

Republic of the Union of Myanmar Ministry of Transport and Communications

> No: PaSa-5/ AhPaYa(JICA)/ 2017() Date: 29th March, 2017

Mr. Nobuo IWAI Acting Chief Representative JICA Myanmar Office

Subject: Confirmation for Location of Mandalay Port Development Project

Dear Mr. Nobuo IWAI,

First of all, on behalf of Ministry of Transport and Communications and on my own behalf, we would like to extend our appreciation for all your continuous supports and considerations to be sustainable development of our country, particularly in the areas of transport and communications.

In connection with the transport sector development, MOTC and JICA Team conducted the meeting on $21^{st} - 22^{nd}$, February 2017 in Nay Pyi Taw to decide the location and continue the follow-up actions for the establishment of the Mandalay Port. So, we are very pleased to inform you that our MOTC and Mandalay Region Government (MRG) have selected the location (1) as the most suitable place to establish Mandalay Port.

Thank you once again and please accept the assurance of our highest consideration.

Sincerely Yours,

Win Khant Permanent Secretary Ministry of Transport and Communications Nay Pyi Taw

5-2 AIRBM及びAUDPプロジェクトとの調整に係る書簡



Preparatory Survey for the Project for Development of Mandalay Port In the Republic of the Union of Myanmar



Oriental Consultants Global Co., Ltd, Pacific Consultants Co., Ltd.

June 19, 2017 Ref. No. 635R6710/DOD/006

Attn. Director General Directorate of Water Resources and Improvement of River System (DWIR)

Sub:Request for Updated Information of AIRBN Project and AUDPRe:The Preparatory Survey on the Project for Development of Mandalay Port
Technical Coordination Meeting held on June 12, 2017

Dear Sir,

Thank you very much for your kind cooperation for our survey on the above captioned Project.

Also, we would express appreciation on your invitation for the Technical Coordination Meeting held on June 12, 2017 at your office.

This is for our further clarifications on the explanation in the Technical Coordination Meeting.

1. AIRBN Project (Ayeyarwady Integrated River Basin Management Project)

On the AIRBN Project, we understand that DWIR will make a decision for river improvement method taking into account the outputs of the study made by RHDHV and hearing relevant authorities' opinion.

The presentation made by RHDHV showed 4 options (Scenario $1 \sim 4$). On the other hand, DWIR introduced an option of "Subproject 1" in your presentation, which includes installation of a guide-bund at upstream and series of groynes at downstream of Mandalay waterways.

As we requested in the meeting, we would like to request DWIR to provide us your decision scenario as soon as you made it. We would like to consider influence of AIRBN to JICA project for our obligation of the study.

2. AUDP (Amarapura Urban Development Project)

This was a new information to us. We found the news article regarding AUDP as attached herewith, which says the AUDP project includes jetty development at the same area of JICA port development project.

DWIR stated in the meeting that JICA project shall have the priority to the AUDP for the port development, and AUDP has not received official approval by the government. However, we think this issue relates to the essential objective on the provision of Japan's Grant Aids.

Therefore, we would request DWIR to provide our Study Team more detailed information of the project very soon. As the issue might be very critical for us to proceed our study, please send us



Oriental Consultants Global Co., Ltd.

Pacific Consultants Co., Ltd. FOEX Fukken Co., Ltd.

the following information on AUDP by 28th of June 2017.

- Facility plot plan for Phase 1 development (20 acres area at the same place of JICA project area)
- Purpose of Jetty for AUDP (cargo or tourism passenger?)
- Drawings of jetty/port facilities
- Assumed implementation schedule

We would be very much appreciated if you could understand our sincere concern to your project coordination.

Yours Faithfully,

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Masahiko Koshimizu Chief Consultant Joint Venture of Oriental Consultants Global Co., Ltd. Pacific Consultants Co., Ltd. Fukken Co., Ltd. on behalf of JICA Study Team

Attachment: News article

- CC 1: Ministry of Transport and Communication, MOTC
 - 2: Inland Water Transport, IWT
 - 3: JICA headquarters
 - 4: JICA Myanmar Office
 - 5: OCG Yangon Office
 - 6: File



The Republic of the Union of Myanmar

Ministry of Transport and Communications

Directorate of Water Resources and Improvement of River Systems

Tel: +95 1 292961	Email	:	dwir.dgoffice@gmail.com
Fax: +95 1 290230	URL	:	www.dwir.gov.mm

Letter No: 146 /AhKhaNa/AhKha-13(1)/2017 Date: 27th June, 2017

To:

Mr. Masahiko Koshimizu Chief Consultant Joint Venture of Oriental Consultants Global Co., Ltd

Re: Updated information of AIRBM Project and AUDP Project

Dear Mr. Masahiko Koshimizu,

As discussed with your JICA study team headed by Mr. Kotaro NISHIGATA, Senior Representative and member, Ms. Mayumi SHOJI, Project Formulation Advisor and U Win Ko Ko, Program Officer, on 10:00am, 27th June 2017 at DWIR office, I would like to reflect information of AIRBMP and AUDP project, concerning with your questionaries letter dated June 19, 2017, Ref No. 635R6710/DOD/006.

We already explained in the meeting about the Inland Port Development Plan, which DWIR would like to create the development of port construction with updated facilities to enhance river cargo transportation and containerization of transport facilities.

1. Ayeyarwady Integrated River Basin Management Project- dealing with World Bank credit US\$ 100 million loan for 5 years, 2015-2020 and that Project Management Unit (PMU) hired RHDHV to provide " design and supervision" for Mandalay waterway improvement works by identifying of Hydraulic Mathematical Modeling Analysis. The meeting on 12 June, aim to include major stakeholders, to be consider their development plans which will be effected to the water systems of the Mandalay waterway. The decision making is not finalizing yet at the current status and we will include every infrastructure development project, which influences on the river flow regime of the water systems at this Sub-Project-1 area.

For more details, please see World Banks website, DWIR page and http://www.myanmarinsider.com/category/insider/insider-review/page/2/ currently established in the Myanmar Insider News about the AIRBM project. 2. Amarapura Urban Development Project (AUDP)- This project has been formulated by the Mandalay Region Government since previous government period. AUDP will develop extension of urban area near river bank of southern part, has been permitted 20 acres from Region Government recently, and any of port development plan has permitted by Region Government and DWIR up to now, according to "The Conservation of Water Resources and Rivers Law 2006 and Regulation 2013". We reply this letter based on Minutes of discussion done by Region Government and our department in Mandalay.

Regarding with the Mandalay Inland Port Development Project assistant by Japanese Government through JICA, we DWIR would like to recommend as followed;

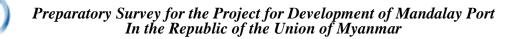
- 1. Mandalay Inland Port Development is G to G project, which will be treated 1st priority of our Department as National Project. Hence; Grant aids.
- AUDP is urban development project and cannot be measured the conflict of interest to the Port Development plan with Container Facility by JICA. MDY Region government has permitted 20 acres for the project unit on the island.

However, DWIR is committed to develop Inland Port development along the Ayeyarwady and Chindwin River and Mandalay Inland Port Development is our 1st Priority Project with the assistant of Japanese Government.

Yours Sincerely,

Htun Lwin Oo

Director General Directorate of Water Resources and Improvement of River Systems Ministry of Transport and Communications Republic of the Union of Myanmar





Oriental Consultants Global Co., Ltd. Pacific Consultants Co., Ltd.

July 5, 2017 Ref. No. 635R6710/DOD/007

Attn. Director General Directorate of Water Resources and Improvement of River System (DWIR)

Sub:Acknowledgement of your Updated Information of AIRBN Project and AUDPRe:The Preparatory Survey on the Project for Development of Mandalay Port
Technical Coordination Meeting held on June 12, 2017

Dear Sir,

Thank you very much for your kind cooperation for our survey on the above captioned Project.

We acknowledged your letter for "Updated information of AIRBM Project and AUDP Project" on June 27, 2017 (Your Ref. No. 146/AhKhaNa/AhKha-13(1)/2017), and we would like to express our appreciation of your clarification about AIRBN and AUDP Projects.

Based on your commitment on the river port development plan, we, the Consultant Team would continue to conduct the study of Mandalay Port Project.

However, we are considering that we have to pay attention to and to know the latest conditions of both Projects under conducting of the preparatory survey works of the Project.

For this purpose, we have plan to dispatch our Project Coordinator (Myanmar staff), from time to time according to the needs, to Mandalay and/or Nay Phi Taw to survey the latest situations and other necessary information about the Projects.

We would highly appreciate, if you could support for our survey, which may conduct by our Project coordinator for the above-mentioned purpose.

Yours Faithfully,

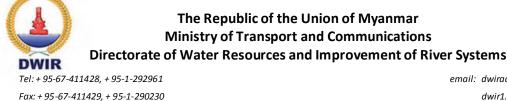
Masahiko Koshimizu Chief Consultant Joint Venture of Oriental Consultants Global Co., Ltd. Pacific Consultants Co., Ltd. Fukken Co., Ltd. on behalf of JICA Study Team







- CC
 - 1: Ministry of Transport and Communication, MOTC 2: Inland Water Transport, IWT
 - 3: JICA headquarters
 - 4: JICA Myanmar Office
 - 5: OCG Yangon Office
 - 6: File



email: dwiradmin1@dwir.gov.mm dwir1.seman@gmail.com

Letter No. 222(a) /Ah Kha Na/Ah Kha-13(1)/2017 Date $: 7^{\text{th}}$ June , 2017

То

Mr. Katsuichi Yabunaka Executive Technical Advisor to the Director General Infrastructure and Peacebuilding Department Japan International Cooperation Agency

Subject : "Tool Port" for Management and Operation of Mandalay Port

Dear Mr. Katsuichi Yabunaka,

We had discussion between our Myanmar Team and your Japan International Cooperation Agency Team on Second Preparatory Survey for the second outline design of the Project for Development of Mandalay Port in May, 2017 and sign Minute of Meetings.

Regarding with the Management and Operation of Mandalay Port, Myanmar Team mentioned its preference to "Tool Port" and stated that Myanmar side will finalize the port management and operation option and inform JICA in writing by the end of August, 2017.

So we'd like to inform officially about Myanmar's preference to "Tool Port" for port management and operation. However, we'd like to welcome advice from JICA to update during the time of implementation phase.

Sincerely,

Htun Lwin Oo Director General Directorate of Water Resources and Improvement of River Systems



The Republic of the Union of Myanmar Ministry of Transport and Communications Directorate of Water Resources and Improvement of River Systems

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Letter No. 222(b) /Ah Kha Na/Ah Kha-13(1)/2017 Date $: 20^{\text{th}}$ September, 2017

То

Mr. Katsuichi Yabunaka Executive Technical Advisor to the Director General Infrastructure and Peacebuilding Department Japan International Cooperation Agency

Subject : Management and Operation of Mandalay Port

Dear Mr. Katsuichi Yabunaka,

We have send the letter which stated Myanmar's preference to "Tool Port" for port management and operation and thank you for your reply.

Regarding with the meeting in May 25, 2017 related to the Port Operation and Management, I'd like to confirm about our updated information of preference on the following four (4) points;

1. Counterpart

DWIR (implementation phase) and IWT (operation phase)

2. Management Committee

The committee will be organized later and member will be from DWIR, IWT, DMA and part time member from Mandalay Regional Government.

- 3. Role of DWIR for Mandalay port operation and management DWIR is the owner of the port.
- 4. **Role of IWT for Mandalay port operation and management** IWT is the port operator for port operation and management.

We hope this will be useful for your consideration on the Port Operation and Management.

Sincerely,

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Htun Lwin Oo Director General Directorate of Water Resources and Improvement of River Systems

資料6 候補地選定プロセスに係る資料

6-1 都市計画と候補地



1. Urban Development Plans and Discussed Port Locations

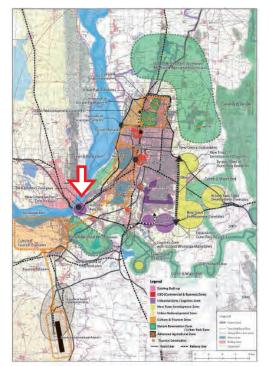


Mandalay Urban Development Conceptual Plan MOC Myanmar, 2013

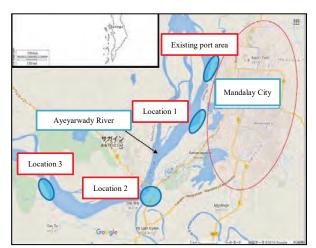


Feasibility Study on Inland Water Transport Facilities Improvement and Development Project JICA 2014

Note: Option 3 (At Proposed Port Development location of Mandalay Urban Development Conceptual Plan) was selected during Feasibility Study



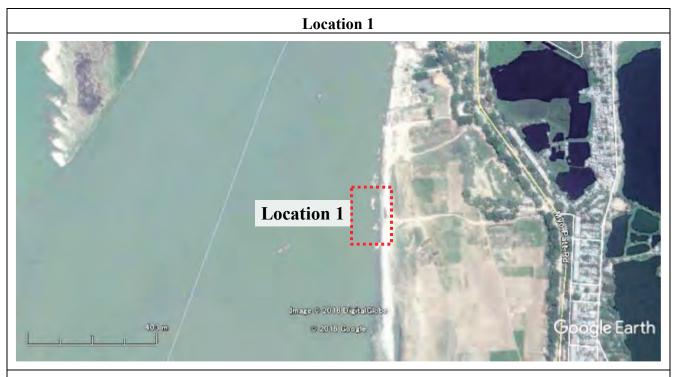
Proposed Spatial Plan of Mandalay JICA, 2016



Development Project Accountability Committee MOF Japan, 2016

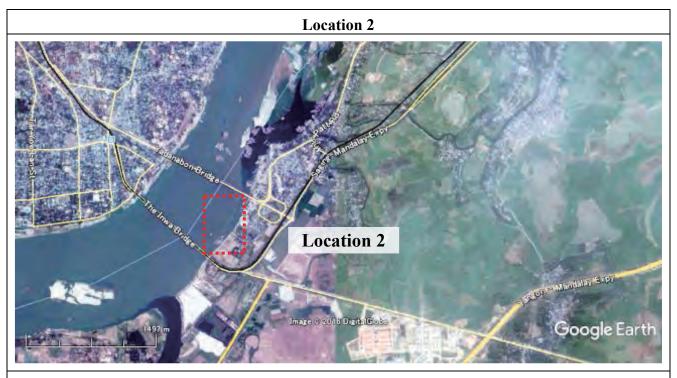
Note: Location 1 ~ 3 will be compared in this survey and one location will be selected.

2. Descriptions of Candidate Port Locations



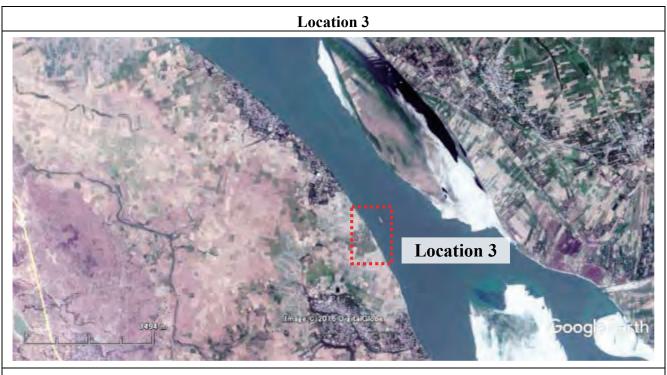
Description

- General: This location was proposed in the Feasibility Study (JICA 2014).
- Water Depth: Jetty was proposed at the location -2.0m below lowest water level
- Ground Condition: Soil borings at 3 points were conducted. Soil condition is generally good.
- Sedimentation Risk: Relatively low.
- **Consistency to City Plan:** Consistent to the Mandalay Urban Development Conceptual Plan MOC Myanmar, 2013.
- Future Expansion Area: Wide space on dry river bed is available.
- Influence to City Traffic: Generally low. (access to Myo Patt Rd. proposed outer ring rd. by Conceptual City Plan 2016)
- Social Environment: There are a few seasonal farmers cultivating dry river bed during low-water season.
- Land ownership: Owned by government and under DWIR's administration. There is cultivated land for only dry season.
- Construction Cost: Feasibility Study estimated 3 ~ 4 Billion. JPY (30 ~ 40 Million USD)
- **Others:** EIA report had already been submitted to MONREC (to be confirmed).



Description

- General: This location was proposed in the Urban Development Plan for Mandalay 2040 (JICA 2016). The port area is proposed to be between Yadanabon Bridge and Inwa Bridge.
- Water Depth: To be confirmed. It seems generally deep.
- **Ground Condition:** Availability of soil investigation to be confirmed.
- Sedimentation Risk: Low.
- Consistency to City Plan: Consistent to the Urban Development Plan for Mandalay 2040 (JICA 2016).
- Future Expansion Area: Limited between Yadanabon Bridge and Inwa Bridge. (350m x 700m; 24ha)
- Influence to City Traffic: Generally low. (access to proposed outer ring rd. by Conceptual City Plan 2016)
- Social Environment: There are many houses and cultivated land. Re-settlement will be required.
- Land ownership: Outside the land under DWIR's administration. There are houses and cultivated land for all seasons.
- **Construction Cost:** Lower than Location 1 (to be confirmed)
- Others: New bridge law should be confirmed. (the limitation of facility installation near to bridge foundation)



Description

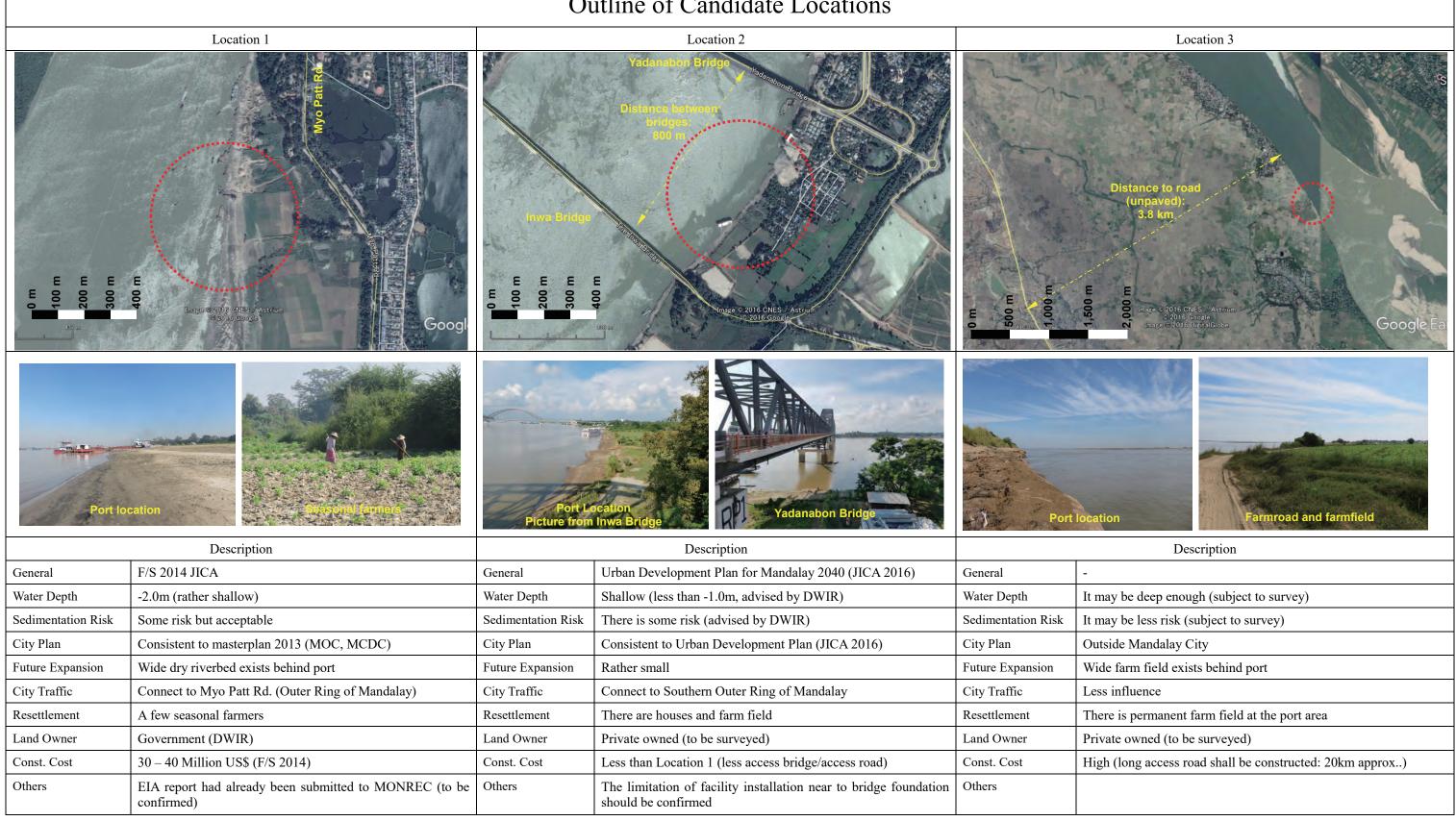
- General: This location is located approximate 30 ~ 40 km distant from Mandalay City Center.
- Water Depth: To be confirmed. It seems generally deep.
- Ground Condition: Availability of soil investigation to be confirmed.
- Sedimentation Risk: Low.
- Consistency to City Plan: Location is out of Mandalay City. Not mentioned in the City Plan.
- Future Expansion Area: Wide space in cultivated land is available.
- Influence to City Traffic: Generally low.
- Social Environment: Land area is the permanent cultivated land. Re-settlement will be required.
- Land ownership: Outside the land under DWIR's administration. There is cultivated land for all seasons.
- **Construction Cost:** Higher than Location 1 (to be confirmed). The cost for access road will be higher. (approximately 20 km of road improvement will be required)
- Others:

3. What are important criteria for decision making?

Following criteria and ratings will be discussed with DWIR/IWT and decision will be made by counterpart authorities.

(Example)

	Criteria		Sub-criteria	Location 1	Location 2	Location 3
1	Natural	1-1	Water Depth	(rating)	(rating)	(rating)
1	Condition	1-2	Sedimentation Risk	(rating)	(rating)	(rating)
2	Consistency to	2-1	Access to Industrial/Commercial Area	(rating)	(rating)	(rating)
2	City Plan	2-2	Influence to Traffic Congestion	(rating)	(rating)	(rating)
3	Future Expansion Area	3-1	Open Space Around the Location	(rating)	(rating)	(rating)
4	Construction Cost	4-1		(rating)	(rating)	(rating)
5	Environmental Impact	5-1	Resettlement	(rating)	(rating)	(rating)
6	Others	6-1	Legal Restriction, etc.	(rating)	(rating)	(rating)
		Judg	gment	(A/B/C)	(A/B/C)	(A/B/C)



Outline of Candidate Locations

6-3 候補地選定に係る比較検討

Preliminary Assessment of Port Location

1. Rating Table

The JICA Study Team has conducted the preliminary assessment based on the request by DWIR/IWT discussed in the meeting held on 16th February 2017 between JICA Study Team and DWIR/IWT officers. This assessment was prepared for the purpose to enhance further discussions in the Counterpart authorities lead by MOTC and for final decision of the port location.

No	Criteria	Location 1	Location 2	Location 3
1.	Natural Condition			
	1.1 Water Depth	В	С	А
	1.2 Sedimentation Risk/Maintenance Dredging	В	С	А
2.	Consistency to City Plan			
	2.1 Access to Industrial/Commercial Areas	A	А	С
	2.2 Influence to Traffic City Congestion	В	А	А
3.	Social Environment (Resettlement) & Implementation Schedule	В	B (-) ?	B (-) ?
4.	Future Expansion Area	А	В	А
5.	Construction Cost	В	А	С
6.	Safety of Ship Maneuvering	А	В	А
7.	Competitiveness against Rail/Road Transport	А	А	С
8	Legal Restriction	0	×	0
	Assessment (Preliminary)	А	С	В

Remark: A: suitable

B: fairly suitable

C: poorly suitable

2. Descriptions of Each Rating

1	1.1	(Water Depth)
		Location 1. : Rather shallow (-2.0m) \Rightarrow "B"
		Location 2. : Water depth become shallower in recent years based on the survey results.
		Location 3. : It is estimated the depth would be deep enough from river configuration (more than 2.0m)
		\Rightarrow "A"
	1.2	(Sedimentation Risk)
		Location 1.: There is a slight risk of sedimentation from the result of river-bed deformation analysis \Rightarrow
		"B"
		Location 2. : There are rather high risk for sediment.
		Location 3. : It is estimated the risk of sedimentation would be less than Location 1. from river
		configuration (river flow speed would be higher than location 1) \Rightarrow "A"
2	2.1	(Access to Industrial / Commercial Areas)

— T		
		Location 1.: The port is located southern center of city, where city commercial area is closed. It has
		access to southern industrial/logistic area by Myo Patt Rd. (assumed outer ring load of the city) \Rightarrow "A"
		Location 2.: The port is located closed to the future industrial/logistic area. The location is the proposed
		port area in the updated city development plan. \Rightarrow "A"
		Location 3.: The port is far from the city center (40km by roadway to commercial center, 17km to
		Tada-U junction of expressway) \Rightarrow "C"
	2.2	(Influence to Traffic City Congestion)
		Location 1.: The port is located along Myo Patt Rd. (assumed outer ring load of the city). The traffic of
		this road will be increased. \Rightarrow "B"
		Location2.: The port is located outside of high density traffic routes. Influence to the city traffic is
		rather small. \Rightarrow "A"
		Location 3.: The port is located far from the congested city roads. \Rightarrow "A"
3		(Social Environment (Resettlement)) (Critical Factor; See Item 3)
		Location 1.: There are seasonal farmers in the port area. Though the area is state-owned, there
		are illegal private groups involving farmers by exchanging land with money, where total solution
		seems not easy at present. \Rightarrow "B"
		Location 2.: Part of the land is owned by the government authorities (MOC and MOTC), but the
		rest of the area is owned by local people. The requirement of 'resettlement' exists as Location 1. \Rightarrow "B"
		Сосаtion 3.: The port area is private-owned farmland, where land acquisition from farmers for
		port and access roads is necessary. \Rightarrow "B"
4.		(Future Expansion Area)
1.		Location1.: Wide expansion area is available at dry riverbed behind the port. \Rightarrow "A"
		Location 2: Rather smaller expansion land space. Berth expansion will be limited as two bridges exist.
		\Rightarrow "B"
		Location 3.: Wide expansion area is available behind the port. \Rightarrow "A"
+-		
5.		(Construction Cost)
5.		(Construction Cost) Location 1.: The former F/S estimated 30 - 40 million US\$ for construction, in which the cost for
5.		
5.		Location 1.: The former F/S estimated 30 - 40 million US\$ for construction, in which the cost for access road and jetty access bridges was required. \Rightarrow "B" Location 2.: From land configuration and water depth of the water front, the construction cost is
5.		Location 1.: The former F/S estimated 30 - 40 million US\$ for construction, in which the cost for access road and jetty access bridges was required. \Rightarrow "B" Location 2.: From land configuration and water depth of the water front, the construction cost is expected to be less than Location 1. \Rightarrow "A"
5.		Location 1.: The former F/S estimated 30 - 40 million US\$ for construction, in which the cost for access road and jetty access bridges was required. \Rightarrow "B" Location 2.: From land configuration and water depth of the water front, the construction cost is expected to be less than Location 1. \Rightarrow "A" Location 3.: Port construction cost is estimated to be the similar level to Location 2. But the cost of
5.		Location 1.: The former F/S estimated 30 - 40 million US\$ for construction, in which the cost for access road and jetty access bridges was required. \Rightarrow "B" Location 2.: From land configuration and water depth of the water front, the construction cost is expected to be less than Location 1. \Rightarrow "A" Location 3.: Port construction cost is estimated to be the similar level to Location 2. But the cost of access road will be big burden to the project. (approx. 4km new road construction, approx. 8km
		Location 1.: The former F/S estimated 30 - 40 million US\$ for construction, in which the cost for access road and jetty access bridges was required. \Rightarrow "B" Location 2.: From land configuration and water depth of the water front, the construction cost is expected to be less than Location 1. \Rightarrow "A" Location 3.: Port construction cost is estimated to be the similar level to Location 2. But the cost of access road will be big burden to the project. (approx. 4km new road construction, approx. 8km widening and road pavement, etc. will be required) \Rightarrow "C"
5. 6.		Location 1.: The former F/S estimated 30 - 40 million US\$ for construction, in which the cost for access road and jetty access bridges was required. \Rightarrow "B" Location 2.: From land configuration and water depth of the water front, the construction cost is expected to be less than Location 1. \Rightarrow "A" Location 3.: Port construction cost is estimated to be the similar level to Location 2. But the cost of access road will be big burden to the project. (approx. 4km new road construction, approx. 8km widening and road pavement, etc. will be required) \Rightarrow "C" (Safety of Ship Maneuvering)
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		Location 1.: The former F/S estimated 30 - 40 million US\$ for construction, in which the cost for access road and jetty access bridges was required. \Rightarrow "B" Location 2.: From land configuration and water depth of the water front, the construction cost is expected to be less than Location 1. \Rightarrow "A" Location 3.: Port construction cost is estimated to be the similar level to Location 2. But the cost of access road will be big burden to the project. (approx. 4km new road construction, approx. 8km widening and road pavement, etc. will be required) \Rightarrow "C" (Safety of Ship Maneuvering) Location 1.: Easy ship berthing & de-berthing in the wide front water area. \Rightarrow "A" Location 2.: The possible risk for maneuvering and accidental damage to bridge pier should be
		Location 1.: The former F/S estimated 30 - 40 million US\$ for construction, in which the cost for access road and jetty access bridges was required. \Rightarrow "B" Location 2.: From land configuration and water depth of the water front, the construction cost is expected to be less than Location 1. \Rightarrow "A" Location 3.: Port construction cost is estimated to be the similar level to Location 2. But the cost of access road will be big burden to the project. (approx. 4km new road construction, approx. 8km widening and road pavement, etc. will be required) \Rightarrow "C" (Safety of Ship Maneuvering) Location 1.: Easy ship berthing & de-berthing in the wide front water area. \Rightarrow "A"

3. Preliminary Assessment by JICA Study Team

The counterpart authorities (DWIR and IWT) particularly emphasized the following points with respect to the port location.

- 1) Early implementation of the project is one of the highest required factors for the project. The target time frame is to be commencing operation of the port in the middle of 2020.
- 2) In order to minimize the negative impact to the local communities, the risks of social environmental impacts should be reduced as much as possible. It also enables to reduce the implementation cost burden to the Myanmar government side (land acquisition and compensation to the households, etc.) and to accomplish early

implementation of the project.

In this context, all the candidate locations seem to have similar challenges to be solved.

JICA Study Team assesses that Myanmar government should carefully survey the land ownership of the project site to clarify the requirement of the land acquisition and resettlement. If the involuntary resettlement and/or land ownership transfer will be necessary, A/RAP (agreement for resettlement of the local inhabitants) and land transfer shall be completed by the date of draft outline design scheduled on middle of November, 2017 and/or agreed deadline to be stated on the minutes of discussions.

The land shall be ready to use for the Project on or before the Tender Notice of the Project if the project is approved to implement by the Grant by the Japanese Government. The JICA Study Team would like to confirm the critical issues for decision making for port location during this initial site survey period as follows,

1) Time limit:

Port location shall be decided by the end of March 2017, considering the time frame.

2) The most critical criteria:

The most critical criterion to make decision is deemed to be the <u>"Social Environment"</u>, which requires the budget and time for land acquisition and for resettlement.

3) Decision maker for port location:

Decision maker is assumed to be <u>DWIR (or MOTC as its governing authority</u>), i.e., implementation authority for the project.

4) Decision making procedure:

Decision maker is required to coordinate opinions of the relevant parties/authorities (such as MCDC, MRG and MOC) and to formulate the final decision of the port location.

5) Budget issue:

If the land acquisition or compensation for resettlement of households will be necessary, the implementation authority is required to make a budget for such purpose.

JICA Study Team would like to discuss and confirm the concrete time-frame, task and responsibility to reach the final decision for the port location by Myanmar side by February 23, 2017, during the JICA Study Team stay in Nay Pyi Taw, based on the above confirmations.

Support by the JICA Team after the decision making

The decision making of the port location shall be made by the Government of Myanmar. The JICA Study Team will assist the counterpart authority for implementation of the social environmental solution by making a draft of A/RAP and a draft of IEE/EIA report to achieve the project be completed according to the timeframe.

4. Division of role with Development of Si Mee Khon Port (SMP) at Myo Tha Industrial Park City (MIPC)

Si Mee Khon Port (SMP) is being developed by Myo Tha Industrial Park City (MIPC) project and currently starting operation. This port will be open to public use. The port has the capacity to handle container/general cargo and transport route to Mandalay city is under development. The distance between SMP and Tada U expressway junction is approximately 70km.

The JICA Study Team has the opinion that the Mandalay Port should be required to contribute the future development of the city. The following points were obtained through the site visit survey and hearing opinions of the port users.

