[ 資 料 ]

# 1. 調査団員・氏名

# (1) 現地調査 (第一次現地調査期間:2018年5月7日~7月8日)

氏 名	担 当	所 属	現地調査期間
伊藤 民平	総括	JICA 地球環境部環境管理第一チ ーム 課長	5月22日~ 5月26日
柏村 正允	計画管理	JICA 地球環境部環境管理第一チ ーム	5月22日~ 5月26日
下河内 仁	業務主任/下水道計画 1/下水 処理施設(土木)計画 1・設計	建設技研インターナショナル	5月7日~ 7月8日
花房 政英	副業務主任/下水道計画 2	日本工営	5月21日~ 6月2日
長谷川 善宣	下水処理施設(土木)計画 2	建設技研インターナショナル	6月3日~ 6月9日
松下 剛	土質/地盤造成/自然条件調査	建設技研インターナショナル	5月10日~ 6月17日
朝倉 徹	施工計画/積算	建設技研インターナショナル	5月27日~ 6月17日
谷島 誠	財務計画	建設技研インターナショナル	6月11日~ 6月30日

# (2) 現地調査 (第二次現地調査期間:2018年8月7日~10月7日)

氏 名	担 当	所 属	現地調査期間
下河内 仁	業務主任/下水道計画 1/下水 処理施設(土木)計画 1・設計	建設技研インターナショナル	8月22日~ 10月7日
高村 斎弘	管路施設(土木)計画・設計	日本工営	8月20日~ 9月8日
竹田 久人	下水処理施設(機械・電気)計 画・設計	建設技研インターナショナル	8月7日~ 8月31日
松下 剛	土質/地盤造成/自然条件調査	建設技研インターナショナル	8月28日~ 9月23日
朝倉 徹	施工計画/積算	建設技研インターナショナル	8月11日~ 9月1日
平野 哲	運営・維持管理計画	北九州市上下水道局	8月13日~ 8月26日
谷本 晋一郎	環境社会配慮	日本工営	8月21日~ 9月16日

# (3) 概略設計概要現地説明時 (現地調査期間:2019年5月15日~5月25日)

氏 名	担 当	所 属	現地調査期間
伊藤 民平	総括	JICA 地球環境部環境管理第一チ ーム 課長	5月20日~ 5月24日
柏村 正允	計画管理	JICA 地球環境部環境管理第一チ ーム	5月20日~ 5月25日
下河内 仁	業務主任/下水道計画 1/下水 処理施設(土木)計画 1・設計	建設技研インターナショナル	5月15日~ 5月25日
花房 政英	副業務主任/下水道計画 2	日本工営	5月19日~ 5月25日
朝倉徹	施工計画/積算	建設技研インターナショナル	5月15日~ 5月25日

# 2. 調査行程

# 【第一次現地調査期間】

No.	Date		Leader/ Survey Planning	Project Manager / Sewerage Planning 1 / Sewage Treatment Facilities (Civil) Planning 1 and Design	Deputy Project Manager / Sewerage Planning 2	Sewage Treatment Facilities (Civil) Planning 2	Sewer Facilities (Civil) Planning/Design	Sewage Treatment Facilities (Machinery and Electricity) Planning and Design	Soil / Land Formation / Natural Condition Survey	Construction Planning / Cost Estimation	Operation and Maintenance Planning	Financial Planning	Environmental and Social Considerations
140.	Dute		ITO Mimpei/	SHIMOKOCHI	HANABUSA	HASEGAWA	TAKAMURA	TAKEDA	MATSUSHITA	ASAKURA	HIRANO	YAJIMA	TANIMOTO
			KASHIMURA Masanobu	Hitoshi	Masahide	Yoshinobu	Yoshihiro	Hisato	Tsuyoshi	Toru	Satoshi	Makoto	Shin-ichiro
1	7-May	Mon		*									
2	8-May	Tue		Meeting with MPWT									
3	9-May	Wed		Meeting with DPWT									
4	10-May	Thu		Meeting with PPCC					*				
5	11-May	Fri		Meeting with JICA					Meeting with JICA				
6	12-May	Sat		Site Survey					Site Survey				
7	13-May	Sun		ditto					ditto				
8	14-May	Mon		Data Arrangement					Preparation of TOR for Natural Condition Surveys				
9	15-May	Tue		ditto					ditto				
10	16-May	Wed		Data Arrangement					Site Survey				
11	17-May	Thu		Meeting with MOE					Selection of Contractors for Natural Condition Surveys				
12	18-May	Fri		Meeting with MOE					ditto				
13	19-May	Sat		Data Arrangement					Data Arrangement				
14	20-May	Sun		ditto					ditto				
15	21-May	Mon		Meeting with MOWRAM	*				Data Collection and Analysis				
16	22-May	Tue	*	Data Arrangement	Data Arrangement				ditto				
17	23-May	Wed	AM: Mee	ting with MLMUPC/ PM: Me	eeting with PPCC				ditto				
18	24-May	Thu	AM: Meeting	with PPCC/ PM: Meeting wit	h MPWT, Site Survey				ditto				
19	25-May	Fri	AM	f: Meeting with JICA/ PM: M	ID Signing				ditto				
20	26-May	Sat	•	Data Arrangement	Data Arrangement				ditto				
21	27-May	Sun		ditto	ditto				ditto	*			
22	28-May	Mon		Finalization of Natural Condition Survey Items	Data Collection				Finalization of Natural Condition Survey Items	Data Collection			
23	29-May	Tue		ditto	Analysis on Sewerage Planning				ditto	ditto			
24	30-May	Wed		ditto	ditto				ditto	ditto			
25	31-May	Thu		ditto	ditto				ditto	ditto			
26	1-Jun	Fri		Analysis and Planning on STP facilities	ditto				Analysis on Soil Conditions	ditto			
27	2-Jun	Sat		ditto	•				ditto	ditto			
28	3-Jun	Sun		ditto		*			ditto	ditto			
29	4-Jun	Mon		ditto		Analysis on PTF			ditto	ditto			
30	5-Jun	Tue		ditto		ditto			ditto	ditto			

No.	Date		Leader/ Survey Planning	Project Manager / Sewerage Planning 1 / Sewage Treatment Facilities (Civil) Planning 1 and Design	Deputy Project Manager / Sewerage Planning 2	Sewage Treatment Facilities (Civil) Planning 2	Sewer Facilities (Civil) Planning/Design	Sewage Treatment Facilities (Machinery and Electricity) Planning and Design	Soil / Land Formation / Natural Condition Survey	Construction Planning / Cost Estimation	Operation and Maintenance Planning	Financial Planning	Environmental and Social Considerations
110.			ITO Mimpei/ KASHIMURA Masanobu	SHIMOKOCHI Hitoshi	HANABUSA Masahide	HASEGAWA Yoshinobu	TAKAMURA Yoshihiro	TAKEDA Hisato	MATSUSHITA Tsuyoshi	ASAKURA Toru	HIRANO Satoshi	YAJIMA Makoto	TANIMOTO Shin-ichiro
31	6-Jun	Wed		Meeting with EDC and WMD/PPCC, PPWSA		Site Survey			Analysis on Method for Reclamation	Meeting with EDC and WMD/PPCC			
32	7-Jun	Thu		Meeting with CMAC		Analysis on PTF			ditto	Analysis on Construction Planning and Cost Estimation			
33	8-Jun	Fri		Meeting in Dangkor Dumping Site		ditto			ditto	Meeting in Dangkor Dumping Site			
34	9-Jun	Sat		Data Arrangement		•			Data Arrangement	Data Arrangement			
35	10-Jun	Sun		ditto					ditto	ditto			
36	11-Jun	Mon		Analysis and Planning on STP facilities					Analysis on Method for Reclamation	Analysis on Construction Planning and Cost Estimation		*	
37	12-Jun	Tue		ditto					ditto	Reporting		Data Collection	
38	13-Jun	Wed		ditto					Reporting	ditto		ditto	
39	14-Jun	Thu		Meeting with MLMUPC					ditto	ditto		Meeting with JICA	
40	15-Jun	Fri		Analysis and Planning on STP facilities					ditto	ditto		Data Collection	
41	16-Jun	Sat		ditto					ditto	ditto		ditto	
42	17-Jun	Sun		ditto					•	•		ditto	
43	18-Jun	Mon		ditto								Data Analysis	
44	19-Jun	Tue		Compiling Technical Note								ditto	
45	20-Jun	Wed		ditto								ditto	
46	21-Jun	Thu		ditto								ditto	
47	22-Jun	Fri		ditto								ditto	
48	23-Jun	Sat		ditto								ditto	
49	24-Jun	Sun		ditto								ditto	
50	25-Jun	Mon		ditto									
51	26-Jun	Tue		ditto								Meeting with MPWT/PPWSA	
52	27-Jun	Wed		ditto									
53	28-Jun	Thu		ditto									
54	29-Jun	Fri		ditto								Meeting with PPCC	
55	30-Jun	Sat		ditto								•	
56	1-Jul	Sun		ditto									
57	2-Jul	Mon		ditto									
58	3-Jul	Tue		ditto									
59	4-Jul	Wed		Meeting with MEF									
60	5-Jul	Thu		Reporting									
61	6-Jul	Fri		Meeting with DPWT and JICA									
62	7-Jul	Sat		Reporting									
63	8-Jul	Sun		•									

# 【第二次現地調査期間】

No.	Date		Leader/ Survey Planning	Project Manager / Sewerage Planning 1 / Sewage Treatment Facilities (Civil) Planning 1 and Design	Deputy Project Manager / Sewerage Planning 2	Sewage Treatment Facilities (Civil) Planning 2	Sewer Facilities (Civil) Planning/Design	Sewage Treatment Facilities (Machinery and Electricity) Planning and Design	Soil / Land Formation / Natural Condition Survey	Construction Planning / Cost Estimation	Operation and Maintenance Planning	Financial Planning	Environmental and Social Considerations
		•	ITO Mimpei/ KASHIMURA Masanobu	SHIMOKOCHI Hitoshi	HANABUSA Masahide	HASEGAWA Yoshinobu	TAKAMURA Yoshihiro	TAKEDA Hisato	MATSUSHITA Tsuyoshi	ASAKURA Toru	HIRANO Satoshi	YAJIMA Makoto	TANIMOTO Shin-ichiro
1	6-Aug	Mon											
2	7-Aug	Tue						*					
3	8-Aug	Wed						Site Survey					
4	9-Aug	Thu						Data Collection					
5	10-Aug	Fri						ditto					
6	11-Aug	Sat						ditto		*			
7	12-Aug	Sun						ditto		Analysis on Construction Planning			
8	13-Aug	Mon						Planning on M&E Facilities		ditto	*		
9	14-Aug	Tue						ditto		ditto	Site Survey		
10	15-Aug	Wed						ditto		ditto	Meeting with DPWT		
11	16-Aug	Thu						ditto		ditto	Data Collection		
12	17-Aug	Fri						ditto		ditto	ditto		
13	18-Aug	Sat						ditto		ditto	ditto		
14	19-Aug	Sun						ditto		ditto	ditto		
15	20-Aug	Mon					*	ditto		Analysis on Cost Estimation	Reporting		
16	21-Aug	Tue		*			Data Collection	ditto		ditto	ditto		*
17	22-Aug	Wed		Analysis and Planning on STP facilities			Site Survey	Site Survey		ditto	ditto		Site Survey
18	23-Aug	Thu		ditto			Data Collection	Planning on M&E Facilities		ditto	ditto		Confirmation on EIA regulations
19	24-Aug	Fri		ditto			ditto	ditto		ditto	ditto		ditto
20	25-Aug	Sat		ditto			ditto	ditto		ditto	ditto		Data Arrangement
21	26-Aug	Sun		ditto			ditto	ditto		ditto	ditto		ditto
22	27-Aug	Mon		ditto			Planning on Sewer Facilities	Reporting		ditto			Preparation of TOR for EIA and RAP
23	28-Aug	Tue		ditto			ditto	ditto	Analysis on Soil Conditions	ditto			Data Collection
24	29-Aug	Wed		Meeting with DPWT			Meeting with DPWT	Meeting with EDC	ditto	Meeting with EDC			ditto
25	30-Aug	Thu		Analysis and Planning on STP facilities			Planning on Sewer Facilities	Reporting	ditto	Reporting			ditto
26	31-Aug	Fri		ditto			ditto	•	ditto	ditto			ditto
27	1-Sep	Sat		ditto			ditto		ditto	•			ditto
28	2-Sep	Sun		ditto			ditto		ditto				ditto
29	3-Sep	Mon		ditto			ditto		ditto				Selection of Contractors
30	4-Sep	Tue		ditto			ditto		ditto				Data Collection

No	. Date		Leader/ Survey Planning	Project Manager / Sewerage Planning 1 / Sewage Treatment Facilities (Civil) Planning 1 and Design	Deputy Project Manager / Sewerage Planning 2	Sewage Treatment Facilities (Civil) Planning 2	Sewer Facilities (Civil) Planning/Design	Sewage Treatment Facilities (Machinery and Electricity) Planning and Design	Soil / Land Formation / Natural Condition Survey	Construction Planning / Cost Estimation	Operation and Maintenance Planning	Financial Planning	Environmental and Social Considerations
			ITO Mimpei/ KASHIMURA Masanobu	SHIMOKOCHI Hitoshi	HANABUSA Masahide	HASEGAWA Yoshinobu	TAKAMURA Yoshihiro	TAKEDA Hisato	MATSUSHITA Tsuyoshi	ASAKURA Toru	HIRANO Satoshi	YAJIMA Makoto	TANIMOTO Shin-ichiro
31	5-Sep	Wed		Analysis and Planning on STP facilities			Reporting		Planning of Ground Formulation				Data Collection
32	6-Sep	Thu		ditto			ditto		ditto				ditto
33	7-Sep	Fri		ditto			ditto		ditto				ditto
34	8-Sep	Sat		ditto			•		ditto				ditto
35	9-Sep	Sun		ditto					ditto				ditto
36	10-Sep	Mon		Analysis and Planning on STP facilities					ditto				Reporting
37	11-Sep	Tue		ditto					ditto				ditto
38	12-Sep	Wed		ditto					ditto				ditto
39	13-Sep	Thu		ditto					ditto				ditto
40	14-Sep	Fri		ditto					ditto				ditto
41	15-Sep	Sat		ditto					ditto				ditto
42	16-Sep	Sun		ditto					ditto				•
43	17-Sep	Mon		ditto					Reporting				
44	18-Sep	Tue		ditto					ditto				
45	19-Sep	Wed		ditto					ditto				
46	20-Sep	Thu		ditto					ditto				
47	21-Sep	Fri		ditto					ditto				
48	22-Sep	Sat		ditto					ditto				
49	23-Sep	Sun		ditto					•				
50	24-Sep	Mon		ditto									
51	25-Sep	Tue		ditto									
52	26-Sep	Wed		ditto									
53	27-Sep	Thu		ditto									
54	28-Sep	Fri		Meeting with DPWT									
55	29-Sep	Sat		ditto									
56	30-Sep	Sun		ditto									
57	1-Oct	Mon		ditto									
58	2-Oct	Tue		Meeting with PPCC									
59	3-Oct	Wed		ditto									
60	4-Oct	Thu		ditto									
61	5-Oct	Fri		ditto									
62	6-Oct	Sat		ditto									
63	7-Oct	Sun		•									
				orks and Transport				★Mobilization to			Saturday	Saturday	

MLMUPC: Ministry of Land Management and, Urban Planning and Construction

PPCC : Phnom Penh Capital City

DPWT : Department of Public Works and Transport PPWSA : Phnom Penh Water Supply Authority

Demobilization from Phnom Penh

Saturday S Sunday Holiday

Saturday Sunday Holiday

#### 【概略設計概要現地説明時】

No.	Date		Leader ITO Mimpei	Survey Planning  KASHIMURA  Masanobu	Project Manager / Sewerage Planning 1 / Sewage Treatment Facilities (Civil) Planning 1 and Design SHIMOKOCHI Hitoshi	Deputy Project Manager / Sewerage Planning 2  HANABUSA Masahide	Construction Planning / Cost Estimation  ASAKURA Toru			
1	15-May	Wed			*					
2	16-May	Thu			Data Arrangement Site Survey					
3	17-May	Fri			Meeting with DPWT Meeting with PPCC					
4	18-May	Sat			Data Arrangement					
5	19-May	Sun			ditto					
6	20-May	Mon	*	*	Data Arrangement	Data Arrangement	Data Arrangement			
7	21-May	Tue		Discuss Mi	inutes of Discussion (M/D) w	ith PPCC including DPWT				
8	22-May	Wed	Data Arrangement	Data Arrangement	Data Arrangement	Data Arrangement	Data Arrangement			
9	23-May	Thu	Discuss and Sign Minutes of Discussion (M/D) between JICA Mission and PPCC							
10	24-May	Fri	•	Data Arrangement	Data Arrangement	Data Arrangement	Data Arrangement			
11	25-May	Sat		•	•	•	•			

