWT
- 2. Mr. Phimmasone SENGSOURIYAVONG, Technical Staff, DOW, MPWT
- 3. Ms. Moukmany VANNASY, Secretary/ Technical Staff, DOW, MPWT

JICA Laos Office

- 1. Mr. Koichi TAKEI, Chief Representative
- 2. Ms. Mayumi MIYATA, Representative
- 3. Ms. Monlatda CHANTHAVONG, Assistant Program Officer

The Consultant Team

- 1. Mr. Taketoshi MATSUNAGA, Chief Advisor/ River Management
- 2. Dr. Hideki OTSUKI, Vice Chief Advisor/ River Management
- 3. Mr. Yoshihiro MIWA, River Engineering/ Riverbank Protection Planning & Design/ Topographical Survey
- 4. Ms. Ikuko KAWABATA, River Vegetation Works/ Maintenance

付属書-1(d) 第4回 JCC (2014 年5月21日)

MINUTES OF MEETING OF THE FOUTH JOINT COORDINATING COMMITTEE FOR THE PROJECT ON RIVERBANK PROTECTION WORKS PHASE II

The Project on Riverbank Protection Works Phase II (hereinafter referred to as "the Project") has been implemented from November 2010 to August 2014 by the Consultant Team (hereinafter referred to as "the Team") organized by the Japan International Cooperation Agency (hereinafter referred to as "JICA"). Purpose of the Project is to enhance ability of the officials of Ministry of Public Works and Transportation (hereinafter referred to as "MPWT") and Public Works and Transport Departments (hereinafter referred to as "DPWT") of local province.

The Joint Coordinating Committee (hereinafter referred to as "JCC") for the fourth year was hold at Conference Room No. 02 of MPWT on 21/05/2014 in order to fulfil the following functions;

- i. To approve the annual work plan formulated by the Project
- ii. To review the overall progress and achievements of the project and activities carried out under the above mentioned annual work plan
- iii. To review and exchange opinions on any issues that may arise from or concerning the Project

As a result of the JCC meeting, the Team and the Department of Waterways of MPWT agreed the discussion as shown in Appendix-1.

Appendix-1	Discussion on JCC			
Appendix-2	Agenda of the JCC			
Appendix-3	Participants List			

Vientiane, May 21, 2014

Mr. Taketoshi MATSUNAGA Chief Advisor/ River Management, Consultant Team for the Project on Riverbank Protection Works Phase II

Witnessed by:

Mr. Koichi TAKEI Chief Representative JICA Laos Office

Mr. Souksavanh THITHAVONG Project Manager for Riverbank Protection Works Phase II

Witnessed by:

Mr. Houngla SENGMUANG Director General, Department of Waterways Ministry of Public Works and Transport

Appendix-1 Discussion on Joint Coordination Committee

I. DISCUSSION POINTS

Discussion points were summarized by Mr. Houngla SENGMUANG, Director General (DG) of Department of Waterways (DoW), Ministry of Public Works and Transport (MPWT) as the chairperson of Joint Coordination Committee (JCC) meeting as shown below.

- 1. JCC membership accepted the result of project activities for the fourth year including the preliminary figures of terminal evaluation scores presented by the JICA expert team on the level of understanding defined in project design matrix (PDM).
- 2. JCC membership accepted the result of evaluation prepared by the Terminal Joint Evaluation Team.
- 3. Recommendations from Terminal Joint Evaluation Team and responses from Lao side were confirmed as shown below:

No.	Recommendations	Responses from Lao side
140.	from Terminal Joint Evaluation Team	Responses norm Lao side
1	To ensure the manual with appendices in Lao language to be completed and distributed to potential users.	Lao side also understand the necessity for translation of manuals in Lao language. Translation will be implemented by the completion of this Project. Manuals will be distributed to concerned organization. MPWT hopes to receive the financial support from JICA for the publication of manuals.
2	To produce promotional materials (leaflet and DVD) based on the three pilot projects that shows the cost-effectiveness and environmentally-friendliness as well as the pictures showing before and after the Projects to mainstream the Soda method.	Promotion materials are very important to expand this method. MPWT will prepare materials. Promotional activities such as the upload of the video to MPWT website can be considered.
3	To ensure that all the C/P officials from Public Works and Transportation Department of local governments (DPWT) should retain in the same unit.	C/P officials of both DoW, MPWT and provincial DPWTs will retain in the same unit.
4	To take strong initiative to implement projects with the Soda method including the planned extension works at Paoy site in Bokeo. Also Lao side should identify priority sites for riverbank protection in other provinces and make proposals and plans.	Extension of riverbank protection works at Paoy site is planned to be implemented. Lao side is willing to expand the riverbank protection projects in other provinces.
5	To create a market for riverbank protection using the Soda method by setting a qualification (e.g., the number of Soda specialists) required of the contractors for bidding.	Although there are few contractors who can implement the Soda method, it is expected to be developed with nationwide expansion.
6	(DPWT) To earmark a budget for monitoring and maintenance of the three pilot sites after the end of the project period.	It is important for Lao side to allocate necessary budget to implement the appropriate monitoring and maintenance sustainably. Budget for the monitoring and maintenance will be allocated in three pilot sites.
7	To make efforts to conduct a training course on environmentally-friendly and cost effective methods as part of the regular training program of MPWT.	Using manuals, instruction of these methods will be involved in the training program of MPWT.