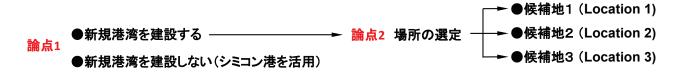
- 1) SMP is located far distant from Mandalay City (approximately 70km), where the road transportation cost will be burdened onto the inland water transportation cost. The price of transportation will not be competitive against the rail/road transportation. (opinion raised by Freight Forwarders Association)
- 2) The existing access road toward Mandalay City is not good condition. Access to the City or express way should need more investment for improvement. (from site visit survey)
- 3) SMP was mainly developed for MIPC, while it is open to public in order to raise the income from port operation. Mandalay Port will be solely developed as a public port for the Mandalay citizens to handle consumer related cargos to contribute the growth of regional economic growth. Two ports will have the different aims but the division of roles will be suitable for achieving total regional development. (from discussions with Mandalay Myotha Industrial Development Public Co., Ltd. (MMID))
- 4) The existing SMP facility is a floating jetty, which is still under improvement from engineering viewpoint regarding solution against river sedimentation. (from site visit survey)

資料7 大使館説明資料

7-1 シミコン港に関する概略分析

1. 4 つの候補地の位置づけについて

港湾位置選定に関する論点は以下の通り2点に分かれる。本資料では、この内「論点1」について分析 する。



検討すべき港湾位置を下図に示す。シミコン港(SMP)はマンダレーからエーヤワディー川下流約75km 付近に位置する。



2. 港湾間の距離について(事例から)

既存のシミコン港に加えて、マンダレーに新港を建設すべきか、という論点に関して、世界の河川港湾の事例を、①港湾と市街地との距離、②主要港湾が複数ある場合の港湾間の距離、の2点について検討した。

● ミャンマー、ティラワ地区とヤンゴン地区

ヤンゴンの港湾はヤンゴン市外に隣接しているものの、拡張余地の制限とモンキーポイントの通過に喫水制限があること等から新規港湾を約16km下流のティラワ地区に展開中である。しかし、道路事情の悪 さとティラワ~ヤンゴンの陸上輸送費による輸送コストの増加の点で、コンテナ輸送がなかなかティラ ワ地区にシフトできていない状況である。 道路整備の必要性と陸上輸送による輸送コストの増加という点は、マンダレー港とシミコン港に類似す る面がある。

● メコン川沿いの港湾

カンボジア・プノンペン港では、初期の港湾は市街地に建設され、1) 拡張余地が制限されるため、2) 市 街地の交通量緩和のため、の2点の理由から、約20km 下流に新港を建設した。

ラオス・ビエンチャン港は、メコン川沿い市街地に隣接する複数の荷役施設で貨物を処理している。 ベトナム・カントー、ロンスエン、ホングでは、いずれも市街地に隣接する位置に港湾が建設されてい る。カントー・ロンスエン間、ロンスエン・ホング間の水路距離はいずれも約 50km である。

● ライン川のコンテナ輸送

ライン川沿いの内陸 1,200km に位置するバーゼルまでの主要コンテナターミナルは 18 港であり、いずれのターミナルも都市に隣接して建設されている。

主要コンテナターミナル間の距離は約70kmである。

● マンダレー港の場合

これら事例から、以下の点が指摘できる。

港湾と市街地との距離

大都市の河川港湾を都心部からマンダレー・シミコンのような 70km 以上遠隔地に設ける事例は見当たら ない。 プノンペン港のように 20km 程度ならば事例があるが、同港はメコン川沿いでプノンペンに繋がる 国道1号線に隣接した交通アクセスが既に存在する立地条件である。ヤンゴン港とティラワ港は約 16km の距離である。マンダレー港候補地1のように拡張余地があり道路整備が最小限ですむ市街地に近い位 置に港湾を建設するのが事例から一般的と言える。

主要港湾が複数ある場合の港湾間の距離

マンダレー・シミコンの 75kmの距離は、事例から主要港湾どうしの距離と同等である。

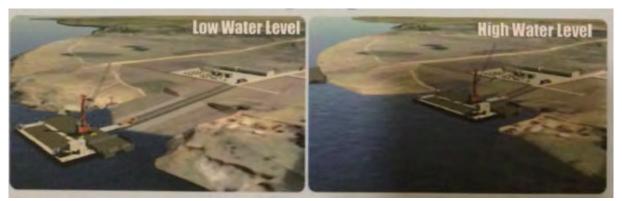
<u>ミョータ工業団地専用港としてのシミコン港と、都市圏の公共港湾としてのマンダレー港は、両港が競合することなく役割分担することが相応と考えられる。</u>

3. MMID シミコン港視察からの調査団の技術的評価・見解

● 試験的な浮桟橋の側面

シミコン港の浮体桟橋は、昨年雨季前に設置され、1シーズンの雨季を経て斜路が土砂堆積により使用困 難となり、現在係留方式を改善工事中である。埋没の主な原因は、自然河岸を掘り込んで斜路を建設し た事と MMID が分析している。改善工事は、2 か所の擁壁を設置し、土砂の進入を抑制するとともに浮 体の位置を固定させる方式に変更するためのものである。

こうした改善が効果を発揮するか否かは、今後の雨季の堆積状況をモニターしつつ<u>さらに改善していく</u> 必要があると考えられ、岸壁を良好な状態で稼働させるには2~3年の期間を要するとみられる。



自然河岸を掘り込んで斜路を建設した浮桟橋(シミコン港パンフレット)



シミコン港改善工事の状況(2か所の擁壁を設置)2017/2/18 撮影

● 荷役効率の側面

浮桟橋のスペースが狭く、荷役車両を桟橋上に展開することができない構造になっている。従って、本 格的に**高効率な機械荷役を行うには適切とは言えない規模**である。

<u>斜路の勾配も急勾配で、迅速な車両輸送が難しい</u>と言える。また、渡橋と斜路が逆勾配(〜〜の形) になっており、大型車の通行に難がある。

MMID によれば、岸壁の拡張は今後の需要次第で建設するとのことだが、新規に建設する場合は本格的 荷役を可能とする固定式の桟橋を建設したいと述べている。現在の浮体構造は建設費が安価だが、固定 式桟橋の建設には JICA で計画している岸壁と同等のコストを要すると考えられる。



シミコン港の浮体構造と渡橋

● マンダレー市街地までのアクセス

MMID によれば、シミコン港からミョータ工業団地までのアクセス道路は工業団地民間投資で建設中で ある。一方、ミョータからマンダレーまでのアクセスは、現在二車線舗装道路でつながっているものの、

コンテナ輸送に供するには舗装改善、拡幅、一部小規模橋梁建設等が必要である。 MMID は、工業団地と空港とのアクセス改善のため、新規道路建設(約 38km)を計画し、MRG と協議

中である。空港アクセスが完成すれば、ヤンゴン・マンダレー高速道路との連結が容易で、マンダレー 市街地へのアクセスが改善される。ただし、空港アクセス建設費約 30^{~40} 億円(MMID 試算)に加えて、 現行の高速道路(特に空港からマンダレーまでの約 20km)をコンテナ輸送用に改善する必要があり、資 金調達の目途は立っていない。

こうした状況から、港湾施設が現存しこれに対する投資は将来にわたり民間 MMID が負担すると仮定しても、**アクセス道路改善に係る公共投資が今後必要**であり、公共側の必要投資額は市街地に近接する港 湾建設と同規模の初期投資が必要となるものと推察される。

● シミコン港とマンダレー港の役割分担に関する見解

シミコン港は、ミョータ工業団地の企業群の貨物輸送を本来の目的とする民間資金により建設された港 湾であるが故、今後**工業団地の稼働が本格化すれば、取扱貨物は工業団地顧客が優先される**ものと考え られる。

MMID の経営方針は、港湾貨物需要があり貨物取扱のみで利益が得られるならば、港湾を公共貨物にも 開放し、稼働率を上げたいと考えているようである。

こうした民間運営の港湾と公共運営の港湾の重要な相違は、内陸水運全体の活性化を目的とした適切な 料金体系の維持ができるか否かと考えられる。シミコン港の荷役料金や貨物保管料を公共機関が関与し ないと、道路輸送、鉄道輸送、水運輸送のバランスの取れた発展は難しいと考えられる。

役割分担のシナリオ1.

① 工業団地の貨物を優先し公共輸送にも開放する民間運営港湾(シミコン港)と、

② 都市の一般貨物(消費財等)を主に扱う公共運営の港湾(マンダレー港)

という役割分担

シミコン港の岸壁は季節水位差に追随する浮体式構造である。浮体式構造は、通常のクレーン荷役の他 RoRoバージ船による車両・自走式建設機械等の揚げ降ろしに適している。

仮に新設マンダレー港の岸壁構造を固定式の本格的荷役施設とした場合、次のような役割分担も考えられる。

役割分担のシナリオ2.

① 輸入車両・建設機械の陸揚げ基地としての港湾(シミコン港)と、

② コンテナを含む一般貨物の荷役基地としての港湾(マンダレー港)

という役割分担

4. シミコン港とマンダレー港の位置関係とマンダレー都市圏の貨物輸送量



マンダレーの貨物輸送量概況(t/day)

輸送量	ヤンゴン~ マンダレー	マンダレー~ 北部ミャンマー			
道路輸送	15,000	2,000			
鉄道輸送	1,500	1,300			
水運輸送	800	1,200			

マンダレーを中心とした南北ミャンマーの内 陸水運輸送の模式図を左に、概略輸送量の規 模を上表に示した。マンダレーを中心とする 水陸の貨物輸送量は以下の特徴を持つ。

●北部ミャンマーの貨物 北部ミャンマーを仕向け・仕出しとする貨物 は、マンダレー発着の全貨物量の約2割程度 である。マンダレーより北の地域では道路網

が発達していないため、水運輸送の占める割合が比較的多く(約3割)、これは、道路状態が悪化する雨季に比重が多くなると推察できる。

● 南部ミャンマーの貨物

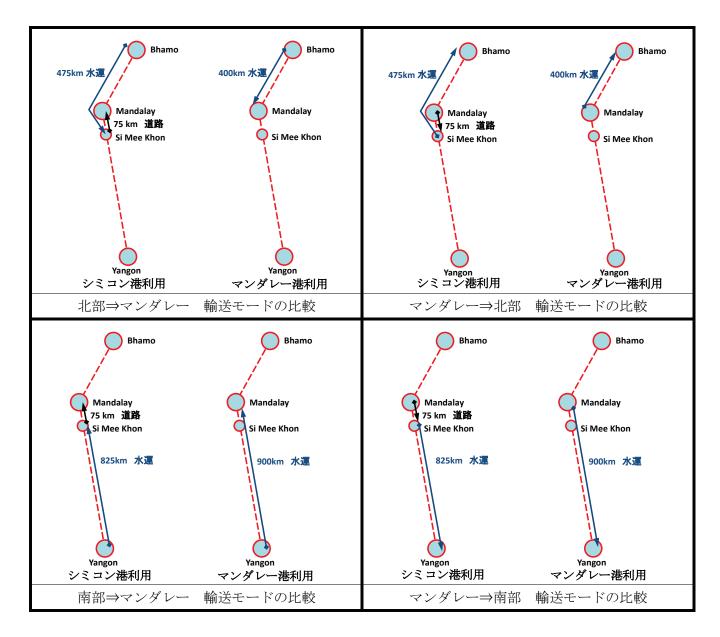
南部ミャンマー(特にヤンゴン)を仕向け・仕出しとする貨物は、マンダレー発着の全貨物量の約8割 程度である。マンダレーより南の地域では、国道や高速道路が整備されているため、水運輸送に占める 割合は低く(5%程度)、ほとんどの貨物は道路または鉄道により輸送されている。水運による輸送比率 が低い理由は、主として水運荷揚げ設備がなく人力による貨物のみが水運輸送されるからと考えられる。 内陸水運港湾が整備されれば、水運輸送比率はある程度上がると予想される。

●輸送モードの比較(シミコン港とマンダレー港の比較)

次ページにマンダレー都市圏発着の貨物輸送の概念図を、道路・水運のモード別に示した。

- 北部ミャンマー発の貨物をマンダレー都市圏へ輸送するには、シミコン港を利用する場合はマンダレー港を利用する場合に比べ、約75kmの距離を水運及び道路輸送で往復する時間とコストがかかり、 水運でマンダレー港を利用する方が圧倒的に有利である。
- 2) 南部ミャンマー発の貨物をマンダレー都市圏へ輸送するには、シミコン港を利用する場合はマンダレー港を利用する場合に比べ 75km の距離を道路輸送するコストが割高となり、これも水運輸送が有利 になると言える。

以上の輸送モードの比較考察をもとに、次項で輸送コストについて概算比較する。



5. 「シミコン港利用の場合」と「マンダレー港利用の場合」の輸送コスト比較

● 輸送コスト単価概算

まず、調査済みのヤンゴン・マンダレー間の輸送コストから、道路輸送と水運輸送の 1km 当たりの輸送 コストは以下の表の通りとなる。

	料金 (Kyat/t)	距離 (km)	1km 当たり 料金 (Kyat/t•km)				
道路輸送	36,000	900	40.0				
水運輸送	13,000	900	14.4				

マンダレー・ヤンゴンの輸送費

● 「シミコン港利用の場合」と「マンダレー港利用の場合」の輸送コスト比較

上記の概算単価をもとに「北部貨物」「南部貨物」のカテゴリー別に輸送コストを比較すると、以下の表の通りとなる。

輸送モード	輸送距離	雛 (km)		料金 (K	yat/ton)		料金増加率
割広し一下	道路	水運	道路	水運	積替	合計	(%)
北部・マンダレー港利用	10	400	400	5,760	4,000	10,160	40%
北部・シミコン港利用	85	475	3,400	6,840	4,000	14,240	40%
南部・マンダレー港利用	10	900	400	12,960	4,000	17,360	11%
南部・シミコン港利用	85	825	3,400	11,880	4,000	19,280	1170

マンダレー・ヤンゴンの輸送費を基にした概略輸送費の比較

マンダレー港を建設した場合、北部地域・マンダレー都市圏間の貨物輸送コストはシミコン港を利用す ると 40%料金が上がるため、ほとんど全ての貨物はマンダレー港を利用すると考えられる。 同様に、**南部地域・マンダレー都市圏間の貨物輸送コスト**もシミコン港を利用すると 11%料金が上がる

● ミャンマー・フォワーダー協会の意見

ミャンマー・フォワーダー協会の意見では、こうしたマンダレー市外からの道路輸送コスト増を避ける ため、マンダレー港はできる限り市街地に近い位置に建設すべきであるとのことであった。上記のコス ト比較はそれを裏付けている。

● 内陸水運事業と道路輸送との競合・水運事業の振興について

ため、マンダレー港を利用する荷主が多くを占めると予想できる。

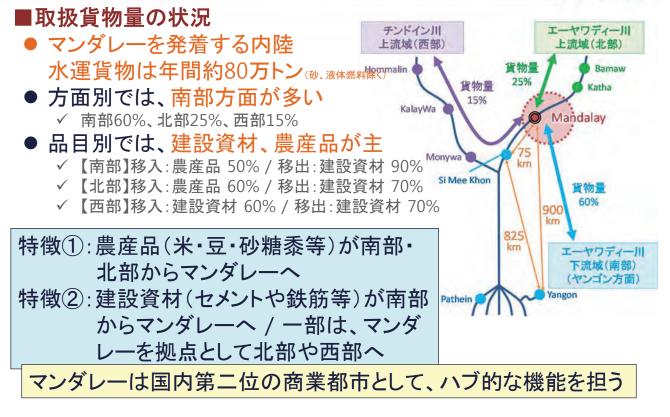
一般的に、水運輸送は、道路輸送に比べて輸送時間が長く、トラック輸送のようなドア・ツー・ドアの サービスがない点で敬遠される場合が多い。これが、道路事情の良いヤンゴン・マンダレー間で水運が 他のモードと比べて利用されにくい理由の一つである。その半面、輸送貨物規模が大きい場合は輸送コ ストが下がり、社会経済活動に貢献できる利点を有している。

ミャンマー国は、同国経済発展のための重要な輸送モードの一つとして内陸水運事業の活性化を目標としており、機械荷役が可能な近代的な港の全国展開へのさきがけとして、大都市マンダレーの港湾を<u>パ</u> **イロット事業として早急に建設したい**と望んでいる。

こうした観点から、水運事業をより円滑に発展させるため、マンダレー港を介する水運輸送コストをで <u>きるだけ低くする施策は重要</u>であり、喫緊の課題である。この点において、マンダレー港を市街地に隣 接した位置に早期に建設すべきと考えられる。 7-2 マンダレー港の必要性について

(1)マンダレー港の取扱貨物





(2)マンダレー新港とシミコン港の役割



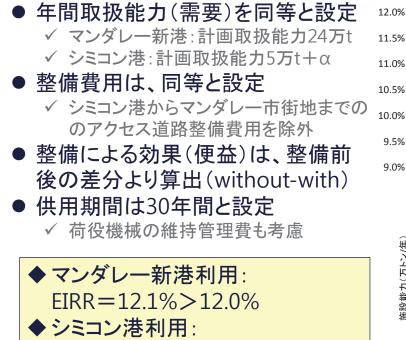
■マンダレー新港とシミコン港の役割

● マンダレー新港とシミコン港では、役割が異なる。

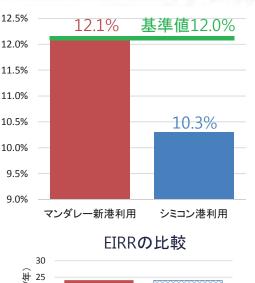


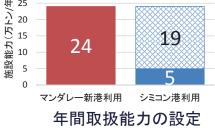
(3)プロジェクト実施による効果

■経済分析による比較



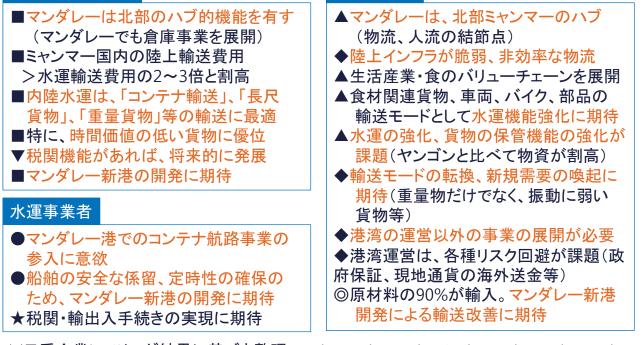
EIRR=10.3%<12.0%





(4)マンダレー新港開発への日系企業の関

運送·荷役事業者



港湾利用者

※日系企業ヒアリング結果に基づき整理(■A社、▼B社、●C社、★D社、▲E社、◆F社、@G社) A7-2-2

Explanatory Note for Selection of Structure Type of Jetty on the Preparatory Survey for the Project for Development of Mandalay Port

1. Introduction

This explanatory note was prepared by the JICA Study Team to obtain understanding of counterpart authorities of Myanmar on the issue of selection of structure type of jetty for Mandalay Port. JICA study team would like to receive the final consent of the counterpart authorities on the type of jetty structure during the 2nd Field Survey scheduled in the end of April 2017.

2. Brief Explanation of the Past Study (FS 2014)

In the feasibility study on the project for development of Mandalay Port completed in 2014, two types of jetty structures (Floating type and Fixed type) were discussed.

The report described the advantage of floating jetty considering initial river port development which aims to introduce equipment cargo handling operation. The main advantage of the floating type is that the manual cargo handling is very easy because the height of ship's deck and surface of jetty top could be adjusted to the same elevation for all seasons. This discussion was derived from the existing circumstance that main type of the ships running inland waterway were "passenger-cum cargo ships" which has rooftop and were not suitable for equipment operation by using lifting crane. The Study Team of the feasibility study assumed that numbers of existing type of ships will not disappear very soon, and the large sized floating jetty was designed (L 90 m x W 25 m) so that lifting crane (100 tons capacity) should be workable with less sway and movement of floating jetty, while conventional worker's manual cargo handling should also be very easy.

However, the feasibility study pointed out the serious risk of the floating type jetty that river siltation might cause damage on the floating body. If the water depth under the large floating jetty would become shallower than the draft of the floating jetty, the jetty bottom will touch to the riverbed, which causes uneven bending moment in the floating body and may cause damage. It is not easy to repair the large floating body if this risk occurs.

The feasibility study conducted a numerical analysis (preliminary level) of riverbed movement around the planned jetty location for flood season in order to estimate the risk of siltation. The result of the analysis implied some risk of siltation though the risk was not crucial.

Feasibility study had not reached a conclusion, recommending further accurate analysis and continuous observation of riverbed movement at the jetty location to finalize the type of jetty structure.

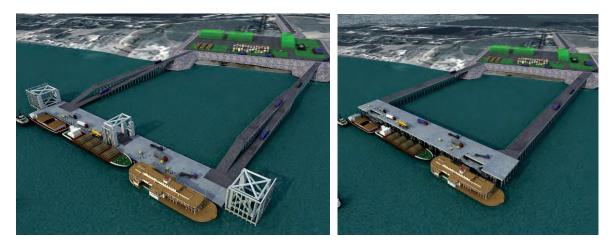


Fig.1 Floating Type Jetty

Fig.2 Fixed Type Jetty

3. Updated Recommendation by JICA Study Team

JICA Study Team of this Preparatory Survey reviewed the updated data and information for the assessment on the selection for the type of jetty structure. They would recommend that the jetty for Mandalay Port should be designed as the fixed type, considering the following points are the most critical factor.

- 1) Future demand of container handling should be considered. Fixed type jetty will achieve better handling efficiency than floating type jetty.
- 2) The risk of damage for floating jetty due to siltation of the riverbed is crucial, observing yearly change of riverbed during flood seasons.
- 3) Because the Mandalay Port is a pilot project for further application to the other river ports, the structure should be designed with less maintenance and repairing. In this viewpoint, fixed type jetty is thought to be more suitable for Mandalay Port.

4. Comparison Table and Evaluation Criteria

(1) Comparison Table

Followings are the evaluated comparison table of floating type and fixed type structures.

Cri	teria	Floating Structure	Fixed Structure		
	Container	В	А		
Applicability to Cargo Type	General Cargo	A	А		
.,,,,	Passenger	A	В		
Applicability for Riv	ver Bed Deformation	С	В		
Ease of Maintenance & Repairing		В	А		
Duplicability to Other River Port		A	А		
Construction Cost		(under re-estimate)	А		
Remark: A: suitable B: fairly suitable C: poorly suitable Items with high priority					

Table 1. Comparison Table

(2) Explanation of Criteria

Outlines of the evaluation criteria in Table 1 are as explained in below. Reasons and viewpoints to determine the Suitability (A, B or C) are explained in Item 5 below in detail.

- 1) Applicability to Cargo Type
 - a) Container (high priority)

From current trend of cargo transportation as well as recent rapid economic growth of Myanmar, the demand for container cargo transportation will be raised very soon¹. Therefore, it is considered the priority of container handling facility in Mandalay Port should be high.

b) General Cargo (high priority)

Existing major cargoes are bagged cargo (rice, beans or cement). These cargoes shall be handled by new jetty.

c) Passenger

It is pointed that the jetty is designed primarily for cargo handling. It is noted that passenger will face a danger of accident if both operations (passenger and cargo) are carried out at the same time. In addition, passenger operation has less revenue benefit for the port operator's side.

2) Applicability for River Bed Deformation (high priority)

Floating structure will have the serious risk of damage if the body of jetty touches on the riverbed ground during dry season.

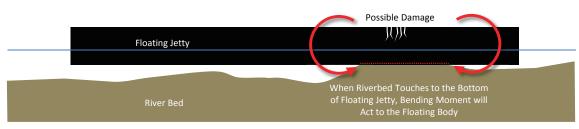


Fig. 3. Image of Damage to the Floating Jetty due to Siltation

Fig. 4. shows the image of damage to the jetty structure. When riverbed touches to the floating jetty, strong bending moment will act to the body which causes damage. When it is damaged, repairing will should be made in the dry docks. The dredging of the riverbed shall be made after the floating jetty moved from the place.

Myanmar Industrial Development Visions (MIDV: METI Japan) proposes to develop inland waterway network to strengthen the function of national transportation which will support the growth of industries. In practice, it will be important to develop waterways, inland ports and inland logistic bases (such as ICD; Inland Container Depot), etc.

 SA Marine Co. started container transport service by river barge from Thilawa MMIT to the Industrial estate located north Yangon, cooperated with IWT. SA Marine Co. expresses its intention to work for container barge transportation between Yangon and Mandalay when Mandalay Port was constructed.

¹ The following facts were confirmed during 1st Field Survey.

One of the on-going projects "Rehabilitation and Modernization of Yangon - Mandalay Railway" (JICA project) will make the rail carry containers from Yangon to Mandalay, which will be completed in the middle of 2020's. The project is to fulfil the future demand of container transportation between Yangon and Mandalay. Inland waterway will also be able to lead such demand of transportation.

3) Ease of Maintenance & Repairing (high priority)

The maintenance of the structure is important for both types of jetty structure. However, the easy-maintenance structure will be suitable for this project from the following points of view.

- IWT and DWIR are not used to manage maintenance & repairing of jetty structures
- If it is assumed that the similar type of structure would be applied to the future smaller inland ports, the structure should be designed for maintenance-free as much as possible.
- 4) Duplicability to Other River Port

Mandalay Port Project has the aim of a pilot project for inland waterways in Myanmar. The similar type of structure will be referred to other river ports in future. Therefore, the structure type should be easily applied to the other ports under the similar design conditions.

5) Construction Cost

Under the assumption that the floating deck was to be fabricated outside Myanmar, estimated the construction cost of floating type jetty higher than fixed type jetty². However, the facility of manufacturing in Myanmar has been much developed recently, domestic fabrication will be possible at present.

It is assumed both fixed type and floating type will be constructed in similar cost burden within the project budget.

5. Detailed Explanation on Comparison Table

- 1) Applicability to Cargo Type
 - a) Container
 - ✓ Suitability:

Floating (C): If the lifting equipment was designed for 40 ft container handling, 200 ton class capacity will be required. The Fig. 3 shows the image of 200 ton class crane is equipped on the floating jetty. From theoretical stability calculation of floating body, crane boom mounted on the floating jetty will sway approx. 50 cm when it lifts a 30.4 tons 40 ft container, which will cause the reduction of cargo handling efficiency.

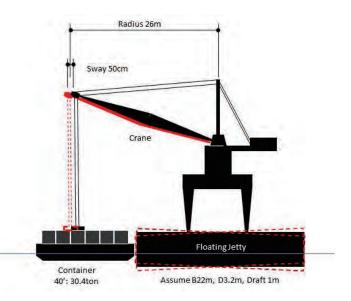


Fig. 4 Image of Sway for Floating Type Jetty

It is roughly estimated that 15~30% of cycle time will be extended due to the time required for

stabilization of the jetty for handling next container.

Fixed (A): Fixed structure supports the lifting crane without swaying, the cargo handling efficiency will be higher than floating type jetty.

- b) General Cargo
 - ✓ Suitability:

Floating (A): Manual cargo handling is very easy and cargo handling.

Floating jetty is easy for cargo handling of currently operating "passenger-cum cargo ships" which has rooftop type.

Fixed (A): There are no risks for handling general cargo for both types of jetty.

c) Passenger

✓ Suitability:

Floating (A): Floating jetty can accommodate passengers easily.

Fixed (B): Passengers will have to climb up staircase to about 10 m higher deck level from passenger ship during dry season.

2) Applicability for River Bed Deformation

✓ Suitability:

Floating (C): Observing the annual movement of riverbed configuration from survey data (by DWIR), the riverbed is continuously moving, where high spots are moving downstream to some hundreds meters during every rainy season. For the candidate area (Location 1) as an example, approximately 2 m change in the depth was observed referred to the bathymetric data from 2012 to 2016 (minimum -2.0 m, maximum -4.0 m). There is the risk of damage to floating jetty in the candidate area.

Fixed (A): Fixed jetty will have less risk of damage due to riverbed movement. Deck structure is supported by piles, where no unexpected force will act to the jetty.

- 3) Ease of Maintenance & Repairing
 - ✓ Suitability:

Floating (B): Floating-type jetty contains movable joints between access-bridge and floating jetty. Berthing force of cargo barge will cause a risk of damages to these movable joints. Frequent inspections, maintenances and repairing works will be required.

Fixed (A): Fixed jetty will have less risk of damage because it has no movable joint.

- 4) Duplicability to Other River Port
 - ✓ Suitability:

Floating (A): Floating jetty is suitable for applying to the other ports, where the port has a small to medium scale of cargo handling volume. Medium size of lifting equipment (approximately 100 ton

capacity crane or less) could be applied for equipment cargo handlings.

Fixed (A): Fixed jetty is suitable for applying to the other ports, where cargo volume is large. In such ports, heavy equipment with high efficiency will be required. Considering container handlings, more than 200 t capacity crane will be required.

- 5) Construction Cost
 - ✓ Suitability: Floating (A), Fixed (A): Both types are assumed to be constructed within the budget. (A)

6. Study from Past Projects

1) General

Here, several projects were described to be referred to the decision of structural type of the jetty for Mandalay Port. Typical river ports are selected with the similar natural conditions. Two domestic ports were also described in along Ayeyarwady River.

2) Projects in Overseas

2)-1 Phnom Penh Port Cambodia - Fixed Type Jetty



Fig. 5 Old Port (Phnom Penh Port)

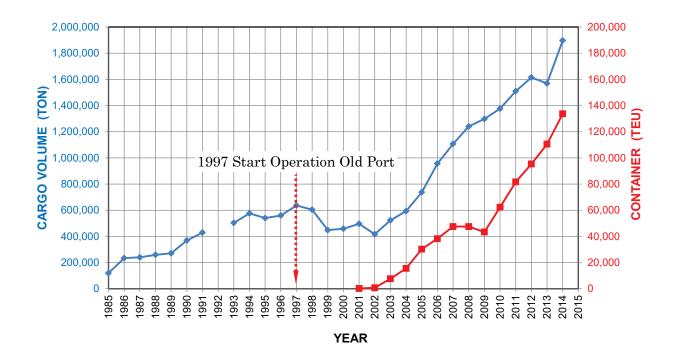
Fig. 6 New Port (Phnom Penh Port)

The Port of Phnom Penh was built in 1990's by Japan's Grant-Aid project. Considering the scale of the city (Phnom Penh has approx. 2 million population) and the fact that the port was designed for the initial introduction of equipment cargo handling to the existing manual operations before building port, the project of Mandalay Port is similar to the Phnom Penh Port in terms of its scale and purpose of the project.

In the case of Phnom Penh Port, the total cargo volume during the opening of the port (Old Port, end of 1996 start operation) was approximately 600,000 tons/year. Before opening this port, all cargoes were handled by labors without equipment, which is similar to the condition of the present Mandalay Port.

After installation of crane equipment, the cargo volume has been rapidly increased, particularly the port became to handle containers. The containerization has been rapidly spread taking the event of this project, as shown in the Fig.7 below, the latest handling volume is approximately 130,000TEU/year (2014).

Taking into account the rapid increase of the cargo volume, Port Authority has built a new port facilities at 30km downstream of Mekong River in 2013 (New Port). New Port is equipped with the rail-mounted quay gantry cranes which can handle both container and general cargoes.



2)-2 Jambi Port, Indonesia - Floating Type Jetty



Fig 7. Jambi Port

Jetty of Jambi Port was designed as floating type in initial phase to accommodate 1,000 DWT barge (approx. L 40 m B 16 m D 2.5 m). Since initial opening of the port, there have been frequent damage and repairing at movable joints between bridge and floating jetty. In order to deal with the increasing cargo volume, the port constructed fixed type jetty to accommodate large vessels, while the initial floating type jetty is currently used for smaller vessels (up to 200 DWT).

- 3) Projects in Myanmar
- 3)-1 Semeikhon Port, Myanmar Floating Type Jetty



Fig 8. Semeikhon Port

Fig 9. Semeikhon Port (Movable Bridge)

The floating jetty was installed at the port in 2016. During flood season in 2016, the surrounding area of jetty was suffered from river siltation. A remedial measure against future siltation is under construction at present. It is needed to see the effect of remedial measure until full operation will be achieved.

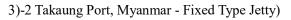




Fig. 9 Takaung Port

Takaung jetty was built for private nickel factory. The jetty is used for loading container cargoes enclosing nickel mine products. (Takaun jetty will be surveyed during the 2nd Field Survey scheduled in the end of April)

4) Summary and Recommendation from the past projects

Looking through the aforesaid typical river port projects, the following points are raised.

- In order to achieve convenience in cargo handling under the conditions of large change in water levels of river port, floating type jetties were installed such as Jambi Port and Semeikhon Port. However, Jambi was required to carry out frequent repairing, while Semeikhon is still conducting remedial measures against siltation of the river. Both floating type jetty projects needed much effort for practical operation.
- Phnom Penh Port is one of the similar projects of Mandalay Port, where fixed type jetty was installed during transition period between primitive manual cargo handling and utilization of heavy equipment.

Fixed type jetty is useful for heavy equipment because the jetty is not moving or swaying caused by wave, current or operation of equipment on the top of jetty, in which higher rate of operation could be achieved. It is thought to be a successful project where fixed type jetty was installed in the initial development stage of river port development.

- In Ayeyarwady River, both floating and fixed type jetties are in operation. Floating jetty in Semeikhon faces troubles by unforeseen river siltation affects and is still under construction of remedial measure at present. Takaung jetty seems in normal operation by using gantry cranes for container handling (to be confirmed in 2nd Field Survey).

From these observations, JICA Study Team would like to recommend to adopt the fixed type jetty for Mandalay Port, considering the scale of existing cargo volume, size of the city and natural river conditions regarding siltation of Ayeyarwady river.