PPCC : Phnom Penh Capital City

DPWT : Department of Public Works and Transport

#### 関係者(面会者)リスト 3.

現地調査期間中に表敬・打合せを行ったカンボジア国関係者のリストを以下に示す。

児児調査期间中に衣奴・打造	古せを打つたカノホン/国	判(体有のリストを以下に小り。 
氏 名 (敬称略)	役職	所属
プノンペン都庁(Phnom Penh	Capital City: PPCC (Head O	ffice))
H.E. Koeut Chhe	Vice Governor	PPCC
H.E. Nuon Pharath	Vice Governor	PPCC
H.E. Suy Serith	Vice Governor	PPCC
Hok Kimeang	Deputy Director	Urbanization Division
Leng Thida	Vice Chief	Urbanization Division
Thai Srun	Vice Chief	Urbanization Division
Sor Dara	Chief	Urbanization Division
Sor Phara	Chief	Urbanization Division
Moa Kolmarde	Director	Waste Management Division
Nuon Samnavuth	Deputy Director	Waste Management Division
Kim Vathanak Thida	Deputy Director	Waste Management Division
Chhay Sopeara	Assistant	Administration
Theam Rithdeka	Director	Public Relations and International Cooperation Office
Soth Rothanurak	Deputy Director	Public Relations and International Cooperation Office
Keo Channarith	Chief of Landfill	Dangkor Landfill Site
		and Transport : DPWT/PPCC)
Sam Piseth	Director	DPWT/PPCC
Chou Kimtry	Deputy Director	DPWT/PPCC
Moeung Sophan	Advisor	DPWT/PPCC
Pheng Pharinet	Officer	DPWT/PPCC
プノンペン都公共事業運輸局排	水ポンプ場・下水処理場室	(Drainage Pumping Station and Sewage
Treatment Plant Office : DSO/D		
Dourng Chansarath	Deputy Cheif	DSO
Chhorng Vantha	Deputy Cheif	DSO
Men Sokkhen	Deputy Cheif	DSO
		Land Management, Urban Planning and
Construction: DLMUPC/PPCC)	<u> </u>	Land Management, Orban Flamming and
	— Danuty Director	DI MIDC/DDCC
Mey Chettra	Deputy Director Vice Chief	DLMUPC/PPCC
Hoeung Rathsokha	vice Chief	DLMUPC/PPCC
Som Meakhbormey		DLMUPC/PPCC
	ent of Environment : DOE/P	
Keo Chanarith	Director	DOE/PPCC
Khuon Dara	Deputy Director	DOE/PPCC
プノンペン都行政区		
Ma Sopheap	Deputy Governor	Khan Meanchey
Tema Sophea	Deputy Governor	Khan Dangkor
Keo Samol	Deputy Governor	Khan Chamkarmon
Neang Sophary	Deputy Governor	Khan Po Senchey
Huot Leapiseth	Deputy Governor	Khan Prek Pnov
Nu Keosokun	Chief	Khan Po Senchey, District Office of Public Works
	inister of Public Works and	Transport: MPWT)
Heng Rathpiseth	Director General	General Directorate of Public Works
Chao Sopheak Phibal	Director	Sewerage Management and Construction Department
Dr. Lim Soktay	Deputy Director	Sewerage Management and Construction Department
		and Management, Urban Planning and
Construction: MLMUPC)	The property of the	Tanagement, et am 1 mining min
Dr. Pen Sophal	Secretary of State	MLMUPC
Dr. Chhann Sorphal	General Director	
Dr. Chea Phalry	Deputy General Director	General Department of Construction General Department of Construction
•	· ·	General Department of Construction
	Environment : MOE)	
Pak Sokharavuth	Deputy Director General	General Directorate of Environmental Protection
Chandath Him	Deputy Director	General Directorate of Environmental Protection

Chea Nara Deputy Director Department of Air Quality and Noise Management

プノンペン水道公社(Phnom Penh Water Supply Authority : PPWSA)

Samreth Sovithiea Deputy General Director

Chea Satephoat Director Planning and Project Department

在カンボジア日本国大使館(Embassy of Japan in Cambodia)

Atsushi Hirose Second Secretary Embassy of Japan

カンボジア電力公社(Electricité du Cambodge)

Chreng Karodine Deputy Chief Officer Corporate Planning and Projects Department

Sim Chanthea Deputy Chief System Analysis and GIS Office

Oeng Lysorng Technical Officer Corporate Planning and Projects Department

カンボジア地雷対策センター(Cambodian Mine Action Center)

Oum Phumro Deputy Director General

JICA カンボジア事務所(JICA Cambodia)

Yuichi Sugano Chief Representative JICA, Cambodia Office Kotaro Tanaka Deputy Chief Representative JICA, Cambodia Office Masashi Nishikawa Project Formulation Advisor JICA, Cambodia Office Tomoyuki Yamada Project Formulation Advisor JICA, Cambodia Office Say Bora Program Officer JICA, Cambodia Office

Veng Samnang Interpreter

## 4. 討議議事録(M/D)

#### 4.1 討議議事録(M/D)(2018年5月25日)

#### MINUTES OF DISCUSSIONS

ON

# THE PREPARATORY SURVEY ON THE PROJECT FOR SEWERAGE SYSTEM DEVELOPMENT IN THE PHNOM PENH CAPITAL CITY

In response to the request from the Government of the Kingdom of Cambodia (hereinafter referred to as "Cambodia"), the Government of Japan decided to conduct a Preparatory Survey on the Project for Sewerage System Development in the Phnom Penh Capital City (hereinafter referred to as "the Project"), and entrusted the Preparatory Survey to Japan International Cooperation Agency (hereinafter referred to as "JICA").

JICA sent the Preparatory Survey Team for the Outline Design (hereinafter referred to as "the Team") to Cambodia, headed by Dr. Ito Mimpei, Director of Environmental Management Team, Environmental Management Group, Global Environment Department, and the Team stayed in Cambodia from 22nd to 25th May, 2018.

The Team held a series of discussions with the officials concerned of the Government of Cambodia and conducted field surveys in the Project sites. In the course of the discussions, both sides have confirmed the main items described in the attached sheets. The Team will proceed to further works and prepare the Preparatory Survey Report.

Phnom Penh, 25th May, 2018

Dr.Ito Mimpei

**Preparatory Survey Team** 

Japan International Cooperation Agency

Japan

Leader

H.E. Khuong Sreng

Governor

**Phnom Penh Capital City** 

Cambodia

3 J. 其

#### **ATTACHMENT**

#### 1. Objective of the Project

The objective of the Project is to minimize water pollution load to Cheung Aek Lake through construction of new sewerage treatment facilities, thereby contributing to protect and improve water and sanitation environment of Cheung Aek Lake.

#### 2. Title of the Preparatory Survey

Both sides confirmed the title of the Preparatory Survey as "the Preparatory Survey on the Project for Sewerage System Development in the Phnom Penh Capital City".

#### 3. Project Site

Cambodian side requested to change the original site (total 16.3 ha including 3.5 ha for the Project) of Sewerage Treatment Plant (hereinafter referred to as "STP") near St. 371 in Khan Mean Chey which was proposed in Pre-Feasibility Study on Priority Project of Sewage Management in "The Study on Drainage and Sewerage Improvement Project in Phnom Penh Metropolitan Area" with letter from Governor of Phnom Penh Capital Administration (hereinafter referred to as "PPCA") because many impacts to the underground utilities such as water networks, drainage networks, electricity networks, and optical cables networks as well as the people living there. Both sides agreed that the alternative site is fixed as shown in Annex 2 and the site will not be changed again in any reason.

#### 4. Process of obtaining land title for STP

Both sides confirmed that the processes of obtaining of land title for STP are as follows;

- 1) To obtain permission from Prime Minister's office to change the status of land from National Public Land to Private State Land requested by PPCA
- 2) To prepare Sub-decree on transferring land title from National Public Land to Private State Land by PPCA in coordination with relevant ministries and institutions

Both sides also agreed that those two processes shall be completed by the end of 2018.

#### 5. Sewer Line

The Team explained that there are two possibilities for developing sewer line. The first possibility is to develop under the road inside the private housing development area. The second possibility is to develop sewer line under the embankment of improved drainage channel. In either case, the Team requested PPCA to identify the position of sewer line by August, 2018. PPCA replied that PPCA needs to discuss with developer on the possibility of constructing sewer line under the road since the developer has a plan to construct road soon. PPCA further explained that the timing of identifying the route of sewer line depends on the meeting between PPCA and developer. Both sides confirmed the necessity of identifying the route as soon as possible and make their effort with the technical support from consultant team.

The Team also explained that the cost for constructing road inside the private housing developing area or improved drainage channel shall be borne by Cambodian side. The Cambodian side agreed it.

#### 6. Line Agency and Executing Agency

Both sides confirmed the line agency and the executing agency as follows:

- 6-1. The line agency is the Phnom Penh Capital Administration (hereinafter referred to as "PPCA"), which would supervise the executing organization.
- 6-2. The executing agency is the Department of Public Works and Transport of PPCA (hereinafter referred to as "DPWT"), which shall coordinate with all the relevant

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agencies/line departments to ensure smooth implementation of the Project and ensure that the Undertakings are taken by them properly and on schedule. The organization charts are shown in Annex 3.

#### 7. Items requested by the Government of Cambodia

7-1. As a result of discussions, both sides confirmed that the items requested by the Government of Cambodia for the Project are as shown in the Table below.

Components	Detailed Contents (will be studied in the Preparatory Survey)
Construction of Sewerage Treatment Plant (STP) (including Interception Facilities)	<ul> <li>Capacity: 5,000m<sup>3</sup></li> <li>Treatment method: Pre-treated Trickling Filtration (PTF)</li> </ul>
Access Road/Sewer pipe from Trabek Pumping Station to STP	- Length: 2,000m - Diameter of Sewer pipe: 500mm

7-2. JICA will assess the appropriateness of the above requested items through the survey and will report findings to the Government of Japan. The final components of the Project would be decided by the Government of Japan.

#### 8. Japanese Grant Aid Scheme

- 8-1. The Cambodian side understands the Japanese Grant Scheme and its procedures as described in Annex 4, Annex 5 and Annex 6, and necessary measures to be taken by the Government of Cambodia.
- 8-2. The Cambodian side agreed to take the necessary measures, as described in Annex 7 for smooth implementation of the Project. The contents of the Annex 7 will be elaborated and refined during the Preparatory Survey and be agreed in the mission dispatched for explanation of the Draft Preparatory Survey Report. The contents of Annex 7 will be updated as the Preparatory Survey progresses, and eventually, will be used as an attachment to the Grant Agreement.

#### 9. Schedule of the Survey

- 9-1. The Team will proceed with further survey in Cambodia until the end of September 2018.
- 9-2. JICA will prepare a draft Preparatory Survey Report in English and will dispatch another mission to Cambodia in order to explain its contents around middle of April 2019.
- 9-3. If the contents of the Draft Preparatory Survey Report is accepted in principle and the undertakings are fully agreed by the Cambodian side, JICA will complete the final report in English and send it to the Government of Cambodia around July 2019.
- 9-4. The above schedule is tentative and subject to change due to the progress of the Survey.

#### 10. Environmental and Social Considerations

- 10-1. The Cambodian side confirmed to give due environmental and social considerations during implementation of the Project, and after completion of the Project, in accordance with "the JICA Guidelines for Environmental and Social Considerations [April, 2010]".
- 10-2. The Project is categorized as B because the Project is not located in a sensitive area, nor has it sensitive characteristics, nor falls it into sensitive sectors under "the JICA guidelines for environmental and social considerations [April 2010]", and its potential adverse impacts on the environment are not likely to be significant. The Cambodian

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side confirmed to conduct the necessary procedures concerning the environmental assessment (including stakeholder meetings, Environmental Impact Assessment (EIA) and information disclosure, etc.) and make EIA report of the Project. The EIA approval shall be received from the responsible authorities and submitted to JICA by April 2019.

10-3. Both sides confirmed that there is no expected PAP (Project Affected People) residing in the Project site. During the Survey, if clarified the Projects will result in involuntary resettlement, the Cambodian side confirmed to prepare a Resettlement Action Plan (RAP)/Abbreviated Resettlement Action Plan (ARAP) and make it available to the public. Both sides also confirmed that some residents living in surrounding area of STP site in Cheung Aek Lake may lose their agricultural income because of its reclamation. The Cambodian side confirmed to provide the affected people with sufficient compensation and/or support in accordance with RAP/ARAP, in a timely manner.

#### 11. Other Relevant Issues

11-1. Formal Request

Cambodian side confirmed that Formal request of the Project shall be submitted by December 2018 at the latest.

11-2. Reclamation of Cheung Aek Lake

Cambodian side explained that permission from PPCA after transferring land title is necessary to be obtained for reclamation of STP site. Both sides confirmed that detail of the reclamation including reclamation method, volume and source of soil for reclamation, sediment of ground of reclaimed area, will be researched in the Survey.

11-3. Sludge Treatment

Sewerage Management Master Plan in "The Study on Drainage and Sewerage Improvement Project in Phnom Penh Metropolitan Area" proposed sludge from STP would be delivered to Dangkor final disposal site after primary treatment in STP. Both sides agreed that detail of the treatment, deliver and disposal will be verified in the Survey.

11-4. Taxes borne by Cambodian side and its budget allocation

With reference to Annex 4 and Annex 5, both sides confirmed that customs duties, internal taxes and other fiscal levies which may be imposed in the country of the recipient with respect to the purchase of the products and/or the services be exempted by its designated authority without using the Grant.

11-5. Monitoring during the implementation

PPCA and DPWT agreed to monitor the Project every three (3) months during the implementation by using the Project Monitoring Report form as attached in Annex 8

11-6. Confidentiality of the Project

The Team explained that the Preparatory Survey Report to be prepared at the end of the survey would be disclosed to the public in Japan. However, the Team also explained that a confidential part which might affect bidding process such as cost estimation should be kept undisclosed until the bidding has been completed.

Annex 1 Project Sites

Annex 2 Comparison between original site and alternative site

Annex 3 Organization Chart

Annex 4 Japanese Grant

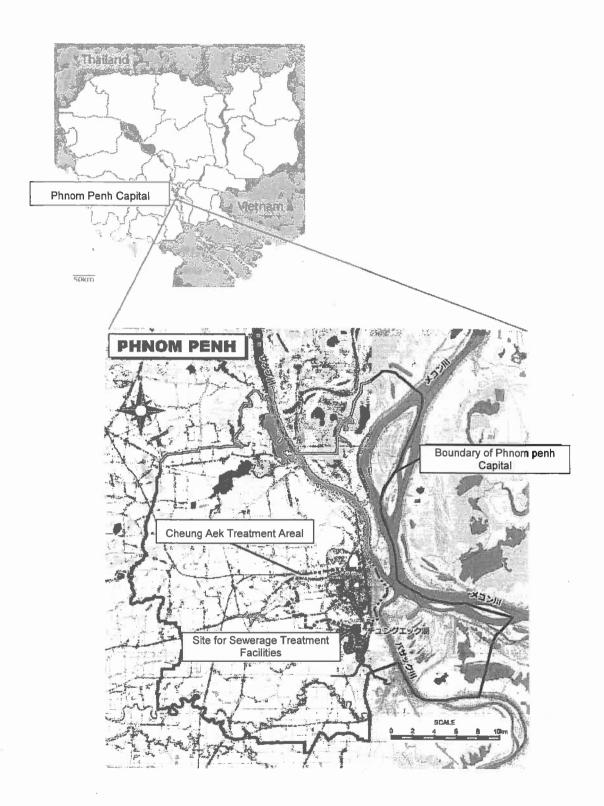
Annex 5 Flow Chart of Japanese Grant

Annex 6 Financial Flow of Japanese Grant

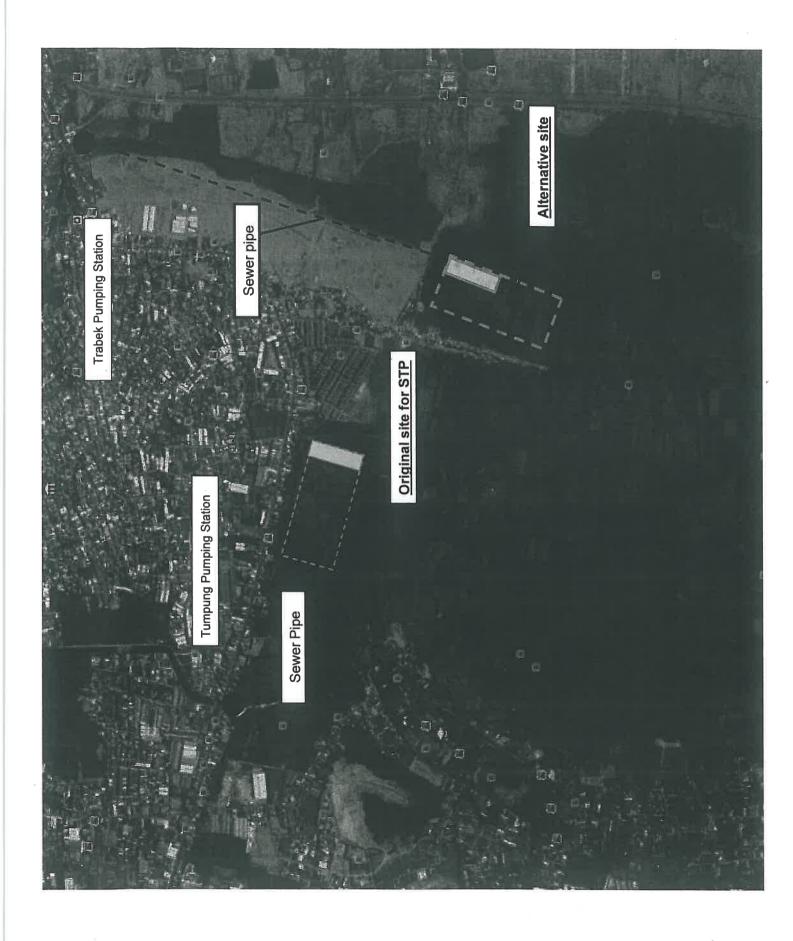
Annex 7 Major Undertakings to be taken by Recipient Government

Annex 8 Project Monitoring Report (template)

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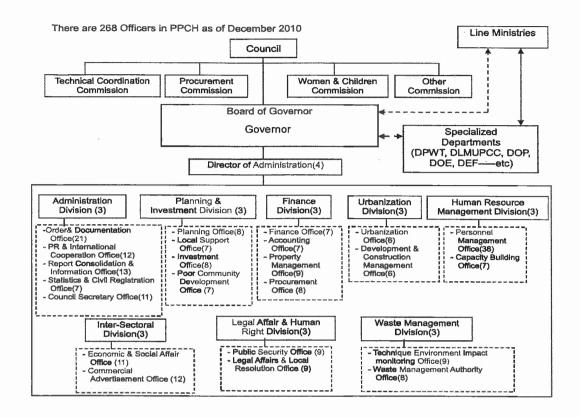


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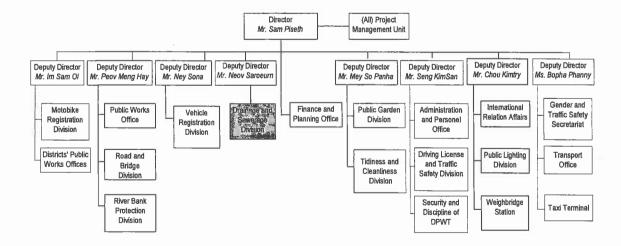


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#### **Organization Chart of PPCA**



#### **Organization Chart of DPWT**



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#### JAPANESE GRANT

The Japanese Grant is non-reimbursable fund provided to a recipient country (hereinafter referred to as "the Recipient") to purchase the products and/or services (engineering services and transportation of the products, etc.) for its economic and social development in accordance with the relevant laws and regulations of Japan. Followings are the basic features of the project grants operated by JICA (hereinafter referred to as "Project Grants").