- 4. Other important discussions were the following;
 - Chief Representative of JICA Laos office asked if Government of Lao P.D.R (GOL) set high priority on the riverbank protection measures with using Japanese traditional construction methods which are environmentally-friendly and cost effective. DG of DoW confirmed its priority and ensured to disseminate this method across the whole country. DG of DoW requested JICA to consider further cost sharing projects (e. g., Lao side: 70%, Japanese side: 30%) in future. DG of DoW also requested JICA for further training in the fields of river engineering because most of officials in DoW, MPWT and provincial DPWTs are road engineers.
 - Chief Representative of JICA Laos office also asked if translation of manuals into Lao language would be done by C/P officials. DG of DoW responded that translation and finalization of manuals would be a good practice for C/P officials to understand riverbank protection methods. DG also expressed that Lao side would like to receive suggestion and/or comments from professors of National University of Laos (NUOL) after C/P officials completed manual translation. Manuals are expected to be utilized for training materials of MPWT, provincial DPWTs and educational institutions such as NUOL.
 - DG of DoW informed that the MPWT will make public announcement of the project activities in the three pilot sites on the MPWT's bulletin board and plan to broadcast on the Lao TV program. DG also informed that MPWT is planning to conduct the training program on Soda Mattress in the Public Works and Transport Training Center (PTTC)
 - Chief Representative of JICA Laos office requested MPWT to make sure that all the remaining payment by Lao side to the Contractor should be duly made by Lao side. DG, DoW replied that application for the payment prepared by DoW, MPWT had been already submitted and approved by the National Assembly and just waiting for the disbursement to the Contractor by Ministry of Finance.
 - C/P officials of DPWT Bokeo Province asked if local damage on slope protection works at Paoy site had been caused by steep slope angle of protection works. Chief Advisor of JICA expert team replied that possible cause of local damage was insufficient penetration depth of short piles and designed slope angle (1:1.8) would not induce local damage.
 - C/P officials of DPWT Bokeo Province also asked if Soda Mattress would be combined with slope protection works by modern method such as concrete revetment. Chief Advisor of JICA expert team replied with a yes and encouraged to install foot protection works beneath slope protection works by modern methods as well as traditional one. Chief Advisor of JICA expert team also complemented that lack of foot protection works leads to collapse or damage of slope protection works caused by local scouring.

The Project on Riverbank Protection Works Phase II

The Joint Coordinating Committee - For the Fourth Year -

Context:

The Joint Coordinating Committee (JCC) will be organized and meet at least once a year and whenever necessity arises, in order to fulfill the following functions;

- (a) To approve the annual work plan formulated by the Project
- (b) To review the overall progress and achievements of the project and activities carried out under the above mentioned annual work plan
- (c) To review and exchange opinions on any issues that may arise from or concerning the Project

Fourth JCC meeting will be held in association with the terminal joint evaluation mission

Membership:

(a) Chairperson:	Minister, MPWT
(b) Co chairperson:	Director General, Department of Planning and Cooperation, MPWT
	Director General, DoW, MPWT
	Chief Representative, JICA Laos Office
(c) Lao Side:	Representatives, Bank Protection and Flood Control Division, DoW, MPWT
	Representatives, Planning and Disbursement Division, DoW, MPWT
	Deputy Director, DPWT, Bokeo Province
	Head of Road and Bridge Unit, DPWT, Luangprabang Province
	Director General, DPWT, Bolikhamxay Province
	Representatives, DPWT, Vientiane Capital
	Representative, Department of International Cooperation, MPI
	Other officials mutually agreed upon
(d) Japanese Side:	Japanese Experts
	Representative, JICA Laos Office
	Other relevant personnel mutually agreed upon

(e) Terminal Joint Evaluation Team

Note: The members of the committee may appoint their substitution to attend the committee meeting.