資料9 維持管理・運営に係る説明文書

9-1 港湾の維持管理・運用に関する協議用文書

Discussion Paper

on

Management and Operation of Mandalay Port

1. Basic Description on Port Management and Port Operation

(1) Port Management

Port management means to undertake public functions on the port activities, usually undertaken by Port Authority, such as;

- 1) own infrastructure including major equipment
- 2) allow vessels to berth and collect port charge for berthing
- 3) undertake maintenance and repairing (M&R) for the infrastructure
- 4) future port planning, port statistics monitoring
- 5) authorize port rule/regulation and port tariff
- 6) manage/control private operators under the contract.

Activities of port management, except for 2) and 6), do not create any income, and thus are usually undertaken by public sector.

(2) Port Operation

Port operation refers to the actual cargo handling operation employing port workers and investing required equipment.

Port operation can be done either by the public sector or by the private sector as it creates cash flow.

2. Options of Port Management Model for IWT

2.1 Port Management Models

(1) Basic Port Management Models

Style of port management is classified into four categories as shown in Table 1.

			-	
Type of Management	Infrastructure	Equipment	Port Labor	Example
Public Service Port	Public	Public	Public	Colombo, JN, Dar es Salam
Tool Port	Public	Public	Private	Chittagong
Landload Port	Public	Private	Private	Rotterdam, Antwerp, New York, Singapore (MITT Yangon)
Private Service Port	Private	Private	Private	Ports in UK, New Zealand (Semeikhon)

(2) Public Service Ports

Service ports have a predominantly public character. The port authority offers the complete range of services required for the functioning of the port system. The port owns, maintains, and operates every available assets (fixed and mobile) and cargo handling activities are executed by labor employed directly by the port authority. Service port are usually controlled by (or even part of) the ministry of transport (or communications) and the chairman (or director general) is a civil servant appointed by or directly reporting to, the minister concerned.

(3) Tool Ports

In the tool port model, the port authority owns, develops, and maintains the port infrastructure as well as the superstructure, including cargo handling equipment such as quay cranes and forklift trucks. Port authority staff usually operates all equipment owned by the port authority. Other cargo handling on board vessels as well as on the apron and on the quay is usually carried out by private cargo handling firms contracted by the shipping agents or other principals.

(4) Landlord Ports

The landlord port is characterized by its mixed public-private orientation. Under this model, the port authority acts as regulatory body and as landlord, while port operations (especially cargo handling) are carried out by private companies.

(5) Private Ports

Fully privatized ports (which often take the form of a private service port) are few in number, and can be found mainly in the United Kingdom (U.K.) and New Zealand. Semeikhon port is categorized private port. Full privatization is considered by many as an extreme form of port reform. It suggests that the state no longer has any meaningful involvement or involvement or public policy interest in the port sector. In fully privatized ports, port land is privately owned, unlike the situation in other port management models. This requires the transfer of ownership of such land from the public to the private section. In addition, along with the sale of port land to private interests, some governments may simultaneously transfer the regulatory functions to private successor companies. In the absence of a port regulator in the U.K., for example, privatized ports are essentially self-regulating.

2.2 Option Models for IWT

2.2.1 Focus

Under this Project, port facilities and cargo handling equipment are planned to be implemented and procured by the Japanese Grant Aid, and IWT is the responsible organization of the operation and maintenance of the port facilities and cargo handling equipment after completion of the Project.

In this stand point, "Public Service Port" or "Tool Port" management models are suitable and recommendable for port operation by IWT.

If the port operation is made by "Land Load Port", equipment operation (equipment procurement itself in some case) and terminal operation are conducted by private sector. In such a case, port service tariffs are generally expensive because the costs for operation and maintenance, initial investment (equipment procurement cost as an example) will be add on the service tariffs such as cargo handling service charges, cargo storage service charges and so on.

Mandalay port is a domestic port and domestic port services generally stands on the policy of more accessibility to the public and less profitability, since conservation of domestic industries, public service fees are commonly set in the very cheap range compere with those of international ports.

Additionally, waterway transportation will face hard competition against road transportation services. If river port service set high tariff rates, the cargo demand will go to road transport.

Because of these conditions, to provide inexpensive service tariffs is important role of Mandalay port. Therefore, "Public Service Port" or "Tool Port" are suitable models to operate under the less profitability policy.

2.2.2 Options

(1) Option-1 Public Service Port

Model Description:	IWT owns infrastructure, cargo handling equipment and cargo handling operation is
	done by IWT staffs or IWT employed port workers.
Merits:	• All management and operation activities are the responsibility of the same organization
	(IWT's unity of command).
Demerits:	• There is a risk of lacking of internal competition, leading to inefficiency
	Operations are not user or market oriented
	Operation and maintenance works may conduct less innovation

(2) Option-2 Tool Port

-	
Model Description:	IWT owns infrastructure, cargo handling equipment, and makes contract with private
	company to supply port workers.
Merits:	• All investments of port infrastructure and equipment are decided by the public sector
	(IWT), thus avoiding duplication of facilities.
Demerits:	• The port administration and private company jointly share the cargo handling services.
	This operation (split operation) may lead to conflict situations.
	• Private operators do not own major equipment, and thus are unconcerned about future
	expansion of services.
	• There are similar risks as Option-1, operations not being market oriented and lack of
	innovation.

2.2.3 Necessary Preparations and Actions by IWT Prior to the Port Operation

The Government of the recipient country is required to maintain and use properly and effectively the facilities constructed and the equipment purchased under the Grant Aid, to assign staff necessary for this operation and maintenance and to bear all the expenses other than those covered by the Grant Aid.

In this regard, Myanmar side is requested to ensure and to commit for the operation and to take proper actions and preparations for the operation and maintenance.

To start the port operation and management, IWT shall be prepared the following items.

- \checkmark To establish organizations for port operation and management,
- ✓ To reserve and train human resources, and if the port will be managed by tool port, it is necessary to hire of operators/labors for cargo handling works from private firm(s),
- ✓ To manage finances such as budget allocations and executions, to collect service fees etc.,
- ✓ To confirm and/or establish applicable laws and/or regulations

- ✓ To establish operation, maintenance manuals, equipment manuals and other necessary manuals and/or guidelines,
- ✓ To conduct port, equipment and other necessary operations such as cargo handling, port and terminal operations,
- To conduct periodical inspections and maintenance of port infrastructures, equipment and other assets in the port, and
- ✓ To conduct other necessary port administrative works such as personnel affairs, general affairs, port statistical affairs and so on.

Whichever the port operation will be conducted by "Public Service Port" or "Tool Port", above mentioned matters shall be ready to perform prior to the port operation which is expected middle of August, 2020.

3. Points to be Discussed

(1) What is the important role of IWT for Mandalay Port management?

With respect to discuss the type of management organization, it is quite important to consider the following role of the management body of Mandalay port.

- 1) Primary role of Mandalay Port project is to introduce modern cargo handling system and equipment to the existing primitive way of labor force cargo handling.
- 2) The second role of the project is to be a pilot project of the river port management system for other river ports to be developed in future.

These roles are purely public (governmental) considerations, thus port management and operation should be led by the public sector (such as IWT) with limited private sector involvement.

(2) Is initial operation of Mandalay Port profitable ?

In the beginning term of port operation, it will not be easy to obtain enough profit from operating revenue. The following reasons are pointed out.

1) Service fees will be less than those of international ports

From the point of conservation of domestic industries, public service fees are commonly set in the very cheap range compared to those of international port terminals in other countries. In the feasibility study in 2014, the berthing fee and port charges were assumed to be set at 50% of international ports. Therefore domestic port services stands on the policy of more accessibility to the public and less profit ability.

Whilst international port terminal can obtain revenue in foreign currency (usually in US\$), domestic port service can obtain only local currency (MMK) for revenue.

These factors might decrease the interest on port operation business for private sectors.

2) Competition against other transport mode

The major benefit of waterway transport is the cheap unit cost by enabling large volume of cargo transport

using barges. However, it has the weakness of longer transportation time and lack of door-to-door services like truck transportation (road transport). Waterway transportation will face hard competition against road transportation services. If river port service set high tariff rates, the cargo demand will go to road transport. In order to keep the sustainable growth of the waterway business in accordance with the government policy, port service fee should be set in the low range, i.e., port operation could face less profit.

The port operation business of domestic river port may not always be attractive for the private sector, particularly for major foreign operators.

It is necessary for governmental authority to control river port management setting lower port fees under the circumstance with less competition of domestic market, which is different from the international port always facing to competition with other international ports.

(3) What kind of organization is needed ?

In the practice of the port management and operation, the management body should have the public functions, while the operation body should concentrate on cargo handling efficiency and earning revenue/saving expenditure. For example, the organization should have the following scale of employment. For the case of Option 1 (Public Service Port), IWT directly employs all staffs & workers. For the case of Option 2 (Tool Port), equipment operators and workers should be outsourced by employing through an employment agency. For the case of Option 2' (Tool Port operated by JV including IWT), the operation body will be undertaken by Joint Venture between IWT and private operator.

Management Body		Operation Body	
Function	Staffs	Function	Staffs
- Management organization	2	- Management organization	2
- Legal/contract	1	- Administration/cargo document	5
- Tariff/port regulation	1	- Accounting	5
- Finance/accounting	3	- Operation control (office)	10
- Port planning	3	- Equipment operators	15
- Port statistics	3	- Foremen & workers	100
- Maintenance facilities	3	- Warehouse control	5
- Safety management	2	- Warehouse workers	20
- Environmental protection	2	- Workshop workers	10
(Total)	20	(Total)	172

Example of Organization

4. Next Step

(1) Selections of Port Management Option

Considering the public role of Mandalay Port development project and that the scale of the initial development is not large enough for privatization, Option 1 (Public Service Port) or Option 2 (Tool Port) seem to be the most suitable options. However, the final decision could be made by IWT.

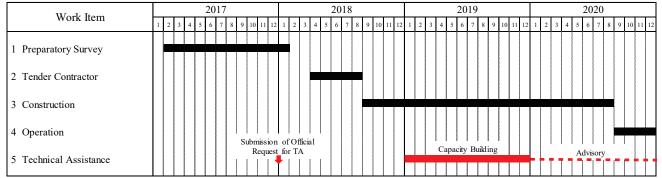
(2) Preparation for Port Operations

After the decision of the port management option, it is necessary to establish the port management system including i) to establish organization, ii) to reserve human resources and budget allocations, iii) to establish the rules and regulations, guidelines and manuals for operation and maintenance (including ship allocations, cargo handling, passenger traffic management, asset management, port administration, port statistical recordings, etc.) and others accordingly. Based on these preparations, the port operation and maintenance works shall be ready before opening the Mandalay port which is expected middle of August in 2020.

(3) Capacity Building by JICA Technical Assistance

Taking into account the present capability of IWT for port management and operation, where IWT has no experience in such activities, therefore, it is very tough to develop the port management system by IWT by themselves. Therefore the consultant team pointed out that to receive technical assistance by JICA is one of the option to start with the capacity development of the port management by IWT.

To receive the technical assistance by JICA, official request from the government of Myanmar is necessary and the request shall be adopted by the Japanese side. The proposed schedule of the technical assistance is shown below.



Proposed Schedule of Technical Assistance (Preliminary Idea)

5. Items to be Confirmed during Second Field Survey Mission

(1) Financial Records of IWT

For the purpose of investigating the financial capability of the executing organization, JICA Study Team requests IWT to provide financial records for 10 years. An example format of the financial record is attached to this document.

(2) Laws and Regulations to implement the Port Management and Operation

JICA Study Team needs to confirm whether each type of management structure is consistent with Myanmar's national law. If any insufficient laws/regulations for the port management and operation were found, it would be necessary to prepare them before commencing the port operation.

Type of Management Structure	Common Item	For Each Structure
Option 1. Public Service Port Option 2. Tool Port	 ✓ Legal document for the establishment of IWT ✓ Legal restrictions for IWT to be port management body ✓ Legal restrictions for IWT to become owner of port facility and equipment ✓ Legal restrictions for establishing port regulation (if any conflict against DWIR regulation) 	 ✓ Legal restrictions for IWT to be the port operator by direct employment of staffs/workers ✓ Legal restrictions for tendering labor supplier or port operator

Table 2. Check List for Legal Consistency

Attachment

- 1. Copy of "Port Reform Toolkit" Module 3
- 2. A sample form of financial records of IWT

Attachment 2: A sample form of financial records of IWT

Revenue	2013	2014	2015	2016	2017
Deferred revenue/Authorized income					
Rental income					
Interest income					
Income from operation					
Tag boat					
Cargo transport					
Passenger					
Sand income					
Equipment hired					
Slipway					
Floating restaurant					
Other income					
Gain/Loss on sales of fixed assets					
Total Revenue					

Expenditure	2013	2014	2015	2016	2017
Operational expenditure					
Audit fees					
Board expenditure					
Salaries and wedges					
Employees benefit					
Staff bonus					
Finance costs					
Other professional fees					
Loss on disposal of fixed assets					
Loss on foreign exchange					
Total operational Expenses					

Note: above items are example purpose only.

9-2 港湾の維持管理方法についての提案文書



Preparatory Survey for the Project for Development of Mandalay Port In the Republic of the Union of Myanmar



Oriental Consultants Global Co., Ltd. 🧹



Pacific Consultants Co., Ltd. FG=X Fukken Co., Ltd.

October 24, 2017 Ref. No. 635R6710/DOD/013

Attn. Director General

Directorate of Water Resources and Improvement of River System (DWIR) Attn. Managing Director

Inland Water Transport (IWT)

Sub:Recommendation on the Port Management and OperationRe:The Preparatory Survey on the Project for Development of Mandalay Port

Thank you for your continued and unwavering support for the Preparatory Survey on the Project for Development of Mandalay Port.

In reply to your letter subjected "Tool Port for Management and Operation of Mandalay Port" on June 7, 2017 (Your Letter No. 222(a)/Ah Kha Na/Ah Kha-13(1)/2017) and "Management and Operation of Mandalay Port" on September 20, 2017 (Your Letter No. 222(b) / Ah Kha Na/Ah Kha-13(1)/2017), we would like to recommend you to prepare your staff and budget allocations as our paper "Proposed Initial Organization and Budget Estimate for Operation of Mandalay Port" as attached in this letter.

In our proposal, it is expected that the port operation will start from August/September in 2020. In the first year's operation, it will be necessary 100% financial support by the Myanmar government, but from the second year, operational revenue will be obtained by proving port services, accordingly, such financial support will be able to reduce, where it is estimated 50% support for second year, and 25% in third year. The final goal is to establish the self-supporting management system of the port.

In parallel with the construction works which is expected to start from December 2018, we would propose you to start your preparation works from July/August 2018, including Technical Assistance that you are currently requesting to JICA. To make sure the preparation works, we would like to point out the following important points for your considerations;

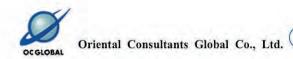
1. Staff allocations

Referring to the Employment Plan in the Proposed Initial Organization and Budget Estimate for Operation of Mandalay Port as attached in this letter, please assign core staff members who are preferably going to work in the new department "River Port Operational Department" and to involve for preparation of the organizations for management and operation of Mandalay port, so that we can make discussions with your core staff members how to develop the port management and operation of Mandalay Port.

2. Budget allocations

As we were notified that your draft budget making should be by the end of October, please make sure to add your budget (2018-19) for the activities of preparation of opening Mandalay Port. As indicated on our paper, the estimated budget required for 2018-19 is US\$ 28,500 (MMK 39,000,000, US\$ 1.00 = MMK 1,371).

For further breakdown details of the estimated budget, please refer to our paper as attached herewith.



Pacific Consultants Co., Ltd. FGEX Fukken Co., Ltd.

We would like to make further discussions in our next visit to Myanmar in coming November, 2017, or earlier to the visit through by e-mails and/or phone calls, or other appropriate method.

Thank you very much in advance for your kind attention. Please do not hesitate to contact us if you have any queries on this matter.

Yours Faithfully,

Masahiko Koshimizu Chief Consultant Oriental Consultants Global Co., Ltd. on Behalf of the Preparatory Survey Team

Attachment 1: Proposed Initial Organization and Budget Estimate for Operation of Mandalay Port

- 2: Your Letter on June 7, 2017, "Tool Port for Management and Operation of Mandalay Port" (Your Letter No. 222(a)/Ah Kha Na/Ah Kha-13(1)/2017)
- 3: Your Letter on September 20, 2017, "Management and Operation of Mandalay Port" (Your Letter No. 222(b) / Ah Kha Na/Ah Kha-13(1)/2017)
- CC: 1: Minister of Transport and Communications
 - 2: Permanent Secretary, Ministry of Transport and Communications
 - 3: JICA Myanmar Office
 - 4: JICA headquarters
 - 5: OCG, Myanmar Office
 - 6: File

Proposed Initial Organization and Budget Estimate

for

Operation of Mandalay Port

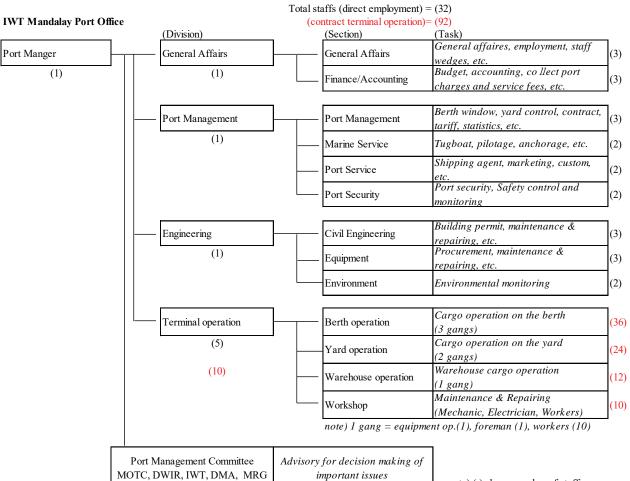
1. Organization

The following chart shows the proposed organization for initial operation of Mandalay Port assuming IWT will be the port operator under the management style of "Tool Port".

- ✓ IWT H.Q. will make a new department "River Port Operational Department" which covers regional river ports including Mandalay port and future developed river ports. Number of staffs required for the new department is estimated at 7.
- ✓ IWT will place "Mandalay Port Office" at Mandalay port. Number of staffs required for the port office is estimated at 32.
- ✓ Equipment operators, foremen, workers, workshop technicians and their management staffs are recommended to outsource such as Worker's Association or local labor-supply company. It is recommended to employ workers form existing riverbank workers in order to reduce the risk of labor dispute due to new port opening.

IWT H.Q. Yangon Total staffs = (7) River Port Operational Management Department

	_	(Division)	(Task)	_
Department Manager		(ieneral Attairs	Legal/contract, port regulation/tariff, statistics, etc.	(3)
(1)		Financing/Accounting	Budget, accounting, etc.	(3)



note) () shows number of staffs

2. Budget Estimate

The following tables show the estimated initial government budget required for starting Mandalay Port operation. Basic assumptions are as follows.

- ✓ Exchange rate of MMK is assumed at 1 USD = 1,371 MMK.
- ✓ The government will support for preparation stage mainly staff employment, initial procurement and operational expenses for the first year of operation. In the following years (2022-), Mandalay Port Office will run the operation covering the expenses by earning revenues while government budget will be reduced.
- ✓ For FY2018~2020, government will employ core staffs and train for opening Mandalay Port. The numbers of staffs will be started with 7 members (see attached employment plan), and it will be increased to 39 members until the middle of 2021.
- ✓ Cargo volume is assumed to be started with approximately 100,000 tons/year in the first operation year, then it is assumed to be increased by 50,000 tons for the following years. Initial phase will be started with only daytime operation. The night works will be started when the cargo volume will exceed approximately 200,000 tons per year..
- ✓ Initial Procurement budget covers required office furniture, small equipment for workshop, a 2t-truck for maintenance works, and 2,300 pieces of pallet for warehouse.
- ✓ As an option, if the government intends to stimulate containerization for inland waterway, it is recommended to procure container boxes in the initial phase of operation. Initial required numbers of container and its budgetary cost are estimated;

Numbers of 20' container = 150 containers (Full loaded on 2,000T barge) x 2 units = 300 containers. Estimated cost of procurement containers = 300 x 1,500USD = 450,000 USD (612,000,000 MMK)

	Staff	Initial	Cargo		Gov.	Mandalay	Government	
F Year	Employment	Procurement	Operation	Total	Share	Port Share	Budget	
	USD	USD	USD	USD	%	%	USD	
2018-19	28,411			28,411	100%	0%	28,500	
2019-20	75,761			75,761	100%	0%	75,800	
2020-21	137,994	147,324	168,648	453,966	100%	0%	454,000	
2021-22	186,698		404,755	591,453	50%	50%	295,800	
2022-23	211,050		539,674	750,723	25%	75%	187,700	

Budget Estimate (USD)

Budget Estimate (MMK)

	Staff Initial Cargo		Tetal	Gov.	Mandalay	Government	
F Year	Employment	Procurement	Operation	Deperation Total Share Port Share		Budget	
	MMK	MMK	MMK	MMK	%	%	MMK
2018-19	38,953,133			38,953,133	100%	0%	39,000,000
2019-20	103,875,021			103,875,021	100%	0%	103,900,000
2020-21	189,200,930	201,993,462	231,230,174	622,424,567	100%	0%	622,500,000
2021-22	255,977,729		554,952,419	810,930,148	50%	50%	405,500,000
2022-23	289,366,129		739,936,558	1,029,302,687	25%	75%	257,400,000

REFERENCE: breakdown of budget estimate

1) Time Schedule and Budget

Schedule and Budget Estimate for Mandalay Port Opening

				Sch	eaule	апа в	uaget	Esum	ate ioi	wian	ualayı	Port U	pening							
Event\Time		20	18		2019				2020			2021					20	22		
Event\1Ime		7-9	10-12	1-3	4-6	7-9	10-12	1-3	4-6	7-9	10-12	1-3	4-6	7-9	10-12	1-3	4-6	7-9	10-12	1-3
Construction																				
Operation																				
Training																				
Direct employment (Staff no.)		7	7	7	14	14	14	14	21	21	30	30	30	30	39	39	39	39	39	39
Direct employment (%)		18%	18%	18%	36%	36%	36%	36%	54%	54%	77%	77%	77%	77%	100%	100%	100%	100%	100%	100%
Operation contract (%)											50%	50%	50%	50%	70%	70%	70%	70%	90%	90%
Cargo volume (ton)											25,000	25,000	25,000	25,000	37,500	37,500	37,500	37,500	50,000	50,000
Cargo volume (ton/year)									50,000			125,000				175,000				
Initial gov. budget (%)		10	0%		100%			100%			50%				25%					
Cost direct employment (USD)		9,470	9,470	9,470	18,940	18,940	18,940	18,940	28,411	28,411	40,586	40,586	40,586	40,586	52,762	52,762	52,762	52,762	52,762	52,762
Total (USD)		28,	411			75,	761			137	,994		186,698				211,050			
Cost operation (USD)											84,324	84,324	84,324	84,324	118,054	118,054	118,054	118,054	151,783	151,783
Total (USD)			0				0			168	,648			404,	755			539	674	
Total operation (USD)		28,411 75,761			306	,642			591,	453		750,723								
Initial Cost (USD)										147	,324									
Total government budget (USD)		28,	411		75,761				453	,966		295,726				187,681				
Total government budget (Kyat)		38,95	3,133			103,8	75,021			622,4	24,567		405,465,074				257,325,672			

2) Employment Plan

No	Staff	W	edge		2	018			20	19			20	20			20	21			20	22	
NO	Staff	USD	MMK	4-6	7-9	10-12	1-3	4-6	7-9	10-12	1-3	4-6	7-9	10-12	1-3	4-6	7-9	10-12	1-3	4-6	7-9	10-12	1-3
1 I	Department Manager	357	490,000		1,071	1,071	1,071	1,071	1,071	1,071	1,071	1,071	1,071	1,071	1,071	1,071	1,071	1,071	1,071	1,071	1,071	1,071	1,071
2 0	General Affairs 1	322	441,000		966	966	966	966	966	966	966	966	966	966	966	966	966	966	966	966	966	966	966
3 (General Affairs 2	268	367,500					804	804	804	804	804	804	804	804	804	804	804	804	804	804	804	804
4 (General Affairs 3	268	367,500															804	804	804	804	804	804
5 F	Financing/Accounting 1	322	441,000		966	966	966	966	966	966	966	966	966	966	966	966	966	966	966	966	966	966	966
	Financing/Accounting 2	268	367,500											804	804	804	804	804	804	804	804	804	804
	Financing/Accounting 3	268	367,500															804	804	804	804	804	804
	Port Manger	357	490,000		1,071	1,071	1,071	1,071	1,071	1,071	1,071	1,071	1,071	1,071	1,071	1,071	1,071	1,071	1,071	1,071	1,071	1,071	1,071
	Jeneral Affairs Manager	322	441,000					966	966	966	966	966	966	966	966	966	966	966	966	966	966	966	966
	Jeneral Affairs 1	268	367,500											804	804	804	804	804	804	804	804	804	804
	Jeneral Affairs 2	268	367,500											804	804	804	804	804	804	804	804	804	804
	General Affairs 3	268	367,500															804	804	804	804	804	804
	inance/Accounting 1	268	367,500									804	804	804	804	804	804	804	804	804	804	804	804
	Finance/Accounting 2	268	367,500											804	804	804	804	804	804	804	804	804	804
	Finance/Accounting 3	268	367,500											804	804	804	804	804	804	804	804	804	804
	Port Management Manager	322	441,000		966	966	966	966	966	966	966	966	966	966	966	966	966	966	966	966	966	966	966
	Port Management 1	268	367,500					804	804	804	804	804	804	804	804	804	804	804	804	804	804	804	804
	Port Management 2	268	367,500									804	804	804	804	804	804	804	804	804	804	804	804
	Port Management 3	268	367,500									804	804	804	804	804	804	804	804	804	804	804	804
	Marine Service 1	268	367,500											804	804	804	804	804	804	804	804	804	804
	Marine Service 2	268	367,500															804	804	804	804	804	804
	Port Service 1	268	367,500									804	804	804	804	804	804	804	804	804	804	804	804
	Port Service 2	268	367,500									004	00.4	004	004	00.4	0.04	804	804	804	804	804	804
	Port Security 1	268	367,500									804	804	804	804	804	804	804	804	804	804	804	804
	Port Security 2	268	367,500															804	804	804	804	804	804
	Ingineering Manager	322	441,000		966	966	966	966	966	966	966	966	966	966	966	966	966	966	966	966	966	966	966
	Civil Engineering 1	268	367,500					804	804	804	804	804	804	804	804	804	804	804	804	804	804	804	804
-	Civil Engineering 2	268	367,500					804	804	804	804	804	804	804	804	804	804	804	804	804	804	804	804
	Civil Engineering 3	268	367,500															804	804	804	804	804	804
30 I	Equipment 1	268	367,500					804	804	804	804	804	804	804	804	804	804	804	804	804	804	804	804
31 H	Equipment 2	268	367,500									804	804	804	804	804	804	804	804	804	804	804	804
32 H	Equipment 3	268	367,500											804	804	804	804	804	804	804	804	804	804
33 I	Environment 1	268	367,500					804	804	804	804	804	804	804	804	804	804	804	804	804	804	804	804
34 E	Environment 2	268	367,500															804	804	804	804	804	804
	Ferminal operation Manager	322	441,000		966	966	966	966	966	966	966	966	966	966	966	966	966	966	966	966	966	966	966
	Ferminal operation 1	268	367,500									804	804	804	804	804	804	804	804	804	804	804	804
37 1	Ferminal operation 2	268	367,500											804	804	804	804	804	804	804	804	804	804
	Ferminal operation 3	268	367,500											804	804	804	804	804	804	804	804	804	804
39 1	Ferminal operation 4	268	367,500															804	804	804	804	804	804
	No. of staffs	1	Nos		7	7	7	14	14	14	14	21	21	30	30	30	30	39	39	39	39	39	39
			%		18%	18%	18%	36%	36%	36%	36%	54%	54%	77%	77%	77%	77%	100%	100%	100%	100%	100%	100%
	Wedge Total		/edge		6,972	6,972	6,972	12,762	12,762	12,762	12,762	18,390	18,390	25,626	25,626	25,626	25,626	32,862	32,862	32,862	32,862	32,862	32,862
	5		%		21%	21%	21%	39%	39%	39%	39%	56%	56%	78%	78%	78%	78%	100%	100%	100%	100%	100%	100%
	Total (USD)			L	20	,916			51,	048			88,	032			116,	976			131	,448	

3) Budget for Operational Cost Estimate

Operation Cost Estimate

Per Month (base: 245,520Ton/Year)

		Item	Unit	Otre	MN	ЛК	US	D
		Item	Omt	Qty	U.C.	Amount	U.C.	Amount
		Department Manager	no	1	490,000	490,000	357	357
		Port Manager	no	1	490,000	490,000	357	357
1	Wedges	Department Staff	no	6	367,500	2,205,000	268	1,608
1		Division Manager	no	6	490,000	2,940,000	357	2,144
		Section Staffs	no	25	367,500	9,187,500	268	6,701
	Social Sec	urity (7%)	ls	1		1,071,875		782
2	Transporta	tion of Staffs	trip	16	411,324	6,581,191	300	4,800
3	Miscellane	eous expence (5%)	%	5		1,148,278		837
		Subtotal				24,113,844		17,587
4	Operation	Contract	mon	1	51,686,450	51,686,450	37,697	37,698
5	Fuel Cost	(Assume 200,000ton/year)	mon	1	3,427,704	3,427,704	2,500	2,500
6	Equipment	Maintenance	mon	1	16,098,521	16,098,521	11,741	11,741
7	Water & E	lectricity	mon	1	2,193,730	2,193,730	1,600	1,600
8	Miscellane	eous expence (5%)	%	5		3,670,320		2,677
		Subtotal				77,076,725		56,216
		Cost per ton				3,767		2.7

4) Budget for Operation Contract

Breakdown of operation contract							
Item	Unit		М	MK	US	D	Remark
item	Omt	Qty	U.P.	Amount	U.P.	Amount	Kelhark
(Fixed: Per Month)							
Manager	no	2	441,000	882,000	322	643	
Staff	no	8	367,500	2,940,000	268	2,144	
Workshop	no	10	367,500	3,675,000	268	2,680	
Eq. Operator	no	6	342,770	2,056,622	250	1,500	6 gangs
Foreman	no	6	342,770	2,056,622	250	1,500	6 gangs
Social Security (7%)	ls			812,717		593	
Subtotal				12,422,961	0	9,060	
О.Н. 20%	ls	1		2,484,592	0	1,812	
Total				14,907,554	0	10,872	
(At Cost per Month) assume 200,	000tor	/year					
Worker	ton	20,460	700	14,322,000	0.511	10,446	Jetty
Worker	ton	20,460	700	14,322,000	0.511	10,446	Yard/warehouse
Social Security (7%)	ls			2,005,080		1,462	
Subtotal				30,649,080	0	22,354	
О.Н. 20%	ls	1		6,129,816	0	4,471	
Total				36,778,896	0	26,825	
Grand Total				51,686,450		37,697	
Cost per ton				2,526		1.84	

5) Breakdown of Budget for Initial Procurement

Initial Procurement Cost for Operation

Office

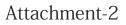
Item	Unit	Otre	MN	/K	US	D
Itelli	Omt	Qty	U.C.	Amount	U.C.	Amount
1 PC (incl. software)	no	27	2,056,622	55,528,797	1,500	40,500
2 Printer	no	2	6,855,407	13,710,814	5,000	10,000
3 Telephones	no	20	68,554	1,371,081	50	1,000
4 Desk & Chair	ls	40	180,000	7,200,000	131	5,251
5 Meeting Table & Chair	set	2	460,000	920,000	336	671
6 Bookshelf	set	15	140,000	2,100,000	102	1,532
7 Guest room furniture	set	1	450,000	450,000	328	328
8 Frige	set	2	335,000	670,000	244	489
9 TV/DVD	set	1	350,000	350,000	255	255
10 Stationary	ls	1	4,113,244	4,113,244	3,000	3,000
11 Miscellaneous expence (5%)	ls	1		4,320,697		3,151
Total				90,734,634		66,177

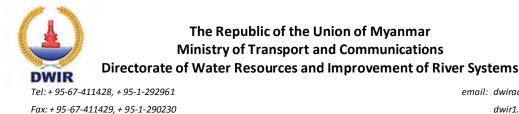
Workshop

	Item	Unit	Otv	MN	ЛК	US	SD
	itelli	Omt	Qty	U.C.	Amount	U.C.	Amount
1	Truck 2t	no	1	47,987,849	47,987,849	35,000	35,000
2	Welding machine	no	3	2,742,163	8,226,488	2,000	6,000
3	Gas cutting tool	no	5	137,108	685,541	100	500
4	Ceiling mini crane	no	1	6,855,407	6,855,407	5,000	5,000
5	Chain block	no	3	1,096,865	3,290,595	800	2,400
6	Desk & Chair	ls	5	180,000	900,000	131	656
7	Bookshelf	set	3	140,000	420,000	102	306
8	Other apparatus and materials (10%)	ls					4,956
	Total				68,365,881		54,818

Warehouse

	Item	Unit	Otv	M	ИK	US	SD
	Itelli	Omt	Qty	U.C.	Amount	U.C.	Amount
1	Pallet	no	2300	13,711	31,534,872	10	23,000
2	Desk & Chair	ls	5	180,000	900,000	131	656
3	Bookshelf	set	3	140,000	420,000	102	306
4	Other apparatus and materials (10%)	ls					2,366
	Total				32,854,872		26,328





email: dwiradmin1@dwir.gov.mm dwir1.seman@gmail.com

Letter No. 222(a) /Ah Kha Na/Ah Kha-13(1)/2017 Date $: 7^{\text{th}}$ June , 2017

То

Mr. Katsuichi Yabunaka Executive Technical Advisor to the Director General Infrastructure and Peacebuilding Department Japan International Cooperation Agency

Subject : "Tool Port" for Management and Operation of Mandalay Port

Dear Mr. Katsuichi Yabunaka,

We had discussion between our Myanmar Team and your Japan International Cooperation Agency Team on Second Preparatory Survey for the second outline design of the Project for Development of Mandalay Port in May, 2017 and sign Minute of Meetings.