#### 1. Procedures of Project Grants

Project Grants are conducted through following procedures (See "PROCEDURES OF JAPANESE GRANT" for details):

- (1) Preparation
  - The Preparatory Survey (hereinafter referred to as "the Survey") conducted by JICA
- (2) Appraisal
  - -Appraisal by the government of Japan (hereinafter referred to as "GOJ") and JICA, and Approval by the Japanese Cabinet
- (3) Implementation

Exchange of Notes

-The Notes exchanged between the GOJ and the government of the Recipient

Grant Agreement (hereinafter referred to as "the G/A")

-Agreement concluded between JICA and the Recipient

Banking Arrangement (hereinafter referred to as "the B/A")

-Opening of bank account by the Recipient in a bank in Japan (hereinafter referred to as "the Bank") to receive the grant

Construction works/procurement

- -Implementation of the project (hereinafter referred to as "the Project") on the basis of the G/A
- (4) Ex-post Monitoring and Evaluation
  - -Monitoring and evaluation at post-implementation stage

#### 2. Preparatory Survey

#### (1) Contents of the Survey

The aim of the Survey is to provide basic documents necessary for the appraisal of the Project made by the GOJ and JICA. The contents of the Survey are as follows:

- Confirmation of the background, objectives, and benefits of the Project and also institutional capacity of

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relevant agencies of the Recipient necessary for the implementation of the Project.

- Evaluation of the feasibility of the Project to be implemented under the Japanese Grant from a technical, financial, social and economic point of view.
- Confirmation of items agreed between both parties concerning the basic concept of the Project.
- Preparation of an outline design of the Project.
- Estimation of costs of the Project.
- Confirmation of Environmental and Social Considerations

The contents of the original request by the Recipient are not necessarily approved in their initial form. The Outline Design of the Project is confirmed based on the guidelines of the Japanese Grant.

JICA requests the Recipient to take measures necessary to achieve its self-reliance in the implementation of the Project. Such measures must be guaranteed even though they may fall outside of the jurisdiction of the executing agency of the Project. Therefore, the contents of the Project are confirmed by all relevant organizations of the Recipient based on the Minutes of Discussions.

#### (2) Selection of Consultants

For smooth implementation of the Survey, JICA contracts with (a) consulting firm(s). JICA selects (a) firm(s) based on proposals submitted by interested firms.

#### (3) Result of the Survey

JICA reviews the report on the results of the Survey and recommends the GOJ to appraise the implementation of the Project after confirming the feasibility of the Project.

#### 3. Basic Principles of Project Grants

#### (1) Implementation Stage

#### 1) The E/N and the G/A

After the Project is approved by the Cabinet of Japan, the Exchange of Notes (hereinafter referred to as "the E/N") will be singed between the GOJ and the Government of the Recipient to make a pledge for assistance, which is followed by the conclusion of the G/A between JICA and the Recipient to define the necessary articles, in accordance with the E/N, to implement the Project, such as conditions of disbursement, responsibilities of the Recipient, and procurement conditions. The terms and conditions generally applicable to the Japanese Grant are stipulated in the "General Terms and Conditions for Japanese Grant (January 2016)."

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#### 2) Banking Arrangements (B/A) (See "Financial Flow of Japanese Grant (A/P Type)" for details)

- a) The Recipient shall open an account or shall cause its designated authority to open an account under the name of the Recipient in the Bank, in principle. JICA will disburse the Japanese Grant in Japanese yen for the Recipient to cover the obligations incurred by the Recipient under the verified contracts.
- b) The Japanese Grant will be disbursed when payment requests are submitted by the Bank to ΠCA under an Authorization to Pay (A/P) issued by the Recipient.

#### 3) Procurement Procedure

The products and/or services necessary for the implementation of the Project shall be procured in accordance with JICA's procurement guidelines as stipulated in the G/A.

#### 4) Selection of Consultants

In order to maintain technical consistency, the consulting firm(s) which conducted the Survey will be recommended by JICA to the Recipient to continue to work on the Project's implementation after the E/N and G/A.

#### 5) Eligible source country

In using the Japanese Grant disbursed by JICA for the purchase of products and/or services, the eligible source countries of such products and/or services shall be Japan and/or the Recipient. The Japanese Grant may be used for the purchase of the products and/or services of a third country as eligible, if necessary, taking into account the quality, competitiveness and economic rationality of products and/or services necessary for achieving the objective of the Project. However, the prime contractors, namely, constructing and procurement firms, and the prime consulting firm, which enter into contracts with the Recipient, are limited to "Japanese nationals", in principle.

#### 6) Contracts and Concurrence by ЛСА

The Recipient will conclude contracts denominated in Japanese yen with Japanese nationals. Those contracts shall be concurred by JICA in order to be verified as eligible for using the Japanese Grant.

#### 7) Monitoring

The Recipient is required to take their initiative to carefully monitor the progress of the Project in order to ensure its smooth implementation as part of their responsibility in the G/A, and to regularly report to JICA about its status by using the Project Monitoring Report (PMR).

#### 8) Safety Measures

The Recipient must ensure that the safety is highly observed during the implementation of the Project.

#### 9) Construction Quality Control Meeting

Construction Quality Control Meeting (hereinafter referred to as the "Meeting") will be held for quality assurance and smooth implementation of the Works at each stage of the Works. The member of the Meeting will be composed by the

or set at

Recipient (or executing agency), the Consultant, the Contractor and JICA. The functions of the Meeting are as followings:

- a) Sharing information on the objective, concept and conditions of design from the Contractor, before start of construction.
- b) Discussing the issues affecting the Works such as modification of the design, test, inspection, safety control and the Client's obligation, during of construction.

#### (2) Ex-post Monitoring and Evaluation Stage

- 1) After the project completion, JICA will continue to keep in close contact with the Recipient in order to monitor that the outputs of the Project is used and maintained properly to attain its expected outcomes.
- 2) In principle, IICA will conduct ex-post evaluation of the Project after three years from the completion. It is required for the Recipient to furnish any necessary information as IICA may reasonably request.

#### (3) Others

#### 1) Environmental and Social Considerations

The Recipient shall carefully consider environmental and social impacts by the Project and must comply with the environmental regulations of the Recipient and JICA Guidelines for Environmental and Social Considerations (April, 2010).

2) Major undertakings to be taken by the Government of the Recipient

For the smooth and proper implementation of the Project, the Recipient is required to undertake necessary measures including land acquisition, and bear an advising commission of the A/P and payment commissions paid to the Bank as agreed with the GOJ and/or JICA. The Government of the Recipient shall ensure that customs duties, internal taxes and other fiscal levies which may be imposed in the Recipient with respect to the purchase of the Products and/or the Services be exempted or be borne by its designated authority without using the Grant and its accrued interest, since the grant fund comes from the Japanese taxpayers.

#### 3) Proper Use

The Recipient is required to maintain and use properly and effectively the products and/or services under the Project (including the facilities constructed and the equipment purchased), to assign staff necessary for this operation and maintenance and to bear all the expenses other than those covered by the Japanese Grant.

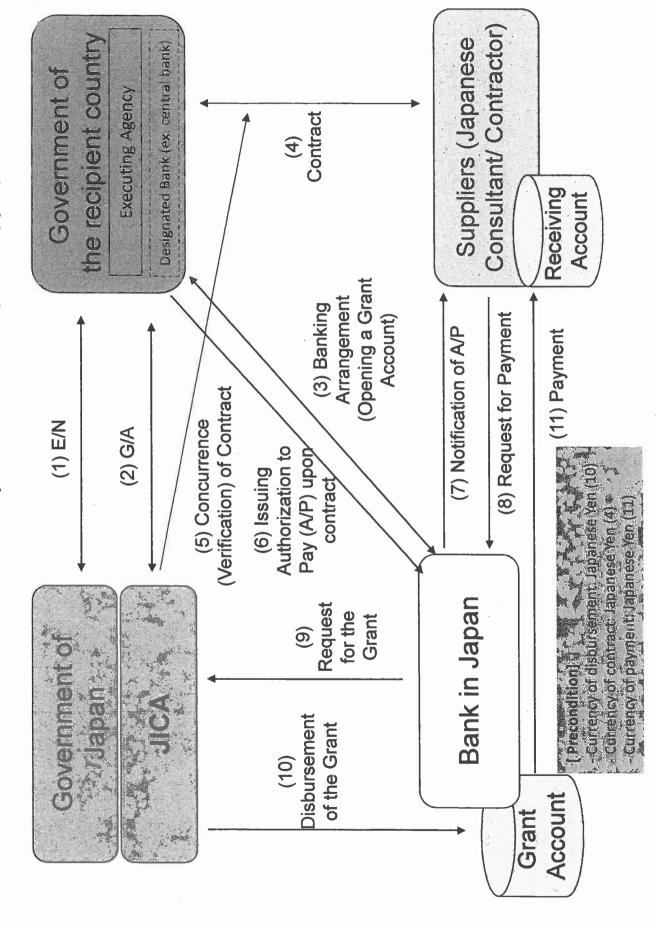
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# 4) Export and Re-export

The products purchased under the Japanese Grant should not be exported or re-exported from the Recipient.

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Financial Flow of Japanese Grant (A/P Type)



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#### PROCEDURES OF JAPANESE GRANT

Stage	Procedures	Remarks	Recipient Government	Japanese Government	JICA	Consultants	Contractors	Agent Bank
Official Request	Request for grants through diplomatic channel	Request shall be submitted before appraisal stage.	x	х				
1. Preparation	(1) Preparatory Survey Preparation of outline design and cost estimate		х		х	х		
	(2)Preparatory Survey Explanation of draft outline design, including cost estimate, undertakings, etc.	20	х		х	х		
2. Appraisal	(3)Agreement on conditions for implementation	Conditions will be explained with the draft notes (E/N) and Grant Agreement (G/A) which will be signed before approval by Japanese government.	x	x (E/N)	x (G/A)			
	(4) Approval by the Japanese cabinet			х				
	(5) Exchange of Notes (E/N)		х	х				
	(6) Signing of Grant Agreement (G/A)		х		х			
	(7) Banking Arrangement (B/A)	Need to be informed to ЛСА	х				x	
	(8) Contracting with consultant and issuance of Authorization to Pay (A/P)	Concurrence by JICA is required	х			х		х
	(9) Detail design (D/D)		х			х		
3. Implementation	(10) Preparation of bidding documents	Concurrence by JICA is required	х			х	x	
	(11) Bidding	Concurrence by JICA is required	х			х	x.	
	(12) Contracting with contractor/supplier and issuance of A/P	Concurrence by JICA is required	х				х	х
	(13) Construction works/procurement	Concurrence by JICA is required for major modification of design and amendment of contracts.	х			х	х	
	(14) Completion certificate		x			х	х	
4. Ex-post monitoring &	(15) Ex-post monitoring	To be implemented generally after 1, 3, 10 years of completion, subject to change	х		х	-		
evaluation	(16) Ex-post evaluation	To be implemented basically after 3 years of completion	х		х			

#### notes

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<sup>1.</sup> Project Monitoring Report and Report for Project Completion shall be submitted to JICA as agreed in the G/A.

<sup>2.</sup> Concurrence by JICA is required for allocation of grant for remaining amount and/or contingencies as agreed in the G/A.

# Major Undertakings to be taken by Recipient Government

1) Before the Tender

NO	Items	Deadline	In charge	Estimated Cost	Ref.
1	To open Bank Account (Banking Arrangement (B/A))	within 1 month after G/A	PPCC		
2	To issue A/P to a bank in Japan (the Agent Bank) for the payment to the consultant	within 1 month after the signing of the contract	PPCC		
3	To approve EIA (Conditions of approval should be fulfilled, if any) and secure the necessary budget for implementation	By the end of April 2019	PPCC		
4	To transfer land title from National Public Land to Private State Land for STP	By the end of December 2018	PPCC DPWT		
5	To identify the position of Access road/Sewer Line	By August 2018	PPCC DPWT		
6	To secure the necessary budget and implement land acquisition and resettlement (including preparation of resettlement sites), and compensation with full replacement cost in accordance with ARAP	before start of the construction	MEF, PPCC	·	
7	To secure sufficient spaces at the respective Project site/s for temporary facilities such as a contractor's office, workshop, building materials storage, etc. needed for the construction work.	before notice of the Tender	PPCC		
8	To complete the investigation and removal of UXO and Mines in all construction areas (including sewer installation alignment).	before notice of the Tender	PPCC		

2) During the Project

NO	Items	Deadline	In charge	Estimated Cost	Ref.
1	To issue A/P to a bank in Japan (the Agent Bank) for the payment to the Supplier(s)	within 1 month after the signing of the contract(s)	PPCC		
2	To bear the following commissions to a bank of Japan for the banking services based upon the B/A				
	1) Advising commission of A/P	within 1 month after the signing of the contract	PPCC		
	2) Payment commission for A/P	every payment	PPCC		
3	To ensure prompt unloading, customs clearance of the products at ports of disembarkation in the recipient country and to assist internal transportation in the country of the Recipient of the products	during the Project	PPCC		
4	To accord Japanese nationals whose services may be required in connection with the supply of the products and the services under the verified contract such facilities as may be necessary for their entry into the recipient country and stay therein for the performance of their work	during the Project	PPCC		
5	To ensure that customs duties, internal taxes and other fiscal levies which may be imposed in the country of the Recipient with respect to the purchase of the Products and/or the Services be exempted by its designated authority without using the Grant	during the Project	PPCC		

6	To bear all the expenses, other than those to be borne by the Japanese Grant, necessary for construction of the facilities as well as for the transportation and installation of the equipment	during the Project	PPCC	
7	To provide temporary facilities for the availability or accessibility of electricity, water, etc. for the construction work	prior to commencement of the construction	PPCC	
8	To provide facilities for distribution of electricity, water supply, drainage and other incidental facilities necessary for the implementation of the Project outside the site(s)			
	Electricity     Distribution lines to the site		PPCC	
	Water Supply     City water distribution main to the site		PPCC	
	3) Telecommunication  Distribution lines to the site		PPCC	
9	To implement EMP and EMoP	during the	PPCC, DOE	
10	To submit results of environmental monitoring to JICA, by using the monitoring form, on a quarterly basis as a part of Project Monitoring Report	during the construction	PPCC	
11	To implement ARAP (livelihood restoration program, if needed)	for a period based on livelihood restoration program	PPCC	
12	To secure necessary conditions and environments on the site(s) in cooperation with related authorities and local residents (e.g. Security guards, traffic control, etc.)	during the construction	PPCC	

(EMP: Environmental Management Plan, EMoP: Environmental Monitoring Plan)

# 3) After the Project

	5) THE THOUSE				
NO	Items	Deadline	In charge	Estimated Cost	Ref.
1	To implement EMP and EMoP	for a period based on EMP and EMoP	PPCC, DOE		
	To submit results of environmental monitoring to JICA, by using the monitoring form, semiannually  - The period of environmental monitoring may be extended if any significant negative impacts on the environment are found. The extension of environmental monitoring will be decided based on the agreement between PPCC and JICA.	for three years after the Project	PPCC, DOE		
. 2	To maintain and use properly and effectively the facilities constructed and equipment provided under the Grant Aid  1) Allocation of maintenance cost  2) Operation and maintenance structure  3) Routine check/Periodic inspection	after completion of the construction	PPCC,		

(B/A: Banking Arrangement, A/P: Authorization to pay, N/A: Not Applicable)

(Note) Progress of the specific obligations of the Recipient may be confirmed and updated from time to time with written agreement between JICA and the Recipient in the form other than the amendment of the G/A.

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# Project Monitoring Report on Project Name Grant Agreement No. XXXXXXX

20XX, Month

# Organizational Information

Signer of the C/A	Person in Charge	(Designation)
(Recipient)	Contacts	Address:
	<u> </u>	Phone/FAX: Email:
Executing	Person in Charge	(Designation)
Agency	Contacts	Address:
		Phone/FAX: Email:
		Ishan,
	Person in Charge	(Designation)
Line Ministry	Contacts	Address:
		Phone/FAX:
		Email:

#### **General Information:**

Project Title	
E/N	Signed date: Duration:
G/A	Signed date: Duration:
Source of Finance	Government of Japan: Not exceeding JPYmil. Government of ():

1 	Project Object	tive	
-2	policies and	tale  el objectives to which the project contribut  d strategies)  f the target groups to which the project add	
-3		r measurement of "Effectiveness"	
Qua		ors to measure the attainment of project	
	Indicator	S Original (Yr )	Target (Yr )
Qual		to measure the attainment of project objecti	
		to measure the attainment of project objecti	
<b>24.</b> 33.	litative indicators  Details of the	to measure the attainment of project objecti	
); i	itative indicators	to measure the attainment of project objection objection of project objection objection of project objection o	
-1 (	itative indicators  Details of the  Location	to measure the attainment of project objection objection of project objection obje	/es
2:   -1 -2	Details of the  Location Components  Scope of the	Project  Original (proposed in the outline design)  work	/es
-1 (	Details of the  Location Components	Project  Original (proposed in the outline design)  work  Original*	/es
-1 -2	Details of the  Location Components  Scope of the	Project  Original (proposed in the outline design)  work	/es Actual
2:   -1 -2	Details of the  Location Components  Scope of the	Project  Original (proposed in the outline design)  work  Original*	/es Actual

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2-3 Implementation Schedule

Items	Orig (proposed in the outline design)	ginal (at the time of signing) the Grant Agreement)	Actual

	Reasons for any changes of the schedule, and their effects on the project (if any)
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#### 2-4 Obligations by the Recipient

# 2-4-1 Progress of Specific Obligations

See Attachment 2.

#### 2-4-2 Activities

See Attachment 3.

#### 2-4-3 Report on RD

See Attachment 11.