Date: May 21, 2014 (Wed)

Venue: Conference Room No. 02 of MPWT

Agenda:

<09:00-09:30>	Registration
<09:30 - 09:40>	Keynote Opening
	Mr. Houngla SENGMUANG, Director General of DoW, MPWT
	Project Director of Phase II
<09:40-09:50>	Greeting from JICA
	Mr. Koichi TAKEI, Chief of Representative JICA Laos Office
<09:50 - 10:25>	Explanation of Four-year Project Activity
	Mr. Souksavanh THITHAVONG, Project Manager
<10:25 - 10:45>	Explanation on Pilot Construction at Souangluang Site
	in Luangprabang Province
	Mr. Phimmasone SENGSOURIYAVONG, DoW, MPWT
<10:45 - 11:00>	Coffee Break
<11:00 - 11:30>	Explanation of Evaluation on Comprehension Level of C/P Officials
	Mr. Taketoshi MATSUNAGA, Chief Advisor of JICA Consultant Team
<11:30 - 12:30>	Explanation of Terminal Evaluation Team Report
	Terminal Joint Evaluation Team
<12:30 - 13:45>	Lunch
<13:45 - 14:45>	Discussion
<14:45 - 15:00>	Coffee Break
<15:00 - 15:20>	Conclusion of Minutes of Meeting
<15:20 - 15:30>	Closing
	Mr. Houngla SENGMUANG, Director General of DoW, MPWT

Project Director of Phase II

Expense:

Conference Expenses: by Consultant Team Lunch: by Consultant Team Transportation Fees from Province to Vientiane (based on MPWT's regulation): by Consultant Team Per Diem and Accommodation Fees (based on MPWT's regulation): by MPWT

		PARTICIPANTS	LIST					
AGENDA	THE PROJECT ON RIVERBANK PROTECTION WORKS PHASE II							
and the state of the	The Joint Coordinating Committee Meeting (The Fourth Year)							
DATE	21 May.2014							
PLACE	Ministry of Public Works and Transport, Vientiane							
NO.	NAME	ORGANIZATION	PROSITION/TITEL	TEL or E-MAIL	SIGNATURE			
1	Mr. Houngha Songmuang	DOW	DG	56113505	- AS			
2	Mr. Phone Say Society Avon	DPWT	VE	22086161	R			
3	Mr. Khommourth Somchitvong		VT	22222519.	1 Em			
4	Mr. Phoumpent KROUNTHIKOUTOG		Chief's Division	28258111	h			
5	MA Kham Serve Phaya xay	PPWT	CIP	22332466 =	Sul			
6	Mr. Khamphong THEP KHAM HEUP	NG OPWI/BKX	Deputy Project	22332279	Steps			
7	M. Socikkasanh. SISOCEPHANK.	DPWT/LPB	Servezoier.	55670617	A-1			
8	Mr Thatsaphone MANIPHONTP	DPC'	teachical	22203387	2 buist			
9	Hr Dethoudom HEVAN MISAVATH	DPWT. Bolkeo	Engineer	55483500	J.			
10	Mp oudone PHTTSA LATH	m	Doputy Divector	- 22383353	13-			
11	Mr Boun Khong Souk SANATH		Deputy Director.	55570773	B			
	MY SOMOCK MANICHANH	DPWT BOKKO	Doputing waterway	223849687	Ame			
14			Head unterway	22538872	ehum			
15	Dr. Hideki Otsuki		Vice Chief Advisor	59557768	Hedden's Ottuk			
16	Mr. Taketoshi MATSUNAGA	JICA Expert / NEWJEC	and the second se	56703941	MAN			
17	Mr. Noriyuki MORI Korch, TAKEI	JICA Expert of M CR, JZCA	Chr.+ Represent	020-59728311				
18	Akiko kishiwe	JicA	Project Formulation Advisor		4 A 72			
19	Yakihiko EJIPI	JICA HDDS	7		abhflich			
20	MASAHITO MIYAQAWA	JICA HQ	Rain Lander Terri, ind Ern E TENMINALEVAL. TEAM		江展章彦			

Appendix-3

		PARTICIPANTS	LIST			
AGENDA	THE PROJECT ON RIVERBANK PROTECTION WORKS PHASE II					
	The Joint Coordinating Committee Meeting (the Fourt	h Year)				
	21 May.2014					
PLACE NO.	Ministry of Public Works and Transport, Vientiane					
	NAME	ORGANIZATION	PROSITION/TITEL	TEL or E-MAIL	SIGNATURE	
21	Kaneyasu Ida	JICA Consultant	Consultant	55516866	本の	
22	SOURDAVANG THAT THANONG	DOW	Project Manager	2222 8805	3.Sm	
25	Monlatda CHANTHAVONG	JICA Loos	Assistant Program	2249 2934	Joh	
26	Mr. Khan Song Alv	Dow	Deputy Kh B	22215688	SI	
27	Sho SHIBA TA	NEWTEC	Project Coordinator	(N	
28	Yoshihiro Miwa	4	PE	58105962	7 Minu	
29	TSUTOMU KAMEYANA	YEC	JICA Expert	5983-2491	loog	
30	Khompheny LEEFHUNG	BOR	CIP	96251266	Thestwa	
31	Mr. Phimmorsone Seng Souvijeword	Dow	CP	2222 8720	Some	
32	MS. MOUKMAINY VANNASY	Dow	CP	23330112	Saw:B.	
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