Regarding with the Management and Operation of Mandalay Port, Myanmar Team mentioned its preference to "Tool Port" and stated that Myanmar side will finalize the port management and operation option and inform JICA in writing by the end of August, 2017.

So we'd like to inform officially about Myanmar's preference to "Tool Port" for port management and operation. However, we'd like to welcome advice from JICA to update during the time of implementation phase.

Sincerely,

Htun Lwin Oo Director General Directorate of Water Resources and Improvement of River Systems

Attachment-3



The Republic of the Union of Myanmar Ministry of Transport and Communications

Directorate of Water Resources and Improvement of River Systems

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Letter No. 222(b) /Ah Kha Na/Ah Kha-13(1)/2017 Date $: 20^{\text{th}}$ September, 2017

То

Mr. Katsuichi Yabunaka Executive Technical Advisor to the Director General Infrastructure and Peacebuilding Department Japan International Cooperation Agency

Subject : Management and Operation of Mandalay Port

Dear Mr. Katsuichi Yabunaka,

We have send the letter which stated Myanmar's preference to "Tool Port" for port management and operation and thank you for your reply.

Regarding with the meeting in May 25, 2017 related to the Port Operation and Management, I'd like to confirm about our updated information of preference on the following four (4) points;

1. Counterpart

DWIR (implementation phase) and IWT (operation phase)

2. Management Committee

The committee will be organized later and member will be from DWIR, IWT, DMA and part time member from Mandalay Regional Government.

- 3. Role of DWIR for Mandalay port operation and management DWIR is the owner of the port.
- 4. **Role of IWT for Mandalay port operation and management** IWT is the port operator for port operation and management.

We hope this will be useful for your consideration on the Port Operation and Management.

Sincerely,

- + 18Z

Htun Lwin Oo Director General Directorate of Water Resources and Improvement of River Systems

9-3 クレーンの点検項目(参考)

(1) 日常点検

日常点検

点検時期	区分	No	点検項目	点検方法
		1	前日の生じた不具合カ所の修復状況は良いか	目視
	走行周り	2	走行路及びクレーン移動範囲内に障害物はないか	目視
	100000	3	減速機および油圧ユニット等からの油漏れはないか	目視
	機械室	4	各ドラム上のワイヤロープの状態は良いか	目視
	像微至	5	減速機からの油漏れはないか	目視
化类时长		6	給電ケーブルの状態は良いか	目視
作業開始前		7	各マスターコントローラの作動は正常か	目視
		8	操作盤上の操作器具類の作動は正常か	作動
	運転室	9	各ブレーキ、レールクランプの作動は正常か	作動
	I E WALL	10	巻上、上限リミットスイッチの作動は正常か	作動
		11	その他各リミットスイッチの作動は正常か	作動
		12	警報装置の作動は正常か	作動
	海おいた	13	異音、異臭、異振動はないか	感覚
	運転室	14	各ブレーキの作動に異常はないか	作動
and the second	常能学	15	各種スイッチを「切」にしたか	目視
	運転室	16	各コントローラーは全て停止位置に戻したか	目視
作業中	機械室	17	電源スイッチは遮断したか	目視
0. 9. 9	宬械至	18	各機器に異熱はないか	触手
	走行	19	レールクランプ、逸走防止装置は完全に掛かっているか	目視
	204	20	施錠はしたか(運転室、機械室、昇降口)	目視
	その他	21	作業日誌、申し送り等の記入はしたか	目視

(2) 定期点検

ジブクレーン点検検査表(月例・年次検査) I 機械設備関係 1.1 基礎関係

-	区分	No	点検項目	月例	年次	測定方法	測定具	判定基準	測定値	判定	措置·備考
	基礎	1	龟裂	0	0	目視		亀裂・損傷がないこと			
	コンクリート	2	基礎の沈下	0	0	目視		クレーン走行に支障がないこと			
		1	レールの左右高低差		0	目視·計測	トランシット・鋼尺	(スパン)×1/1000以下			
		2	レールの上下方向曲がり		0	目視·計測	トランシット・鋼尺	10mにつき5mm以下			
		3	レールの左右方向曲がり		0	目視·計測	トランシット・鋼尺	10mにつき5mm以下			
+ 3=		4	レールの勾配		0	目視-計測	トランシット・鋼尺	1/2500以下			
走行レール	1 - in	ō	レール継目の食い違い		0	目視·計測	鋼尺	1mm以下			
関係	レール及び	6	レール継目の隙間		0	目視·計測	鋼尺	5mm以下(夏でも接触せず)			
1×1 Pb	総目板	7	レール東部のへたり、だれ	11 11	0	目視·計測	ノギス	原寸の10%以内、原寸幅100m			
	944 13 172	8	レールスパン		0	目視·計測	巻き尺	(スパン)25m未満:±10mm 25~40m:±15mm			
		9	金物類の緩み、脱落	0	0	目視·打診	テストハンマ	緩み、脱落がないこと			
	10 mm	10	金物類の損傷、腐食	0	0	目視·打診	テストハンマ	損傷、腐食がないこと			
		11	ボルト・ナットの緩み・脱落	0	0	目視·打診	テストハンマ	緩み、脱落がないこと			
	1.5.2.5.1.6	1	部材の亀裂、損傷、変形	0	0	目視·打診	テストハンマ	亀裂・損傷、変形がないこと			
固定	エントウトッハ	2	腐食	0	0	目視		著しい錆・腐食がないこと			
装置	及びアンカー金物	3	塗装の剥離	0	0	目視		著しい塗装の剥離がないこと			
	12.72 346192	4	ボルト・ナットの緩み・脱落	0	0	目視·打診	テストハンマ	損傷・変形がないこと			-

	区分	No	点検項目	月例	年次	測定方法	測定具	判定基準	測定値	判定	措置·備考
		1	部材の亀裂、損傷、変形	0	0	日視·打診	テストハンマ	亀裂・損傷、変形がないこと		-	and the second second
		2	部材の錆、腐食		0	目視·打診	テストハンマ	規定値以内のこと		1	
- +11 14	ポータルフレーム、旋	3	塗装の剥離	1	0	目視		規定値以内のこと			
主情垣	回フレーム、上部ポス ト、ジブ	4	構造ピン軸受けの摩耗	1.000	0	目視	1	ゲリスの汚れ、金属粉がないこと			
		ð	構造ピンの給油	0	0	目視		油ぎれのないこと			
		6	ボルト・ナットのゆるみ、脱落	0	0	目視·打診	テストハンマ	緩み、脱落がないこと			1
-		1	清掃、整理、整頓	0	0	目視		整理、整頓されていること		1	
		2	溶接部の亀裂		0	目視		亀裂がないこと			
付属	步道、階段、踊場、	3	部材の変形	0	0	目視		変形がないこと		-	
施設	手摺、梯子、ト切用・	-	部材の錆、腐食	0	0	目視		著しい錆、腐食がないこと			
	an set		塗装の剥離	1.00	0	目視		著しい塗装の剥離がないこと			
			ボルト、ナットの緩み脱落	0	0	目視·打診	テストハンマ	緩み、脱落がないこと		1	
		1	外壁の損傷、腐食、塗装剥離	0	0	目視		損傷、著しい腐食、塗装剥離がないこと			
	本体	2	雨漏り	0	0	目視		雨漏りの痕跡がないこと			
	扉	3	扉の動き	0	0	目視·作動		スムーズに作動すること	-		1
機械室	窓枠がラス	4	窓枠、ガラス	0	0	目視		損傷がないこと			
	修理用ホイス	5	修理用ホイストレール		0	目視		異常がないこと			
	h l	6	修理用ホイストストッパ	1	0	目視		異常がないこと			
		7	ボルト・ナットの緩み、脱落	0	0	目視·打診	テストハンマ	緩み、脱落がないこと			
		1	外壁の損傷、腐食、塗装剥離	0	0	目視		損傷、著しい腐食、塗装剥離がないこと			
	本体	2	雨漏り	0	0	目視		雨漏りの痕跡がないこと			
	扉	3	扉の動き	0	0	目視·作動		スムーズに作動すること			
-	窓枠	4	窓枠、ガラス	0	0	目視·作動		スムーズに作動すること			
運転室	カラス	5	椅子	0	0	目視·作動		異常がないこと			
	椅子	-	ボルト、ナットの緩み、脱落	0	0	目視·打診	テストハンマ	緩み、脱落がないこと	-		1
	操作盤	7	機器の振動	0	Ō	目視・作動		異常がないこと		1	
		8	操作性、作動状態	0	0	目視·作動		異常がないこと		1	

ジブクレーン 点検検査表(月例・年次検査) I 機械設備関係

	No	点検項目	月例	年次	測定方法	測定具	判定基準	測定値	判定	措置·備
		素線の断線	0	0	目視·計測		素線断線が10%以内/(1よりの間)			-
1.1	-	摩耗及び損傷	0	0	目視·計測	ノキス	直径の減少が公称径の7%以内	1.000	-	
ワイヤー	_	キンク	0	0	目視		キンクがないこと			
ロープ		形くずれ、よりもどし	0	0	目視		形くずれ、よりもどしがないこと			-
1.1	5	油脂の塗油状態	0	0	目視		油ぎれがないこと			-
	6	さび、腐食	0	0	目視		著しい錆、腐食がないこと			-
	7	ロープ端部固定状態	0	0	目視		正常であること		-	-
	1	異音、異熱、異振動		0	目視・聴音		異音・異熱、異振動がないこと		-	
	2	歯車の摩耗、バックラッシュ		0	目視		異音・異振動がないこと		-	-
	3	かみ合い歯車の状態		0	目視		異常がないこと(歯の折損、歯面の かじり、ピッチング、変色などで、摩 耗限界は規定値以内のこと)			
	4	歯車、ヘアリングの潤滑、塗油状態	0	0	目視	-	油切れがないこと	1		-
減速機	5	ケーシング内の油量、油漏れ		0	目視		レベルケージの規定値以内とし、油 漏れがないこと。軸貫通部のシー ルの摩耗がないこと。空気抜きの損 傷、74ルターの目詰まりがないこと			 着上装置 起伏装置 走行装置
	6	油の汚れ、劣化		0	目視		油の汚れ、劣化がないこと 油の取替時期が守られていること			
	7	軸、ケーシングの亀裂	1	0	目視		亀裂がないこと	1		
		ボルト、ナットの緩み、脱落	0	0	目視·打診		緩み、脱落がないこと			
コモン	1	本体の亀裂	1-1	0	目視		亀裂がないこと			卷上装置
ベース	2	ボルト、ナットの緩み、脱落	0	0	目視、打診	テストハンマ	緩み、脱落がないこと			起伏装置
	1	回転状態	0	0	目視		正常に回転していること ローフグリップ、シャックル等の使用の場 合は、それらの緩み・摩耗損傷がな く、正しく取り付けられること			
	2	本体の亀裂	0	0	目視		亀裂が無いこと			-
シープ		ロープ溝部の摩耗	0	0	目視·計測	湯か~~い ノナパフ	电表が無いこと ワイヤーロープ径の25%以内			卷上装置
1. A.		ロープ外留めの損傷	0	ŏ	目視	141 J. /TA	損傷がないこと			起伏装置
	5	異音、異熱、異振動	õ	Ö	中 177 聽音、触手、感覚		異音、異熱、異振動がないこと	-	-	-
	6	ベアリングの潤油、塗油状態	Õ	õ	目視		油ぎれがないこと		-	
	_	ピンの固定状態	Ő	õ	目視	-	正常であること	11	-	
	1	異音、異振動	õ	Õ	目視	-	異音・異振動がないこと			
	2	摩耗、亀裂、損傷	~	õ	目視	-	摩耗、亀裂、損傷がないこと			1
	3	軸心の通り		Õ	目視・聴音		異音・異振動がないこと		-	卷上装
軸継手	-	パックラッシュ		0	目視·聴音		異音・異振動がないこと			(含む、キ
アカップリング	5	潤滑、塗油状態	0	Õ	目視	-	油切れがないこと			カップリン
1. 2. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	6	油量	0	0	目視		グリス切れがないこと			- 装置) - 起伏装:
	7	油漏れ	0	0	目視		油漏れがないこと	1		
	8	ボルト、ナットの緩み、脱落	0	0	目視·打診	テストハンマ	緩み、脱落がないこと			1
	1	車輪の回転状態	0	0	目視		異常がないこと			
	2	車輪フランジの摩耗、倒れ		0	目視、計測	ノギス	摩耗:原寸寸法の50%以内 倒れ:垂直位置から20%以内			
車輪	3	車輪踏面の摩耗		0	目視、計測	ノギス	摩耗:原直径の3%以内 直径差:駆動輪:直径の0.2%以内 直径差:従動輪:直径の0.5%以内			走行装置
	4	車輪の亀裂、損傷	0	0	目視		亀裂、損傷のないこと			
	5	車輪部の異音	0	0	聴音		異音がないこと			
	6	軸の固定状態	0	0	目視		異常がないこと			
	7	ベアリングの異音、異熱、異振動	0	0	聴音、感覚		異音、異熱、異振動がないこと			
	8	~ アリンゲの潤油状態	0	0	目視		油切れがないこと			
		異音、異振動	0	0	聴音、感覚		異音、異振動がないこと			
1.0		1 2 00 2 01 3 A 3 A 4 A 6 A 6 A 6 A 6 A 6 A 6 A 6 A 6 A 6	-	0	目視		油ぎれがないこと	- C		卷上装置
ドラム		潤滑、塗油状態		0	1 12 수대 방송 가슴.		1四二二 田 1日前からくたり ハット	-		起伏装
ギア		潤滑、塗油状態 軸心の通り	-	0	目視、聴音		異音、異振動がないこと			
	3	軸心の通り 歯形の亀裂、損傷、摩耗	0	0	目視		異常摩耗、金属粉がないこと (ボンチマークの範囲内のこと)			X-20
ギア カップリング	3 4 1	軸心の通り 歯形の亀裂、損傷、摩耗 ケーシングの亀裂		0	目視目視		異常摩耗、金属粉がないこと (ホンチマークの範囲内のこと) 亀裂が無いこと			
ギア カップリング ドラム	3 4 1 2	軸心の通り 歯形の亀裂、損傷、摩耗 ケーシングの亀裂 ヘアリングの潤油、塗油状態	0	0 0 0	目視 目視 目視		異常摩耗、金属粉がないこと (ボンチマークの範囲内のこと) 龜裂が無いこと 油きれがないこと			
ギア カップリング	3 4 1	軸心の通り 歯形の亀裂、損傷、摩耗 ケーシングの亀裂		0	目視目視	テストハンマ	異常摩耗、金属粉がないこと (ホンチマークの範囲内のこと) 亀裂が無いこと			
ギア カップリング ドラム	3 4 1 2 3	軸心の通り 歯形の亀裂、損傷、摩耗 ケーシングの亀裂 ヘブリングの潤油、塗油状態 異音、異熱、異振動	00	0 0 0 0	目視 目視 目視 聴音、酸手、感覚	テストハンマ	異常摩耗、金属粉がないこと (ホンチマークの範囲内のこと) 亀髪が無いこと 油ぎれがないこと 異音、異熱、異振動がないこと			
ギア カップリング ドラム	3 4 1 2 3 4	 軸心の通り 歯形の亀裂、損傷、摩耗 ケーシングの亀裂 ヘブリングの潤油、塗油状態 異音、異熱、異振動 ボルト、ナットの緩み、脱落 	0000	0 000 0	目視 目視 目視 聴音、触手、感覚 目視、打診		異常摩耗、金属粉がないこと (ボンキマークの範囲内のこと) 電影が無いこと 油ぎれがないこと 異音、異熱、異振動がないこと 緩み、脱落がないこと			
ギア カップリング ドラム	3 4 1 2 3 4 1 2	 軸心の通り 歯形の亀裂、損傷、摩耗 ケーシングの亀裂 ヘブリングの潤油、塗油状態 異音、異熱、異振動 ボルト、ナットの緩み、脱落 可動部の作動状態 	0000	0 0 0 0 0	 目視 目視 目視 聴音、酸手、感覚 目視、打診 目視 		異常摩耗、金属粉がないこと (ボンオマークの範囲内のこと) 電影が無いこと 油されがないこと 異音、異熱、異振動がないこと 異音、異熱、現振動がないこと 振常に稼働すること 摩耗代3mm(片側)			
ギア カップリング ドラム	3 4 1 2 3 4 1 2 3 1	軸心の通り 歯形の 亀裂、損傷、摩耗 ケーシングの 亀裂 ヘマリングの 穐裂 ペマリングの 潤油、塗油状態 異音、異熱、異振動 ボルト、ナットの 緩み、脱落 可動部の 作動状態 ライニングの摩耗 ディスククの摩耗 ディスクの摩耗	000000000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	 目視 目視 目視、酸子、感覚 目視、打診 目視、計測 	摩耗限界ケージ	異常摩耗、金属粉がないこと (ホンティークの範囲内のこと) 電影が無いこと 油ぎれがないこと 異音、異熱、異振動がないこと 緩み、脱落がないこと 正常に稼働すること 摩耗代3mm(片側) コデキャップ1.5mm以内(片側) コデキャップ1.5mm以内(片側) コデキャップ1.5mm以内(片側)			
ギア カップリング ドラム 軸受	3 4 1 2 3 4 1 2 3 1	軸心の通り 歯形の 亀裂、損傷、摩耗 ケーシングの 亀裂 ヘアリングの 穐烈 スプリングの 潤油、塗油状態 異音、異熱、異振動 ボルト、ナットの 緩み、脱落 可動部の作動状態 ライニングの 摩耗 ディスクとライニングの 隙間	000 0 000	0 0 0 0 0 0 0 0	 目視 目視 目視、個別 目視、打診 目視、計測 目視、計測 	摩耗限界ゲージ 隙間ケージ	異常摩耗、金属粉がないこと (ボンチマークの範囲内のこと) 電影が無いこと 油ぎれがないこと 異音、異熱、異振動がないこと 緩み、脱落がないこと 正常に稼働すること 摩耗代3mm(片側) エアギャップ1.5mm以内(片側) エアギャップ1.5mm以内(片側)			- 起伏装 - - -
ギア カップリング ドラム 軸受 非常	3 4 1 2 3 4 1 2 3 1 2	軸心の通り 歯形の 亀裂、損傷、摩耗 ケーシングの 亀裂 ヘマリングの 穐裂 ペマリングの 潤油、塗油状態 異音、異熱、異振動 ボルト、ナットの 緩み、脱落 可動部の 作動状態 ライニングの摩耗 ディスククの摩耗 ディスクの摩耗	000000000	0 000 0 0000	 目視 目視 目視、形 一日視、窓覧 目視、打診 目視、計測 目視、計測 目視、計測 目視、計測 目視、計画 	摩耗限界ゲージ 隙間ケージ	異常摩耗、金属粉がないこと (ホンティークの範囲内のこと) 電影が無いこと 油ぎれがないこと 異音、異熱、異振動がないこと 緩み、脱落がないこと 正常に稼働すること 摩耗代3mm(片側) コデキャップ1.5mm以内(片側) コデキャップ1.5mm以内(片側) コデキャップ1.5mm以内(片側)			- 起伏装
ギア カップリング ドラム 軸受	3 4 1 2 3 4 1 2 3 1 2 3	軸心の通り 歯形の亀裂、損傷、摩耗 ケーシングの亀裂 ペアシングの潤油、塗油状態 異音、異熱、異振動 ポルト、ナットの緩み、脱落 可動部の作動状態 ライニングの摩耗 ディスクの摩耗 ディスクの荒れ、変色、異熱	000000000000000000000000000000000000000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	 目視 目視 目視, 取音、般年、恋迎 目視, 打診 目視, 計測 目視, 計測 目視, 計測 目視, 触手 	摩耗限界ゲージ 隙間ケージ	異常摩耗、金属粉がないこと (ホンキャークの範囲内のこと) 電影が無いこと 油きれがないこと 異音、異熱、異振動がないこと 緩み、脱落がないこと 定常に稼働すること 摩耗代3mm(片側) エアギャップ1.5mm以内(片側) ズロ(に物が生いこと) 売加、変色、異熱がないこと			- 起伏装
ギア カップリング ドラム 軸受 非常	3 4 1 2 3 4 1 2 3 1 2 3 4 5	 軸心の通り 歯形の亀裂、損傷、摩耗 ケーシングの亀裂 ヘブリングの潤油、塗油状態 異音、異熱、異振動 ボルト、ナットの緩み、脱落 可動部の作動状態 ライニングの摩耗 ディスクの荒れ、変色、異熱 ディスクの荒れ、変色、異熱 オー及びキー溝の変形 キーの緩み、抜け出し 	00000000	0 000 0 00000 0	目視 目視 目視 聴命 純示 感覚 目視、打診 目視、計動測 目視、計測測 目視、計測測 目視、計測測 目視、計測測 目視、計動測 目視、計動測 目視、計動測 目視、計動測 目視、計動測 目視、作動	<u>摩耗限界ゲージ</u> 隙間ケゲージ ノギス	異常摩耗、金属粉がないこと (ホンティークの範囲内のこと) 電影が無いこと 油きれがないこと 展着、異熱、異振動がないこと 緩み、脱落がないこと 定常に稼働すること 摩耗代3mm(片側) ゴデャップ1.5mm以内(片側) 文面に物かまいこを 電影になかないこと 電影がないこと 電影がないこと 電影がないこと したないこと 変形のないこと 緩み、抜け出しのないこと			- 起伏装
ギア カップリング ドラム 軸受 非常	3 4 1 2 3 4 1 2 3 4 1 2 3 4 5 6	 軸心の通り 歯形の亀裂、損傷、摩耗 ケーシングの亀裂 ヘブリングの穐裂 ヘブリングの潤油、塗油状態 異音、異熱、異振動 ボルト、ナットの緩み、脱落 可動部の作動状態 ライニングの摩耗 ライニングの摩耗 ディスクの廃耗 ディスクの荒れ、変色、異熱 ボスの亀裂 キー及びキー溝の変形 キーの緩み、抜け出し ボルト・ナットの緩み、脱落 	000000000000000000000000000000000000000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	目視 目視 目視 日視 日視 日前 日前 日初	摩耗限界ゲージ 隙間ケージ	異常摩耗、金属粉がないこと (ホンキャークの範囲内のこと) 電影が無いこと 油ぎれがないこと 異音、異熱、異振動がないこと 緩み、脱落がないこと 定常に稼働すること 摩耗代3mm(片側) コデキャップ1.5mm以内(片側) マロに物がないこと 電影がないこと 電影がないこと 電影がないこと したかないこと 緩み、抜け出しのないこと 緩み、脱落がないこと 緩み、脱落がないこと 緩み、脱落がないこと			- 起伏装置
ギア カップリング ドラム 軸受 非常	3 4 1 2 3 4 1 2 3 4 1 2 3 4 5 6 7	 軸心の通り 歯形の亀裂、損傷、摩耗 ケーシングの亀裂 ヘアリングの亀裂 ヘアリングの周油、塗油状態 異音、異熱、異振動 ボルト、ナットの緩み、脱落 可動部の作動状態 ライニングの摩耗 デイスクの摩耗 デイスクの厚れ、変色、異熱 ボスの亀裂 ギー及びキー溝の変形 キーの緩み、抜け出し ボルト・ナットの緩み、脱落 回転状態 	000000000000000000000000000000000000000		目視 目視 目視 日視 目視 聖命、般年、感覚 目視、打診 目視、計測 目視、計測 目視、計測 目視、計測 目視、計 目視、計 目視、計 目視、計 目視、計 目視、計 目視、行動 目視、打	<u>摩耗限界ゲージ</u> 隙間ケゲージ ノギス	異常摩耗、金属粉がないこと (ボンキマークの範囲内のこと) 電影が無いこと 油されがないこと 異音、異熱、異振動がないこと 遅常に稼働すること 摩耗代3mm(片側) エアギャップ1.5mm以内(片側) エアギャップ1.5mm以内(片側) エアギャップ1.5mm以内(片側) 荒れ、変色、異熱がないこと 変形のないこと 変形のないこと 緩み、抜け出しのないこと 緩み、抜け出しのないこと 遅常に回転すること			- 卷上续前 - 起伏装前 - 起伏装前 - 起伏装前
ギア カップリング ドラム 軸受 非常	3 4 1 2 3 4 1 2 3 4 1 2 3 4 5 6 7 1	 軸心の通り 歯形の亀裂、損傷、摩耗 ケーシングの亀裂 ヘブリングの亀裂 ヘブリングの電視 塗油状態 異音、異熱、異振動 ボルト、ナットの緩み、脱落 可動部の作動状態 ライニングの摩耗 ディスクの摩托 ディスクの原札 ディスクの原札 ディスクの原札 ディスクの原札 ディスクの原札 ディスクの高級 キー及びキー溝の変形 キーの緩み、抜け出し ボルト・ナットの緩み、脱落 回転状態 潤油、塗油状態 			目視 目視 目視 離歌、般手、恋斑 目視 離歌、般手、恋斑 目視 離歌、般手、恋斑 目視 11 11 11 11 11 11 11 11 11 11 11 12 12 13 14 15 16 17 18 17 18 17 18 17 18 17 18 18 19 11 11 12 13 14 15 16 17 18 18 19 11 11 12 13 14 14 15 16 17 18 17 18 18 19 10 10	摩耗限界ケージ 隙間ケージ ノギス テストハンマ	異常摩耗、金属粉がないこと (ボンキマークの範囲内のこと) 電影が無いこと 油されがないこと 異音、異熱、異振動がないこと 正常に稼働すること 摩耗代3mm(片側) エアギャッブ1.5mm以内(片側) なでに物が立いたり管理する。 生けれの電料に豊大のまたした 電影がないこと 電影がないこと 変形のないこと 緩み、抜け出しのないこと 振常に見ますること 油切れのないこと			- 起伏装制 - 起伏装制 - 走行装制
ギア カップリング ドラム 軸受 非常	3 4 1 2 3 4 1 2 3 4 1 2 3 4 5 6 7	 軸心の通り 歯形の亀裂、損傷、摩耗 ケーシングの亀裂 ヘアリングの亀裂 ヘアリングの周油、塗油状態 異音、異熱、異振動 ボルト、ナットの緩み、脱落 可動部の作動状態 ライニングの摩耗 デイスクの摩耗 デイスクの厚れ、変色、異熱 ボスの亀裂 ギー及びキー溝の変形 キーの緩み、抜け出し ボルト・ナットの緩み、脱落 回転状態 	000000000000000000000000000000000000000		目視 目視 目視 日視 目視 聖命、般年、感覚 目視、打診 目視、計測 目視、計測 目視、計測 目視、計測 目視、計 目視、計 目視、計 目視、計 目視、計 目視、計 目視、行動 目視、打	<u>摩耗限界ゲージ</u> 隙間ケゲージ ノギス	異常摩耗、金属粉がないこと (ボンキマークの範囲内のこと) 電影が無いこと 油されがないこと 異音、異熱、異振動がないこと 遅常に稼働すること 摩耗代3mm(片側) エアギャップ1.5mm以内(片側) エアギャップ1.5mm以内(片側) エアギャップ1.5mm以内(片側) 荒れ、変色、異熱がないこと 変形のないこと 変形のないこと 緩み、抜け出しのないこと 緩み、抜け出しのないこと 遅常に回転すること			- 起伏装

		1	ディスクの摩耗、切れる	0	0	目視·計測	ノギス	表面傷は直ぐに修整する ディスクの摩耗は原寸の5mm以内	左mm 右mm	
ブ	レーキ	2	ディスクの荒れ、変色、異熱	0	0	目視·触手		荒れ、変色、異熱がないこと	Handa	卷上装置
	イスク		ボスの亀裂	0	0	目視		亀裂がないこと	1 1	起伏装置
			ボルト、ナットの緩み、脱落	0	0	目視·打診	テストハンマ	緩み、脱落がないこと		124.12
		ð	回転状態	0	0	聴音·感覚		正常に回転すること		
-		1	龟裂 損傷	Õ	Õ	目視		亀裂、損傷のないこと		
			部材のさび、腐食	~	Õ	目視	-	著しいさび、腐食がないこと	-	レールクランフ
71	2-4	3	塗膜の剥離	0	Õ	目視		著しい塗膜の剥離がないこと		固定装置
		4	作動状態	0	Ő	目視、作動		正常に作動していること		
-				0			-			
		1	龜裂、損傷 1914年2月1日 1914年	0	0	目視		亀裂、損傷のないこと		_
	件一		部材のさび、腐食	-	0	目視	-	規定値以内であること		走行装置
	u-n	3	塗膜の剥離		0	目視		規定値以内であること		固定装置
Ł	~~A	4	異音	0	0	目視	-	異音がないこと		
		õ	軸の潤油状態	0	0	目視. 聴音		油切れのないこと		
ボル	ト、ナット	1	緩み、脱落	0	0	目視、打診	テストハンマ	緩み、脱落がないこと		走行/固定装
		1	潤油、塗油状態	0	0	目視		油切れのないこと		レールクランフ
t	レク	2	作動状態	0	0	目視、作動		正常に作動していること		the state of the second s
		3	変形	0	0	目視		変形がないこと		固定装置
	and the second	1	損傷	0	0	目視		損傷がないこと	-	
	連結ピン	2	曲がり	Õ	Õ	目視		曲がりがないこと		1
	ウェイト	1	固定状態	0	0	目視		固定が確実であること		
固定		1	作動位置	0	Ö	目視		正常に作動していること	1	
回正装置	リミットスイッチ ストライカー	2							-	
夜巴	20.2.04	-	変形、腐食	0	0	目視		著しい変形、腐食がないこと		
	短冊状	1	損傷	0	0	目視	-	損傷がないこと		-
	金物		さび、腐食	0	0	目視	-	著しいさび、腐食がないこと		
_	100 M		作動状態	0	0	目視、作動		正常に作動していること		
		1	パッドの厚さ	0	0	計測	鋼尺、片汉	規定値以内であること		
	プレーキ	2	ライニングとレールの間隔	0	0	計測	鋼尺、片次	規定値以内であること		
	パッド	3	ライニングの状態		0	目視		変色していないこと		
1-10		4	取付ポルのゆるみ、脱落	0	0	目視.打診	テストハンマ	緩み、脱落がないこと		
ガレーキ	-	1	ブレーキの作動確認	Õ	Ő	目視、作動	121110	正常に作動していること	1	
	1		シリンタロッドの状態	0	0	目視	-	汚れ、発錆がないこと		
	ブレーキ		近接スパッチの作動状況	0	0		-			
	本体				-	目視	-	検出板との距離が規定値以内であること		
			部品の装備状態	0	0	目視	and a second second	部品の欠落がないこと		
_	-	5	ボルト・ナットの緩み、脱落	0	0	目視.打診	テストハンマ	緩み、脱落がないこと		
	吊り	1 2	本体の亀裂、損傷、変形 塗装の剥離	0	0	目視目視		亀裂、損傷、変形がないこと 著しい塗膜の剥離がないこと		
	ビーム		ブレームのさび、腐食		0	目視	-	著しいさび、腐食がないこと	-	
			ボルト、ナットの緩み、脱落	0	0	目視、打診	テストハンマ	緩み、脱落がないこと		
吊り		1	フックの亀裂		0	目視		亀裂がないこと		
E-4		2	口の開き	-	0	計測	ノギス	規定値以内であること		
-		3	局部摩耗		Õ	計測	ノギス	規定値以内であること		
	フック	-	7ックの変形	0	ŏ	目視	110	変形がないこと		
	111	_		0	0		-	油切れがないこと		
			ベアリングの潤油塗油状態			目視			-	
			ロープ外れ止めの損傷	0	0	目視	A CONTRACTOR OF A CONTRACTOR O	損傷がないこと		
_	-	_	ボルト、ナットの緩み、脱落	0	0	目視、打診	テストハンマ	緩み、脱落がないこと	-	
		1	回転状態	0	0	目視	-	正常に回転していること	-	
卷上	a contract		カイフォローラの損傷	0	0	目視	-	損傷がないこと		
で上	ロープカイド	_	カイフォローラの摩耗	0	0	目視·計測		規定値以内であること		
	1.1.1.1		ベアリングの異音、異熱、異振動	0	0	聽音、触手、感覚	1	異音、異熱、異振動がないこと		
	1.1.1.1		ピンの固定状態	0	0	目視		正常であること		
走行	緩衝器	1	損傷、変形	0	0	目視		損傷、変形がないこと		
装置	(11977-)		ボルト・ナットの緩み、脱落	0	0	目視,打診	テストハンマ	緩み、脱落がないこと		
レール	クランプ	1	摩耗、損傷、変形	0	Õ	目視	インジケータ	摩耗、損傷、変形がないこと		
フランプ	金物	_	作動状態	Õ	Õ	目視、作動	10000	正常に作動していること		
		1	可動部の作動状態	0	Ö	目視		正常に稼働すること		
起伏	フレーキ	2	油圧押上機の油漏れ	0	0	目視目視	-	止滞に稼働すること		
装置	AN.L	_	The second se				-			
			油圧押上機の油量及び油の劣化	0	0	目視	-	油量が適量で油の劣化がないこと		
		1	損傷、変形	0	0	目視	-	損傷、変形がないこと		
	油圧	2	油漏れ	0	0	目視		油漏れがないこと		
	シリンダ		さび、 腐食	0	0	目視		さび、腐食がないこと	-	
		4	作動状態	0	0	目視、作動		正常に作動していること		
	24.00	1	損傷	0	0	目視		損傷がないこと		
Level.	油圧	2	油漏れ	0	0	目視		油漏れがないこと		
レール	配管	3	固定状態	0	Õ	目視		確実に固定していること		
1111	1	1	油量	Õ	Ő	目視	オイルレヘッルケーション	規定値以内であること		
	1000		and the second se	20.00	2.5		in the second second	油の汚れ、劣化がないこと。油の取		
	油圧	2	油の汚れ、劣化	0	0	目視		替時期が守られていること		
	ユニット	3	油漏れ	0	0	目視		油漏れがないこと		
	Constant P		さび、腐食	0	0	目視		さび、腐食がないこと		
		-	作動状態	0	Õ	目視、作動		正常に作動していること		