### 2-5 Project Cost

#### 2-5-1 Cost borne by the Grant(Confidential until the Bidding)

Components		A COMMING	ost <sub>s.</sub> na Yen)
Original (proposed in the outline design)	Actual (in case of any , modification)	Original <sup>1)/2)</sup> (proposed in the outline design)	/ Actual
1.			
Total			1

Note: 1) Date of estimation:

2) Exchange rate: 1 US Dollar = Yen

#### 2-5-2 Cost borne by the Recipient

Components \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		'	ka)
Original (proposed in the outline design)	Actual (in case of any modification)	Original <sup>12</sup> (proposed in the outline) design)	Achial
1.			

Note:	1) Date of estimation: 2) Exchange rate: 1 US Dollar =
(if any)	s for the remarkable gaps between the original and actual cost, and the countermeasures
(PMR)	
2-6	<ul> <li>Executing Agency</li> <li>Organization's role, financial position, capacity, cost recovery etc,</li> <li>Organization Chart including the unit in charge of the implementation and number of employees.</li> </ul>
name:	tal (at the time of outline design)
role:	ial situation:
1	tional and organizational arrangement (organogram):
	n resources (number and ability of staff):
Actual	(PMR)
	Environmental and Social Impacts esults of environmental monitoring based on Attachment 5 (in accordance with Schedule Grant Agreement).
- The 1	results of social monitoring based on in Attachment 5 (in accordance with Schedule 4 of
- Disc	nt Agreement).  losed information related to results of environmental and social monitoring to local lders (whenever applicable).
3: Op	eration and Maintenance (O&M)
3-1	Physical Arrangement - Plan for O&M (number and skills of the staff in the responsible division or section, availability of manuals and guidelines, availability of spareparts, etc.)
Origina	al (at the time of outline design)

3-2 Budgetary Arrangement

Actual (PMR)

- Required O&M cost and actual budget allocation for O&M

Original (at the time of outline design)

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Actual (PMR)	

# 4: Potential Risks and Mitigation Measures

- Potential risks which may affect the project implementation, attainment of objectives, sustainability
- Mitigation measures corresponding to the potential risks

Assessment of Potential Risks (at the time of outline design)

Assessment of Potential Risks (at the	
Potential Risks	Assessment
1. (Description of Risk)	Probability: High/Moderate/Low
	Impact: High/Moderate/Low
	Analysis of Probability and Impact:
	Mitigation Measures:
	Action required during the implementation stage:
	Contingency Plan (if applicable):
2. (Description of Risk)	Probability: High/Moderate/Low
(= 00004 0000 00 1 0000	Impact: High/Moderate/Low
	Analysis of Probability and Impact:
	Mitigation Measures:
	Action required during the implementation stage:
	Contingency Plan (if applicable):
3. (Description of Risk)	Probability: High/Moderate/Low
•	Impact: High/Moderate/Low
	Analysis of Probability and Impact:
	Mitigation Measures:
	Action required during the implementation stage:

5: Evaluation and Monitoring Plan (after the work completion)  5-1 Overall evaluation  Please describe your overall evaluation on the project.			Contingency Plan (if applicable):
5: Evaluation and Monitoring Plan (after the work completion)  5-1 Overall evaluation  Please describe your overall evaluation on the project.  5-2 Lessons Learnt and Recommendations  Please raise any lessons learned from the project experience, which might be valuable for the future assistance or similar type of projects, as well as any recommendations, which might be beneficial for better realization of the project effect, impact and assurance of sustainability.  5-3 Monitoring Plan of the Indicators for Post-Evaluation  Please describe monitoring methods, section(s)/department(s) in charge of monitoring,			
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Please describe your overall evaluation on the project.  5-2 Lessons Learnt and Recommendations Please raise any lessons learned from the project experience, which might be valuable for the future assistance or similar type of projects, as well as any recommendations, which might be beneficial for better realization of the project effect, impact and assurance of sustainability.  5-3 Monitoring Plan of the Indicators for Post-Evaluation Please describe monitoring methods, section(s)/department(s) in charge of monitoring,	(PMR)		
Please describe your overall evaluation on the project.  5-2 Lessons Learnt and Recommendations  Please raise any lessons learned from the project experience, which might be valuable for the future assistance or similar type of projects, as well as any recommendations, which might be beneficial for better realization of the project effect, impact and assurance of sustainability.  5-3 Monitoring Plan of the Indicators for Post-Evaluation  Please describe monitoring methods, section(s)/department(s) in charge of monitoring,	5: Evalu	ation and Monitorin	g Plan (after the work completion)
5-2 Lessons Learnt and Recommendations Please raise any lessons learned from the project experience, which might be valuable for the future assistance or similar type of projects, as well as any recommendations, which might be beneficial for better realization of the project effect, impact and assurance of sustainability.  5-3 Monitoring Plan of the Indicators for Post-Evaluation Please describe monitoring methods, section(s)/department(s) in charge of monitoring,	5-1 Ove	rall evaluation	
Please raise any lessons learned from the project experience, which might be valuable for the future assistance or similar type of projects, as well as any recommendations, which might be beneficial for better realization of the project effect, impact and assurance of sustainability.  5-3 Monitoring Plan of the Indicators for Post-Evaluation  Please describe monitoring methods, section(s)/department(s) in charge of monitoring,	Please descri	e your overall evaluation	on the project.
Please raise any lessons learned from the project experience, which might be valuable for the future assistance or similar type of projects, as well as any recommendations, which might be beneficial for better realization of the project effect, impact and assurance of sustainability.  5-3 Monitoring Plan of the Indicators for Post-Evaluation  Please describe monitoring methods, section(s)/department(s) in charge of monitoring,			
Please raise any lessons learned from the project experience, which might be valuable for the future assistance or similar type of projects, as well as any recommendations, which might be beneficial for better realization of the project effect, impact and assurance of sustainability.  5-3 Monitoring Plan of the Indicators for Post-Evaluation  Please describe monitoring methods, section(s)/department(s) in charge of monitoring,			
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beneficial for better realization of the project effect, impact and assurance of sustainability.  5-3 Monitoring Plan of the Indicators for Post-Evaluation Please describe monitoring methods, section(s)/department(s) in charge of monitoring,		-	. ,
5-3 Monitoring Plan of the Indicators for Post-Evaluation Please describe monitoring methods, section(s)/department(s) in charge of monitoring,		2 2 2	
Please describe monitoring methods, section(s)/department(s) in charge of monitoring,		petter realization or the pr	oject circes, mipuet and assurance of susumas mily.
Please describe monitoring methods, section(s)/department(s) in charge of monitoring,			
Please describe monitoring methods, section(s)/department(s) in charge of monitoring,	F 2 Mor	aitoring Plan of the India	rotom for Port Evaluation
		•	
		_	

#### Attachment

- 1. Project Location Map
- 2. Specific obligations of the Recipient which will not be funded with the Grant
- 3. Monthly Report submitted by the Consultant

Appendix - Photocopy of Contractor's Progress Report (if any)

- Consultant Member List
- Contractor's Main Staff List
- 4. Check list for the Contract (including Record of Amendment of the Contract/Agreement and Schedule of Payment)
- 5. Environmental Monitoring Form / Social Monitoring Form
- 6. Monitoring sheet on price of specified materials (Quarterly)
- 7. Report on Proportion of Procurement (Recipient Country, Japan and Third Countries) (PMR (final )only)
- 8. Pictures (by JPEG style by CD-R) (PMR (final)only)
- 9. Equipment List (PMR (final )only)
- 10. Drawing (PMR (final )only)
- 11. Report on RD (After project)

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Monitoring sheet on price of specified materials

	1. Initial Conditions (Confirmed)				100 100	
all property of the last of	Trems of Specified Materials	Justini Volume	Price (¥)	Price	L's et Compas.	Price (Decreased) Price Segrected)
	Item 1	••t		•	•	•
Q	Item 2	<b>60</b> t	•	•		
က	Item 3					
4	Item 4					
ಬ	Item 5					
7						

2. Monitoring of the Unit Price of Specified Materials (1) Method of Monitoring :  $\blacksquare \blacksquare$ 

(2) Result of the Monitoring Survey on Unit Price for each specified materials

SUSSINEM!	Hems of Specified Materials	AI	Surl Outsite and	and and and	444	õth	90
-	Item 1						
2	Item 2						
ന							
4	Item 4						
ಬ	Item 5						

(3) Summary of Discussion with Contractor (if necessary)

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Report on Proportion of Procurement (Recipient Country, Japan and Third Countries) (Actual Expenditure by Construction and Equipment each)

	Domestic Procurement	Foreign Procurement	Foreign Procurement	Total
	(Recipient Country)	(Japan)	(Third Countries)	Q
	A	В	C	
Construction Cost	(A/D%)	(B/D%)	(%Q/D)	
Direct Construction Cost	(A/D%)	(B/D%)	(%C/D%)	
others	(A/D%)	(B/D%)	(C/D%)	
Equipment Cost	(A/D%)	(B/D%)	(%Q/D)	
Design and Supervision Cost	(A/D%)	(B/D%)	(%Q/D)	
Total	(A/D%)	(B/D%)	(%Q/D)	

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#### 4.2 討議議事録(M/D) (2019年5月23日)

#### MINUTES OF DISCUSSIONS

ON

# THE PREPARATORY SURVEY ON THE PROJECT FOR SEWERAGE SYSTEM DEVELOPMENT IN THE PHNOM PENH CAPITAL CITY

(Explanation on Draft Preparatory Survey Report)

With reference to the minutes of discussions signed between Phnom Penh Capital Administration (hereinafter referred to as "PPCA") and the Japan International Cooperation Agency (hereinafter referred to as "JICA") on 25th May, 2018 and in response to the request from the Government of the Kingdom of Cambodia (hereinafter referred to as "Cambodia") dated 31st May, 2017, JICA dispatched the Preparatory Survey Team (hereinafter referred to as "the Team") for the explanation of Draft Preparatory Survey Report (hereinafter referred to as "the Draft Report") for the Project for Sewerage System Development in the Phnom Penh Capital City (hereinafter referred to as "the Project").

As a result of the discussions, both sides agreed on the main items described in the attached sheets.

Dr. Ito Mimpei

Leader

Preparatory Survey Team

Japan International Cooperation Agency

Japan

H.E. Khuong Sreng

Governor

Phnom Penh Capital City

The Kingdom of Cambodia

Penh, May 23rd, 2019

#### ATTACHEMENT

#### 1. Objective of the Project

The objective of the Project is to minimize water pollution load to Cheung Aek Lake through construction of new sewerage treatment facilities, thereby contributing to protect and improve water and sanitation environment of Cheung Aek Lake.

#### 2. Title of the Preparatory Survey

Both sides confirmed the title of the Preparatory Survey as "the Preparatory Survey on the Project for Sewerage System Development in the Phnom Penh Capital City".

#### 3. Project site

Both sides confirmed that the site of the Project is in Phnom Penh Capital City (hereinafter referred to as "PPCC"), which is shown in Annex 1.

#### 4. Responsible authority for the Project

Both sides confirmed the authorities responsible for the Project are as follows:

- 4-1. The Department of Public Works and Transport (hereinafter referred to as "DPWT") of PPCA will be the executing agency for the Project. The Executing Agency shall coordinate with all the relevant authorities to ensure smooth implementation of the Project and ensure that the undertakings for the Project shall be taken care by relevant authorities properly and on time. The organization charts are shown in Annex 2.
- 4-2. The line ministry of the Executing Agency is PPCA. PPCA shall be responsible for supervising the Executing Agency on behalf of the Government of Cambodia.

#### 5. Contents of the Draft Report

After the explanation of the contents of the Draft Report by the Team, the Cambodian side agreed to its contents.

#### 6. Cost estimate

Both sides confirmed that the cost estimate described in the Draft Report is provisional and will be examined further by the Government of Japan for its approval. Both sides confirmed that the cost estimate including the contingency explained by the Team is provisional and will be examined further by the Government of Japan for its approval. The contingency would cover the additional cost against natural disaster, unexpected natural conditions, etc.

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## 7. Confidentiality of the cost estimate and technical specifications

Both sides confirmed that the cost estimate and technical specifications of the Project should never be disclosed to any third parties until all the contracts under the Project are concluded.

#### 8. Timeline for the project implementation

The Team explained to the Cambodian side that the expected timeline for the project implementation is as attached in Annex 3.

#### 9. Expected outcomes and indicators

Both sides agreed that key indicators for expected outcomes are as follows. The Cambodian side will be responsible for the achievement of agreed key indicators targeted in year 2027 and shall monitor the progress based on those indicators.

#### [Quantitative indicators]

indicators	Present	Future(2027):three years after
	(2018)	Completion of this Project
Wastewater treated population (person)	0	19,000
Amount of wastewater treatment (m³/day)	0	5,000
Concentration of BOD (discharged water quality) (mg/L)	195	30

#### [Qualitative indicators]

- To improve water environment of public water body (Cheung Aek Lake)
- > To improve citizen's living environment in target area

#### 10. Technical assistance ("Soft Component" of the Project)

Considering the sustainable operation and maintenance of the products and services granted through the Project, a series of technical assistance is planned under the Project. The Cambodian side confirmed to deploy necessary number of counterparts who are appropriate and competent in terms of its purpose of the technical assistance as described in the Draft Report.

#### 11. Undertakings of the Project

Both sides confirmed the undertakings of the Project as described in Annex 4 which is updated from Annex 7 in "Minutes of Discussions on the Preparatory Survey on the Project for Sewerage System Development in the Phnom Penh Capital City

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signed on 25<sup>th</sup> May, 2018. With regard to exemption of customs duties, internal taxes and other fiscal levies as stipulated in item No. 5 at "2) During the Project" of Annex 4, both sides confirmed that such customs duties, internal taxes and other fiscal levies, which shall be clarified in the bid documents by DPWT during the implementation stage of the Project.

The Cambodian side assured to take the necessary measures and coordination including allocation of the necessary budget which are preconditions of implementation of the Project. It is further agreed that the costs are indicative, i.e. at Outline Design level. More accurate costs will be calculated at the Detailed Design stage. Both sides also confirmed that the Annex 4 will be used as an attachment of G/A.

#### 12. Monitoring during the implementation

The Project will be monitored by the Executing Agency and reported to JICA by using the form of Project Monitoring Report (PMR) attached as Annex 5. The timing of submission of the PMR is described in Annex 4.

#### 13. Project completion

Both sides confirmed that the Project completes when all the facilities constructed and equipment procured by the grant are in operation. The completion of the Project will be reported to JICA promptly, but in any event not later than six months after completion of the Project.

#### 14. Ex-Post Evaluation

JICA will conduct ex-post evaluation after three (3) years from the project completion, in principle, with respect to five evaluation criteria (Relevance, Effectiveness, Efficiency, Impact, Sustainability). The result of the evaluation will be publicized. The Cambodian side is required to provide necessary support for the data collection.

#### 15. Schedule of the Study

JICA will finalize the Preparatory Survey Report based on the confirmed items. The report will be sent to the Cambodian side around August, 2019.

#### 16. Environmental and Social Considerations

16-1 General Issues

#### 16-1-1 Environmental Guidelines and Environmental Category

The Team explained that 'IICA Guidelines for Environmental and Social Considerations (April 2010)' (hereinafter referred to as "the Guidelines") is

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applicable for the Project. The Project is categorized as B because the Project is not located in a sensitive area, nor has sensitive characteristics, nor falls into sensitive sectors under the JICA guidelines for environmental and social considerations(April 2010), it is not likely to have a significant adverse impact on the environment.

#### 16-1-2 Environmental Checklist

The environmental and social considerations including major impacts and mitigation measures for the Project are summarized in the Environmental Checklist attached as Annex 6. Both sides confirmed that in case of major modification of the content of the Environmental Checklist, the Cambodian side shall submit the modified version to JICA in a timely manner.

#### 16-2 Environmental Issues

# 16-2-1 Environmental Impact Assessment (EIA)

Both sides confirmed that DPWT shall obtain approval of the EIA report from Ministry of Environment (hereinafter referred as to "MoE") by October 2019. Cambodian side agreed JICA's disclosure of the EIA report on its website.

# 16-2-2 Environmental Management Plan and Environmental Monitoring Plan

Both sides confirmed Environmental Management Plan (hereinafter referred to as "EMP") and Environmental Monitoring Plan (hereinafter referred to as "EMOP") of the Project are as Annex 7, respectively. Both sides agreed that environmental mitigation measures and monitoring shall be conducted based on the EMP and EMOP, which may be updated during the detailed design stage.

#### 16-3 Social Issues

#### 16-3-1 Land Acquisition and Resettlement

Cambodian side explained that process of changing land title from "state public property" to "state private property" for acquiring and utilizing necessary space(197,360m²) on Cheung Aek lake as reclaimed land for constructing Sewerage Treatment Plant (hereinafter referred to as "STP") was completed through being issued "Sub-Decree No.168 dated 13th December, 2018 on Amendment of Cheung Aek Lake area located in Meanchey District and Dangkor District, Phnom Penh Capital City and Takhmao City, Kandal Province". Both sides also confirmed no additional process is necessary for land acquisition for the Project.

Both sides confirmed that 22 households (154 persons) would be affected due to the implementation of the Project though their means of gaining income including cultivating morning glory are not legal.

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Both sides also confirmed that there is no involuntary resettlement affected by the implementation of the Project because there is no residence in the Project's site.

Though "Sub-decree No. 22 ANK/BK, 2018 on the Standard Operating Procedures (SOP) for Land Acquisition and Involuntary Resettlement (LAR) for Externally Financed Projects" stipulates illegal residents and/or developer is not target on (Abbreviated) Resettlement Action Plan (hereinafter referred to as "ARAP"), both sides agreed that sufficient compensation and/or restoration of livelihood shall be implemented for Project Affected Persons (hereinafter referred to as "PAPs") based on the ARAP prepared and authorized by DPWT during the Project in line with the Guidelines. Both sides also confirmed there was no objection in public consultations which were held at October 2018 and May 2019 from cultivator of morning glory in the Project site on Cheung Aek Lake about the proposed compensation of both supplying alternative cultivation site and monetary compensation for 3 months worth of their income loss as well as no objection from other PAPs. Both sides further confirmed that the total cost for ARAP implementation is as Annex 8 and PPCA will secure budget for the cost.

#### 16-4 Environmental and Social Monitoring

#### 16-4-1 Environmental Monitoring

Both sides agreed that the Cambodian side will submit results of environmental monitoring to JICA with PMR by using the monitoring form attached as Annex 9. The timing of submission of the monitoring form is described in Annex 4.