ジブクレーン点検検査表(月例・年次検査) II 電気設備関係

- 1	区分	No	点検項目	月例	年次	測定方法	測定具	判定基準	測定值	判定	措置・備ま
		1	異音、異熱、異臭、異振動	0	0	聴音・触手・感覚		異常がないこと			
		2	本体取付ポルトの緩み、発錆 軸受の潤油状態	0	0	目視、打診	テストハンマ	緩み、発錆がないこと 油切れがないこと		-	卷上装置
雷	動機	-	釉炎の周油(八鳥) 絶縁抵抗	0	0	目視 計測	x为"	規定値以上			起伏装置
			ないない。		0	計測	テスター	断線がないこと		-	- 走行装置
		6	サーモスタット回路の導通	-	õ	計測	デスター	断線がないこと		-	
		_	ライニングの摩耗、変色	0	õ	目視計測	鋼尺。片次	変色がないこと、摩耗限界5mm		-	-
			ライニングとディスクの隙間	õ	ŏ		鋼尺、隙間ゲージ		1	-	1
		3	ディスクの摩耗、荒れ	0	0	目視. 計測	鋼尺。片次	表面に傷が生じたら修正する ディスクの摩耗は原寸の5mm以内			1
		4	ディスクの亀裂、油付着	0	0	目視		亀裂、油付着がないこと			in the second
		ō	各レバーのビン部の潤油状態	0	0	目視		油切れがないこと			卷上装置
	** イスク	6	制動トルク(スプリングの寸法)	0	0	目視、計測	鋼尺	スケール目盛り設定値が銘板通り であること	目盛 確認		起伏装置
		7	本体レバー、ロッド、ライニング取付 ボルト、ビン、ビス等の緩み、損傷	0	0	目視. 打診	テストハンマ	緩み、損傷がないこと			走行装置 (内蔵ブレー
		8	異音、異熱、異臭、異振動	0	0	聴音·触手·感覚		異常がないこと	1		
			ブレーキライニングの加熱 変色	0	0	目視		変色のないこと		2	
		10	塵埃の堆積	0	0	目視		塵埃の堆積がないこと			
		11	電動油圧押上機の油漏れ	0	0	目視		油漏れがないこと		-	
_		12	電動油圧押上様の油量及び劣化	0	0	目視		油量が適量で油の劣化がないこと		-	-
	後出器	1	結合部の状態	0	0	目視		正常なこと			
	動機外		取付ポルトの緩み	0	0	打診	テストハンマ	緩みがないこと			卷上装置
	†けの 易合)	3	結合部の潤滑状態	-	0	目視	234	油切れがないこと		-	起伏装置
3		4	絶縁抵抗	0	0	計測	テスター	規定値以上であること			
		1 2	盤外面及び周囲の状態	0	0	目視日期		汚れがないこと 塵埃付着がないこと、結露がないこと		-	
		3	盤内面各部の状態 器具、部品等の状態	0	0	目視目視		歴境何者かないこと、結略かるいこと 破損がないこと		-	-
		4	器具接点の状態	0	0	目視		していたいこと 損傷、摩耗がないこと		-	1
			都具接点の状態 配線の状態	0	0	目視		損傷、厚和がないこと 汚れ、損傷がないこと			変 圧 器
盤	铁通		コネクタ接合状態	~	0	目視		緩みがないこと			主電動機
		7	絶縁材の状態		õ	目視		汚損、損傷、不足のないこと	-		
		8	構造組立上の締結状態	-	Õ	目視、触手		緩みがないこと		-	
		9	導線各部の締付状態		õ	目視、触手		緩みがないこと	-		
			過熱損傷の痕跡	1	0	目視		痕跡がないこと		-	1
		1	定格容量の確認	0	0	目視		設計値とおりであること			1 and and a state
65		2	絶縁物の亀裂、損傷	0	0	目視		亀裂、損傷がないこと			主電動機
	CCB	3	開閉動作確認	0	0	作動		正常なこと			 主幹盤 補器盤
伽加利	遮断器	4	モールドの破損	0	0	作動	-	破損がないこと			制御機調
		ō	取付けポルトのゆるみ	0	0	触手		緩みがないこと			- WAY NEW YAR C
		1	ボックス等取付部のゆるみ	0	0	触手		緩みがないこと			
		2	端子部のゆるみ	0	0	触手	-	緩みがないこと		1	
			配線の外傷	-	0	目視		外傷がないこと			
		4	盤内配線の素線切れ	-	0	目視·触手		素線切れがないこと		-	1
-			端子バリア等の破損	1	0	目視		破損がないこと	-		主幹盤
盤	内配線	-	圧着端子の亀裂	_	0	目視		亀裂がないこと			補器盤
			ワイキーマークの脱落、破損、汚れ	-	0	目視	-	脱落、破損、汚れがないこと	-		-
		-	屋外用接続箱への雨水の浸入	0	0	目視	105	雨水の浸入がないこと		_	- C
			各回路の絶縁抵抗	-	0	計測	メカー	規定値以上であること	-	-	-
			配線への塵埃の堆積		0	目視		塵埃の堆積がないこと	-	-	
		-	記線バインドの緩み	~	0	触手		緩みがないこと			-
		-	接触子の接触状態(い違い)	0	0	目視		正常であること		-	-
		2	電磁コイルのうなり 可動鉄心吸着面、コイル表面の状態	0	0	聴音	-	正常であること		-	-
			可動決心吸着面、37%表面の状態 作動確認	0	0	目視	-	正常であること			
			1作動唯認 取付ポルトのゆるみ	0	0	作動 触手	-	正常であること 緩みのあること		-	主電動機
	接触器		リード線の素線切れ	0	0	服子目視		核ののめること 素線切れがないこと		-	主幹盤
維	電器		接点の締付状態		0	目視目視		案線のれかないこと 緩みがないこと		-	補器盤
			電磁ゴル用抵抗器の抵抗値	-	0	目視		渡みがないこと			
			構造部、電磁コイルへの塵埃の堆積	-	0	目視		塵埃がないこと		-	1
			可動鉄心のストッハの異常	-	0	目視		正常であること			
			過電流継電器の設定の確認		õ	目視		正常であること			1
	1	1	歴埃の堆積	0	0	目視		塵埃の堆積がないこと			
			過熱 変色	õ	Õ	目視		異常な変色がないこと			
	コイル		損傷	0	Õ	目視		損傷がないこと			
	1-100	4	締付部の状態		Õ	目視.触手		カツ、緩みがないこと			
	2		絶縁抵抗	1	Õ	計測	大力*-	規定値以上であること			
	タップ	-	塵埃	0	Õ	目視	-	損傷がないこと			-
	切替台		損傷	Õ	Õ	目視					
	接続		過熱 変色	Õ	Õ	目視		異常な変色がないこと			
E器			締付部の状態		Õ	目視、触手		カタ、緩みがないこと			
-	各種支持		損傷	0	Õ	目視、触手		損傷がないこと			
	金物		振動	Õ	Õ	目視、触手		異常な振動がないこと			
		1	温度の指示	Õ	Õ	目視		異常がないこと	1		
	1-1-1		かうスの曇り、結露の有無	Õ	Õ	目視		曇り、結露がないこと		1	
	ダイヤル		導管の取付状況	-	Õ	目視	_	異常がないこと			
	温度計		取付状況(防振ゴム等)	-	õ	目視	-	異常がないこと	1		
	active a		警報接点動作の確認		õ	作動		異常がないこと			
	17 18		絶縁抵抗		Õ	計測	メカゲー	規定値以上であること			1

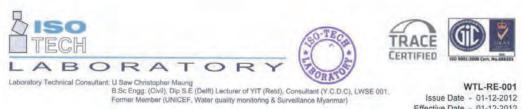
-		1	プリント基盤の塵埃	0	0	目視		過度の塵埃がないこと		1
		2	規定入力による規定出力の確認		0	計測	テスタ・シンクロスコープ			
	制御 ユニット	3	設定パラメータの確認		0	計測	テスタ・ プログラミングツール	設計値とおりであること		
小一列盟		4	制御電圧の確認		0	計測	779	AC440V±10%		
小一分腔		5	バックアップ。用バッテリ	-	0	目視	プログラミングツール	使用限度内であること		
	冷却	1	振動	0	0	触手		過度の振動がないこと		
	フィン	2	回転確認 インペラ損傷	0	0	目視目視	-	正しい回転方向であること	-	-
	通風口	4		0	0	目視		変形、損傷がないこと 目詰りがないこと		+
-	Market	1	コントロールハンドルのセンター、垂直性	0	Õ	目視	-	異常がないこと		-
		2	円滑な操作	0	0	作動	-	異常がない(特にギア、ヒン、軸受等		-
1	-	3	軸受の潤油	0	0	目視	-	の摩耗による遊びがないこと) 油切れがないこと		
制御	コントローラ	4	接触子の接触状態	Õ	0	回路確認		正常なこと		
機器 操作		5	取付ホットのゆるみ	0	0	触手		緩みがないこと		
7 123		6	セロノッチツトッハの動作	0	0	作動		正常なこと(特に摩耗による遊 びがないこと)		
1	押釦·切	1	接触子の接触状態と動作	0	0	目視·作動		円滑に作動すること		
	替スイッチ 信号灯	2	取付ボルトのゆるみ ランプ切れ	0	0	触手	-	緩みがないこと 緩みがないこと		
	16 亏灯 表示灯	2	取付おいのゆるみ	0	0	目視 触手	-	緩みがないこと		
	240.4.4	1	計器類の指示の確認	õ	0	目視		正常なこと	-	1
At al Abre		2	計器用変成器の加熱変色、亀裂	õ	Õ	目視		変色、亀裂がないこと		
制御機器	計器	3	盤内の露滴の有無	0	0	目視		露滴がないこと		
器盤	その他	4	取付ポルトのゆるみ	0	0	触手		緩みがないこと		
		5	各種計器類の誤差の確認		0	目視		規定値以内であること		-
-	_	6	盤の腐食、汚損等	~	0	目視	-	腐食、汚損がないこと		
		1 2	取付状態の確認	0	0	目視·触手		正常であること		
		2		0	0	目視·触手		正常であること		
	発信器	3	ケーブルコネクタの接続状態、損傷の有無	0	0	目視·触手		緩み、損傷がないこと		
計測		4	ケーブルの断線、短絡状況の確認		0	計測	デス タ	正常であること		
機器		ð	ペアリング部の点検、給油	0	0	目視		正常で、油切れがないこと		
-בעו		6	キア部の点検、給油	0	0	目視		正常で、油切れがないこと		
パシンク		1	取付状態の確認	0	0	目視·触手		正常であること		
0)	受信器 (変換器)	2	ケーブルコネクタの接続状態。損 傷の有無	0	0	目視·触手	-	緩み、損傷がないこと		
		3	ランプ、スイッチ類の動作確認	0	0	目視·作動		正常であること		
		1	取付状態の確認	0	0	目視·触手	-	正常であること		
	指示器	2	ケーブルコネクタの接続状態、損傷の有無	0	0	目視·触手		緩み、損傷がないこと		
		3	ランプ、スイッチ類の動作確認	0	0	目視·作動		正常であること		
		1	取付状態の確認	0	0	目視·触手		正常であること		
	検出器	2	ケーブルコネクタの接続状態、損	0	0	目視·触手		緩み、損傷がないこと		
		1	傷の有無 取付状態の確認	0	0	目視·触手	-	正常であること		
計測		-	ケーブルコネクタの接続状態、損							-
機器 (荷重	変換器	2	傷の有無	0	0	目視·触手		緩み、損傷がないこと		_
計)		3	ランプ、スイッチ類の動作確認	0	0	目視·作動	-	正常であること		
		1	取付状態の確認 ケーブルコネクタの接続状態、損	0	0	目視·触手		正常であること		
	表示盤	2	の有無 傷の有無	0	0	目視·触手		緩み、損傷がないこと		
		3	ランプ、スイッチ類の動作確認	0	0	目視·作動		正常であること		
		1	本体の外観、取付状況、方向の確認	0	0	目視·触手		正常であること 緩みがないこと		
		2	ケーブルコネクタの接続状態、損	0	0	目視·触手		緩み、損傷がないこと		
	発信器	3	傷の有無 ケーブルの断線、短絡状況の確認	-	0	計測	テスタ	正常であること		+
1.5		4	風杯の回転、動作状況の確認	0	0	目視・触手	1.17	正常であること		+
風向		5	動作確認	Õ	Ő	目視·作動	-	正常であること		+
東東計		1	本体の取付状況の確認	Õ	Õ	目視·触手		正常であること		1
		2	ケーブルコネクタの接続状態、損	0	0	目視·触手		緩み、損傷がないこと		1
		-	傷の有無	0	1.4.4	ALL NOT				
	受信器		電源電圧の確認	0	0	計測	デスタ	規定値以内であること	_	
		4	The second s	0	0	目視・作動		正常であること	_	-
			設定値の確認 動作確認	0	0	目視 目視·作動		設計値とおりであること 正常であること	_	+
-	非常停	0	動作確認	0	0	自祝 作動		正常であること		
	非带停 止装置		取付ポルの確認	0	0	1F動 触手	-	緩みがないこと		
-	US 21	1		0	0	作動		正常であること		
安全	スイッチ	2		ŏ	Õ	触手		緩みがないこと	C 10	
装置	衝突防	1		Õ	0	作動		正常であること	5	
	止装置		取付ボルトの確認	0	0	触手		緩みがないこと		
1	速度	1	ネジ締め部分の確認	0	0	目視		緩みがないこと		
	開閉器	2	軸連結部の確認	0	0	目視		粉塵の付着がないこと		

資料10 環境調査添付資料

10-1 環境調査添付資料

(1) 水質分析の結果

水質分析結果(P-1/乾季)



Issue Date - 01-12-2012 Effective Date - 01-12-2012 Issue No - 1.0/Page 1 of 1

M0517 014

WATER QUALITY TEST (MICROBIOLOGY) RESULTS FORM

Client	E-Guard	
Nature of Water	River Water (1)	
Location	Mandalay Township	
Date and Time of collection	17.5.2017 (12:30 PM)	
Date and Time of arrival at Laboratory	18.5.2017	
Date and Time of commencing examination	18.5.2017	
Date and Time of completing	19.5.2017	

Results of Water Analysis

WHO Drinking Water Guideline (Geneva - 1993)

Total Coliform Count	18	CFU/100ml	Not detected
Thermotolerant (fecal) Coliform Count	8	CFU/100ml	Not detected
рН	7.3		6.5 - 8.5
Turbidity	92	NTU	5 NTU
Colour (True)	60	тси	15 TCU
Free Chlorine	Nil	mg/l	
Total Chlorine	Nil	mg/l	

Remark : Unsatisfactory for drinking purpose.

: This certificate is issued only for the receipt of the test sample.

: < - Less than

(a)

Tested by		Approved by	1
Signature:	TOT	Signature:	Sherry t
Name:	Zaw Hein Oo B.Sc (Chemistry)	Name:	Soe Thit B.E (Civil) 1980,
	Sr. Chemist ISO TECH Laboratory		Technical Officer ISO TECH Laboratory
vision of WEG Co.,I	Ltd.)		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1

No.18, Lanthit Road, Nanthargone Quarter, Insein Township, Yangon, Myanmar. Ph: 01-640955, 09-73225175, 09-73242162, Fax: 01-844506, E-mail: isotechlaboratory@gmail.com, Website: weg-myanmar.com

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ANALYSIS REPORT

ORIGINAL Job Ref: 3691/2017 Date : 12 May, 2017 Page 1 of 1

Sample Described as	1	ENVIRONMENTAL WATER				
Client Name		E GUARD ENVIRONMENTAL SERVICES CO., LTD.				
		No. 11, Air Port Street, Insein Township, Yangon, Myanmar				
Sample Brought By	1	Client				
Sample Marks	5	1				
Location	1	MDY				
Sample Received Date	2	08.05.2017				
Analysed Date	3	09.05.2017				
Lab Code No.		107/17				

No.	Test Parameter	Unit	Result	Method	LOQ
1.	Oil & Grease	mg/l	<5	Standard methods for the examination of water & waste water APHA ,AWWA & WEF,22nd ed, 2012;5520B	5
-				End Of Report	-



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SUPREME GROUP OF COMPANIES

SUPREME WATER DOCTOR GROUP No.19-C, Nawaday Garden, Yangon-Pathein Road, Hlaing Tharyar Township, Yangon, Republic of the Union of Myanmar Tel : 01-689376, 689377, 689378, 689718, 689719. Fax : 01-685237

WATER ANALYSIS RESULT

Result Form No.	0341/ R&D / SWDG / 17
Client	Eguard
Location	မွန္တလေး။ ဖရာဝတီမြစ်ရေ ။
Nature of Water	မြစ်ရေ - Point(1)
Date of Sample Received	8.5.2017
Tested on	8.5.2017

	UNIT	ANALYSIS RESULT	WHO GUIDELINE
Total Nitrogen	mg/L	0.9	-
Total Phosphorus	mg/L	0.4	

Remark :

.

Approved By

marth Fin Moh Moh Hlaing-M.Sc (Chem), M.S (Biotech) Head of R&D Dept; Supreme Water Doctor Group Supreme Group of Companies

MANDALAY CITY DEVELOPMENT COMMITTEE WATER AND SANITATION DEPARTMENT WATER LAB ORATORY

Development of Mandalay Port Project (ဧရာဝတီမြှစ်ရေ)

Your reference

S	Sampling Points	Point 1	W.H.O Standard
Tested on	5-5-2017 at (Date)	(Time)	
Brought by	at	(Time)	on
	(Num ဦးပြည့်ဖြိုးကျော် at	ber)	
Report on	One	************************************	Sample of Water
Our reference			

Sampling Time and		Desirable	Imperative		
Physical Examination	Unit				
- P ^H Value	Scale	6.8	7-8.5	6.5-9.2	
- Colour	Units	>50	5	50	
- Turbidity	N.T.U	91.2	5	25	
- Conductivity	(micromhos/cm)	73.2			
- Total Dissolved Solids	mg/l	38.4			
- Total Suspended Solids	mg/l	69			
Chemical Analysis					
- Calcium as Ca	mg/l	8	75	200	
- Hardness, Total as CaCo3	mg/l	28	100	500	
- Magnesium as Mg	mg/l	1	30	150	
- Chloride as CL	mg/l	5	200	600	
- Total Alkalinity as CaCo3	mg/l	40	200	500	
- Iron, Total as Fe	mg/l	>0.2	0.1	1.0	
- Manganese as Mn	mg/l	0.03	0.05	0.5	
- Sulphate as So4	mg/l	<200	200	400	
- Nitrogen Nitrate (N-NO3)	mg/l	8.8		45	



	WATR AND SANITATION DEPARTMENT
12	WATER LABORATORY
Your reference	Development of Mandalay Port Project (ဧရာဝတီမြစ်ရေ Point-1)
Brought by	
Test on	
D.O (mg/l)	- 6.86
B.O.D (mg/l)	- 3.90
C.O.D (mg/l)	- 9.75
P ^H vlue	- 6.8
Salinity	- 0.1
T.S.S (mg/l)	- 69
	H
Tested by	Approved by

guard	Operation Department WQ Baseline Sampling/Survey Field Notes	E'Guard-OD-EQ-F- 010 Version :00	Approved by MD On Date: 02/24/2016 Page 2 of 3
Project: MDY Port	Date:	5.5.2017	
Client:	Surveyo		aw/Khin Zaw Mir
Location: MDY	Time:	11:00 Am	aw/ Khin Law Mir
Lat: 21' 57' 9.72"	N Long:	96' 02' 46.17	" F
Evaluation:		ter Pressure:	E
Weather:	Sample/ GPS Wa Tempera	Location ID: hypoint no: ature: 27.6°C	
Turbidity by Sechi Depth (cm):	11:10 Am	
NTU converted from chart			

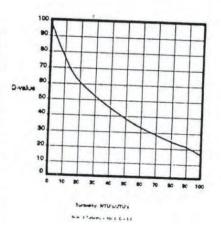
Surface/Ground/Effluent Water

X

	A STATE OF	Electrical Conductivity						
Sr. No.	pH	EC	TDS	Colimiter	DO (ppm)	Flow Rate (m/sec)	Depth (m)	Rem
ρι.			53mg/1		7.72	10.0.20.916.00	<u>5 200 1000 1000</u>	ark (ark

Length to Turbidity Conversion Chart

cm	NTU	cm	NTU
< 6	> 240	31 to 34	21
6 to 7	240	34 to 36	19
7 to 8	185	36 to 39	
8 to 9	150	39 to 41	17
9 to 10	120	41 to 44	15
10 to 12	100	44 10 46	14
12 to 14	84	46 to 49	13
14 to 16	60		12
16 to 19	48	49 to 51	11
19 to 21	40	51 to 54	10
21 to 24	35	54 to 57	9
24 to 26	30	57 to 60	8
26 to 29	27	60 to 70	7
29 to 31	24	70 to 85	6
	24	> 85	< 5



Ryan Physe Ryan EQ Team leador

水質分析結果 (P-1/雨季)



Laboratory Technical Consultant: U Saw Christopher Maung B.Sc Engg: (Civil), Dip S.E (Delft) Lecturer of YIT (Retd), Consultant (Y.C.D.C), LWSE 001 Former Member (UNICEF, Water quality monitoring & Surveillance Myanmar)

WTL-RE-001 Issue Date - 01-12-2012 Effective Date - 01-12-2012 Issue No - 1.0/Page 1 of 1

WATER QUALITY TEST (MICROBIOLOGY) RESULTS FORM

Client	E-Guard
Nature of Water	River Water
Location	Mandalay Township (Point - 1)
Date and Time of collection	22.7.2017
Date and Time of arrival at Laboratory	24.7.2017
Date and Time of commencing examination	24.7.2017
Date and Time of completing	25.7.2017

M0717 016

Results of Water Analysis

WHO Drinking Water Guideline (Geneva - 1993)

Total Coliform Count	30	CFU/100ml	Not detected
Thermotolerant (fecal) Coliform Count	12	CFU/100ml	Not detected
рН	7.1		6.5 - 8.5
Turbidity	110	NTU	5 NTU
Colour (True)	70	тси	15 TCU
Free Chlorine	Nil	mg/l	
Total Chlorine	Nil	mg/l	

Remark : Unsatisfactory for drinking purpose.

: This certificate is issued only for the receipt of the test sample.

: < - Less than

Tested by Approved by Sveut Signature: Signature: Zaw Hein Oo Soe This Name: Name: B E (Civil) 1980, Technical Officer B.Sc (Chemistry) Sr. Chemist **ISO TECH Laboratory ISO TECH Laboratory** (a division of WEG Co., Ltd.)

No.18, Lanthit Road, Nanthargone Quarter, Insein Township, Yangon, Myanmar. Ph: 01-640955, 09-73225175, 09-73242162, Fax: 01-644506, E-mail: isotechlaboratory@gmail.com, Website: weg-myanmar.com



ANALYSIS REPORT

ORIGINAL

Job Ref: 5817/2017 Date : 31 July 2017 Page 1 of 1

Sample Described as		ENVIRONMENTAL WATER
Client Name	4	E GUARD ENVIRONMENTAL SERVICES CO., LTD.
		No. 11, Air Port Street, Insein Township, Yangon, Myanmar
Project Name	2	
Sample Brought By	2	Client
Sample Marks	£	1
Location	-	MANDALAY PORT
Sample Received Date	5	24.07.2017
Analysed Date	2	25.07.2017
Lab Code No.		154/2017

No.	Test Parameter	Unit	Result	Method	LOQ
1.	Total Nitrogen(organic)	mg/l	<1	Standard methods for the examination of water & waste water APHA ,AWWA & WEF,22nd ed, 2012; 4500-Nerg B.Macro Kjeldahl Method	1
2.	Total Phosphorus mg/l 0.020 Standard methods for the examination of water & waste water APHA ,AWWA & WEF,22nd ed, 2012;4500-P E.Ascorbic Acid Method		0.01		
3.	Oil & Grease	mg/l	<5	Standard methods for the examination of water & waste water APHA ,AVWWA & WEF,22nd ed, 2012;5520B	5

End Of Report

SGS (Myanmar) Limited (Nu Nu Yi) Manager

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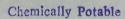
SGS (Myanmar) Limited Agriculture, Food and Life (AFL) No.79/D, Bo Chein Street, 6½ Mile, Hialing Tsp., Yangon, Myanmar. t:+95 (1) 654795, 654796 e: sgs.myanmar@sgs.com

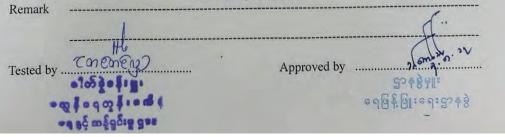
Member of SGS Group(SGS SA)



MANDALAY CITY DEVELOPMENT COMMITTEE WATER AND SANITATION DEPARTMENT WATER LAB ORATORY

840906		WATER LAD C	RATORY		
Your reference	Developme	nt of Mandalay Port	Project (& ep	ဝတီမြစ်ရေ)	
Our reference					************************
		One	••••••		••••••
Report on	••••••	(Number)		Sample of	Water
	ວະເບົາວິເຜ	မီးကော်			0 7 0017
Brought by	<u> </u>	ဖိုးကျော် at	(Time)	on	(Date)
	20-7-				(2000)
Tested on		-2017 atatatate)	(Time)		
Sa	ampling Poin	ts	Point 1	W.H.O S	Standard
Sampl	ing Time and	l Date		Desirable	Imperativ
Physical Exam	nination	Unit			
- P ^H Value		Scale	6.8	7-8.5	6.5-9.2
- Colour		Units	>50	5	50
- Turbidity		N.T.U	53.8	5	25
- Conductivity		(micromhos/cm)	72.8		
- Total Dissolv	ed Solids	mg/l	38.5		
- Total Suspend	ded Solids	mg/l	49		
Chemical Ana	lysis				
- Calcium as C	a	mg/l	11	75	200
- Hardness, To	tal as CaCo ₃	mg/l	40	100	500
- Magnesium a	s Mg	mg/l	3	30	150
- Chloride as C	L.	mg/l	5	200	600
- Total Alkalini	ty as CaCo ₃	mg/l	40	200	500
- Iron, Total as	Fe	mg/l	>0.2	0.1	1.0
- Manganese as	s Mn	mg/l	0.03	0.05	0.5
- Sulphate as S	04	mg/l	<200	200	400
- Nitrogen Nitr	ate (N-NO ₃)	mg/l	8.8		45





M	
Pan	unard
1-yy	uard
-	INVILON HENTAL

Operation Department WQ Baseline Sampling/Survey Field Notes E Guard-OD-EQ-F-010 Version :00 Approved by MD On Date: 02/24/2016 Page 2 of 3

Project: Mondalay Post	Date: 20.7. 2017
Client:	Surveyor: Ryae Phyo Kyaw
Location: Mondalay	Time: 10:30 AM
Lat: 21' 57 9.72" N	Long: 96 02 46.17 E
Evaluation:	Barometer Pressure:
Weather:	Sample/Location ID: GPS Waypoint no: Temperature: 26°C Time: 10:40 AM
Turbidity by Sechi Depth (cm):	p
NTU converted from chart:	

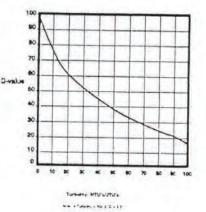
÷,

Surface/Ground/Effluent Water

				Electrical Conductivity					-marketersters-reference
Sr. No.	рН	EÇ (μS/cm)	TDS (ppm)	Salinity (ppt)	DO (ppm)	Flow Rate (m/sec)	Depth (m)	Rem ark	
P.1	7.5	52	43 9/1	0	5.2				

Length to Turbidity Conversion Chart

cm	NTU	cm	NTU
< 6	> 240	31 to 34	21
6 10 7	240	34 to 36	19
7 to B	185	36 to 39	17
8 10 9	150	39 to 41	15
91010	120	41 to 44	14
10 to 12	100	44 to 46	13
12 10 14	84	46 to 49	12
14 to 15	60	49 to 51	11
16 to 19	48	51 to 54	10
19 10 21	40	54 10 57	9
21 to 24	35	57 to 60	8
24 to 26	30	60 to 70	7
26 to 29	27	70 to 85	6
29 10 31	24	> 85	< 5



Prace Physe Kyaws



M0517 015

Issue Date - 01-12-2012 Effective Date - 01-12-2012 Issue No - 1.0/Page 1 of 1

WATER QUALITY TEST (MICROBIOLOGY) RESULTS FORM

E-Guard	
River Water (2)	
Mandalay Township	
17.5.2017 (12:30 PM)	
18.5.2017	
18.5.2017	
19.5.2017	
	River Water (2) Mandalay Township 17.5.2017 (12:30 PM) 18.5.2017 18.5.2017

Results of Water Analysis

WHO Drinking Water Guideline (Geneva - 1993)

Total Coliform Count	22	CFU/100ml	Not detected
Thermotolerant (fecal) Coliform Count	10	CFU/100ml	Not detected
рН	7.1		6.5 - 8.5
Turbidity	110	NTU	5 NTU
Colour (True)	70	TCU	15 TCU
Free Chlorine	Nil	mg/l	
Total Chlorine	Nil	mg/l	

Remark : Unsatisfactory for drinking purpose.

: This certificate is issued only for the receipt of the test sample.

: < - Less than

Tested by	.2	Approved by	L
Signature:	Han.	Signature:	soeur t
Name:	Zaw Hein Oo B.Sc (Chemistry)	Name:	Soe Thit B.E (Civil) 1980,
	Sr. Chemist ISO TECH Laboratory		Technical Officer ISO TECH Laboratory
division of WEG Co.,L	.td.)		and a second second

Ph: 01-6 nlaboratory@gmail.com, Website: weg-myanmar.com



ANALYSIS REPORT

ORIGINAL Job Ref: 3691/2017 Date : 12 May, 2017 Page 1 of 1

Sample Described as	1	
Client Name	\$	

Sample Brought By

Sample Received Date

Sample Marks Location

Analysed Date Lab Code No.

ENVIRONMENTAL WATER E GUARD ENVIRONMENTAL SERVICES CO., LTD. No. 11, Air Port Street, Insein Township, Yangon, Myanmar Client 2 MDY 08.05.2017 09.05.2017 108/17

LOQ	Method	Result	Unit	Test Parameter	lo.
5	Standard methods for the examination of water & waste water APHA ,AWWA & WEF,22nd ed, 2012;5520B	<5	mg/l	Oil & Grease	1.

SGS (Myanmar) Limited (Nu Nu Yi) Manager

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prosecuted to the fullest extent of the linw." REPORTED RESULTS REFER TO SUBMITTED SAMPLE (5) ONLY THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT THE WRITTEN APPROVAL OF COMPANY General Conditions for Inspection and Testing Services." If the requirements of the Client no casalitate the analysis of samples by the Client's or by any third patry's laboratory the COMPANY General Conditions for Inspection and Testing Services. If the requirements of the Client no casalitate the analysis of samples by the Client's or by any third patry's laboratory the COMPANY General Conditions for Inspection and Testing Services.

tained for 15 days only. ad by the Client or by a third party acting at the Client's direction. The ed and such sample(s) are n (were) drawn and / or provid

SGS (Myanmar) Limited

Agriculture, Food and Life (AFL) 79/80. Bahosi Housing Complex, Wardan Street; Lanmadaw Tay, Yangon, Myanmar I +95(1)/211562, 211537, 211538, 211547, f →95(1)/211549, 2317049 @ sgs.myanmar@sgs.com Measure at 80.5 Group (9005 SA)



SUPREME GROUP OF COMPANIES

SUPREME WATER DOCTOR GROUP No.19-C, Nawaday Garden, Yangon-Pathein Road, Hlaing Tharyar Township, Yangon, Republic of the Union of Myanmar Tel : 01-689376, 689377, 689378, 689718, 689719. Fax : 01-685237

WATER ANALYSIS RESULT

Result Form No. Client Location Nature of Water Date of Sample Received Tested on

0342/ R&D / SWDG / 17
Eguard
မွန္တလေး။ စရာဝတီမြစ်ရေ ။
မြစ်ရေ - Point(2)
8.5.2017
8.5.2017

	UNIT	ANALYSIS RESULT	WHO GUIDELINE
Total Nitrogen	mg/L	1.4	-
Total Phosphorus	mg/L	0.6	

Remark :

Approved By

Um N Tin Moh Moh Hlaing M.Se (Chem:), M.S (Biotech:) Head of R&D Dept; Supreme Water Doctor Group Supreme Group of Companies

MANDALAY CITY DEVELOPMENT COMMITTEE WATER AND SANITATION DEPARTMENT WATER LAB ORATORY

Development of Mandalay Port Project (ဧရာဝတီမြစ်ရေ)

Your reference Our reference

Report on

.....