In case JICA finds that there is a need for improvement in a situation with respect to environmental considerations after the agreed monitoring period, JICA may request to extend the period of monitoring and reporting until JICA confirms the issues have been properly addressed in accordance with the agreement between PPCA and JICA.

#### 16-4-2 Social Monitoring

Both sides confirmed that the Cambodian side will implement social monitoring about affection by the Project and compensation proposed in ARAP. The Cambodian side and the Team agreed that DPWT will submit results of social monitoring to JICA with PMR by using the monitoring form attached as Annex 9.

In case there is a remaining issue that needs to be addressed (e.g. insufficient restoration of livelihood of PAPs), JICA may request to extend the period of monitoring and reporting until JICA confirms the issues have been properly addressed and solved in accordance with the agreement between PPCA and JICA.

#### 16-4-3 Information Disclosure of Monitoring Results

Both sides confirmed that the Cambodian side will disclose results of environmental

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monitoring to local stakeholders through their website / in their field offices.

The Cambodian side agreed JICA will disclose results of environmental and social monitoring submitted by the Cambodian side as the monitoring forms attached as Annex 9 on its website.

#### 17. Other Relevant Issues

#### 17-1. Disclosure of Information

Both sides confirmed that the Preparatory Survey Report from which project cost is excluded will be disclosed to the public after completion of the Preparatory Survey. The comprehensive report including the project cost will be disclosed to the public after all the contracts under the Project are concluded.

17-2. Clearing and Leveling the illegally reclaimed land for developing Access road/Sewer line

Cambodian side explained that the space for basic planned route for Access road/Sewer line has been reclaimed illegally by an individual as shown in Annex 10. Cambodian side explained that PPCA demolish some parts of illegal reclaimed land not for the development of Access road/Sewer line but for tackling flood in rainy season which will start from June, deterioration of canal and odor. The Team recognized the Project has no affection to the demolition because it is implemented as PPCA's own project and requested to make an enough consensus for the demolition with the person and/or entity which implemented illegal reclamation. Cambodian side agreed it.

Both sides confirmed that the demolition is not target on the Guidelines.

#### 17-3. Sludge Management

Both sides confirmed that based on the analysis in the preparatory survey, "Sludge Digestion (Anaerobic Digestion) and Drying by Drying Bed" will be adopted for sludge treatment in the Project. Both sides also confirmed that dewatered sludge after drying will be transported to solid waste disposal sites at the expense of Cambodian side.

17-4. Future necessity of capacity expansion of STP for Cheung Aek Treatment Area In "Sewage Management Master Plan for Phnom Penh Capital City" which was drafted in "The Study on Drainage and Sewerage Improvement Project in Phnom Penh Metropolitan Area" and drafted in 2016, "Cheung Aek Treatment Area", in which wastewater from central area of PPCC is currently discharged to Cheung Aek Lake through existing combined drainage pipes/channels was set-up and "phased

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sewerage facility development plan" for the treatment area, which consists of short, medium and long-term, was established to treat expected amount of wastewater (282,000m³/day) in 2035.

Both sides agreed to study the future expansion of STP continuously under the mutual cooperation.

17-6. Collaboration and Difference between the Project and JICA's Technical Cooperation Project

JICA's technical cooperation project "The Project for Capacity Development for Sewerage Management of Phnom Penh Capital Administration and Ministry of Public Works and Transport" (hereinafter referred to as "the technical cooperation project") has commenced from April, 2019. The main cooperation of the technical cooperation to DPWT is to strengthen legal and institutional framework mainly through drafting ordinance on sewerage management and structure of new offices/sections for sewerage management.

Both sides confirmed the importance of collaboration between the Project and the technical cooperation project considering difference with Soft Component of the Project.

Annex 1 Project Site

Annex 2 Organization Chart

Annex 3 Project Implementation Schedule

Annex 4 Major Undertakings to be taken by the Government of Cambodia

Annex 5 Project Monitoring Report (template)

Annex 6 Environmental Check List

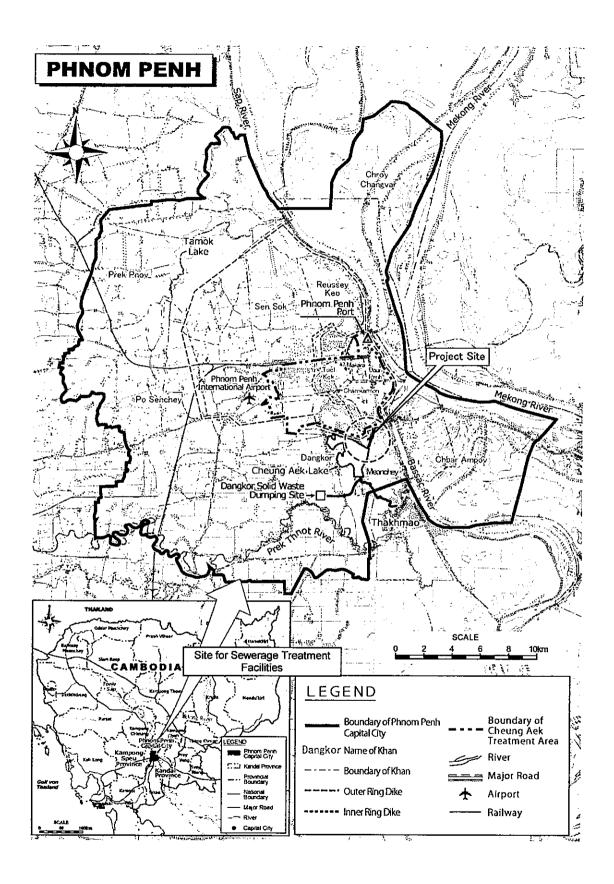
Annex 7 Environmental Management Plan/Environmental Monitoring Plan

Annex 8 Total cost of ARAP implementation

Annex 9 Environmental and Social Monitoring Form

Annex 10 Illegal reclamation for the site of developing Access Road/Sewer Line

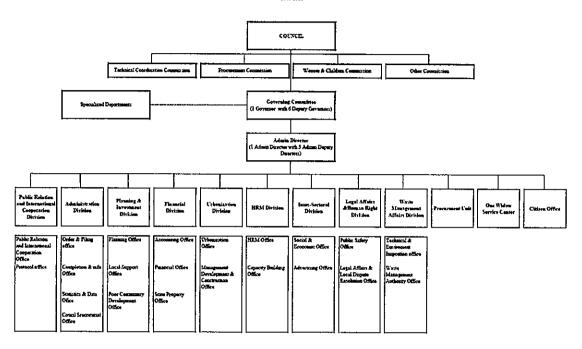
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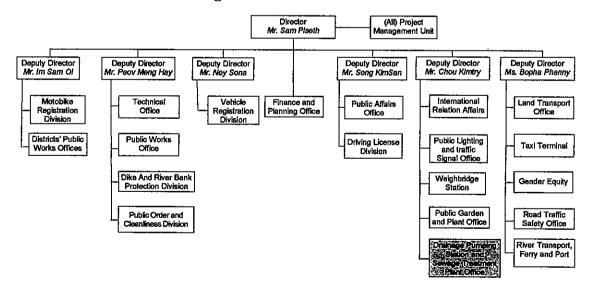


#### **Organization Chart of PPCA**

# ORGANIZATION CHART OF PHNOM PENH CAPITAL ADMINISTRATION \$3094201



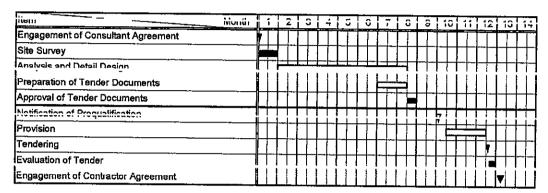
#### **Organization Chart of DPWT**



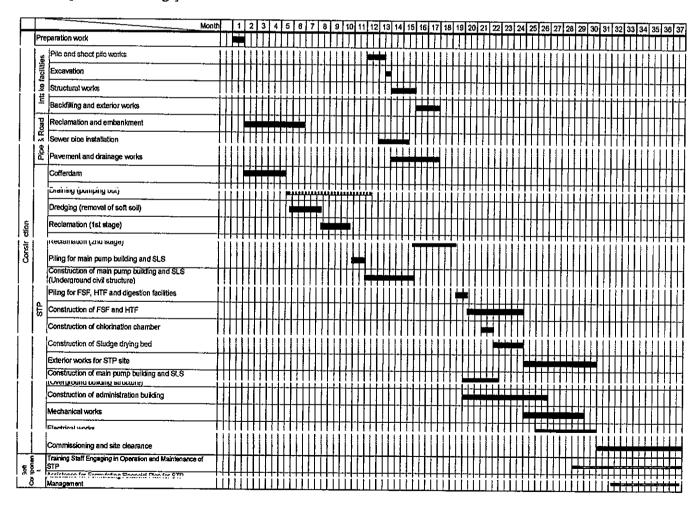
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# Timeline for the project implementation

#### [Detailed Design and Tendering Stage]



#### [Construction Stage]





# Major Undertakings to be taken by Recipient Government

1) Before the Tender

МО	Items	Deadline	In charge	Estimated Cost	Ref.
1	To open Bank Account (Banking Arrangement (B/A)) within 1 month after G/A		PPCA		
2	To issue A/P to a bank in Japan (the Agent Bank) for the payment to the consultant within 1 month after the signing of the contract		PPCA		
3	To approve EIA (Conditions of approval should be fulfilled, if any) and secure the necessary budget for implementation	By the end of October 2019	PPCA		
4	To complete drafting Abbreviated Resettlement Action Plan(ARAP) including compensation policy and obtain confirmation from JICA	before signing of Grant Agreement	PPCA		
5	To obtain Land certificate for STP	Completed on December 2018	PPCA DPWT		
6	To obtain permission of developing Access road/Sewer pipe at reclaimed area	Completed on December 2018	PPCA DPWT		
7	To secure the necessary budget and implement compensation with full replacement cost in accordance with Detail Resettlement Plan (DRP)	before start of the construction	MEF, PPCA		
8	To clear and level the construction site for Access road/Sewer pipe	before notice of the Tender	PPCA		
9	To secure sufficient spaces at the respective Project site/s for temporary facilities such as a contractor's office, workshop, building materials storage, etc. needed for the construction work.	before notice of the Tender	PPCA		
10	To complete the investigation and removal of UXO and Mines in all the construction areas (including sewer installation alignment)	before notice of the Tender	PPCA		

2) During the Project

NO	Items	Deadline	In charge	Estimated Cost	Ref.
1	To issue A/P to a bank in Japan (the Agent Bank) for the payment to the Supplier(s)	within 1 month after the signing of the contract(s)	PPCA		
2	To bear the following commissions to a bank of Japan for the banking services based upon the B/A				
	1) Advising commission of A/P	within 1 month after the signing of the contract	PPCA		
	2) Payment commission for A/P	every payment	PPCA		
3	To ensure prompt unloading, customs clearance of the products at ports of disembarkation in the recipient country and to assist internal transportation in the country of the Recipient of the products	during the Project	PPCA		
4	To accord Japanese nationals whose services may be required in connection with the supply of the products and the services under the verified contract such facilities as may be necessary for their entry into the recipient country and stay therein for the performance of their work	during the Project	PPCA		
5	To ensure that customs duties, internal taxes and other fiscal levies which may be imposed in the country of the Recipient with respect to the purchase of the Products and/or the Services be exempted by its designated authority without using the Grant	during the Project	PPCA		
6	To bear all the expenses, other than those to be borne by the Japanese Grant, necessary for construction of the facilities as well as for the transportation and installation of the equipment	during the Project	PPCA		



7	To provide temporary facilities for the availability or accessibility of electricity, water, etc. for the construction work	prior to commencement of the construction	PPCA	
8	To provide facilities for distribution of electricity, water supply, drainage and other incidental facilities necessary for the implementation of the Project outside the site(s)			
	Electricity     Distribution lines to the site		PPCA	
	Water Supply     City water distribution main to the site		PPCA	
9	To implement EMP and EMoP	during the construction	PPCA, DOE	
10	To submit results of environmental monitoring to JICA, by using the monitoring form, on a quarterly basis as a part of Project Monitoring Report	during the construction	PPCA	
11	To implement DRP (livelihood restoration program, if needed)	for a period based on livelihood restoration program	PPCA	
12	To secure necessary conditions and environments on the site(s) in cooperation with related authorities and local residents (e.g. Security guards, traffic control, etc.)	during the construction	PPCA	

(EMP: Environmental Management Plan, EMoP: Environmental Monitoring Plan)

#### 3) After the Project

NO	Items	Deadline	In charge	Estimated Cost	Ref.
1	To implement EMP and EMoP	for a period based on EMP and EMoP	PPCA, DOE		
	To submit results of environmental monitoring to JICA, by using the monitoring form, semiannually  - The period of environmental monitoring may be extended if any significant negative impacts on the environment are found. The extension of environmental monitoring will be decided based on the agreement between PPCA and JICA.	for three years after the Project	PPCA, DOE		-
2	To maintain and use properly and effectively the facilities constructed and equipment provided under the Grant Aid  1) Allocation of maintenance cost  2) Operation and maintenance structure  3) Routine check/Periodic inspection	after completion of the construction	PPCA, DPWT		

(B/A: Banking Arrangement, A/P: Authorization to pay, N/A: Not Applicable)

(Note) Progress of the specific obligations of the Recipient may be confirmed and updated from time to time with written agreement between JICA and the Recipient in the form other than the amendment of the G/A.

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# Project Monitoring Report on Project Name Grant Agreement No. XXXXXXX

20XX, Month

# Organizational Information

Signer of the G/A (Recipient)	Person in Charge Contacts	(Designation)  Address: Phone/FAX: Email:
Executing Agency	Person in Charge Contacts	(Designation)  Address: Phone/FAX: Email:
Line Ministry	Person in Charge Contacts	(Designation)  Address: Phone/FAX: Email:

#### **General Information:**

Project Title	
E/N	Signed date: Duration:
G/A	Signed date: Duration:
Source of Finance	Government of Japan: Not exceeding JPYmil.  Government of ():

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1: Project D	escription		
1-1 Project C	bjectiv e		,
policie	ationale r-level objectives to which the projects and strategies) on of the target groups to which the p		
	·		
1-3 Indicato	rs for measurement of "Effectivene	ess"	
Quantitative in	licators to measure the attainment	of project o	objectives
	cators Original (Yr	)	Target (Yr )
Qualitative indica	ntors to measure the attainment of proj	ect objectiv	es
2: Details of	the Project		
2-1 Location			
Components	Original (proposed in the outline desig	n)	Actual
1.			
	the work		
Components 1.	Original* (proposed in the outline desig	n)	Actual*
Reasons for modif	ication of scope (if any).		

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2-3 Implementation Schedule

	Or		
Items	(proposed in the outline design)	(at the time of signing the Grant Agreement)	Actual

Reasons for any changes of the schedule, and their effects on the project (if any)	

# 2-4 Obligations by the Recipient

- 2-4-1 Progress of Specific Obligations
  See Attachment 2.
- 2-4-2 Activities
  See Attachment 3.
- 2-4-3 Report on RD See Attachment 11.

#### 2-5 Project Cost

#### 2-5-1 Cost borne by the Grant(Confidential until the Bidding)

Components		Cos (Millior	
Original (proposed in the outline design)	Actual (in case of any modification)	Original <sup>1),2)</sup> (proposed in the outline design)	Actual
1.			
Total			

Note:

1) Date of estimation:

2) Exchange rate: 1 US Dollar = Yen

#### 2-5-2 Cost borne by the Recipient

Components		1	
Original (proposed in the outline design)	Actual (in case of any modification)	Original <sup>1),2)</sup> (proposed in the outline	Actual
1.			
	Original (proposed in the outline design)	Original Actual (proposed in the outline design) (in case of any modification)	Original Actual Original <sup>1),2)</sup> (proposed in the outline design) (in case of any modification) the outline design)  design)

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Note:	<ol> <li>Date of estimation:</li> <li>Exchange rate: 1 US Dollar =</li> </ol>
Reasons (if any) (PMR)	for the remarkable gaps between the original and actual cost, and the countermeasures
2-6	<ul> <li>Executing Agency</li> <li>Organization's role, financial position, capacity, cost recovery etc,</li> <li>Organization Chart including the unit in charge of the implementation and number of employees.</li> </ul>
name: role: financi institu	al (at the time of outline design)  al situation: tional and organizational arrangement (organogram): n resources (number and ability of staff):
Actual	(PMR)
4 of the 6 - The re the Gran - Discle	Environmental and Social Impacts sults of environmental monitoring based on Attachment 5 (in accordance with Schedule Grant Agreement).  esults of social monitoring based on in Attachment 5 (in accordance with Schedule 4 of at Agreement).  osed information related to results of environmental and social monitoring to local ders (whenever applicable).
3: Ope	ration and Maintenance (O&M)
3-1	Physical Arrangement - Plan for O&M (number and skills of the staff in the responsible division or section, availability of manuals and guidelines, availability of spareparts, etc.)
Original	(at the time of outline design)
Actual (.	PMR)
3-2	Budgetary Arrangement

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- Required O&M cost and actual budget allocation for O&M

Original (at the time of outline design)

Actual (PMR)		 		

# 4: Potential Risks and Mitigation Measures

- Potential risks which may affect the project implementation, attainment of objectives, sustainability
- Mitigation measures corresponding to the potential risks

Assessment of Potential Risks (at the time of outline design)

Potential Risks	Assessment
1. (Description of Risk)	Probability: High/Moderate/Low
•	Impact: High/Moderate/Low
	Analysis of Probability and Impact:
	Mitigation Management
	Mitigation Measures:
	Action required during the implementation stage:
	Contingency Plan (if applicable):
2. (Description of Risk)	Probability: High/Moderate/Low
	Impact: High/Moderate/Low
	Analysis of Probability and Impact:
	Mitigation Measures:
	Action required during the implementation stage:
	Contingency Plan (if applicable):
3. (Description of Risk)	Probability: High/Moderate/Low
	Impact: High/Moderate/Low
	Analysis of Probability and Impact:
	Mitigation Measures:
	Action required during the implementation stage:
	Contingency Plan (if applicable):

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Actual Situation and Countermeasures
(PMR)
5: Evaluation and Monitoring Plan (after the work completion)
5-1 Overall evaluation
Please describe your overall evaluation on the project.
5-2 Lessons Learnt and Recommendations
Please raise any lessons learned from the project experience, which might be valuable for the
future assistance or similar type of projects, as well as any recommendations, which might be
beneficial for better realization of the project effect, impact and assurance of sustainability.
5-3 Monitoring Plan of the Indicators for Post-Evaluation
Please describe monitoring methods, section(s)/department(s) in charge of monitoring
frequency, the term to monitor the indicators stipulated in 1-3.
requestey, the term to monitor the marcators supulated in 1-5.