ဦးပြည့်ဖြိုးကျော်

5-5-2017

(Date)

One Sample of Water (Number)

(Time)

Brought by

on

5-5-2017 (Date)

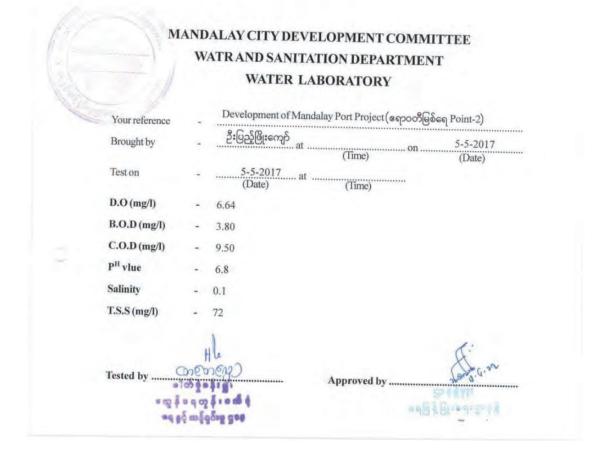
Tested on

..... at (Time)

at ..

Sampling Point	s	Point 2	W.H.O Standard		
Sampling Time and	Date		Desirable	Imperative	
Physical Examination - P ^H Value	Unit Scale	6.8	7-8.5	6.5-9.2	
- Colour	Units	>50	5	50	
- Turbidity	N.T.U	97.4	5	25	
- Conductivity	(micromhos/cm)	73.8			
- Total Dissolved Solids	mg/l	38.6			
- Total Suspended Solids	mg/l	72			
Chemical Analysis - Calcium as Ca	mg/l	8	75	200	
- Hardness, Total as CaCo,	mg/l	28	100	500	
- Magnesium as Mg	mg/l	1	30	150	
- Chloride as CL	mg/l	5	200	600	
- Total Alkalinity as CaCo,	mg/l	40	200	500	
- Iron, Total as Fe	mg/l	>0.2	0.1	1.0	
- Manganese as Mn	mg/l	0.03	0.05	0.5	
- Sulphate as So4	mg/l	<200	200	400	
- Nitrogen Nitrate (N-NO3)	mg/l	8.8		45	





guard	Operation Department WQ Baseline Sampling/Survey Field Notes	E Guard-OD-EQ-F- 010 Version :00	Approved by MD On Date: 02/24/2016 Page 2 of 3			
Project: MOY Port	Date:	5.5.2017	3			
Client:	Survey	Surveyor: Pyae Phyo Kyaw/Khin Zaw Mir				
Location: MOY	Time:					
Lat: 21' 56' 50.00	"N Long:	Long: 96 02' 39.07" E				
Evaluation:		Barometer Pressure:				
Weather:	GPS W Temper	Sample/Location ID: GPS Waypoint no: Temperature: 27°C Time: 11:30 Am				
Turbidity by Sechi Depth (
NTU converted from chart	:					

.

Surface/Ground/Effluent Water

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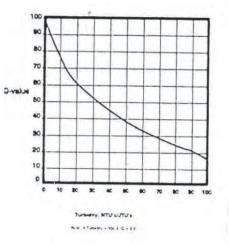
	and the second	Electrical Conductivity				Concernance of the second			
Sr. No.	рН	EÇ (μS/cm)		Salinity (ppt)	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Flow Rate (m/sec)	Depth (m)	Rem ark	
	8.09	50.8	51 mg/L	0.0	7.79		4m	and the state of the second	

Length to Turbidity Conversion Chart

1 1 1 1 1 1	The second secon
cm	NTU
< 6	> 240
6 to 7	240
7 to 8	185
8 to 9	150
9 to 10	120
10 to 12	100
12 to 14	84
14 to 16	60
16 to 19	48
19 to 21	40
21 to 24	35
24 to 26	30
26 to 29	27
29 to 31	24

الرابعة عصمه

cm	NTU
31 to 34	21
34 to 36	19
36 to 39	17
39 to 41	15
41 to 44	14
44 to 46	13
46 to 49	12
49 to 51	11
51 to 54	10
54 to 57	9
57 to 60	8
60 to 70	7
70 to 85	6
> 85	< 5



Ryce Physe Kyan EQ Team leader

水質分析結果 (P-2/雨季)





M0717 017



Laboratory Technical Consultant: U Saw Christopher Maung B.Sc Engg: (Civil), Dip S.E (Delft) Lecturer of YIT (Retd), Consultant (Y.C.D.C), LWSE 001 Former Member (UNICEF, Water quality monitoring & Surveillance Myanmar)

WTL-RE-001 Issue Date - 01-12-2012 Effective Date - 01-12-2012 - 1.0/Page 1 of 1 Issue No

WATER QUALITY TEST (MICROBIOLOGY) RESULTS FORM

Client	E-Guard			
Nature of Water	River Water			
Location	Mandalay Township (Point - 2)			
Date and Time of collection	22.7.2017			
Date and Time of arrival at Laboratory	24.7.2017			
Date and Time of commencing examination	24.7.2017			
Date and Time of completing	25.7.2017			

Results of Water Analysis

WHO Drinking Water Guideline (Geneva - 1993)

Total Coliform Count	42	CFU/100ml	Not detected
Thermotolerant (fecal) Coliform Count	20	CFU/100ml	Not detected
рН	6.9		6.5 - 8.5
Turbidity	158	NTU	5 NTU
Colour (True)	80	тси	15 TCU
Free Chlorine	Nil	mg/l	
Total Chlorine	Nil	mg/l	

Remark : Unsatisfactory for drinking purpose.

: This certificate is issued only for the receipt of the test sample.

: < - Less than

Tested by

Signature: Zaw Hein Oo Name: B.Sc (Chemistry)

Approved by

Signature:

Name:

Solat Soe Thit B.E (Civil) 1980, Technical Officer **ISO TECH Laboratory**

(a division of WEG Co.,Ltd.)

Sr. Chemist

ISO TECH Laboratory

No.18, Lanthit Road, Nanthargone Quarter, Insein Township, Yangon, Myanmar. Ph: 01-640955, 09-73225175, 09-73242162, Fax: 01-644506, E-mail: isotechlaboratory@gmail.com, Website: weg-myanmar.com



ANALYSIS REPORT

ORIGINAL

Job Ref: 5817/2017 Date : 31 July 2017 Page 1 of 1

Sample Described as	:	ENVIRONMENTAL WATER
Client Name	:	E GUARD ENVIRONMENTAL SERVICES CO., LTD.
		No. 11, Air Port Street, Insein Township, Yangon, Myanmar
Project Name	2	
Sample Brought By	1	Client
Sample Marks	£.,	2
Location	1	MANDALAY PORT
Sample Received Date	\$	24.07.2017
Analysed Date	1	25.07.2017
Lab Code No.	2	155/2017

No.	Test Parameter	Unit	Result	Method	LOQ
1.	Total Nitrogen(organic)	mg/l	<1	Standard methods for the examination of water & waste water APHA ,AWWA & WEF,22nd ed, 2012; 4500-Norg B.Macro Kjeldahl Method	1
2.	Total Phosphorus	mg/l	0.026	Standard methods for the examination of water & waste water APHA ,AWWA & WEF,22nd ed, 2012;4500-P E.Ascorbic Acid Method	0.01
3.	Oil & Grease	mg/l	<5	Standard methods for the examination of water & waste water APHA ,AWWA & WEF,22nd ed, 2012;5520B	5

End Of Report

SGS (Myanmar) Limited (Nu Nu Yi) Manager

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SGS (Myanmar) Limited Agriculture, Food and Life (AFL) No.79/D, Bo Chein Street, 6% Mile, Hlaing Tsp., Yangon, Myanmar. t:+95(1)654795,654796 e:sgs.myanmar@sgs.com

Member of SGS Group(SGS SA)

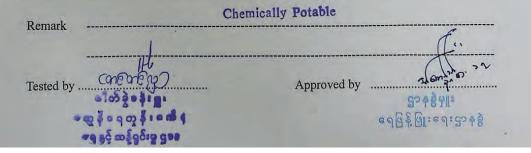
MANDALAY CITY DEVELOPMENT COMMITTEE WATER AND SANITATION DEPARTMENT WATER LAB ORATORY

အမတ်

890 poloco

*

Your reference Dev	Development of Mandalay Port Project (ဧရာဝတီမြစ်ရေ)					
Our reference						
Report on		One (Number)		Sample of	Water	
Brought by	ဦးပြည့်ဖြိုး	ကျော် at	(Time)	on?	20-7-2017 (Date)	
Fested on	20-7-2 (Dat	017 at				
Samplin	ng Points		Point 2	W.H.O S	Standard	
Sampling T	ime and	Date		Desirable	Imperative	
Physical Examinati	on	Unit				
- P ^H Value		Scale	6.8	7-8.5	6.5-9.2	
- Colour		Units	>50	5	50	
- Turbidity		N.T.U	51.2	5	25	
- Conductivity		(micromhos/cm)	72.2			
- Total Dissolved Solids		mg/l	37.7			
- Total Suspended Solids		mg/l	44			
Chemical Analysis - Calcium as Ca		mg/l	10	75	200	
- Hardness, Total as (CaCo ₃	mg/l	40	100	500	
- Magnesium as Mg		mg/l	4	30	150	
- Chloride as CL		mg/l	5	200	600	
- Total Alkalinity as (CaCo ₃	mg/l	40	200	500	
- Iron, Total as Fe		mg/l	>0.2	0.1	1.0	
- Manganese as Mn		mg/l	0.03	0.05	0.5	
- Sulphate as So ₄		mg/l	<200	200	400	
- Nitrogen Nitrate (N	-NO.)	mg/l	8.8	1	45	







Operation Department E WQ Baseline Sampling/Survey Field Notes

ertment E Guard-OD-EQ-Fine 010 ey Field Version :00

1.

14

Approved by MD On Date: 02/24/2016 Page 2 of 3

Project: Mondalay Port	Date: 20.7.2017				
Client:	Surveyor: Pyae Phys Kyaes				
Location: Mandalay	Time: 11:00 A.M				
Lat: 21' 56' 50.00" N	Long: 96 02' 89.07' E				
Evaluation:	Barometer Pressure:				
Weather:	Sample/Location ID: GPS Waypoint no: Temperature: 25.6°C Time: 11:10 AM				
Turbidity by Sechi Depth (cm):					
NTU converted from chart:					

Surface/Ground/Effluent Water

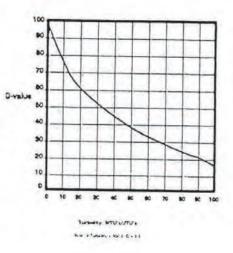
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	a see	Elect	trical Condu	ctivity	-	The second second	NAMES OF BRIDE	Here a statistical and the	100
Sr. No.	рН	EÇ (μS/cm)	TDS (ppm)	Salinity (ppt)	DO (ppm)	Flow Rate (m/sec)	Depth (m)	Rem	軍時に安
62	7.9	51.2	45 -9/2	0	6.2		Chapter of the the period		

Length to Turbidity Conversion Chart

cm	NTU
< 6	> 240
6 to 7	240
7 to 8	185
8 to 9	150
91010	120
10 to 12	100
12 10 14	84
14 to 16	60
16 to 19	48
19 to 21	40
21 to 24	35
24 to 26	30
26 to 29	27
29 10 31	24

cm	NTU
31 to 34	21
34 to 36	19
36 to 39	17
39 to 41	15
41 to 44	14
44 to 46	13
46 to 49	12
49 to 51	11
51 to 54	10
54 to 57	9
57 to 60	8
60 to 70	7
70 to 85	6
> 85	< 5



(Agae Phys Kyaw)

		Scientific	た水生生物(FAS English		IUCN Red
Sr.	Family	Name	Name	Myanmar Name	List Category
1	Anaban tidae	Anabas testudineus	Climbing perch	ငါးရပမ	DD
2	Anguilli dae	Anguilla bengalensis	Indian long finned eel	ငါးလင္ပပန္းဆူးတောင္ရရွည္	LC
3	Ariidae	Nemapteryx caelata		ငါးရောင္	Not assessed
		Mystus leucophasis	Topsy Turvy fish	ငါးနောက္သား	LC
		Mystus cavasius	Small river cat fish	ငါးဇင္ရရိုင္းကၽဲြ	LC
		Sperata seenghala	River cat fish	ငါးေၾကာင္း/က်ေင္း	LC
		Mystus gulio	Large river cat fish	ငါးရေႏြ	LC
4	Bagrida	Hemibagrus menoda	River cat fish	ငါးအိုက္	LC
	e	Mystus microphthal mus	River cat fish	ငါးအိုက္/ငါးငိုက္	LC
		Mystus tengara		ငါးဇင္ရရိုင္း (ၾကကြာ့ေခ်း)	LC
		Rita sacerdotum	Giant river cat fish	ငါးထေြ	LC
		Leiocassis siamensis	Bumble bee catfish		LC
~	Belonid	Xenentodon cancila	Freshwater garfish	ငါးဖောင္ရရိုး	LC
5	ae	Trichogaster trichopterus	gourami	ဂ်ပန္	LC
		Channa striata	Striped snake head fish	ငါးရံ႕အောက္	LC
		Channa marulius	Giant snake head fish	ငါးရံ႕ဒိုင္း	LC
6	Channi dae	Channa punctata	Spotted snake head fish	ငါးပနော္	LC
		Channa har (Channa harcourtbutl eri)	Burmese snakehead	ငါးရံ႕ဒိုင္း	NT
		Channa gachua	Dwarf snakehead	ငါးရံ႕ခေါင္းတို	LC
7	Cichlida e	Oreochromis niloticus	Nile tilapia	ိုးငူးတီလားပီးယား	Not assessed
		Ilisha megaloptera	Big eye ilisha	ငါးဇင္ဥပား	Not assessed
8	Clupeid	Tenualosa ilisha	Hilsa shad	ငါးသလောက္	Not assessed
0	ae	Gudusia variegate	Burmese river shad	ငါးလပိ	LC
		Coilia	Gold	ငါးၿမီးတံသယ္	Not assessed

(2) Ayeyarwady 川で確認された水生生物(F/S 時)

Sr.	Family	Scientific Name	English Name	Myanmar Name	IUCN Red List Category
		dussumieri	spotted grenadier anchovy		
9	Cobitid ae	Syncrossus beauforti	Chameleon Loach	ငါးသလဲထိုး	NT
		Syncrossus helodes	Banded Tiger Loach	ငါးသလဲထိုး	LC
		Botia histrionica	Burmese loach	ရေးစာရေး	LC
		Syncrossus berdmorei	Tiger botia	ငါးသလဲထိုး	NT
		Acanthopsoid es hapalias		ငါးသလဲထိုး	LC
		Amblyphary ngodon atkinsonii	Small carp	ငါးဘဲုဖ်	LC
		Cirrhinus mrigala	Mrigala carp	ဝါးၾကင္းျဖဴ	LC
		Labeo rohita	Rohu carp	ငါးျမစ္ခခ်င္း	LC
		Catla catla	Catla carp	ငါးသိုင္းခေါင္းပြ	Not assessed
		Labeo calbasu	Black carp	ငါးနက္ျပာ	LC
10	Cyprini	Labeo nandina	Nandina carp	ငါးအုံတုံ	NT
10	dae	Salmophasia sardinella	flying barb	ရင္ေဘာင္ဇ	LC
		Salmophasia sladoni	flying barb		LC
		Salmophasia bacaila	flying barb		LC
		Laubuca laubuca	flying barb		LC
		Raiamas bola	Barb	ငါးခုံးမ	LC
		Puntius amphibius	Barb	ငါးခုံးမ	DD
11	Gobiida	Glossogobius callidus	River goby	ကပ္သပိုး	LC
11	е	Brachygobius nunus	Bumblebee goby	ကပ္သပိုး	Not assessed
		Macrognathu s aral	Peacock eel	ငါးစေမထိုးရဟင္ေခ်ာ	LC
10	Mastace	Macrognathu s zebrinus	Zebrinus spiny eel	ငါးၿေမထြိုးႀကံဆစ္	LC
12	mbelida e	Mastacembel us armatus	Zig-zag-spin y eel	ငါးစေမထြီးက်ား/စေမန်ဂါး	LC
		Mastacembel us dayi	Spotted spiny eel	ငါးစေမထြိုးဇာရုဟက္	LC
13	Macruri dae	Coelorinchus parallelus	Spiny-rat-ta il	ငါးၿမီးသပြာ	Not assessed
14	Notopte ridae	Notopterus notopterus	Bronz feather back	ငါးဖယ္	LC
15	Sciaeni dae	Johnius coitor	coitar croaker	ငါးပုတ္သင္	LC

Sr.	Family	Scientific Name	English Name	Myanmar Name	IUCN Red List Category
		Boesemania microlepis	Smallscale croaker	ငါးဗ်က္	NT
		Eutropiichth ys vacha	Batchwa cat fish	ငါးျမင္းအုပ္ဖ္ကေး	LC
	Schilbei	Neotropius acutirostris	Dwarf catfish	ငါးသံခ်ိဳတ္	LC
16	dae	Pseudotropiu s acutirostris	Dwarf catfish	ငါးသံခ်ိတ္	
		Silonia silondia	Giant butter cat fish	ငါးျမင္း	LC
		Ompok bimaculatus	Butter cat fish	ငါးႏသန္း	NT
17	Silurida e	Ompok hypophthalm us		ငါးးသန္း	Not assessed
		Wallago attu	Fresh water shark	ငါးဘတ္	NT
		Gagata cenia	Indian gagata	ငါးတင္ဂုတ္	LC
18	Sisorida e	Bagarius yarrelli	Giant yellow cat fish	ငါးမောင္းမ	NT
		Bagarius bagarius	Yellow cat fish	ငါးမောင္းမ	NT
19	Tetraod ontidae	Chelonodon biocellatus	Trey kam pot	ငါးဆီပူ	LC

*DD = Data Deficient; LC = Least Concerned; NT = Near Threatened

Source: IUCN 2013. IUCN Red List of Threatened Species. Version 2013.1. <www.iucnredlist.org>. Downloaded on 23

(3) ステークホルダー協議の記録

E Guard Environmental Services Co., Ltd. Meeting Minutes	Oguard ENVIRONMENTAL SERVICES
Subject: Stakeholder Meeting for Initial	Date: 27th June 2017
Environmental Examination of Mandalay Port	
Development Plan	
Venue: Yanmyolone Pawtawmuu Pagoda, Dammha	Time: 10:00 AM to 12:00 AM
Hall,	
Attendees: Total: 74	
(Government Department: 24	
Local People: 17	
Media: 17	
Parliament members : 4	
NGO & : 5	
Private Company : 7)	

Agenda:

1) Opening Ceremony.

2) Presentation of Project Introduction by U Aung Myo Khaing, Deputy Director, Directorate of Water Resources and Improvement of River Systems

3) Presentation of Environmental and Social Considerations in Project by U Aye Thiha, Managing Director, E Guard Environmental Services Co., Ltd.

4) Presentation of Project Cut-off Date by U Aung Myo Khaing, Deputy Director, Directorate of Water Resources and Improvement of River Systems

5) Recommendations and suggestions by Attendees.

6) Closing Remark by U Toe Aung Lin, Deputy Director, Directorate of Water Resources and Improvement of River Systems

7) Closing Ceremony

Presentation of Project Introduction by U Aung Myo Khaing, Deputy Director, Directorate of Water Resources and Improvement of River Systems

U Aung Myo Khaing said that he will explain about the main situations.

According to the order of Environmental Conservation Department, we are doing Initial Environmental Examination for this project. If a new inland water port alongside Ayeyarwady River is constructed, cargo transportation and economy will improve. The purpose of this project is needing modern port for Mandalay and Mandalay port located alongside Ayeyarwady river accommodates passengers and cargoes that are transported from more or less all major cities in the country. The project proponent is Directorate of Water Resources and Improvement of River Systems. Location of this project is less than 1 km west of Kantawagyi Lake that lies next to and west of Mandalay city and west of Shwe Hlan Bo Monastery and Myo Patt Road. In this project area, there will be include container yard and ware houses. Moreover, it is planned for two berths. The area of this project is about 20 acres. The project design is now doing with support from Japan and the dead line is 2017, November. Construction period will be from 2018, November to 2020, September. In the period before project, Public Consultation will be held to solve project affected land area.

Presentation of Environmental and Social Considerations in Project by U Aye Thiha, Managing Director, E Guard Environmental Services Co., Ltd.

U Aye Thiha said that E Guard Environmental Services Co., Ltd analysed positive and negative impacts on environmental and social at the project area.

Environmental Conservation Department ordered to report Initial Environmental Examination because this project area is less than 25 hectare. We collected social survey, data collection and interviewed with local people.

We will do this project according to the related laws and regulation. We measured environmental base line conditions such as air quality, water quality, noise, rainfall, biodiversity and we also considered waste disposal, vibration and odour around the project site. We collected the social economic profile of the local people for land acquisition. The project site area is now used for planting seasonal crops. Air pollution and water pollution results are a little out of National Environmental Quality (Emission) Guidelines. We studied gender ratio, education level, occupation of the local people. Income and outcome range is not different but no excess. Three quarter of respondents think this port project will give them advantages but 10% of respondents are not interested in this project. Three households and one company occupy this project area. There are 7 huts in this area. Butter bean and peanuts are planted by this three households. The important matter is the resettlement plan and compensation. We report mitigation plan to reduce accidents in the construction site to the DWIR. We announced this Stakeholder Meeting in the newspaper and invited relevant government departments and parliament members.

Recommendations and suggestions by Attendees.

(1) U Myo Zaw Htun

Question: I want to know about compensation. How do the land outside the project area affect or benefit?

Answer: We will pay the compensation in accordance with the laws and regulations in Myanmar. We will report the list of farmers working in the land to Department. The Department of Regional Committee will make the final decision how much should he paid. The land outside the project area will be hired temporarily for the materials used in the construction project. If the land was affected or if you want to ask any questions, please contact.

(2) U Tin Soe

Question: We have problems with the Great Wall Company. We want to know how to protect the farmers.

Answer: We have the list of lands which are owned by the farmers. Great Wall company also owns. If you own your land, we will arrange to give the compensation. We cannot decide who the owner is. We can only say we will compensate the owners.

(3) U Pyaung

Question: I have owned the land since 20 years ago. I want to know about compensation. Is the port owned by government or company?

Answer: The port is owned by the Ministry of Transport and Communications so it is public. The port is constructed by the help of JICA. Compensation will be made by DWIR/MOTC.

U Myint Swe (Parliament member, Amarapura constituency, Mandalay Division)

I am the president of agriculture and livestock committee and also a farmer. I have 50 acres land and it is national land. If our country needs this land area, I will give it. Government should compensate to the project affected persons (PAPs). It is a good project for our country. So the farmers should not disturb this project. If project proponent has any problem, we will be able to help them.

Closing Remark by U Toe Aung Lin, Deputy Director, Directorate of Water Resources and Improvement of River Systems U Toe Aung Lin said that he will associate for this project because it is located in Mandalay.

Many local people should attend and ask many questions in this meeting. The project proponent is Directorate of Water Resources and Improvement of River Systems and the user is citizen. Taxes obtained from this port will be national funds. The case of land owner does not concern with third party.

Compensation problems will be explained by the decisions of parliament and government department. Although the Japanese Government will help for this project, our government will compensate to PAPs. The present Mandalay Port is not modernized, so new port is required. We ask local people to support for this project.

Attendance List of Stakeholder Meeting

Parliament Members

No	Name	Occupation	Organization/Department
1	U Myint Swe	Member of Parliament	Hluttaw, Mandalay Division
2	U Zaw Zaw Aung	Member of Parliament	Hluttaw, Mandalay Division
3	U Win Bo	NLD (Maharaungmyay Township)	Maharaungmyay NLD Office
4	U Sein Min	NLD (MaharAung Myay Township)	Maharaungmyay NLD Office

Government Department

No	Name	Occupation	Organization/Department
1	U Aung Myo Khaing	Deputy Director	DWIR
2	U Toe Aung Lin	Deputy Director	DWIR
3	U Tin Soe	DYCE	IWT
4	U Khin Maung Aye	Manager	IWT
5	Daw Khin Sandar Win	Deputy Staff Officer	Department of Rural Development
6	Daw Mar Mar Htwe	Upper Division Clerk	Department of Rural Development
7	Daw Thin Thin Ohn	Staff Officer	Metrology and Hydrology Department
8	U Kyaw San Lin	Deputy Director	Fisheries Dapartment
9	U Aung Tin	Staff Officer	Metrology and Hydrology Department (Mandalay)
10	U Thaw Zin		Bureau of Special Investigation
11	Daw Phyo Ma Ma	Deputy Police Officer	Amarapura Township Police Station
12	U Shwe	Assistant Staff Officer	Amarapura
13	U Than Soe Win	Deputy Staff Officer	Amarapura
14	U Aung Aung	Department Head	MCDC
15	U Aung Kyi	Surveyor	MCDC

16	U Aung Myo Thant	Deputy Township Administrator	Mahaaungmyay Township
17	Daw Pa Pa Oo	Staff Officer	Planning Department
18	U Nyi Nyi Htun	Ward Administrator	Tan layat Maw (South)
19	Daw San San Mu	Clerk	Tan layat Maw (South)
20	Daw Win Win Aye	Store Keeper	Department of Electricity
21	U Tin Swe	Ward Administrator	Shan Kalay Kyun, Amarapura Town
22	U Thein Win	Hundred Household Head	Chaw Seik (405, B)
23	U Min Gyi	Hundred Household Head	Chaw Seik (405, B)
24	U Aung Toe	Hundred Household Head	Zaw Min Ward

Non-Government Organization

No	Name	Occupation	Organization
1	U Aung Thu		NLD
2	U Hla Htun	C.S.O	Port Stevedore
3	U Wai Lwin Oo	Member	Port Stevedore
4	U Saw Lin	Chairman	Port Stevedore
5	U Kyaw Than	Vice Chairman	Chan Mya Tharzi Township, NLD

Private Company

No	Name	Occupation	Company Name
1	U Naing Naing Lin	Director	JLPC
2	U Naing Win	Director	Myanmar Infinity Power
3	U Thet Htun Oo	Director	VISS (Myanmar)
4	U Than Kyaing	Consultant	Great Wall Group
5	U Aung Than		
6	U Htet Naung Oo	Manager	JLPC
7	U Myo Thant	GM	JLPC

Media

No	Name	Occupation	Media
1	Daw Aye Thida Su Lwin	Reporter	MRTV
2	Daw Theint Tneint Thu Win	Reporter	MRTV

3	U Myo Nyunt Aung	Reporter	MRTV
4	U Wai Yan Phyo	Reporter	MRTV
5	Daw Khin Mon Thein Tan	Reporter	MRTV
6	U Kyaw Htoo	Reporter	Mandalay News
7	Daw Phyo Phyo Thet	Reporter	7 Day News
8	U Aung Thant Khaing	Reporter	Myanmar Times Daily
9	U Eain Khaing Myae	DVB Reporter	Myanmar Times Daily
10	Daw Myat Thit Khaing	DVB Reporter	Democracy Today
11	U Aung Min Oo		Mandala Daily
12	U Kyaw Ko Ko	Reporter	The Myanmar Times
13	U Ko Myo Kyaw	Reporter	Mandalay News
14	U Min Than	Reporter	MHM Media
15	Daw Khaing Thazin	Reporter	Mandalay Khit
16	U Yan Moe Naing	Reporter	The Voice Daily
17	Daw Lae Lae Aung	Reporter	Daily Eleven

Local Community

No	Name	Occupation	Address
1	U Than Htike Aung	Business Man	Amarapura
2	U Tin Htut	Farmer	Shankalay Kyun
3	U Myo Zaw Htun	Farmer	Amarapura
4	U Myint Maung	Farmer	(457), Than Layat Maw (South)
5	Daw Hla Than	Farmer	(457), Than Layat Maw (South)
6	Daw San San Htwe	Farmer	(457), Than Layat Maw (South)
7	U Tin Myaing	Farmer	(457), Than Layat Maw (South)
8	Daw Tin Tin Khaing	Farmer	(457), Than Layat Maw (South)
9	Daw Than Than Myint	Farmer	(457)
10	U Tin Hlaing	Farmer	Shan Kalay Kyun, Amarapura Township
11	U Kyaw Htet Aung	Farmer	Lae Yway
12	U Tin Soe	Farmer	Nay Puu Village
13	Daw Than Oo	Farmer	Shwe Lan Bo
14	U Saw Maung	Farmer	Nay Puu Village
15	U Myint Wai	Farmer	Shan Kalay Kyun, Amarapura Township
16	U Kyaw Swe Win	Local	Amarapura Township
17	U Win Htay Kywal	Local	Amarapura Township

(4) 影響を受ける小屋の補償費積算内訳

小屋 -1

Size - 15 ft x 25 ft (Height - 7 ft)

No.	Particular	Size	Rate (MMK)	Quantity	Amount (MMK)
1	Column (wood)	10 ft	7,000	2	14,000
2	Bamboo for Beam	$12 { m ft}$	5,000	3	15,000
3	Bamboo for roof, wall and floor	20 ft	700	7	4,900
4	Palm for roof	sq-ft	80	375	30,000
5	Zinc roof	sheet	1,500	-	-
6	Attap dwelling	sq-ft	120	-	-
7	Worker	day	5,000	1	5,000
				Total	68,900

小屋 - 2

Size - 7 ft x 6 ft (Height - 6 ft)

No.	Particular	Size	Rate (MMK)	Quantity	Amount (MMK)
1	Column (wood)	10 ft	7,000	-	-
2	Bamboo for Beam	$12~{ m ft}$	5,000	1	5,000
3	Bamboo for roof, wall and floor	20 ft	700	5	3,500
4	Palm for roof	sq-ft	80	42	3,360
5	Zinc roof	sheet	1,500	-	-
6	Attap dwelling	sq-ft	120	-	-
7	Worker	day	5,000	1	5,000
				Total	16,860

小屋 - 3

Size - 8 ft x 7ft (Height - 7 ft)

No.	Particular	Size	Rate (MMK)	Quantity	Amount (MMK)
1	Column (wood)	10 ft	7,000	2	14,000
2	Bamboo for Beam	12 ft	5,000	2	10,000
3	Bamboo for roof, wall and floor	20 ft	700	8	5,600
4	Palm for roof	sq-ft	80	-	
5	Zinc roof	sheet	1,500	-	
6	Attap dwelling	sq-ft	120	65	7,800
7	Worker	day	5,000	1	5,000
				Total	42,400

小屋 - 4

Size - 10 ft x 7 ft (Height - 6 ft)

No.	Particular	Size	Rate (MMK)	Quantity	Amount (MMK)
1	Column (wood)	10 ft	7,000	1	7,000
2	Bamboo for Beam	12 ft	5,000	2	10,000
3	Bamboo for roof, wall and floor	20 ft	700	10	7,000
4	Palm for roof	sq-ft	80	90	7,200
5	Zinc roof	sheet	1,500	-	-
6	Attap dwelling	sq-ft	120	-	-
7	Worker	day	5,000	1	5,000
				Total	36,200

小屋 -5

Size - 7 ft x 7ft (Height 7 ft)

No.	Particular	Size	Rate (MMK)	Quantity	Amount (MMK)
1	Column (wood)	10 ft	7,000	-	-
2	Bamboo for Beam	12 ft	5,000	2	10,000
3	Bamboo for roof, wall and floor	20 ft	700	5	3,500
4	Palm for roof	sq-ft	80	68	5,440
5	Zinc roof	sheet	1,500	-	-
6	Attap dwelling	sq-ft	120	-	-
7	Worker	day	5,000	1	5,000
				Total	23,940

小屋 -6

Size - 7 ft x 7ft (Height 7 ft)

No.	Particular	Size	Rate (MMK)	Quantity	Amount (MMK)
1	Column (wood)	10 ft	7,000	-	-
2	Bamboo for Beam	12 ft	5,000	2	10,000
3	Bamboo for roof, wall and floor	20 ft	700	5	3,500
4	Palm for roof	sq-ft	80	68	5,440
5	Zinc roof	sheet	1,500	-	-
6	Attap dwelling	sq-ft	120	-	-
7	Worker	day	5,000	1	5,000
				Total	23,940

小屋 - 7

<u>Size - 10 ft x 12 ft (Height 7 ft)</u>

No.	Particular	Size	Rate (MMK)	Quantity	Amount (MMK)
1	Column (wood)	10 ft	7,000	2	14,000
2	Bamboo for Beam	$12 { m ft}$	5,000	3	15,000
3	Bamboo for roof, wall and floor	20 ft	700	9	6,300
4	Palm for roof	sq-ft	80	-	-
5	Zinc roof	shee t	1,500	28	42,000
6	Attap dwelling	sq-ft	120	-	-
7	Worker	day	5,000	2	10,000
				Total	87,300

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o N	Activity	Progress	Description of the Situation (incl. any necessary actions)	CD (plan)	CD	RD	Recorded by
1.	. Formation of Farmland	%					
	Management Committee	%					
		%					
		%					
5.	. Formation of Grievance Committee	%					
		%					
		%					
		%					
ω.	. Supplementary Survey (if required)	%					
		%					
		%					
		%					
4.	. Finalization of Compensation and	%					
	Support	%					
		%					
		%					
5.	Agreement with PAPs	HH /HH					
		HH /HH					
		HH /HH					
		HH /HH					
6.	Provision of Compensation and	HH /HH					
	Support to PAPs	HH /HH					
		HH /HH					
		HH /HH					
7.		acres/ acres					
	of structures)	acres/ acres					
		acres/ acres					
		acres/ acres					

(2) 用地取得、住民協議に係るモニタリングフォーム(案)

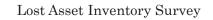
*CD: completion date; RD: recorded date; HH: household

<Monitoring Form for Public Consultation>





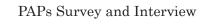
Lost Asset Inventory Survey





PAPs Survey and Interview







Project-affected Unit (crop)



Flooded Area during Rainy Season



Interview with Local People



Interview with Local People



Interview with Local People



Air Quality Survey



Water Quality Survey



Water Quality Survey



Participants' Registration at Stakeholder Meeting



Presentation by IEE Consultant





Presentation by DWIR



Question and Answers with Local People



Response by IEE Consultant



Opinion from the Floor



Closing Remarks by DWIR



Media Interviewing DWIR



Media Interviewing IEE Consulta



DWIR Explaining Compensation Policy

(7) 環境チェックリスト

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mtigation Measures)
1 Permits and Explanation	(1) EIA and Environmental Permits	(a) Have EIA reports been already prepared in official process? (b) Have EIA reports been approved by authorities of the host country's government? (c) Have EIA reports been unconditionally approved? If conditions are imposed on the approval of Experpts, are the conditions satisfied? (d) In addition to the above approvals, have other required environmental permits been obtained from the appropriate regulatory authorities of the host country's overmment?	(a) Y (b) N (c) N (d) N	 (a) Since the project is categorized to be an IEE Type Project in accordance with ELP Procedure (2015) in Myamar, an initial environmental examination (IEE) report has been prepared and submitted by DWIR to the Ministry of Natural Resources and Environmental Conservation (MONREC) through MOTC by a letter dated Sep 4, 2017. (b) The Environmental Conservation (MONREC) through MOTC by a letter dated Sep 4, 2017. (c) Refer to (b) environmental conservation (MEE) through MOTC by a letter dated Sep 4, 2017. (c) Refer to (b) above. (d) There is no other environmental permit required for implementation of the project.
	(2) Explanation to the Local Stakeholders	(a) Have contents of the project and the potential impacts been adequately explained to the Local stakeholders based on appropriate procedures, including information disclosure? Is understanding obtained from the Local stakeholders?	(a) Y (b) Y	(a) A notification in both English and Burnese was put up at the township and ward CAD offices and related department offices as well as DWR's webpage (tht) (dwir grown minid exphphrews-exensida/dwirtsmennt) in June, 2017 upon commencement of the IEE. In addition, a stakeholder meeting was carried out and participants views' reflected to the project through a stakeholder meeting was attended by the poole potentially affected by the project (i.e., project-affected persons/PAPs) in addition to relevant government organizations including ECD/MONREC and regional governments, community-based and social organizations and the mediar, 74 in bits / Ostroms of the project (i.e., project-affected persons/PAPs) in addition to relevant government organizations and the mediar, 74 in bits / Ostroms of the project (i.e., project-affected persons/PAPs) in addition to relevant (). Comments from the stakeholders, including those from the tocal mesing and the mediar, for a lost and the mediar, for the stakeholders, including those from the tocal residents, have been reflected to, inter alia, finalizing the impact evaluation, environmental mitigation measures including means of compensation, and environmental monitoring planes.
	(3) Examination of Alternatives	(a) Have alternative plans of the project been examined with social and environmental considerations?	(a) Y	(a) Project alternatives were compared with each other in different stages of the project. During the FS carried out in 2014, three different locations were compared against each other reaching a conclusion that the current location was most suitable primarily as no involuntary resettlement was expected in the area. In the basic design stage, a comparison was made in terms of the jetty structure and access road design. Similarly, a conclusion was made in consideration of the environmental and social impacts that are expected to the generated by seach option.
	(1) Air Quality	(a) Do air pollutants, such as suffur oxides (SOA), hitrogen oxides (NOX), and soot and dust emitted from ships, vehicles and project equipments comply with the country's emission standards? Are any mitigating measures taken?	(a) N/Y	(a) Ambient (i.e. pre-project) air quaity for PM 2.5, PM 10 and SO2 was in excess of the National Environmental Quality (NEO) Cuidelines of Mammar. That for NO2 and conce was within the guideline values. Mobilization and operation of heavy equipment, construction machinery and trucks is expected to generate exhaust gas and dustfrom construction activities possibly causing air pollution in the construction stage and minor level of air quality degradation is expected in the O&M stage. From a broader perspective, on the other hand, modal shift from trucks to ships in cargo transportation is expected to contribute to reduction of greenhouse gases such as carbon dioxide. Mitgaton measures will be taken in both stages (e.g. spraying water on the ground, proper storage of construction materials such as covering sand and gravel, limiting maximum speed of whicle to 20km/h within the project area, and air quality measurementhronitoring).
2 Pollution Control	(2) Water Quality	(a) Do effluents from the project facilities comply with the country's effluent and environmental standards? (b) Do effluents from the ships and other project equipments comply with the country's effluent and environmental standards? (c) Does the project prepare any measures to prevent leakages of oils and toxicants? (d) Does the project cause any alterations in coastal lines and disappearance/appearance of surface water to change water temperature or quality by decrease of water exchange or changes in flow regimes? (e) Does the project prepare any measures to prevent polluting surface, sea or underground water by the penetration from reclaimed lands?	(a) Y (b) Y (c) Y (d) N (e) Y	(a) Domestic waste and sewage from passenger and port worker as well as wastewater used after cleaning cargoes can cause water pollution. There is also a possibility of oil spill and teakage of other substances. By adopting countermeasures (e.g., proper storage and collection of used oil and lubrication using a drum, development of closed drainage canal, installation of sanitary facilities such as temporary toilets or septic tanks), the environmental standards in Myanmar are expected to be met. By the way, the level of total suspended solids was higher than the NEQ Guidline value of Myanmar. (b) Effluents from the ships and other project equipments are not expected to be significant enough to exceed the environmental standards in Myanmar. (c) Refer to (a) above. (d) Such impact is not expected. (e) n addition to measures mentioned in (a) above, rules for waste management will be developed and training will be provided to workers to follow them, construction equipment will be well-maintained and a contingency plan against risk for unexpected leakage will be prepared.
	(3) Wastes	(a) Are wastes generated from the ships and other project facilities properly treated and disposed of in accordance with the country's regulations? (b) is offshore dumping of dredged soil properly disposed in accordance with the country's regulations? (c) Does the project prepare any measures to avoid dumping or	(a) Y (b) NA (c) Y	(a) Wastes will be properly collected and disposed with reference to, and in consultation with, MCDC and Is rules. (b) Dredging is not expected to take place under this project. Necessary sand will be purchased from a river sand collection company operating nearby. (c) The following measures are planned to be adopted to avoid dumping or discharge toxicants: preparation of a temporary waste dumping site during storage; prohibition of dumping into the river or any other place unless approved by the consultant; appropriate storage of oil residue including used lubricant; reuse of material in proper
	(4) Noise and Vibration	discharge toxicants? (a) Do noise and vibrations from the vehicle and train traffic comply with the country's standards?	(a) Y	ways; and development of rules for waste management and training workers to follow them. (a) Impact of noise and vibration is expected from construction machinery and equipment but only temporarily and at an insignificant level during construction. In the OAM stage, loading machines and moving vehicles during port operation are expected to generate some level of noise and vibration. However, the impact is expected to be limited given the size and scale of vehicles used and proximity to the sensitive receptors. The ambient noise level was within the NEG Guideline value.
2 Pollution Control	(5) Subsidence	 (a) In the case of extraction of a large volume of groundwater, is there a possibility that the extraction of groundwater will cause subsidence? (a) Are there any odor sources? Are adequate odor control measures 	(a) N	(a) The project is not expected to involve extraction of a large volume of underground water that can cause ground subsidence.
	(6) Odor (7) Sediment	 (a) Are adequate measures taken to prevent contamination of sediments by discharges or dumping of hazardous materials from the ships and 	(a) N (a) Y	(a) No specific source of offensive odor is expected in the project. Waste will be properly collected and disposed. (a) Activities that directly contaminate bottom sediment is not expected. Refer to '(2) Water Quality for measures to prevent impact on sediment quality degradation caused via water quality degradation.
	(1) Protected	related facilities? (a) Is the project site located in protected areas designated by the country's laws or international treaties and conventions? Is there a	(a) N	(a) N/A
	(2) Ecosystem	country slaws of miermational treates and conventions / is there a possibility that the project will affect the protected areas? (a) Does the project site encompass primeval forests, tropical rain forests, ecologically valuable habitats (e.g., coral reefs, mangroves, or tidal fats)? (b) Does the project site encompass the protected habitats of endangered species designated by the country's laws or international treatiss and conventions? (c) if significant ecological impacts are anticipated, are adequate protection measures taken to reduce the impacts on the ecosystem? (c) is there a possibility that the project will adversely affect aquatic organisms? Are adequate measures taken to reduce negative impacts on aquatic organisms? (c) is there a possibility that the project will adversely affect vegetation or wildlife of coastal zones? If any negative impacts are anticipated, are adequate measures taken to reduce the impacts on vegetation and wildlife of coast zones taken to reduce the impacts on vegetation and wildlife of coast zones taken to reduce the impacts on vegetation and wildlife of coast zones taken to reduce the impacts on vegetation and wildlife of coast zones taken to reduce the impacts on vegetation and wildlife of coast zones taken to reduce the impacts on vegetation and wildlife?	(a) N (b) N (c) N/A (d) Y (e) Y	(a) N/A (b) There is no protected habitats of endangered species designated by the country's laws or international treaties and conventions. According to the 'Feasibility study for the Inland Water Transport Facilities Improvement and Development Project Final Report (2014). Age/avavdy dolphins rarely come to the area. (c) No significant ecological impacts are anticipated. (d) (e) According to the 'Feasibility study for the Inland Water Transport Facilities Improvement and Development Project Final Report (2014), none of the fish species in the study area are listed in the IUCN Red List category of endangered fish species for Mgamma and all species around the project site are composed of common species. Turbid water due to construction works may affect those species. Nowere, its intensity is expected to be limited. Refer to '(2) Water Quality' for measures taken to reduce negative impacts on aquatic organisms. No plant species that require special care has been identified near the project site either. The project site is notlocated in or near a coastal zone.
	(3) Hydrology	(a) Do the project facilities affect adversely flow regimes, waves, tides, currents of rivers and etc if the project facilities are constructed on/by the seas?	(a) N	(a) According to the "Feasibility study for the Inland Water Transport Facilities Improvement and Development Project Final Report (2014), inver flow and speed is expected to decrease under and near the project site yet no significant change is expected to the river flow. The project site is not located in or near the sea.
	(4) Topography and Geology	(a) Does the project require any large scale changes of topographic/geographic features or cause disappearance of the natural seashore?	(a) N	(a) N/A

ik Items Yes: Y Confirmation of Environmental Considerations No: N	 (a) Have EIA reports been already prepared in official process? (b) N initial environmental examination (IEE) report has been prepared and submitted by DWIR to the Ministry of Natural operation (IEE) report has been prepared and submitted by DWIR to the Ministry of Natural operationally approved? If conditions are (0) N (b) The Environmental conservation Department (ECD)MONREC) through MOTC by a lefter dated Sep 4, 2017. (c) N (b) The Environmental conservation Department (ECD)MONREC) through MOTC by a lefter dated Sep 4, 2017. (d) N (b) The Environmental conservation Department (ECD)MONREC) through MOTC by a lefter dated Sep 4, 2017. (d) N (b) The Environmental conservation Department (ECD)MONREC) through MOTC by a lefter dated Sep 4, 2017. (d) N (b) The Environmental conservation Department (ECD)MONREC) through MOTC by a lefter dated Sep 4, 2017. (d) N (b) The Environmental conservation Department (ECD)MONREC) through MOTE by a lefter dated Sep 4, 2017. (d) In addition to the above approval is the conditions adisfied? (d) There is no other environmental permit required for implementation of the project. (d) There is no other environmental permit required for implementation of the project. 	 The potential impacts been adequately (a) Y (a) A notification in both English and Burmese was put up at the township and ward GAD offices and related department ased on appropriate procedures, (b) Y offices as well as DWIR's webpage (http://dwir.gov.mm/index.php/news-events/advertisement) in June, 2017 upon addition obtained from the Local project through a stakeholder meeting held on June 27, 2017. The stakeholder meeting was carried out and participants views' reflected to the project through a stakeholder meeting held on June 27, 2017. The stakeholder meeting was attended by the project through a stakeholder meeting held on June 27, 2017. The stakeholder meeting was attended by the project through a stakeholder meeting held on June 27, 2017. The stakeholder meeting was attended by the project through a stakeholder meeting held on June 27, 2017. The stakeholder meeting was attended by the project through a stakeholder meeting held on June 27, 2017. The stakeholder meeting was attended by the project through a stakeholder meeting held on June 27, 2017. The stakeholder meeting was attended by the project and the project was head. (b) Comments from the stakeholders, including those from the local residents, have been reflected to, inter alia, finalizing the impact evaluation, environmental mitigation measures including means of compensation, and
k Items	prepared in official process? ed by authorities of the host cou titionally approved? If conditions ports, are the conditions satisfic als, have other required environ propriate regulatory authorities	le potential impacts been ar ased on appropriate proced iderstanding obtained from nolders (such as local reside
Main Check Items	e EIA reports been already e EIA reports been approvi- nent? That reports been uncond 1 on the approval of EIA re Idition to the above approv- been obtained from the ap- intry's government?	e contents of the project and the to the Local stakeholders by ginformation disclosure? Is ur liders? I the comment from the stakel flected to the project design?
Environmental Main Chec Item	 (a) Have EIA reports been already prepared in official process? (b) Have EIA reports been approved by authorities of the host o government? (c) Have EIA reports been unconditionally approved? If conditio Eivironmental imposed on the approval of EIA reports, are the conditions satis permits been obtained from the approvals, have other required envi portis been obtained from the appropriate regulatory authoritit host country's government? 	(a) Have contents of the project and the potential impacts been adequately explained to the Local stakeholders based on appropriate procedures, including information disclosure? Is understanding obtained from the Local stakeholders? 1 Permits and to the Local (2) Explanation to (b) Have the comment from the stakeholders (such as local residents) the Local Stakeholders Explanation the Local been reflected to the project design?

Confirmation of Environmental Considerations (Reasons, Mitigation Measures)	(a) Ambient (i.e. pre-project) air quaity for PM 2.5, PM 10 and SO2 was in excess of the National Environmental Quality (NEQ) Guidelines of Myanmar. That for NO2 and ozone was within the guideline values. Mobilization and operation of heavy equipment, construction machinery and trucks is expected to generate exhaust gas and dust from construction activities possibly causing air pollution in the construction stage and minor level of air quality degradation is expected in the O&M stage. From a broader perspective, on the other hand, modal shift from trucks to ships in cargo transportation is expected to contribute to reduction of greenhouse gases such as carbon dioxide. Mitigation measures will be taken in both stages (e.g. spraying water on the ground, proper storage of construction materials such as covering sand and gravel, limiting maximum speed of vehicle to 20km/h within the project area, and air quality measurement/monitoring).	 (a) Domestic waste and sewage from passenger and port worker as well as wastewater used after cleaning cargoes can cause water pollution. There is also a possibility of oil spill and leakage of other substances. By adopting connermeasures (e.g., proper storage and collection of used oil and lubrication using a drum, development of closed drainage canal, installation of sanitary facilities such as temporary toilets or septic tanks), the environmental standards in Myaamar are expected to be met. By the way, the level of total suspended solids was higher than the NEQ Guidline value of Myanmar. (b) Effluents from the ships and other project equipments are not expected to be significant enough to exceed the environmental standards in Myanmar. (c) Refer to (a) above. (d) Such impact is not expected. (e) In addition to measures mentioned in (a) above, rules for waste management will be developed and training will be provided to workers to follow them, construction equipment will be well-maintained and a contingency plan against risk of unexpected leakage will be prepared. 	(a) Wastes will be properly collected and disposed with reference to, and in consultation with, MCDC and its rules. (b) Dreadging is not expected to take place under this project. Necessary sand will be purchased from a river sand collection company operating nearby. (c) The following measures are planned to be adopted to avoid dumping or dischange toxicants: preparation of a temporary waste dumping site during storage, prohibition of dumping into the river or any other place unless approved by the consultant; appropriate storage of oil residue including used lubricant; reuse of material in proper ways; and development of rules for waste management and training workers to follow them.	
Yes: Y No: N	(a) N/Y	$\begin{array}{c} (a) \\ (b) \\ (c) \\$	4	
Main Check Items	(a) Do air pollutants, such as sulfur oxides (SOX), nitrogen oxides (NOX), and soot and dust emitted from ships, vehicles and project equipments comply with the country's emission standards? Are any mitigating measures taken?	 (a) Do effluents from the project facilities comply with the country's effluent and environmental standards? (b) Do effluents from the ships and other project equipments comply with the country's effluent and environmental standards? (c) Does the project prepare any measures to prevent leakages of oils and toxicants? (d) Does the project cause any alterations in coastal lines and disappearance/appearance of surface water to change water temperature or quality by decrease of water exchange or change sin flow regimes? (e) Does the project prepare any measures to prevent polluting surface, sea or underground water by the penetration from reclaimed lands? 	 (a) Are wastes generated from the ships and other project facilities properly (a) Y treated and disposed of in accordance with the country's regulations? (b) Is offshore dumping of dredged soil properly disposed in accordance (c) Y with the country's regulations? (c) Does the project prepare any measures to avoid dumping or discharge toxicants? 	
Environmental Item	(1) Air Quality	(2) Water Quality	(3) Wastes	
Category	2 Pollution Control			

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
	(4) Noise and Vibration	(a) Do noise and vibrations from the vehicle and train traffic comply with the country's standards?	(a) Y	(a) Impact of noise and vibration is expected from construction machinery and equipment but only temporarily and at an insignificant level during construction. In the O&M stage, loading machines and moving vehicles during port operation are expected to generate some level of noise and vibration. However, the impact is expected to be limited given the size and scale of vehicles used and proximity to the sensitive receptors. The ambient noise level was within the NEQ Guideline value.
2 Pollution Control	(5) Subsidence	(a) In the case of extraction of a large volume of groundwater, is there a possibility that the extraction of groundwater will cause subsidence?	(a) N	(a) The project is not expected to involve extraction of a large volume of underground water that can cause ground subsidence.
	(6) Odor	(a) Are there any odor sources? Are adequate odor control measures taken?	(a) N	(a) No specific source of offensive odor is expected in the project. Waste will be properly collected and disposed.
	(7) Sediment	(a) Are adequate measures taken to prevent contamination of sediments by discharges or dumping of hazardous materials from the ships and related facilities?	(a) Y	(a) Activities that directly contaminate bottom sediment is not expected. Refer to '(2) Water Quality' for measures to prevent impact on sediment quality degradation caused via water quality degradation.
	(1) Protected Areas	(a) Is the project site located in protected areas designated by the country's (a) N laws or international treaties and conventions? Is there a possibility that the project will affect the protected areas?		(a) N/A
3 Natural Environment	(2) Ecosystem	 (a) Does the project site encompass primeval forests, tropical rain forests, teoclogically valuable habitats (e.g., coral reefs, mangroves, or tidal flats)? (b) Does the project site encompass the protected habitats of endangered species degrated by the country's laws or international treaties and conventions? (c) If significant ecological impacts are anticipated, are adequate protection measures taken to reduce the impacts on the cosystem? (d) Is there a possibility that the project will adversely affect aquatic organisms? Are adequate measures taken to reduce negative impacts on aquatic organisms? Are adequate measures taken to reduce negative impacts on aquatic organisms? (e) Is there a possibility that the project will adversely affect vegetation or wildlife of coastal zones? If any negative impacts on vegetation and wildlife? 	(a) N (b) N (d) Y (e) Y (e) Y	 (a) N/A (b) There is no protected habitats of endangered species designated by the country's laws or international treaties and conventions. According to the 'Feasibility study for the Inland Water Transport Facilities Improvement and Development Project Final Report (2014), 'Ayeyawady doptinns rarely come to the area. (c) No significant ecological impacts are anticipated. (d) (e) According to the 'Feasibility study for the Inland Water Transport Facilities Improvement and Development to a significant ecological impacts are anticipated. (d) (e) According to the 'Feasibility study for the Inland Water Transport Facilities Improvement and Development to a dangered fish species for Myanmar and all species around the project site are composed of common species. Turbid water due to construction works may affect those species however, its intensity is expected to be limited. Refer to '(2) Water Quality' for measures taken to reduce negative impacts on aquatic organisms. No plant species that require special care has been identified near the project site either. The project site is not located in or near a coastal zone.
	(3) Hydrology	(a) Do the project facilities affect adversely flow regimes, waves, itdes, currents of rivers and etc if the project facilities are constructed on/by the seas?	(a) N	(a) According to the "Feasibility study for the Inland Water Transport Facilities Improvement and Development Project Final Report (2014)', river flow and speed is expected to decrease under and near the project site yet no significant change is expected to the river flow. The project site is not located in or near the sea.
	(4) Topography and Geology	(a) Does the project require any large scale changes of topographic/geographic features or cause disappearance of the natural seashore?	(a) N	(a) N/A

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Confirmation of Environmental Considerations (Reasons, Mitigation Measures)	 (a) No involuntary resettlement is expected in this project but only land acquisition. Efforts have been made to minimize the adverse socio-economic impacts. (b) No involuntary resettlement is expected in this project but only land acquisition. A stakeholder meeting has been held with the PAPs and other stakeholders in Burmese and with visual aids where compensation policy had been explained to the PAPs. (c) While no involuntary resettlement is expected, an ARAP has been prepared including compensation policy had been explained to the PAPs. (c) While no involuntary resettlement is expected, an ARAP has been prepared including compensation policy had been explained to the PAPs. (c) While no involuntary resettlement is expected, an ARAP has been prepared including compensation policy had been explained to the PAPs. (d) Yes. (e) It has been documented in the ARAP. (f) The project pays particular attention to vulnerable groups. But no particular vulnerable groups that require special support have been identified in this project. (g) Agreements with the affected people will be obtained prior to securing of land (i.e. project site). (h) Organizational framework has been established. Necessary budget will be secured after the IEE report has been approved by ECDMONREC. (h) Plans have been developed to monitor the impacts on land acquisition in both the implementation and O&M stages. No involuntary resettlement is expected in the IEE report. (h) thas been established and depicted in the IEE report. 	 (a) There is no inhabitant in the project site. Adequate measures are considered to reduce the impacts on PAPs living and livelihood. (b) Changes in water uses is not expected by the project. No fishing activity has been identified as a result of the study (c) Water traffic and noad traffic in the surrounding areas may increase to some extent as a result of the project. (d) An influx of construction/immigrant workers into the project area is expected especially during the construction phase, which can heighten the risk of transmission of infectious diseases. Education and awareness-raising will be carried out of construction workers (and local people as necessary) about prevention of infectious diseases such as HIV/AIDS. 	(a) There is only one monastery near the project site and one pagoda north of the site but no impact is expected to either of them.	(a) There is no special landscape within and near the project area and the extent of change to the existing landscape can be considered negligible.	 (a) There is no ethnic minorities and indigenous people in or near the project site. (b) N/A
Yes: Y No: N	Z > > > > > > > > > > > > > > > > > > >	(a) ∧ (c) × (d) × (d) ×	(a) N	(a) N	(a) N/A (b) N/A
Main Check Items	 (a) Is involuntary resettlement caused by project implementation? If involuntary resettlement is caused, are efforts made to minimize the impacts caused by the resettlement? (b) Is adequate explanation on compensation and resettlement assistance given to affected people prior to resettlement? (c) Is the resettlement plan, including compensation with full replacement costs, restoration of livelihoods and living standards developed based on socioeconomic studies on resettlement? (d) Are the compensation policies prepared in document? (f) Does the resettlement plan pay particular attention to vulnerable groups or people, including women, children, the elderly, people below the poverty line, ethnic minorities, and budget secured to properly implement the plan? (i) Are any plans developed to monitor the impacts of resettlement? (i) Are any plans developed to monitor the impacts of resettlement? 	 (a) Is there a possibility that the project will adversely affect the living (a) Y conditions of inhabitants? Are adequate measures considered to reduce the(b) N impacts, if necessary? (c) Y (b) Is there a possibility that changes in water uses (including fisheries and (c) Y tecreational uses) in the surrounding areas due to project will adversely affect the livelihoods of inhabitants? (c) Is there a possibility that port and harbor facilities will adversely affect the existing water traffic and road traffic in the surrounding areas? (d) Is there a possibility that diseases, including infectious diseases, such as HIV will be brought due to immigration of workers associated with the project? Are considerations given to public health, if necessary? 	(a) Is there a possibility that the project will damage the local archeological, (a) N historical, cultural, and religious heritage? Are adequate measures considered to protect these sites in accordance with the country's laws?	(a) Is there a possibility that the project will adversely affect the local landscape? Are necessary measures taken?	 (a) Are considerations given to reduce impacts on the culture and lifestyle of ethnic minorities and indigenous peoples? (b) Are all of the rights of ethnic minorities and indigenous peoples in relation to land and resources respected?
Environmental Item	(1) Resettlement	(2) Living and tt	(3) Heritage	(4) Landscape	(5) Ethnic (Minorities and 0 Indigenous (Peoples r
Category	-	4 Social Environment			

(2)
10.Ports and Harbors
Checklist: .
Environmental

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
4 Social (6) Workin Environment Conditions	(6) Working Conditions	(a) Is the project proponent not violating any laws and ordinances (a) N associated with the working conditions of the country which the project (b) Y proponent should observe in the project? (b) Are targible safety considerations in place for individuals involved in the (d) Y project, such as the installation of safety equipment which prevents industrial accidents, and management of hazardous materials? (c) Are intrangible measures being planned and implemented for individuals involved in the project, such as the establishment of a safety and health program, and safety training (including traffic safety and public health) for workers etc.?		(a) DWIR is not violating any laws and ordinances associated with the working conditions of the country. (b) The following measures are planned to be taken to ensure safety: development of, and compliance with, traffic regulation and rules; prevention of outsiders entening construction sites by installing fence and sign boards and arranging guards; preparation of sourity boats, life jackets, medical box and so on; preparation of proper personal protective equipment and provision to workers; proper record and analysis of the cases and causes of accidents; and proper lightening of construction sites. (c) in addition to '(b) above', education and awareness-raising will be carried out of construction workers (and local people as necessary) about prevention of infectious diseases. (d) Training will be provided to security guards prior to their assignment.
	(1) Impacts during Construction	 (a) Are adequate measures considered to reduce impacts during construction (e.g., noise, vibrations, turbid water, dust, exhaust gases, and wastes)? (b) If construction activities adversely affect the natural environment (ecosystem), are adequate measures considered to reduce impacts? (c) If construction activities adversely affect the social environment, are adequate measures considered to reduce impacts? 	$(a) \times (c) $	(a) Adequate measures are considered to reduce impacts during construction (e.g., noise, vibrations, turbid water, dust exhaust gases, and wastes). Refer to the environmental management plan in the IEE report for more details. (b) Ecoystem that may be affected by the project is considered to be primarily the aquatic ecosystem. Preventive measures will be adopted as shown in "2. (2) Water Quality' above. In addition, water quality monitoring will be carried out during consutruction and in the O&M stage and appropriate measures considered and taken based on an analysis of the results of such monitoring. Species around the project site is composed of common species. (c) Adequate measures will be considered to reduce impacts generated during construction.
5 Others	(2) Monitoring	(a) Does the proponent develop and implement monitoring program for the environmental items that are considered to have potential impacts? (b) What are the items, methods and frequencies of the monitoring program? (c) Does the proponent establish an adequate monitoring framework (organization, personnel, equipment, and adequate budget to sustain the monitoring framework)? (d) Are any regulatory requirements pertaining to the monitoring report system identified, such as the format and frequency of reports from the proponent to the regulatory authorities?	(a) Υ (b) N/A (c) Υ (d) Υ	(a) DWIR has developed and is prepared to implement monitoring program for the environmental items that are considered to have potential impacts. (b) Refer to the environmental monitoring plan in the IEE report for details of the monitoring program. (c) DWIR will establish an adequate monitoring framework and carry out monitoring with support from other actors (e.g. constitant) (d) EIA Procedure (2015) states that The Project Proponent shall submit monitoring reports to the Ministry not less frequently than every six (6) months, as provided in a schedule in the EMP, or periodically as prescribed by the Ministry (Art. 108).
6 Note	Note on Using Environmental Checklist	(a) Where necessary, impacts on groundwater hydrology (groundwater level drawdown and salinization) that may be caused by alteration of tevel drawdown and salinization) that may be caused by alteration should be considered, and impacts, such as land subsidence that may be caused by groundwater uses should be considered. If significant impacts are anticipated, adequate mitigation measures should be taken. (b) If necessary, the impacts to transboundary or global issues should be considered. If significant impacts are anticipated, adequate mitigation measures thound be taken. (b) If necessary (e.g., the project includes factors that may cause problems, such as transboundary waste treatment, acid rain, destruction of the ozone layer, or global warming).	(a) N/A ((b) N/A ((b) N/A ((a) Noted. (b) Noted.
1) Regarding the	e term "Country's Sta	1) Becarding the term "Country's Standards" mentioned in the above table in the event that environmental standards in the country where the moiect is located diverse significantly from international standards	country wh	vvvo the reveived is located diverse circlificantly from international etandards

1) Regarding the term "Country's Standards" mentioned in the above table, in the event that environmental standards in the country where the project is located diverge significantly from international standards propriate environmental considerations are required to the anale.
In cases where local environmental regulations are yet to be established in some areas, considerations should be made based on comparisons with appropriate standards of other countries (including Japans experience).
Environmental considerations are yet to be established in some areas, considerations should be made based on comparisons with appropriate standards of other countries (including Japans experience).
Environmental checklist provide:
Environmental checklist provides general environmental items to be checked. It may be necessary to add or delete an item taking into account the characteristics of the project and the particular circumstances of the country and locality in which it is located.

A10-2-5

No. Imputes Management Cost (USD) Planming Plate Comportation disclosure and public coordination disclosure and crops in a coordiance with the ARAP DWIR 1. USD 1.700.000 1 Land accordiance with the ARAP DWIR 1. USD 1.700.000 2 Information disclosure and public coordination to understand the concerns and accordination of the PARAP DWIR 1. USD 1.700.000 3 Insultation of notification bunds Static states Dependent 1. USD 1.700.000 4 Insultation of notification bunds States Dementation Insultation of notification bunds Insultation of notification bun				LINVILUIIITEIILAI IVTAILAGEIITEILLI LIAIL (UL ALU)	(ul all)		
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I. Compensation for all affected land, structures and crops in accordance with the ARAP DWIR DWIR 2. Information disclosure and public consultation to understand the concerns and needs of the PAPs and to relieve their stress DWIR DWIR 3. Installation of notification beard concerning the project site project site in order to prevent any occupation or use in the project site in order to prevent any occupation materials DWIR DWIR n 1. Spraying water to suppress dust generated from construction work and site and vehicles carrying construction materials construction consultant/DWIR a 1. Spraying water to suppress dust generated from construction work and site and vehicles carrying construction materials construction consultant/DWIR a 1. Spraying water to suppress dust generated from construction work and site and vehicles carrying construction materials construction site and vehicles carrying consultant/DWIR a A. Aricquality maximum speed of vehicle to 20km/h within the project area construction site and consultant/DWIR 1. Proper storage and collection of used oil and lubrication using a project area consultant/DWIR 2. Development of rules for vaster management and training works and for them constructor 3. L	Plann	ing Phase					
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3. Installation of notification board concerning the project at the project site in order to prevent any occupation or use in the project site in order to prevent any occupation or use in the project site and vehicles carrying construction materials n 1. Spraying water to suppress dust generated from construction work and site and vehicles carrying construction materials n 1. Spraying water to suppress dust generated from construction materials and gravel that are assily diffused into the atmosphere at construction site and during fitterals such as covering and and gravel that are assily diffused into the tatmosphere at construction site and during thranspectation 3. Limiting a maximum speed of vehicle to 20km/h within the project area construction site and during thranspectation 4. Ari quality measurement/monitoring a contractor consultant/DWIR 1. Proper storage and collection of used oil and lubrication using a contractor consultant/DWIR 2. Development of rules for waste management and training workers to follow them a contractor consultant/DWIR 3. Development of rules for waste management and training workers to follow them b contractor consultant/DWIR 4. Installation of sanitary facilities such as the construction quicks or septic tanks at the construction methods which generates less turbing during give or during material consultant/DWIR 5. Selection of appropriate construction quicks or serve tech as the construction sites condiminentech 6. Good maintenance of cons		1	2.	Information disclosure and public consultation to understand the concerns and needs of the PAPs and to relieve their stress			of consultation meetings.
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and gravel that are easily diffused into the atmosphere at construction site and during their transportation i. Limiting a maximum speed of vehicle to 20km/h within the project area 3. Limiting a maximum speed of vehicle to 20km/h within the project area i. Project area Water 1. Proper storage and collection of used oil and lubrication using a drum Dollution 2. Development of rules for waste management and training workers to follow them 3. Development of rules for waste management and training workers to follow them construction site and forming 6. Good mainer and familand construction set the construction methods which generates less turbidity during pile driving 6. Good maintenance of construction methods which generates 6. Good maintenance of construction equipment 7. Preparation of a contingency plan against risk of unexpected leakage 8. Water quality measurement/monitoring especially during fights material and collection of landfilling disposal of dredging material and collection of andfilling			2.	Proper storage of construction materials such as covering sand			monitoring
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Development of closed drainage canal to avoid wastewater spreading to river and farmland Installation of sanitary facilities such as temporary toilets or septic tanks at the construction sites Selection of appropriate construction methods which generates less turbidity during pile driving Good maintenance of construction equipment Preparation of a contingency plan against risk of unexpected leakage Water quality measurement/monitoring especially during disposal of dredging material and collection of landfilling material				workers to follow them			of water quality
			Э.	Development of closed drainage canal to avoid wastewater			monitoring
				spreading to river and farmland			
			4.	Installation of sanitary facilities such as temporary toilets or			
				septic tanks at the construction sites			
less turbidity during pile driv Good maintenance of constru Preparation of a contingency leakage Water quality measurement/r disposal of dredging material material			5.	Selection of appropriate construction methods which generates			
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Water quality measurement/n disposal of dredging material material				leakage			
			×.				