#### Attachment

- 1. Project Location Map
- 2. Specific obligations of the Recipient which will not be funded with the Grant
- 3. Monthly Report submitted by the Consultant

Appendix - Photocopy of Contractor's Progress Report (if any)

- Consultant Member List
- Contractor's Main Staff List
- 4. Check list for the Contract (including Record of Amendment of the Contract/Agreement and Schedule of Payment)
- 5. Environmental Monitoring Form / Social Monitoring Form
- 6. Monitoring sheet on price of specified materials (Quarterly)
- 7. Report on Proportion of Procurement (Recipient Country, Japan and Third Countries) (PMR (final )only)
- 8. Pictures (by JPEG style by CD-R) (PMR (final)only)
- 9. Equipment List (PMR (final )only)
- 10. Drawing (PMR (final )only)
- 11. Report on RD (After project)

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# Monitoring sheet on price of specified materials

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Item 5	Item 4	Item 3	Item 2	Item 1	Items of Specified Materials Initial Volume	. Initial Conditions (Confirmed)
					Initial Volume Price $(X)$ Pr	Monitoring sheet on price of specified materials
					محر	tuf

2. Monitoring of the Unit Price of Specified Materials(1) Method of Monitoring : ••

(2) Result of the Monitoring Survey on Unit Price for each specified materials

	יט	44	හ	N	<u> </u>	
	Item 5	Item 4	Item 3	Item 2	Item 1	Items of Specified Materials
						1st Omonth, 2015
						2nd •month, 2015
						3rd •month, 2015
						4t.h.
						5th
					100000	6th
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(3) Summary of Discussion with Contractor (if necessary)

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Report on Proportion of Procurement (Recipient Country, Japan and Third Countries) (Actual Expenditure by Construction and Equipment each)

	Domestic Procurement	Foreign Procurement	Foreign Procurement	Total
	(Recipient Country)	(Japan)	(Third Countries)	D
	A	ᄧ	a	
Construction Cost	(A/D%)	(B/D%)	(C/D%)	
Direct Construction Cost	(A/D%)	(B/D%)	(C/D%)	
others	(A/D%)	(B/D%)	(C/D%)	
Equipment Cost	(A/D%)	(B/D%)	(C/D%)	
Design and Supervision Cost	(A/D%)	(B/D%)	(C/D%)	
Total	(A/D%)	(B/D%)	(C/D%)	
				(A)

Attachment 7

# **Environmental Check List**

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation 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 EIA reports, 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 government?	(a) N (b) N (c) N/A (d) N	(a) EIA document is under preparation by the Project and the environmental permit is expected to be granted in October 2019. (b), (c) & (d) Ditto
	(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? (b) Have the comment from the stakeholders (such as local residents) been reflected to the project design?	(a) Y (b) N	(a) Public consultation meetings were held from 5 Oct. 2018 to 25 Feb. 2019, explaining potential impacts. (b) The comments from stakeholders shall be reflected in the detailed design.
	(3) Examination of Alternatives	(a) Have alternative plans of the project been examined with social and environmental considerations?	(a) Y	(a) The results of examination of alternatives are shown in the final report.
2 Pollution Control	(1) Water Quality	<ul> <li>(a) Do pollutants, such as SS, BOD, COD, pH contained in treated effluent from a sewage treatment plant comply with the country's effluent standards?</li> <li>(b) Does untreated water contain heavy metals?"</li> </ul>	(a) N (b) Y	(a) Some parameters including heavy metals such as mercury exceed the country's effluent standards, but after the treatment it will be within the standard. (b) Heavy metal contamination is expected in untreated water but the concentration of the treated water will be within the standard.
	(2) Wastes	(a) Are wastes, such as sludge generated by the facility operations properly treated and disposed of in accordance with the country's standards?	(a) Y	(a) Sludge will be treated at the final damping sites.
	(3) Soil Contamination	(a) If wastes, such as sludge are suspected to contain heavy metals, are adequate measures taken to prevent contamination of soil and groundwater by leachates from the wastes?	(a) N	(a) Heavy metals in sludge will be dried at the site properly and damped at the final damping sites.
	(4) Noise and Vibration	(a) Do noise and vibrations generated from the facilities, such as sludge treatment facilities and pumping stations comply with the country's standards?	(a) Y	(a) Potential noise sources above ground will be installed in RC structures. If further reduction is required, necessity of hood silencer and soundproof walls for sound insulation will be considered.
	(5) Odor	(a) Are adequate control measures taken for odor sources, such as sludge treatment facilities?	(a) Y	(a) Odor reduction facilities will be designed because the site is next to a residential area.
3 Natural Environment	(1) Protected Areas	(a) Is the project site located in protected areas designated by the country's laws or international treaties and conventions? Is there a possibility that the project will affect the protected areas?	(a) N	(a) There is no protected area in or near the Project site.
vironment	(2) Ecosystem	(a) Does the project site encompass primeval forests, tropical rain forests, ecologically valuable habitats (e.g., coral reefs, mangroves, or tidal flats)?	(a) N (b) N (c) N (d) N	(a) No protected area or valuable habitats exist in or near the site. (b) &(c) According to the EIA survey, some endangered species were listed in zone B



		(b) Does the project site encompass the protected habitats of endangered species designated 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 ecosystem? (d) Is there a possibility that the project will adversely affect aquatic environments, such as rivers? Are adequate measures taken to reduce the impacts on aquatic environments, such as aquatic organisms?		where relatively far (about 3 km) from the project site. Considering the site environment (e.g. DO is 0.3 mg/l), the endangered species are not inhabit in and around the project site, therefore negative impact to the species by the project is negligible. Furthermore, the environment around the project site will be slightly improved by the project, thus positive impacts will be expected to ecosystem in and around the project site.  (d) The objective of the Project is to improve water environment. Although most of the project site will be reclaimed, but as the area of the project is small and present aquatic environments are poor,
4 Social Environment	(1) Resettlement	(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 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) Is the compensations going to be paid prior to the resettlement? (e) Is 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 indigenous peoples? (g) Are agreements with the affected people obtained prior to resettlement? (h) Is the organizational framework established to properly implement resettlement? Are the capacity and budget secured to implement the plan? (i) Are any plans developed to monitor the impacts of resettlement? (j) Is the grievance redress mechanism established?	(a) N (b) N/A (c) N/A (d) N/A (e) N/A (f) N/A (h) N/A (j) Y	negative impact is not significant.  (a), (b), (c), (d), (e), (f), (g), (h) & (i) Involuntary resettlement is not expected in the Project.  (J) The MEF will facilitate the establishment of a Municipal Grievance Redress Committee (MGRC) which will be responsible for addressing grievances for the project. The MGRC will be established by the Municipal Governor in consultation with the IRC.  Any grievances of AHs in connection with the implementation of the BRP will be handled through negotiation with the aim of achieving consensus. Complaints will go through three stages before they may be elevated to a court of law as a last resort. GDR/IRC will shoulder all administrative and legal fees that will be incurred in the resolution of grievances and complaints. The handling of the complaint ends in the MGRC.
	(2) Living and Livelihood	(a) Is there a possibility that changes in land uses and water uses due to the project will adversely affect the living conditions of inhabitants? (b) Is there a possibility that the project will adversely affect the living conditions of inhabitants? Are adequate measures considered to reduce the impacts, if necessary?	(a) N (b) N/A	(a) The Project will contribute to improvement hygiene and public health. (b) Adverse impacts to inhabitants' livings are not expected in the Project. Although their agriculture land will be moved, but adequate compensation and relocation/purchase of the land will be implemented.
	(3) Heritage	(a) Is there a possibility that the project will damage the local archeological, historical, cultural, and religious heritage? Are adequate measures considered to protect these sites in accordance with the country's laws?	(a) N/A	(a) No cultural heritage exists in or near the Project area.
	(4) Landscape	(a) Is there a possibility that the project will adversely affect the local landscape?  Are necessary measures taken?	(a) N	(a) Project component will not affect the landscape significantly.

	(5) Ethnic Minorities and Indigenous Peoples	(a) Are considerations given to reduce impacts on the culture and lifestyle of ethnic minorities and indigenous peoples?	(a) N/A (b) N/A	(a) & (b) No ethnic minorities or indigenous peoples live in or near the Project site.
	(6) Working Conditions	(a) Is the project proponent not violating any laws and ordinances associated with the working conditions of the country which the project proponent should observe in the project? (b) Are tangible safety considerations in place for individuals involved in the project, such as the installation of safety equipment which prevents industrial accidents, and management of hazardous materials? (c) Are intangible 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.? (d) Are appropriate measures taken to ensure that security guards involved in the project not to violate safety of other individuals involved, or local residents?	(a) Y (b) Y (c) Y (d) Y	(a), (b), (c) & (d) Safety aspects will be fully considered in the detailed design. Additionally, education programs will be carried out by the contractor to improve the workers' awareness of safety and health conditions.
5 Others	(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? (d) If the construction activities might cause traffic congestion, are adequate measures considered to reduce such impacts?	(a) Y (b) N (c) N (d) Y	(a) They are mentioned in the final report. (b) & (c) The Project will not cause significant adverse impact on natural and social environments. Adequate measures are described in the final report. (d) So far serious impact is not predicted with construction. Information on the construction activities would be disclosed to public through mass-media on a timely basis. Additionally, public consultation with the residents would be held.
	(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) Y (b) - (c) Y (d)Y	(a), (b), (c) & (d) Preliminary monitoring system has been established and are written in the final report based on JICA Supplemental Study. It will be developed during detail design stage referring comments of MOE.
6 Note	Note on Using Environmental Checklist	(a) If necessary, the impacts to transboundary or global issues should be confirmed (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	(a) The impacts to transboundary such as waste is not expected. The project makes positive impact to global warming

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# **Environmental Management Plan**

Based on Environmental Certificate issued by MOE, environmental management and monitoring should be implemented during construction and operation stages.

EMP	Implementing agency	Responsible Agency	Cost
			<del></del>
<ul> <li>The contractor will have to educate the staff-workers to understand about the sanitation, not to act open defecation and keep waste in the storage.</li> <li>Wet (sprinkle water) the constructing access road regularly (the dirt road, at least 4 times per day, 7 AM, 11 AM, 1:30 PM and 4 PM that are the busy time) and well cover the soil, sand, rock and cements when transport.</li> <li>Contractor will educate the staff-worker about the risk of fire from the kitchen and welding as well as the fuel storage and other flammable material.</li> </ul>	Contractor	PPCC/DPWT	Included in construction cost. Total estimated cost is \$7,200.
<ul> <li>In the construction phase, the consultants that chosen by the Project will monitor carefully in soil works and concrete works as well as water pumping.</li> <li>The consultant must ensure that the contractor have educated the staff-workers about the sanitation by not to act the open defecation and must keep the waste in the storage which will be built in the temporary accommodation.</li> <li>Contractor must take the strong measure in wastewater management by build the temporary toilet far away from the lake and install the pipe with the depth of 1.5 to 2 m and diameter of 0.5 m as well as collect the solid waste to dump in the safe location without harm to environment.</li> <li>In order to manage the waste efficient, the contractor will have to put up the sign in and near the project area in Khmer and English "Do not dump the waste" and so on.</li> <li>Fuel storage must be built according to the technical standard and make sure there is no spilling and leak to the environment.</li> <li>Contractors must follow the sub-degree No. 235 ANK/BK about the management of sewerage system dated on 25th December, 2017.</li> <li>In case that the contractor do not follow the guideline and mitigation measure as</li> </ul>	Contractor	PPCC/DPWT	Included in construction cost. Total estimated cost is \$13,600.
	staff-workers to understand about the sanitation, not to act open defecation and keep waste in the storage.  Wet (sprinkle water) the constructing access road regularly (the dirt road, at least 4 times per day, 7 AM, 11 AM, 1:30 PM and 4 PM that are the busy time) and well cover the soil, sand, rock and cements when transport.  Contractor will educate the staff-worker about the risk of fire from the kitchen and welding as well as the fuel storage and other flammable material.  In the construction phase, the consultants that chosen by the Project will monitor carefully in soil works and concrete works as well as water pumping.  The consultant must ensure that the contractor have educated the staff-workers about the sanitation by not to act the open defecation and must keep the waste in the storage which will be built in the temporary accommodation.  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Wet (sprinkle water) the constructing access road regularly (the dirt road, at least 4 times per day, 7 AM, 11 AM, 1:30 PM and 4 PM that are the busy time) and well cover the soil, sand, rock and cements when transport.  Contractor will educate the staff-worker about the risk of fire from the kitchen and welding as well as the fitel storage and other flammable material.  In the construction phase, the consultants that chosen by the Project will monitor carefully in soil works and concrete works as well as water pumping.  The consultant must ensure that the contractor have educated the staff-workers about the sanitation by not to act the open defecation and must keep the waste in the storage which will be built in the temporary accommodation.  Contractor must take the strong measure in wastewater management by build the temporary toilet far away from the lake and install the pipe with the depth of 1.5 to 2 m and diameter of 0.5 m as well as collect the solid waste to dump in the safe location without harm to environment.  In order to manage the waste efficient, the contractor will have to put up the sign in and near the project area in Khmer and English "Do not dump the waste" and so on.  Fuel storage must be built according to the technical standard and make sure there is no spilling and leak to the environment.  Contractors must follow the sub-degree No. 235 ANK/BK about the management of sewerage system dated on 25th December, 2017.  In case that the contractor do not follow the guideline and mitigation measure as described, the consultant must report back to DPWT and JICA to take some of

	Annex 7				
No.	Environmental Items	ЕМР	Implementing agency	Responsible Agency	Cost
		environment.			
3.	Soil pollution	<ul> <li>Contractors will have to construct the fuel storage according to the national technical standard to ensure no spill or leak into the soil.</li> </ul>	Contractor	PPCC/DPWT	Included in construction cost
		<ul> <li>Furthermore, they must maintain the machinery and generator not to spill or leak the fuel to the soil. The parking lot of vehicle and machinery must have the concrete floor.</li> </ul>			
		<ul> <li>The contractors will have to manage all kind of waste properly: not to pour the old lubricant on the land and keep other waste safe by implementing solid-liquid waste management plan.</li> </ul>			
4.	Noise/Vibration	<ul> <li>Contractor will use the machinery and vehicle with the exhaust pipe that install a qualified resonator and the generator is the Silent Generator type that cause slight noise and not disturb the neighbor.</li> <li>Contractors will educate the staff-workers not to create loud noise at the rest time</li> </ul>	Contractor	PPCC/DPWT	Included in construction cost. Total estimated cost is \$4,800.
5.	Soil Erosion and Slope Failure	and at night.  The consultant chosen by JICA will monitor the embankment, canal and spoiled soil dumping to prevent the erosion and ensure that there will be proper grass plantation at all site stated in	Contractor	PPCC/DPWT	Included in construction cost
		TOR.  The dumping of soil mixed with water from the bottom of the lake will be monitored not to slide into Cheung Aek Lake. Sludge and water taken out will be stored in the pit of 5m x 5m x 2m (width x length x depth) in order to settle sludge and dewater and finally fill back sludge into the pit. Do not dump the mixture of sludge and water into Cheung Aek Lake in/near the project area to prevent pollution.			
6.	Ecosystem	<ul> <li>Monitoring team must ensure that contractors have consulted with the Department of Environment and Ministry of Agriculture, Forestry and Fisheries to educate the staff-workers to love the wildlife and prevent the hunting and trading the wild animal illegally.</li> </ul>	Contractor	PPCC/DPWT	Included in construction cost
		<ul> <li>Contractors must pay high attention in environmental protection by implementing the solid-liquid waste management plan and build the bathroom and toilet, install pipe with 0.5 m of diameter, 1.5 to 2 m depth according to the number of workers not to drain the wastewater to the lake directly or build the toilet on the water.</li> <li>The contractor will have to manage all kind of waste by storing at the safe place</li> </ul>			

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			Annex 7			
No.	Environmental Items	ЕМР	Implementing agency	Responsible Agency	Cost	
		according to the technical standard and CINTRI which is in charge of collect the waste to the city landfill.  • Educate the staff-workers to dump solid-liquid waste especially fuel and lubricant at the safety place.				
7.	Resettlement	Project has already set the Basic Resettlement Plan (BRP) in 2019. The BRP will be implemented by the MEF as the leader and other relevant Ministry is the member including the DPWT for resolving the effects caused by the project.  DPWT will work with ME F to monitor and track the impact on the aquatic crop to ensure that they have restored their living standard better than before the project.	Inter-ministerial Resettlement Committee (IRC)	MEF	Included in preparation cost. The total estimated cost is 60,198USD (excluding land cost)	
		No living house will be affected, except one guarding house will be relocated. The project will compensate the structure cost and transportation allowance to the AHs. Other affected secondary structures (fence and awning) and trees also will be compansated. Income restoration program will be established during detail design stage by General Department of Resettlement. Other details are shown in section 1.5.			•	
8.	Employment	<ul> <li>The monitor team who was chosen by JICA will ensure that the contractors employ the villagers from the local community when they apply for job.</li> <li>Contractors must follow the Labor Law of Kingdom of Cambodia by set work hours per day is 8 hours equal to 46 hours per week (article 137 of Labor Law). If there are works during the holiday or national ceremony day, the employers must provide them the overtime pay and increase 50% for the daytime works and 100% for the nighttime works (article 139 of Labor Law).</li> </ul>	Contractor	PPCC/DPWT	Included in construction cost	
9.	Water Use	<ul> <li>Must solve the issue immediately by install another pipe to replace the old system and ensure that there is no problem on the daily water use of the people.</li> </ul>	Contractor	PPCC/DPWT	Included in construction cost	
10.	Road	<ul> <li>The monitoring team will ensure that the contractors will access the road and use the truck as stated in TOR which has described above.</li> <li>In case that there is the damage of the road by the transportation of construction material, DPWT will be responsible to repair the road.</li> </ul>	Contractor	PPCC/DPWT	Included in construction cost	
11.	Safety and Public Health	<ul> <li>To reduce the impact on health and safety of the staff-workers and public health and safety, the contractors must implement the mitigation measure as following:</li> </ul>	Contractor	PPCC/DPWT	Included in construction cost	