Environmental Management Plan (draft)

No.	Impacts	Mitigation Measures	Implementation Organization	Management Organization	Cost (USD)
3.	Waste Disposal	 Preparation of a temporary waste dumping site during storage and prohibition of waste dumping into the river or any other place unless approved by the consultant Appropriate storage of oil residue including used lubricant Reuse of material in proper ways Proper collection and final disposal of wastes with reference to, and in consultation with, MCDC and its system Development of rules for waste management and training workers to follow them 	contractor	consultant/DWIR	to be included in construction cost
4.	Noise and Vibration	 Development of working rules (e.g. avoid unnecessary use of air horns, keep the speed limit, turn off engines when not in operation) and training to drivers and construction workers to follow the rules Avoidance of construction activities that generate high level of noise and vibration during night time Selection of low-noise emission machines and/or installation of silencers and temporary noise barrier (when required) Appropriate maintenance of construction equipment Noise level measurement/monitoring 	contractor	consultant/DWIR	to be included in construction cost *refer to EMOP for cost of monitoring of noise level
5.	Ecosystem	Monitoring of turbidity and water pollution in the river during disposal of dredging material and collection of landfilling material (refer to '2. Water Pollution')	contractor	consultant/DWIR	to be included in construction cost
6.	Bottom Sediment	Monitoring of sediment quality before and after filling	contractor	consultant/DWIR	refer to '2. Water Pollution'
7.	Land Acquisition	Information disclosure and public consultation to understand the socio-economic status, concerns and needs of the PAPs and to relieve their stress	DWIR/consultant/ contractor	Mandalay Region Government, MOTC and local authorities	refer to EMOP for cost of holding consultation meetings
ŵ	Existing Social Infrastructure and Services	 Post traffic warning signs for road users notifying that the 'construction site is ahead' and to make people aware of the movement of heavy machines Notification of contents and schedule of construction work Assign flagman for assisting 'entry' to the construction site and 'exit' from the construction site to reduce traffic load 	contractor	consultant/DWIR	to be included in construction cost
9.	Sanitary	1. Installation of sanitary facilities such as temporary toilets or	contractor	consultant/DWIR	to be included in

No.	Impacts		Mitigation Measures	Implementation Organization	Management Organization	Cost (USD)
	Condition	5.	septic tanks at the construction sites and operate those appropriately Consultation with MCDC for final disposal of sludge at their sewage disposal facilities			construction cost
10.	Infectious Diseases such as HIV/AIDS	Edu Peo HIV	Education and awareness-raising of construction workers (and local people as necessary) about prevention of infectious diseases such as HIV/AIDS	contractor	consultant/DWIR	to be included in construction cost
11.	Accidents	1. 3. 2. 1.	Development of, and compliance with, traffic regulation and rules Prevention of outsiders entering construction sites by installing fence and sign boards and arranging guards Preparation of security boats, life jackets, medical box and so	contractor	consultant/DWIR	to be included in construction cost
		. 6. 6.	on Preparation of proper personal protective equipment (PPE) and provision to workers Proper record and analysis of the cases and causes of accidents Proper lightening of construction sites			
Operat	Operation Phase					
1.	Air Pollution	1. 2.	Limiting a maximum speed of vehicle to 20km/h within the project site Air quality measurement/monitoring	port operator	consultant/DWIR	refer to EMOP for cost of air quality monitoring
2.	Water Pollution	1. 2.	Development of closed drainage canal to avoid wastewater spreading to river Development of a contained storage area for oil, chemicals, and others	port operator	consultant/DWIR	to be included in operation cost *refer to EMOP for cost of water quality
		ω 4 ω. 9	Consultation with MCDC for final disposal of sludge at their sewage disposal facilities Installation of adequate sanitation system with proper treatment facilities for toilet, canteen and so on Training of workers so that they follow waste management rules (e.g. do not throw waste into the river) Water quality measurement/monitoring			monitoring
3.	Waste Disposal	2.	Periodic disposal of waste in cooperation with MCDC Training of workers so that they follow waste management rules (e.g. do not throw waste into the river)	port operator	consultant/DWIR	to be included in operation cost

No.	Impacts	Mitigation Measures	Implementation Organization	Management Organization	Cost (USD)
4.	Ecosystem	Refer to '2. Water Pollution'.	port operator	consultant/DWIR	to be included in
					operation cost
5.	Hydrology	Monitoring and regular dredging to prevent sedimentation and to	port operator	consultant/DWIR	to be included in
		maintain smooth river flow			operation cost
6.	Bottom	Refer to '2. Water Pollution' and '5. Hydrology'.	port operator	consultant/DWIR	to be included in
	Sediment				operation cost
7.	Sanitary	1. Consultation with MCDC for final disposal of sludge at their	r port operator	consultant/DWIR	to be included in
	Condition	sewage disposal facilities			operation cost
		2. Installation of adequate sanitation system with proper treatment	ent		
		facilities for toilet, canteen and so on			
		3. Training of workers so that they follow waste management			
		rules			
8.	Accidents	1. Development of, and compliance with, working rules, traffic	port operator	consultant/DWIR	to be included in
		regulation and rules through education.			operation cost
		2. Enforcement of workers' use of PPE			
		3. Installation of proper signboard for safety and security			
		4. Preparation of security boats, life jackets, medical box and so	0		
		on			
		5. Proper record and analysis of the cases and causes of accidents	uts		
Sourc	Source: JICA Study Team				

source: JICA Study Team

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No.	Category	Monitoring Item	Location	Frequency	Implementation Organization	Management Organization	Cost (USD) per year
Plan	Planning Phase						
1.	Land Acquisition	1. progress of provision/payment of compensation and social	project site and surrounding area	biweekly during ARAP	DWIR	Mandalay Region Government,	to be included in operation cost
		assistance2. level of information disclosureand public involvement		implementation stage		MOTC and local authorities	
		3. voices and complaints from PAPs					
		4. state of project site					
Con	Construction Phase						
1.	Air Pollution	NO2, SO2, PM (PM10 and PM2.5)	2 points (same	biannually	contractor	consultant/DWIR	USD 4,000 (USD
		and Ozone, Micro climate	places as the				1,000*2points*2t
		(temperature, humidity, wind speed	baseline survey,				imes)
		and direction etc. for reference)	in principle)				
5.	Water	1. BOD, COD, oil & grease, pH,	2 points (same	1. biannually	contractor	consultant/DWIR	USD 4,000 (USD
	Pollution	Total coliform, Total nitrogen,	places as the	2. every day			1,000*2points*2t
		Total phosphorus and TSS	baseline survey,	during filling			imes)
		2. turbidity during filling by	in principle)				to be included in
		visual observation	downstream of				construction cost
			filling area				
Э.	Waste	1. Volume, type and place of	project site and	monthly and	contractor	consultant/DWIR	to be included in
	Disposal	disposal of domestic and	surrounding area	whenever			construction cost
		industrial waste		complaints are			
		2. Voices and complaints from		heard in this regard			
		local community					
4.	Noise and	1. LAeq	2 points (same	biannually and	contractor	consultant/DWIR	USD 4,000 (USD
	Vibration	*Measurement is considered	places as the	whenever			1,000*2points*2t
		necessary for noise only.	baseline survey,	complaints are			imes)
		2. Voices and complaints from	in principle)	heard in this regard			to be included in
		local community	project site and				construction cost

Environmental Monitoring Plan (draft)

No.	Category	Monitoring Item	Location	Frequency	Implementation Organization	Management Organization	Cost (USD) per year
			surrounding area				
5.	Ecosystem	Refer to '2. Water Pollution' above.					
.9	Bottom Sediment	sediment quality before and after filling	downstream of filling area	every day during filling	contractor	DWIR	to be included in construction cost
7.	Land	1. extent of livelihood and	project site and	biannually and	DWIR/consulta	Mandalay Region	USD 2,000 (USD
	Acquisition	income restoration	surrounding area	whenever	nt/contractor	Government,	1,000*2 times)
		2. level of information disclosure		complaints are		MOTC and local	for public
				heard in this regard		authorities	consultation
		3. level of satisfaction of the PAPs					
%	Existing	voices and complaints from local	project site and	biannually and	DWIR/consulta	Mandalay Region	
	Social	community	surrounding area	whenever	nt/contractor	Government,	
	Infrastructure			complaints are		MOTC and local	
	and Services			heard in this regard		authorities	
9.	Sanitary	1. state of sanitary facilities (e.g.	project site and	monthly and	contractor	consultant/DWIR	to be included in
	Condition	toilets, septic tanks and	surrounding area	whenever			construction cost
				complaints are			
		2. voices and complaints from local community		heard in this regard			
10.	Infectious		project site and	biannually and	contractor	consultant/DWIR	to be included in
	Diseases such	2. voices and complaints from	surrounding area	whenever		, MOTC, MOH,	construction cost
	as HIV/AIDS	local community		complaints are		Mandalay Region	
				heard in this regard		Government and local authorities	
11.	Accidents	1. record of number and type of	project site and	monthly	contractor	consultant/DWIR	to be included in
			surrounding area				construction cost
		2. record of safety awareness					
		4. state of safety equipment (e.g.					
		fence, sign board, guards,					
		security boats, life jackets,					
		111741741 VVV VVV					

No.	Category	Monitoring Item	Location	Frequency	Implementation Organization	Management Organization	Cost (USD) per year
Oper	Operation Phase						
1.	Air Pollution	NO2, SO2, PM (PM10 and PM2.5)	2 points (same	annually for the	port operator	consultant/DWIR	USD 2,000 (USD 1 000*7 mointe)
		(temperature, humidity, wind speed	places as une baseline survey,	TILST LWU YCAIS			1,000 2 pulles
		and direction etc. for reference)	in principle)				
2.	Water	BOD, COD, oil & grease, pH, Total	2 points (same	biannually for the	port operator	consultant/DWIR	USD 4,000 (USD
	Pollution	coliform, Total nitrogen, Total	places as the	first two years			1,000*2points*2t
		phosphorus and TSS	baseline survey,				imes)
			in principle)				
Э.	Waste	1. Volume, type and place of	project site and	annually and	port operator	consultant/DWIR	to be included in
	Disposal	disposal of domestic and	surrounding area	whenever			operation cost
		industrial waste		complaints are			
		2. Voices and complaints from		heard in this regard			
		local community					
4.	Ecosystem	Refer to '2. Water Pollution'.					
5.	Hydrology	dredging schedule and work	project site and	during and before	port operator	consultant/DWIR	to be included in
			surrounding area	dredging			operation cost
9.	Bottom	Refer to '2. Water Pollution' and '6. H	Hydrology'.				
	Sediment						
7.	Sanitary	1. state of sanitary facilities (e.g.	project site and	annually and	port operator	consultant/DWIR	to be included in
	Condition	toilets, septic tanks and	surrounding area	whenever			operation cost
		rubbish bins)		complaints are			
		2. voices and complaints from		heard in this regard			
		local community					
%	Accidents	1. record of number and type of	project site and	biannually	port operator	consultant/DWIR	to be included in
		accidents	surrounding area				operation cost
		2. state of use of PPE					
		3. state of safety equipment (e.g.					
		fence, sign board, guards,					
		security boats, life jackets,					
		medical box etc.)					
Sou	Source: JICA Study Team	m					

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.0N1	Category		MICHION	LUCAHIOII	riequeicy	Date	Result	Actions to be Taken
-	Land	Refer to the form for land ac	cquisition below.					
	Acquisition							

Environmental Monitoring Form (planning stage/draft)

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I. Pollution and Nuisance

No. Category category Monitoring Item Method frequency Location Frequency Date Results of Monitoring 1 Air NO2, SO2, PM (PM10) one weekday 2 points biannually So0, profine No2 No1 Value 1 Air NO2, SO2, PM (PM10) one weekday 2 points biannually So0, profine No2 profine No1 1 Pollution and direction etc. for temperature the mudity, wind speed location survey, in profine	-		1 1 11111111							
ControllingMontungDateResultNEQ.GLAirNO2, SO2, PM (PM10one veckday2 pointsbianmallyNO2µg/m³20µg/m³20µg/m³Pollutionand PM2.5) andfor 24(sameSO2,µg/m³50µg/m³20µg	N		Monitoring Itam	Mathad	Loootion	Leonion ou	Res	ults of Monite	ring	
AirNO2, SO2, PM (PM10)one weekday2 pointsbiannuallyNO2µg/m²20µg	.01			Mennon	LUCATIOII			t	NEQ GL Value	Remarks/A ctions
volume volume <td></td> <td>Air Pollution</td> <td>NO2, SO2, PM (PM10 and PM2 5) and</td> <td>one weekday for 24</td> <td>2 points (same</td> <td>biannually</td> <td>NO2 SO7</td> <td>μg/m³ 110/m³</td> <td>200μg/m³ 20μg/m³</td> <td></td>		Air Pollution	NO2, SO2, PM (PM10 and PM2 5) and	one weekday for 24	2 points (same	biannually	NO2 SO7	μg/m ³ 110/m ³	200μg/m ³ 20μg/m ³	
Interpretature, humidity, wind speed and direction etc. for reference) hours per bar burdity hours paceline principle) hours paceline principle) hours paceline principle) PML2.5 µg/m³ 25µg/m³ Mumidity, wind speed principle) engrature µg/m³ 100µg/m Water BOD, COD, oil & sease, pH, total sampling and sease, pH, total 2 points biannually BOD mg/l 100mg/l Water BOD, COD, oil & sease, pH, total sampling and sease, pH, total 2 points biannually BOD mg/l 10mg/l Pollution grease, pH, total using field places as during dry biannually BOD mg/l 10mg/l Pollution grease, pH, total using field places as during dry biannually BOD mg/l 10mg/l Pollution grease, pH, total using field places as analyses during dry places places mg/l 10mg/l Pollution titro eduring places sarson and survey, in one during places mg/l 10mg/l Pollution titro eduring places places places mg/l 10mg/l Pollution total total total total total 10mg/l<			ozone, micro climate	consecutive	places as		PM10	µg/m ³	50μg/m ³	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$			(temperature,		the baseline		PM2.5	μg/m ³	$25 \mu g/m^3$	
and direction etc. for reference) principle) temperature immediary Water BOD, COD, oil & sampling and grase, pH, total 2 points biannually BOD mg/l 30mg/l Water BOD, COD, oil & sampling and grase, pH, total 2 points biannually BOD mg/l 105mg/l Water BOD, COD, oil & sampling and grase, pH, total 2 points biannually BOD mg/l 10mg/l Nolution grease, pH, total using field places as during dry DOD mg/l 10mg/l Introgen, total using field places as during dry DI EOD Mg/l 10mg/l Noise LAeq coliform, total neekday 2 points rainy total coliform 100ml 400 Noise LAeq one weekday 2 points rainy total nitrogen mg/l 20mg/l Noise LAeq one weekday 2 points biannually mg/l 20ml 20ml Noise LAeq one weekday 2 points biannually mg/l 20ml 20ml Noise LAeq one weekday 2 points biannually mg/l 20mg/l 20mg/l Nois			humidity, wind speed	location	survey, in		ozone	μg/m ³	$100 \mu g/m^3$	
reference)reference)ImmidityIm			and direction etc. for		principle)		temperature		-	
			reference)				humidity		-	
NaterBOD, COD, oil & BOD, COD, oil & sampling and collitiondirectionmg/l $30n$ Pollutiongrease, pH, totalusing field 2 pointsbiannually BOD mg/l $30n$ Pollutiongrease, pH, totalusing fieldplaces asduring dry BOD mg/l $10n$ Pollutiongrease, pH, totalusing fieldplaces asduring dry mg/l $10n$ Pollutiongrease, pH, totalusing fieldplaces asduring dry mg/l $10n$ Pollutioncoliform, totalusing fieldplaces asduring dry mg/l $10n$ Pollutionphosphorus and TSSandsurvey, inonce during mg/l $10n$ Pollutionphosphorus and TSSandseason and mg/l $10n$ $10n$ Pollutionphosphorus and TSSandseason and mg/l $10n$ Pollutionphosphorus and TSSandseason $10n$ $10n$ Pollutionphosphorus and TSSand voil $10n$ $10n$ Polutionphosphorus and TSSand voil $10n$ $10n$ Polutionphosphorusphosphorus $mg/l10nPolutionphosphorusphosphorusmg/l10nPolutionphosphorusphosphorusmg/l2nPolutionphosphorusphosphorusmg/l50nPolutionphosphorusphosphorusmg/l2nPolutionphoursphos$							wind speed/		I	
WaterBOD, COD, oil & sampling and grease, pH, totalsampling and measurement2 pointsbiannuallyBODmg/l30nPollutiongrease, pH, totalmeasurement using field(* once places as during dry(* once oil & greasemg/l125n30nPollutiongrease, pH, totalusing fieldplaces as the baseline(* once (* once mg/nintrogenmg/l10nNoisephosphorus and TSSand analysessurvey, in nonce during trainyonce during trainyool & greasemg/l100NoiseLAeqand for 24 hours per hours per2 points tamepiannuallycotal roliform100NoiseLAeqone weekday for 24 hours per2 points the baseline season)2 points total roliformmg/l2 points total roliform2 points total roliform2 points total roliform2 points total roliform2 points total roliform2 points total roliform2 pointsNoiseLAeqone weekday2 points tot 24 hours perbiannually2 points total roliform2 points total roliform2 pointsNoiseLaeqnoweeutive hours perplaces as the baseline hours perbiannually2 points total roliform2 points total roliform2 pointsNoiseLaeqnoweeutive hours perplaces as the baseline hoursplaces as total roliform4 pointNoLaeqnoweeutive hoursplaces as hours							direction			
Pollutiongrease, pH, totalmeasurement(*once $(\circ OD)$ $mg/l125ncoliform, totalusing fieldplaces asduring dryoil \& greasemg/l10nrotion, totalusing fieldplaces asduring dryoil \& greasemg/l10nnitrogen, totalequipmentthe baselineseason andonce duringurdurdphosphorus and TSSandsurvey, inonce duringurdurdurdurdnitrogen, totalanalysesseason)rainytotal coliform100mldnoiseLAeqone weekday2 pointsseason)total nitrogenmg/l2nNoiseLAeqone weekday2 pointsmallyrotal nitrogenmg/l2nnoiseLoadfor 24(sameconsecutiveplaces asmullyrotal nitrogenmg/l2nnoiseLoadfor 24(sameconsecutiveplaces asmullyrotal nitrogenmg/l2nnoiseLoadfor 24(sameconsecutiveplaces asmullyrotal nitrogenmg/l2nnoiseloadfor 24(sameconsecutiveplaces asmullyrotal nitrogenmg/l2nnoiseloadfor 24(sameloadmullyrotal nitrogenmg/l2nnoiseloadplaces ashours perthe baselinemu$	2	Water	BOD, COD, oil &	sampling and	2 points	biannually	BOD	mg/1	30 mg/l	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		Pollution	grease, pH, total	measurement	(same	(*once	COD	mg/1	125mg/1	
nitrogen, total phosphorus and TSSequipment equipmentthe baseline survey, in once duringby total coliform $100ml$ 2 phosphorus and TSSand laboratorysurvey, in survey, in analysesonce during rainy $100ml$ 2 hosphorus and TSSand laboratoryrainy survey, in season) $100ml$ 2 hosphorus and TSSanalyses $100ml$ $20ml$ $20ml$ hosphorus and TSSone weekday 2 points $10ml$ $2ml$ NoiseLAeqone weekday 2 points $10mually$ $10ml$ NoiseLAeqone weekday 2 points $10mually$ $10ml$ NoiseLoadone weekday 2 points $10mually$ $10ml$ NoiseLoadone weekday 2 points $10mually$ $10ml$ hours perpurse $10mually$ $10ml$ $10ml$ $10ml$ hours perpurse $10mually$ $10ml$ $10ml$ hours perpurse $10ml$ $10ml$ $10ml$			coliform, total	using field	places as	during dry	oil & grease	mg/1	10 mg/l	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$			nitrogen, total	equipment	the baseline	season and	Hq		6-9	
Iaboratory principle) rainy total nitrogen mg/l analyses analyses season) total nitrogen mg/l Noise LAeq one weekday 2 points biannually total phosphorus mg/l Noise LAeq one weekday 2 points biannually ABA 7 Noise Lost places as hours per the baseline dBA 7 Norse Lost places as principle) principle dBA 7			phosphorus and TSS	and	survey, in	once during	total coliform	/100ml	400/	
analyses analyses acason) total nitrogen mg/l Noise LAeq one weekday 2 points biannually mg/l Noise LAeq one weekday 2 points biannually mg/l Noise LAeq one weekday 2 points biannually dBA Noise Load for 24 (same mg/l mg/l Noise Load places as biannually dBA dBA Noise Load places as biannually mg/l mg/l				laboratory	principle)	rainy			100ml	
Noise LAeq one weekday 2 points total phosphorus mg/l Noise LAeq one weekday 2 points biannually mg/l Noise Locat cane consecutive places as hours per the baseline biannually mg/l hours per places as principle) mg/l				analyses		season)	total nitrogen	mg/1	10 mg/l	
NoiseLAeqone weekday2 pointsTSSmg/lNoiseLAeqone weekday2 pointsbiannuallydBAfor 24(sameconsecutiveplaces ashoursdBAfor 24(samebiannuallyconsecutiveplaces ashoursperthe baselinehourselocationsurvey, insurvey, inprinciple)							total phosphorus	mg/1	2mg/l	
NoiseLAeqone weekday2 pointsbiannuallydBAfor 24(sameconsecutiveplaces ashoursperthe baselinelocationsurvey, inlocationprinciple)							TSS	mg/1	50mg/1	
utive per n	ю	Noise	LAeq	one weekday	2 points	biannually		dBA	70dBA	
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					the baseline					
principle)				location	survey, in					
					principle)					

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Ŋ	Catecony	Monitoring Item	Method	Location	Frequency		Results of	Results of Monitoring	
	Category		INTCHING	LUCAUUI	TTEQUE	Date	Result	Actions to be Taken	
	Waste Disposal	- volume, type and place	- confirmation of	project site	monthly and				
		of disposal of domestic	records of	and	whenever				
		and industrial waste	waste generated	surrounding	complaints are				
		- voices and complaints	- confirmation of	area	heard in this				
		from local community	voices and		regard				
			complaints						
			- visual						
			observation						
	Ecosystem	Refer to '1.2. Water Pollution' above.	on' above.						
	Bottom	sediment quality before	visual	downstream	every day				
	Sediment	and after filling	observation	of filling	during filling				
				area					
I	Land	Refer to the form for land acquisition below.	cquisition below.						
	Acquisition								
	Existing Social	voices and complaints	- confirmation of	project site	biannually and				
	Infrastructure	from the local	voices and	and	whenever				
	and Services	community	complaints	surrounding	complaints are				
			- visual	area	heard in this				
			observation		regard				
	Sanitary	- state of sanitary	- confirmation of	project site	monthly and				
	Condition	facilities (e.g. toilets,	voices and	and	whenever				
		septic tanks and rubbish	complaints	surrounding	complaints are				
		bins)	- visual	area	heard in this				
		- voices and complaints	observation		regard				
		from local community							
	Infectious	- number of infected	- confirmation of	project site	biannually and				
	Diseases such	patients	health check list	and	whenever				
	as HIV/AIDS	- voices and complaints	of workers (and	surrounding	complaints are				
		from the local	preferably of	area	heard in this				
		community	local		regard				
			community)						

2. Social and Natural Environment

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1. Pollution and Nuisance

No.CategoryMonitoring ItemMethodLocationFrequencyResults of Monitoring1AirNO2: SO2. PM (PM10same as2 points (same annually for places as the intercel intercelNO2 $\mu g/m^3$ $20\mu g/m^3$ $Ematrone citol1AirNO2: SO2. PM (PM10same as2 points (same annually for places as the intercel interce$.,	1. Foundion and Nuisance	1 1 V ULDUNCE								
CategoryMontoning tealNettod GLNet of GLNet of GLAirNO2, SO2, PM (PM10same asamually for $NO2$ $\mu g'm^3$ $200\mu gm^3$ AirNO2, SO2, PM (PM10same as2 points (same amually for $NO2$ $\mu g'm^3$ $20\mu gm^3$ Pollutionand PM2.5) and ozone,baseline survey,years $NO2$ $\mu g'm^3$ $20\mu gm^3$ Pollutionmicro climatesurveybaseline survey,years $PM10$ $\mu g'm^3$ $20\mu gm^3$ (temperature, humidity,surveyin principle) $\mu ninciple)$ $\mu mindity$ $100\mu gm^3$ $100\mu gm^3$ wind speed anddirection etc. forreference)reference) $\mu mindity$ $100\mu gm^3$ $100\mu gm^3$ WaterBOD, COD, oil & same as2 points (samebiannually $0 cone\mu g'm^3100\mu gm^3WaterBOD, COD, oil & same as2 points (samebiannually0 cone\mu g'm^3100\mu gm^3Pollutiongrease, pH, totalsurveybiaseline survey,(*once0 conemg/110mg/1Pollutiongrease, pH, totalsurveybaseline survey,(*once0 conemg/1100m^3Polutiongrease, pH, totalsurveybaseline survey,(*once0 conemg/110mg/1Polutiongrease, pH, totalsurveybiaseline survey,(*once0 cone0 cone0 conePolutiongrease, pH, totalsurveybiaseline survey,(*once$			Monitoning Itam	Mathed	Loootion	Lucal an art		Rest	ults of Monito	ring	
AirNO2, SO2, PM (PM10same as baseline2 points (same the first two baseline survey, in principle)annually forNO2 $\mu g/m^3$ 20µgPollutionand PM2.5) and ozone, micro climatebaseline survey, baseline survey, in principle)places as the places as the places as the in principle)munually for $NO2$, $\mu g/m^3$ $20\mu g/m^3$ <	NO.		Montofing teen	Menod	госаноп		Date	Result		NEQ GL Value	Remarks/A ctions
Pollutionand PM2.5) and ozone, micro climatebaselineplaces as the baseline survey, in principle)the first two $SO2$, $\mu g/m^3$ $20\mu g/m^3$ <t< td=""><td></td><td>Air</td><td>NO2, SO2, PM (PM10</td><td>same as</td><td>2 points (same</td><td>annually for</td><td></td><td>NO2</td><td>µg/m³</td><td>200µg/m³</td><td></td></t<>		Air	NO2, SO2, PM (PM10	same as	2 points (same	annually for		NO2	µg/m ³	200µg/m ³	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		Pollution	and PM2.5) and ozone,	baseline	places as the	the first two		SO2,	µg/m ³	$20 \mu g/m^3$	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$			micro climate	survey	baseline survey,	years		PM10	µg/m ³	$50 \mu g/m^3$	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$			(temperature, humidity,		in principle)			PM2.5	µg/m ³	$25 \mu g/m^3$	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$			wind speed and					ozone	µg/m ³	$100 \mu g/m^3$	
reference)ImmidityImmi			direction etc. for					temperature		I	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$			reference)				1	humidity		I	
WaterBOD, COD, oil & same as2 points (samebianuallydirectionmg/l $30r$ WaterBOD, COD, oil & same as2 points (samebianuallyBODmg/l $125r$ Pollutiongrease, pH, totalbaselineplaces as thefor the firstCODmg/l $125r$ Pollutiongrease, pH, totalbaselineplaces as thefor the firstCODmg/l $10r$ Introgen, totalsurveybaseline survey,two yearspHper 100nl 400 phosphorus and TSSentropile)(*oncepHper 100nl 400 phosphorus and TSSentropile)two yearstotal coliformper 100nl 400 phosphorus and TSSentropile)total coliformper 100nl 400 phosphorus and TSSentropile)total coliformper 100nl $2n$ phosphorus and TSSentropile)total nitrogenmg/l $2n$ phosphorus and TSSentropile)total phosphorusmg/l $2n$ phosphorus and TSSentropiletotal phosphorusmg/l $2n$ phosphorus and TSSentropiletotal phosphorusmg/l $2n$ phospho								wind speed/		I	
WaterBOD, COD, oil & same as2 points (samebianuallyBOD $mg/1$ $30r$ Pollutiongrease, pH, totalbaselineplaces as thefor the first COD $mg/1$ $12r$ Pollutiongrease, pH, totalbaselineplaces as thefor the first COD $mg/1$ $10r$ nitrogen, totalsurveybaseline survey,two years pH $mg/1$ $10r$ nitrogen, totalsurveybaseline survey,two years pH pH $p0$ phosphorus and TSSeventin principle)(*once pH $per 100nl$ 400 phosphorus and TSSeventfuring drytotal coliform $per 100nl$ 400 phosphorus and TSSeventeventtotal coliform $prodel ring10rphosphorus and TSSeventeventtotal coliformprodel ring10rphosphorus and TSSeventeventtotal nitrogenmg/110rphosphorus and TSSevenevenpHprodel ringprodel ringphosphorus and TSSevenevenpHprodel ringprodel ringprodel ringphosphoruseven$								direction			
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	7	Water	BOD, COD, oil &	same as	2 points (same	biannually		BOD	mg/1	30mg/1	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		Pollution	grease, pH, total	baseline	places as the	for the first		COD	mg/1	125mg/l	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$			coliform, total	survey	baseline survey,	two years		oil & grease	mg/l	10 mg/l	
during drytotal coliformper 100mlseason andtotal coliformper 100mlseason andtotal nitrogenmg/lrainytotal phosphorusmg/lseason)TSSmg/l			nitrogen, total		in principle)	(*once		Hd		6-9	
n and during total nitrogen mg/l 1 n) TSS mg/l 5			phosphorus and TSS			during dry		total coliform	per 100ml	400 per	
during total nitrogen mg/l 1 total phosphorus mg/l 5 TSS mg/l 5						season and				100ml	
n) total phosphorus mg/l SS mg/l 5						once during		total nitrogen	mg/1	10 mg/l	
TSS mg/l						rainy		total phosphorus	mg/l	2mg/l	
						season)		TSS	mg/1	50mg/1	

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	Results of Monitoring	Actions to be Taken																							
	Results o	Result																							
		Date																							
	E#equitorent	riequency	annually and whenever	complaints are	heard in this	regard	during and before	dredging			annually and	whenever	complaints are	heard in this	regard		biannually								
	Loootion	LUCAHUII	project site and	surrounding	area		project site and surrounding	area	gy' above.		project site and	surrounding	area				project site and	surrounding	area						
	Mathad	MICHION	- confirmation of voices and	complaints	- visual	observation	visual observation	1101111 10000	n' and '2.2. Hydrolog		- confirmation	of voices and	complaints	- visual	observation		- confirmation	of records	- visual	observation					
Environment	Monitoning Itam		 volume, type and place of disposal of domestic 	and industrial waste	- voices and complaints	from local community	dredging schedule and	W OL W	Refer to '1.2. Water Pollution' and '2.2. Hydrology' above.		- state of sanitary	facilities (e.g. toilets,	septic tanks and rubbish	bins)	- voices and complaints	from the local	- record of number and	type of accidents	- state of use of PPE	- state of safety	equipment (e.g. fence,	sign board, guards,	security boats, life	jackets, medical box	,
Social and Natural Environment	Cotocourt	Category	Waste Disposal				Hydrology		Bottom	Sediment	Sanitary	Condition					Accidents								
2. So	No	INO.	1				2		3		4						5								

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No.	. Activity	Progress	Description of the Situation (incl. any necessary actions)		G	RD F	CD RD Recorded
		-		(plan)			by
1.	Formation of Farmland	%					
	Management Committee	0%					
		0%					
		0%					
2.	Formation of Grievance	%					
	Committee	0%					
		0%					
		0%					
Э.	Supplementary Survey (if required)	%					
		%					
		<u>%</u>					
		0%					
4.	Finalization of Compensation and	%					
	Support	%					
		%					
		<u>%</u>					
5.	Agreement with PAPs	HH /HH					
		HH /HH					
		HH /HH					
		HH /HH					
6.	Provision of Compensation and	HH /HH					
	Support to PAPs	HH /HH					
		HH /HH					
		HH/ HH					
7.	Securement of Land (e.g. removal of	acres/ acres					
	structures)	acres/ acres					
		acres/ acres					
		acres/ acres					

Environmental Monitoring Form (land acquisition)

*CD: completion date; RD: recorded date; HH: household

Environmental Monitoring Form (public consultation)	Content including Q&A			
Environmental M	Participants			
	Venue			
	Time and Date			
	No.	1	7	ς

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