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Annex 7					
No.	Environmental Items	ЕМР	Implementing agency	Responsible Agency	Cost
		<ul> <li>Educating the staff and workers about both sanitation, self-protection from the social disease, and drinking the sterilized water or fresh water (bottle water).</li> <li>Educate staff and workers about how to protect themselves and prevent the disease in every 6 months.</li> <li>Reserve the medicine to prevent and treat the diseases.</li> <li>Build the toilets with septic tank far from water sources.</li> <li>Access clean water to the temporary accommodation before the staying of staff and worker or start of construction.</li> <li>Construct the first aid room with adequate medicine for treating the injury. This mean, DPWT will implement the safety and risk management plan and the planning for accommodation, health and hygiene of project staff-workers.</li> <li>Cooperate with the local authority to educate the staff-workers no to commit the sex trafficking (human trafficking) and drugs trafficking.</li> </ul>			
Opera 1.	ation Topography	The DPWT, will have to prepare the machinery to clean the soil that fall into the waterway and take the soil to store at the safe place and immediately repair the damaged part. The place that had fallen must plant the grass or trees or cover the mortar, keeping the hole to drain out the water properly.	PPCC/DPWT	PPCC/DPWT	Included in operation and maintenance cost. Total cost for erosion protection is \$15,000.
2.	Water Pollution	<ul> <li>DPWT, will have the staff trained by JICA to maintain the project and reserve the tool, spare part and budget to repair the faciliteis to run normally treatment process.</li> <li>DPWT cooperate with the laboratory of MOE will check and monitor the surface water quality at 3 locations. Location 1 is on the upstream of intake from Boeung Trabek pumping station with the coordinate X=0491822; Y=1274363. Location 2 is in Cheung Aek Lake downstream of the outlet of treated sewage in Sangkat Chak Angre Krom, Khan Mean Chey, with the coordinate X=0491299; Y=1272570. Location 3 is in Steung Chrov, downstream of the project area, flow into Steung Prek Thnot in Sangkat Deum Mean, Takmao town, Kandal Province with the coordinate X=0493103; Y=1268628. The water quality testing is done at least twice per year, in March (dry season) and September (rainy season) and the data will store in Microsoft Excel for the analysis</li> </ul>	PPCC/DPWT	PPCC/DPWT	Included in operation and maintenance cost. Total WQT cost is \$13,500.

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No.	Environmental Items	EMP	Implementing agency	Responsible Agency	Cost
		<ul> <li>purpose in the future.</li> <li>The DPWT will pay closely attention in waste management.</li> <li>DPWT must maintain the treatment system regularly not to delay the process of treatment and have the budget plan for the system maintains.</li> </ul>			
3.	Ecosystem	<ul> <li>Pay close attention in the environmental protection. Thus, the staff-workers will not eat or trading these aquatic birds.</li> </ul>	PPCC/DPWT	PPCC/DPWT	Included in operation and maintenance cost
4.	Water Use	<ul> <li>Pay close attention to managing all kinds of solid-liquid waste including the maintenance of this treatment system, and improve the water quality of Cheung Aek Lake and improve the quality of vegetables planted by locals.</li> </ul>	PPCC/DPWT	PPCC/DPWT	Included in operation and maintenance cost
5.	Safety and Public Health	<ul> <li>In this phase, the DPWT will follow the waste management plan, and when transporting treated dried sludge via truck must be well cover, do not harm to the environment and society.</li> <li>DPWT will works with local authorities to prevent any accidents for STP operation.</li> </ul>	PPCC/DPWT	PPCC/DPWT	Included in operation and maintenance cost

# **Environmental Monitoring Plan**

For items that may be negatively impacted, monitoring would be conducted as shown in below.

Resource	Monitoring Locations	Methodology and Parameters	Monitoring Cycles	Responsible/ implementing Institutions	Monitoring Institutions
1. Project Before	re Construction Phase				
1.1 Socio-econe	оту гезоигсе				-
Resettlement	Along the access road and sewerage treatment plant     Prek Takung 1 village	The monitoring on compensation of resettlement and grievance redress	Once every 6 months	1. IRC-WG, IRC 2. DPWT 3. Local authorities	1. MoE 2. MEF 3. DoE 4. DLMUPC
2. Project Cons	·	Silvitateo Totaloco	1	addionics	4. DENIOF C
2.1 Physical res					
Topography	- Building construction site  - Access road  - Protection dike construction site  - Spoiled soil dumping site	The monitoring on the topography and the erosion at the infrastructure construction site The monitoring of erosion at the road, protection dike's embankment and spoiled soil dumping site	Once every 6 months	DPWT     contractor	1. MoE 2. DoE 3. DoAFF 4. Local authority
Hydrology	Canal from Boeung     Trabek pumping     station     Wastewater way     downstream of the     drainage to Hun	Monitoring the obstruct     of the flow of pumping     wastewater	Once every 6 months	1. DPWT 2. contractor	1. MoE 2. DoE 3. DOWRAM 4. Local authority

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			Annex 7		
Resource	Monitoring Locations	Methodology and Parameters	Monitoring Cycles	Responsible/ implementing Institutions	Monitoring Institutions
	Neang road				
Surface water quality	3 Sample locations near the project area  - Location 1:     X=0491822,     Y=1274363  - Location 2:     X=0491299,     Y=1272570  - Location 3:     X=0493103,     Y=1268628  - Solid-liquid waste storage	<ul> <li>Monitoring on the water quality on the parameters: temperature; pH; Turbidity, TDS; TSS; DO; BOD; COD; SO₄; TN; TP; Pb and Total Coliform</li> <li>Monitoring on solid-liquid waste management</li> </ul>	Once every 6 months	1. DPWT 2. contractor	1. MoE 2. DoE 3. DOWRAM 4. Local authority
Soil quality	- Infrastructure construction site, generator and machinery storage - Temporary shelter of staff-workers	<ul> <li>Monitoring on solid-liquid waste management</li> <li>Monitoring on the spill, leak of fuel on the soil.</li> </ul>	Once every 6 months	DPWT     contractor	1. MoE 2. DoE 3. DOWRAM 4. DoAFF 5. Local authority
Air Quality	- Infrastructure construction site - Access road - Temporary shelter of staff-workers - 2 location of air quality testing: location 1 X=0491356, Y=1272730, location 2 X=0491031, Y=1272740	<ul> <li>Monitoring the material transportation on road No. 271</li> <li>Monitoring the odor condition at construction sites</li> <li>Monitoring on air quality parameters: TSP; CO; NO<sub>2</sub>, SO<sub>2</sub>, O<sub>3</sub>, PM10, PM2.5 and H<sub>2</sub>S</li> </ul>	Once every 6 months	DPWT     contractor	1. MoE 2. DoE 3. DoT 4. Local authority
Noise and vibration  2.2 Biological r	- Infrastructure construction site - Road construction site from road No. 271 to construction site - Temporary shelter of staff-workers - Noise and vibration testing locations are the same to air quality testing locations	<ul> <li>Monitoring on the noise and vibration from the material transportation, the operation of any machinery, generator and vehicle.</li> <li>Monitoring on noise and vibration (Unit: dB)</li> </ul>	Once every 6 months	1. DPWT 2. contractor	1. MoE 2. DoE 3. DoT 4. Local authority
		Manitarina		1	
Ecosystem (Fish)	- Cheung Aek Lake near project area - Temporary shelter of staff-workers  - Temporary shelter of	<ul> <li>Monitoring on solid-liquid waste management</li> <li>Monitoring on the water quality on the parameters temperature; pH; Turbidity, TDS; TSS; DO; BOD; COD; SO<sub>4</sub>; TN; TP; Pb Total Coliform</li> <li>Monitoring the crime on</li> </ul>	Once every 6 months	1. DPWT 2. contractor	1. MoE 2. DoE 3. DOWRAM 4. DoAFF 5. Local authority  1. MoE
(Birds)	staff-workers	wildlife especially the aquatic birds	Once every 6 months	1. DPWT 2. contractor	2. DoE 3. DoAFF 4. Local

2 of

				Annex	7
Resource	Monitoring Locations	Methodology and Parameters	Monitoring Cycles	Responsible/ implementing Institutions	Monitoring Institutions
					authority
23 Socio-econo					
Resettlement	Resident of AHs loss their income in Prek Takung 1 village. Area of 19.0736 ha for construction and expansion of the STP	- Monitoring on the livelihood of AHs loss their income 7 HHs Monitoring to ensure that no encroachment to the STP area.	Once every 6 months	1. DPWT 2. Local authority	1. MoE 2. MEF 3. DoE 4. DLMUPC 5. DOWRAM
Livelihood, occupations of the local community and gender	Prek Takung 1 village     Temporary shelter of     staff-workers	- Monitoring on the staff-worker selection by prioritize the locals, gender equality as well as the disability - Monitoring on work safety	Once every 6 months	DPWT     contractor	1. MoE 2. DoE 3. DoLVT 4. Local authority.
Road	- Road No. 271, Hun Sen Road (60m) and Oknha Hun Neang Road. - Access road	- Monitoring on the transportation (speed and load) - Monitoring on the parking - Monitoring on the repair the damaged road by the project	Once every 3 months	DPWT     contractor	1. MoE 2. DoE 3. DPWT 4. Local authority (local traffic police)
Public Health and Safety	- Infrastructure construction site - Generator, vehicle and machinery storage - Temporary shelter of staff-workers - First aid room	- Monitoring on solid-liquid waste management at temporary shelter  - Monitoring the clean water supply and sanitation  - Monitoring the safety equipment and work safety  - Monitoring the first aid room	Once every 3 months	1. DPWT 2. contractor	1. MoE 2. MOT 3. DoE 4. DoLVT 5. DoH 6. Local authority
<ol><li>Project Operat</li></ol>	<del></del>	<u></u> .	···		
3.1 Physical Re			<b></b>		
Surface water quality	- 3 Sample locations near the project area - Location 1: X=0491822, Y=1274363 - Location 2: X=0491299, Y=1272570 - Location 3: X=0493103, Y=1268628 - Solid-liquid waste storage and filter system cleaning site	<ul> <li>Monitoring on the water quality on the parameters: temperature; pH; Turbidity, TDS; TSS; DO; BOD; COD; SO4; TN; TP; Pb and Total Coliform</li> <li>Monitoring on solid-liquid waste management</li> <li>Monitoring the filter system cleaning</li> </ul>	Once every 6 months	DPWT     contractor	1. MoE 2. DoE 3. DOWRAM 4. Local authority
Air quality	Treatment plant, filter site     Sludge storage     Solid-liquid waste storage	<ul> <li>Monitoring on solid-liquid waste management</li> <li>Monitoring on air quality parameters: TSP; CO; NO<sub>2</sub>; SO<sub>2</sub>, O<sub>3</sub>, PM10,</li> </ul>	Once every 6 months	1. DPWT	1. MoE 2. DoE 3. DoT 4. Local authority

- ge of

			·	Annex	7
Resource	Monitoring Locations	Methodology and Parameters	Monitoring Cycles	Responsible/ implementing Institutions	Monitoring Institutions
		PM2.5 and H2S  - Monitoring on odor from waste storage and along the access road.			
Noise and vibration	Treatment plant, at mechanic room, pumping room.	Monitoring on the noise and vibration from the operation by measure its level at the locations same as air quality testing locations	Once every 6 months	1. DPWT	1. MoE 2. DoE 3. DoT 4. Local authority
3.2 Biological F	Resources	1 10000181001010	1	<u> </u>	
Ecosystem (Fish)	- Cheung Aek Lake near the project area	- Monitoring on the water quality on the parameters: temperature; pH; Turbidity, TDS; TSS; DO; BOD; COD;SO <sub>4</sub> ; TN; TP; Pb and Total Coliform  - Monitoring on solid-liquid waste management  Note: Comparing the increasing of fish species near the project area. Before the project, study team caught only 6 species.	Once every 6 months	1. DPWT	1. MoE 2. DoE 3. DOWRAM 4. DoAFF 5. Local authority
3.3 Socio-econo	omic Resources		<u> </u>	· · · · · · · · · · · · · · · · · · ·	1
Resettlement (living standard of affected household monitor)	Residential of the 7     households who are     affected by project	Monitoring on the living standard of the people who get their aquatic crop by ensure that they will have a better living before the project exist.	Once every 6 months	1.DPWT 2. Local authorities	1. MoE 2. MEF 3. DoE 4. DLMUPC 5. DOWRAM
Public health and safety	- Building, the filter tanks - Place with the safety equipment, fire extinguisher, safety System, fire alarm, etc.) - Pipe system - Electricity system - Solid waste storage - Shelter - Access road	- Monitoring on the atmosphere, temperature, and airing Monitoring on the management and operation of the safety equipment (Fire safety system, fire extinguisher, fire alarm, etc.) - Monitoring on solid-liquid waste management - Monitoring on the clean water supply and sanitation - Monitoring on the durable and safety - Monitoring on the provision of safety equipment - Monitoring the chlorination room	Once every 6 months	1. DPWT	1. MoE 2. MOT 3. DoE 4. DoLVT 5. DoH 6. Local authority

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Resource	Monitoring Locations	Methodology and Parameters	Monitoring Cycles	Responsible/ implementing Institutions	Monitoring Institutions
		Monitoring the medical facility for first aid			
Road	- The intersection of road No. 271 and project's road - Access road	<ul> <li>Monitoring the damage and repairing the road</li> <li>Monitoring the safety on access road</li> <li>Monitoring on the transportation, speed and traffic congestion</li> <li>Monitoring the installation of the traffic sign along the access road.</li> </ul>	Once every 6 months	DPWT     Contractor	1. MoE 2. DoE 3. DPWT 4. Local authority (traffic police)
Safety	- Households and buildings in project area  - Material and fuel storage  - Electric cable room or box  - Place with the safety equipment, fire extinguisher, safety System, fire alarm, etc.)	- Monitoring the electricity system, emergency exit in and outside the building - Monitoring the oil and fuel storage - Monitoring on the management and operation of the safety equipment (Fire safety system, fire extinguisher, fire alarm, etc.)	Once every 6 months	DPWT     Relevant     company	1. MoE 2. MoT 3. DoE 4. DoLVT 5. Local authority



No.	Items	Unit	Quantity	Rate (\$/Unit)	AMOUNT (US\$)
Α	LAND				
1	Flooded land (Agricultural)	m <sup>2</sup>	0	-	0
2	Filled up land (Residential)	m <sup>2</sup>	0	_	0
В	STRUCTURES				24,281.40
3	Guarding house	m <sup>2</sup>	106.20	110.00	11,682.00
4	Bath room	m <sup>2</sup>	7.80	115,00	897.00
5	Shelter	m <sup>2</sup>	73.40	25.00	1,835.00
6	Awning (AW1)	m <sup>2</sup>	36.00	15.00	540.00
7	Awning (AW2)	m <sup>2</sup>	120.80	23.00	2,778.40
8	Brick wall, 100mm	m <sup>2</sup>	18.60	15.00	279.00
9	Brick fence, 100mm	m <sup>2</sup>	90.00	27.00	2,430.00
10	Brick bund wall, 200mm	m <sup>2</sup>	120,00	32.00	3,840.00
С	TREES AND FRUIT TREES				1,912.00
11	Mango tree	tree	37	51.00	1,887.00
12	Banana tree	tree	10	2.50	25.00
D	ALLOWANCES				5,005.20
13	Transport Allowance	AH	1	150.00	150.00
14	Income Loss <sup>1</sup>	person	34	142.80	4,855.20
	SUBTOTAL				31,198.60
15	Administrative cost	ls	-	-	15,000.00
16	External Monitoring	ls			7,000.00
17	Livelihood Restoration Program	Is	-		7,000.00
L	GRAND TOTAL				60,198.60

<sup>&</sup>lt;sup>1</sup> The National Poverty Line for Phnom Penh-2013 is 47.60 \$/month/capita. The income loss allowance is calculated based on formula in entitlement matrix: [(MPR) x (Number of members in AH) x 3] which is equivalent to USD 4,855.20 (34person x 47.60\$ x 3months).

ote: -7 AHs (renter) equal to 34 household members.

<sup>-</sup> MPR instates a Monthly Poverty Rate.

## **MONITORING FORM**

-If environmental reviews indicate the need of monitoring by JICA, JICA undertakes monitoring for necessary items that are decided by environmental reviews. JICA undertakes monitoring based on regular reports including measured data submitted by the project proponent. When necessary, the project proponent should refer to the following monitoring form for submitting reports.

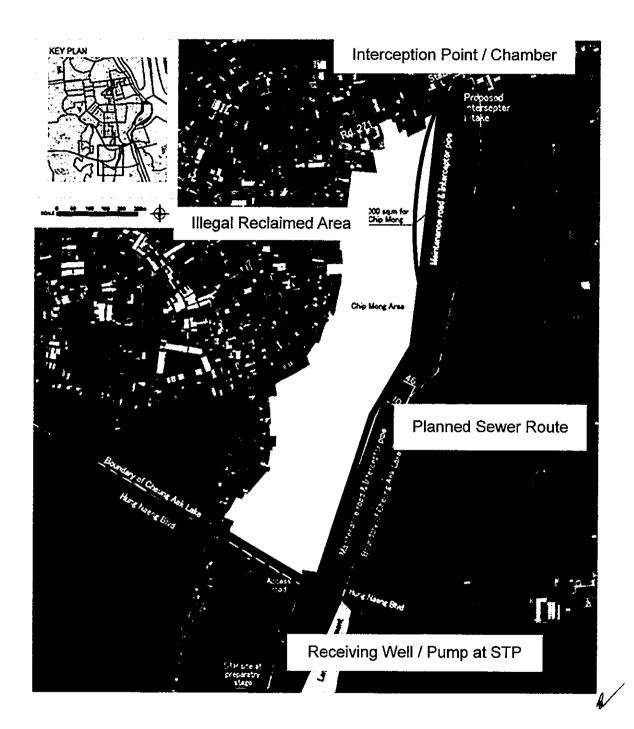
-When monitoring plans including monitoring items, frequencies and methods are decided, project phase or project life cycle (such as construction phase and operation phase) should be considered.

Environment al Resource	Monitoring Locations	Methodology and Parameters	Monitoring Cycles	Responsible/ implementing Institutions	Monitoring Institutions
1. Project Bei	fore Construction Phase				
1.1 Socio-eco	nomy resource		· · · · · · · · · · · · · · · · · · ·		<del></del>
Land use and Resettlement					
2. Project Co	nstruction Phase				
2.1 Physical r	esource		<u> </u>		
Topography and erosion	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
Hydrology					
Surface water quality					
Soil quality					
Air Quality					
Noise and vibration					
2.2 Biological	resources				
Fishes	•				· · · · · · · · · · · · · · · · · · ·
Protected					
Area / Protected Forest					
Forest					
Wildlife corridor					
Wildlife					
	iomic resources				
Land use and Resettlement					
Livelihood, occupations of the local					
community and gender					
Tradition, Culture and Religion					

Environment al Resource	Monitoring Locations	Methodology and Parameters	Monitoring Cycles	Responsible/ implementing Institutions	Monitoring Institutions
Gender					
Water use					
Recreation					
/Tourism					
site					
Road and					
traffic					
Public Health and					
Safety					
Aesthetics					
and				•	
landscapes			ļ,		
Risk					
3. Project Op	eration Phase				
3.1 Physical F	Anna Caraca Cara	<u> </u>		<u> </u>	<u> </u>
Topography					
and erosion					
Hydrology					
Surface					
water					
quality					
Soil quality					
Air Quality					
Noise and					
vibration					
3.2 Biological	Resources				
Fishes					
Protected	1				
Area /					
Protected					
Forest					
Forest					
Wildlife					
corridor Wildlife					
	omic Resources				
	tonne Resources		, , , , , , , , , , , , , , , , , , ,		
Land use				ļ	
Resettlemen					
t					
Livelihood,					
occupations					
of the local					
community					
and gender					
Tradition,					
Culture and					
Religion Gender					
Water use					

Environment al Resource	Monitoring Locations	Methodology and Parameters	Monitoring Cycles	Responsible/ implementing Institutions	Monitoring Institutions
Recreation /Tourism site					
Road and traffic					
Public Health and Safety					
Aesthetics and landscapes					
Risk					

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# 5. ソフトコンポーネント計画書

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#### 1. ソフトコンポーネントを計画する背景

#### 1.1. プロジェクトの背景

プノンペン都では、急速な人口増加(約 100 万人: 1998 年から 169 万人: 2013 年政府推計) と都市化により汚水量が増大しているが、下水道施設は未整備のため、汚水は腐敗槽から排水路を通って湖沼・湿地帯で自然浄化される仕組みとなっている。然しながら、腐敗槽は適切な維持管理がなされず、汚水が不完全な処理のまま放流されているのが実態である。また近年、開発事業に伴う湖沼・湿地帯の埋立てが進み、自然浄化機能が低下している。特に、本事業対象地域の汚水が放流される Cheung Aek 湖は、面積が 2003 年から 2015 年にかけて

大きく減少し、汚水による水質悪 化が著しい。また、同湖に接続す る排水路では、そこに流れ込む汚 水からの悪臭、雨季の排水不良に よる冠水により、環境衛生面でも 悪影響を及ぼしている。

このような状況に対して、2014 年から 2016 年にかけて実施され た「プノンペン都下水・排水改善 プロジェクト」の中で策定された マスタープランにおいては、都内 で最も市街化が進み、水環境の悪 化が最も著しい Cheung Aek 湖流 域を含む「Cheung Aek 処理区」を オフサイト処理区域(下水道によ る集合処理区域)として設定した 上で、さらに、カンボジア政府側 の実施体制も含めた事業実施能 力、カンボジア政府側のニーズ等 を勘案し、短期(~2020年)、中期 (2021~30年)、長期(2031~40年) の 3 段階に分け当処理区の段階 的整備計画を立案した。

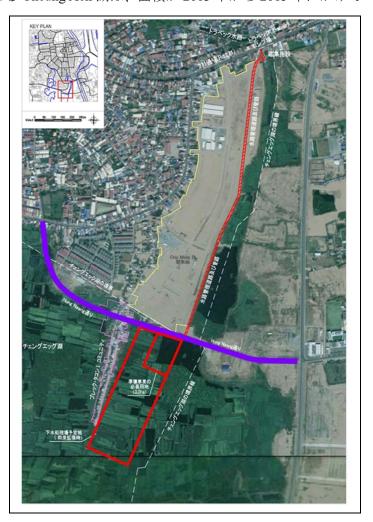


図 1.1 本プロジェクトの対象エリア

プノンペン下水道整備計画準備調査は同整備計画の「短期」の計画における下水処理場、 下水管渠(導水管)等を整備するものである。

#### 1.2. 上位目標とプロジェクト目標

#### 1.2.1. 上位目標

当該セクターの上位計画(上位目標)としては、国家レベルのものと都レベルのものがある。 以下、各々について記述する。

#### (1) 国家戦略的開発計画(National Strategic Development Plan: NSDP)

カンボジア国政府は国家開発計画の基盤となる国家戦略として、グッドガバナンス(汚職撲滅、法制・司法改革、行財政改革、兵員削減の4戦略)の確立を最優先戦略とし、「①農業分野の強化」「②インフラの復興と建設」「③民間セクター開発と雇用創出」「④能力構築と人材開発」を最重要開発課題とする四辺形戦略(Rectangular Strategy)を掲げている。

カンボジア国政府は四辺形戦略に基づく開発計画として、国家戦略的開発計画 NSDP 2009~2013 を策定、2010 年 6 月に発表した。本開発計画では、下水・排水セクターに係る開発方針として、特に、国道沿いに位置するプノンペン都を含む大都市において、下水・排水施設の整備と維持を重点項目として位置付けている。また、NSDP 2014~2018 においても、NSDP 2009~2013 に引き続き、国道沿いに位置するプノンペン都を含む大都市において、下水・排水施設の整備と維持を重点項目として位置付けている。

#### (2) プノンペン都都市開発戦略(City Development Strategy: CDS)

プノンペン都は、上記の国家レベルの開発計画を踏まえた上で、2015 年を目標年とする都市開発戦略(City Development Strategy: CDS)を2005 年に策定している。CDSでは、今後のプノンペン都の発展と市民生活の向上を目的とした開発計画構想における5つの重点分野として「①土地利用と住宅」、「②環境と天然資源」、「③社会資本整備と交通」、「④社会福祉」、「⑤経済発展」を挙げている。これらの重点項目下にそれぞれ目標として、重点分野②の下に「水質汚濁の防止」及び「下水処理の促進」が、重点分野③の下に「排水システムの改善」が位置付けられている。

#### (3) プノンペン都都市開発計画(White Book on Development and Planning of Phnom Penh)

プノンペン都は、CDS に基づき、フランス政府及びパリ市の支援により、2020 年を目標年としたプノンペン都の総合都市開発計画を2007年に策定した。その後、その目標年次を2035年に延伸し、王令により設立された土地管理都市計画国家委員会による可決を経て、2015年12月23日付けの政令(Sub-decree)の発出により承認された。

本計画では、プノンペン都の一極集中を防ぐための郊外の開発と都市圏の拡大、住宅・土地開発における官民連携の促進、景観・環境都市としてのアイデンティティの確立等の計画が提案されている。下水・排水分野の整備方針について、下水処理場をCheung Aek Lake へ設置する提案をしている。

#### 1.2.2. プロジェクト目標

プノンペン都「Cheung Aek 処理区」に下水道施設を整備することにより、Cheung Aek 湖に流入する汚濁負荷量の削減を図り、もっと当該地域の水・衛生環境保全もしくは改善を目標とする。

#### 1.3. プロジェクトの概要

プロジェクトの概要は、次表のとおりである。

表 1.1 協議議事録 (M/D) に基づく相手国からの要請内容

コンポーネント	詳細内容
下水処理場	- 規模:5,000 m³/日
(遮集施設を含む)	- 処理方式:前ろ過散水ろ床法 (PTF: Pre-treated Trickling Filtration)
アクセス道路	- 約 2.0 km(口径 500 mm)
/下水管渠(導水管)の整備	

注) ただし、下水管渠については、その後、技術的検討の結果、口径 300 mm で圧送管にて整備することとした。

#### 1.4. ソフトコンポーネントの必要性

プノンペン都において、下水処理場を用いた汚水対策を実施するのは初めての経験であり、下水処理場の運転・維持管理経験を有する職員はいないことから、本プロジェクトで建設する下水処理場の持続的かつ効率的に運営されることを担保するため、本プロジェクトの実施を機に、それらの職員の養成、能力強化を実施する必要がある。ソフトコンポーネントは、「運転・維持管理能力強化」及び「財務計画策定支援」の2分野に大別して実施する。

#### 【下水処理場の運転・維持管理能力強化】

プノンペン都では下水処理場の運転・維持管理に携わった経験がないため、下水処理施設の運転・維持管理の各作業について技術移転するとともに、下水処理場運営の全般を管理できる能力の強化が必要である。

運転・維持管理作業の技術移転としては、具体的には、各施設(汚水処理施設、汚泥処理施設、管理棟、遮集施設)の点検・運転管理、汚泥処分、水質管理等の能力開発を行う。また、下水道事業運営全般の管理能力強化については、汚水処理・汚泥処理の原理や仕組みといった基礎知識、及び運営体制の構築や人材管理について指導する。こうした活動により DSO 職員が自立して下水処理場の運転・維持管理を行い、総合的な下水道事業の運営能力の育成を図ることが出来る。

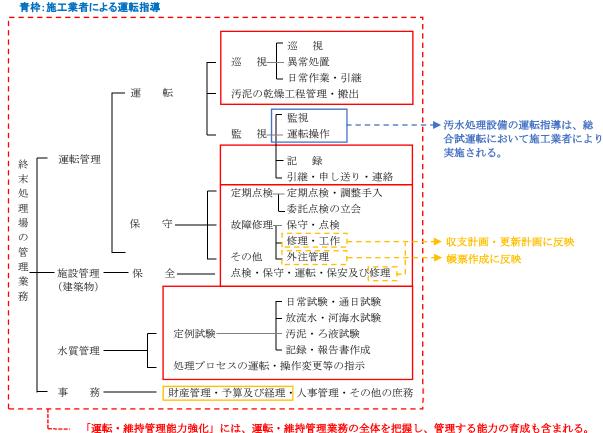
#### 【下水処理場運営に係る財務計画策定支援】

下水処理場は、電気代、薬品代、汚泥処分費用、設備の修繕/更新等、様々な費用が定常的にかかる施設であり、それらを賄う資金が確保されていない場合は、下水処理場の運転の継続が不可能となる。下水処理場の運転・維持管理費用を正確に把握し、それらを的確に調達するための、予算及び支出管理に係る技術移転を行う。合わせて移転された技術を元に上部組織に対する予算協議を実行できるよう、財務面に関する知見の蓄積

及び能力強化を行う。

下水処理場の運転・維持管理に必要な業務全体の概要、及びソフトコンポーネントの対象業務を、図 1.2 に示す。

### 赤枠:運転・維持管理能力強化 橙枠:財務計画策定支援



#### 図 1.2 下水処理場の運転・維持管理に必要な業務全体と、ソフトコンポーネントの対象

#### 1.5. ソフトコンポーネントの実施対象者

#### 1.5.1. 下水処理場の運転・維持管理能力強化

本プロジェクトで建設する下水処理場の運転・維持管理は、プノンペン都公共事業運輸局 (Department of Public Works and Transport: DPWT)排水ポンプ場・下水処理場室(Drainage Pumping Station and Sewage Treatment Plant Office: DSO)が担当する。DSO の組織図を、職員数(正規職員数及び契約職員数の内訳)とともに添付資料(C)に示す。Sewarage Treatment Plant Team には2名の正規職員が所属しているが、現在、プノンペン都において下水処理場は稼働していないことから、その2名は既設のポンプ場及び排水路の維持管理並びに湖沼の管理に従事している。

このため、必要なスタッフはソフトコンポーネント開始前までに DPWT もしくは DSO により確保されている必要がある。本プロジェクトで建設する下水処理場の運転・維持管理に必要なスタッフの一覧を添付資料(d)に示す。このうち、技術移転及び能力開発を必要とする対象者は、管理責任者、機械/電気技術者及び水質管理技術者の計4名とする。

#### 1.5.2. 下水処理場運営に係る財務計画策定支援

財務計画策定支援のソフトコンポーネント対象者は、DPWT の予算を管理する部局である Finance and Planning Office の職員 1 名と、DSO の Administration and Personnel Section の職員 1 名とし、財務計画策定に係る技術移転を行う。本プロジェクトにおいては、財務管理について適切な予算管理及び支出管理に必要とされる基礎的な知識・技術の習得を目指すものとする(公営企業会計に係る高度な知識・技術の移転は含めないものとする)。

主として、DSO の Administration and Personnel Section 職員に対しては、日常的な帳簿の管理や運転・維持管理経費の把握・分析に関する能力育成を、DPWT の Finance and Planning Office 職員に対しては、予算計画の立案及び予算協議に関する能力育成を図るものとする。

#### 2. ソフトコンポーネントの目標

DPWT 及び DSO による継続的な下水処理場の運転・維持管理及び財務計画の策定支援により、将来的に達成されるべき状態は以下のとおりである。

- 下水処理場が毎年継続して持続的に運転・維持管理され、その汚水処理機能が発揮 される。
- 下水処理場を毎年継続して持続的に運転・維持管理するための財務的な基盤が構築 される。

#### 3. ソフトコンポーネントの成果

#### 3.1. 下水処理場の運転・維持管理能力強化

DSO の職員を対象にしたソフトコンポーネント実施により、対象者が下水処理場を計画的かつ持続的に運転・維持管理できるよう育成する。ソフトコンポーネント完了時に期待される効果は以下のとおりである。

• DSO が、汚水処理/汚泥処理・処分/水質管理を始めとする下水処理場の運転・維持管理技術・知見を習熟し、かつ処理場全般の運営に必要な管理能力を身につけることで、ソフトコンポーネント終了後も、自らが運転・維持管理計画を立案し、その計画に基づく運転・維持管理を実施できるようになる。

#### 3.2. 下水処理場運営に係る財務計画策定支援

DSO の職員及び DPWT の Finance and Planning Office 職員を対象にしたソフトコンポーネント実施により、対象者が下水処理場運営に係る財務計画を策定できるよう育成される。ソフトコンポーネント完了時に期待される効果は以下のとおりである。

• DSO が、持続的な下水処理場の運転・維持管理を行うため必要な収支の把握・記録を含めた財務管理の知見・能力を習熟し、運転・維持管理に係る収支報告書を策定できるようになる。また設備更新費を分析して財務計画に反映し、下水処理場の継続的な運転・維持管理を実施できるようになる。

#### 4. 成果達成度の確認方法

ソフトコンポーネント終了時前に、上記成果の達成度を確認する方法として次表の項目 が挙げられる。

項目 確認事項 確認方法 下水道事業の管理者として必要な 下水処理場の施設点検、汚泥処分、水質管 理の各マニュアル及び維持管理計画案が 水質管理及び汚泥処分項目等を含 作成されている。また各マニュアル及び む、下水処理場の運転・維持管理 能力が確立されているか。 同計画案に基づき、汚泥処理、水質管理、 管理項目について習熟度テストを実施。 汚水処理の仕組みと原理を理解し 汚水処理に関する基礎知識及び処理設備 た上で施設の運転操作に習熟し、 の操作について習熟度テストを実施。 通常運転で想定されるトラブルに (施工業者が行う)各機器の一般的な操作 対し自ら解決にあたる能力が確立 に加えて、水質条件の違いやトラブル発 下水処理場の運転・維持 されているか。 生時等種々のケースに応じた運転操作 管理能力強化 や、水質分析結果/汚泥性状等の運転操作 へのフィードバックも含めた、「運転管理 マニュアル(最終版)」が作成されている。 なお、「運転管理マニュアル(最終版)は施 工業者が作成する「運転管理マニュアル」 に上記の点を加えたものとする。 下水処理場の運転・維持管理を継 添付資料(d)に示す人員体制が構築されて 続的に行われるための組織体制が いることを確認する。 確立されているか。 下水処理場会計帳票フォーマットが作成 下水処理場の財務管理にあたり基 本となる会計帳票の作成・運用能 されている。 力が確立されているか。 帳票入力に係る習熟度テストを実施。 下水処理場運営に係る 下水処理場の収支計画及び更新計 下水処理場年次収支計画書及び更新予算 財務計画策定支援 画にかかる各種書類が作成され、 計画書が作成されている。 同書類等を元に予算計画について 予算計画が DSO 職員の手により DPWT 説明ができるか。 の予算関連部局に説明される(協議資料に より確認)。

表 4.1 成果達成度の確認方法

#### 5. ソフトコンポーネントの活動(投入計画)

DSO に日本のコンサルタント 2 名(運転・維持管理能力強化及び財務計画策定支援)を派遣する。運転・維持管理能力強化担当のコンサルタントは、計画的かつ持続的な下水処理場

の運転・維持管理に関する能力強化を行う。一方、財務計画策定支援担当のコンサルタントは、運転・維持管理能力強化担当と協力して、下水処理場の財務計画に関する支援を行う。

#### 5.1. 下水処理場の運転・維持管理強化

日本人コンサルタント(運転・維持管理能力強化)を 1 名派遣する。当コンサルタントは、下水処理場の運転・維持管理に精通し、対象者である Sewarage Treatment Plant Team の管理責任者、機械/電気技術者及び水質管理技術者に対して技術移転を行うことができる高度な知識・技術を有する必要がある。また、左記知識・技術に加えて DSO の作業監理を含む運転・維持管理全体を総括できる人材である必要がある。

また、日本人コンサルタント(運転・維持管理能力強化)は、汚水処理の原理や仕組みについて教育を行った上で、汚泥処分や水質管理も含めた広範な維持管理活動について技術移転を行う。技術移転成果を踏まえ DSO と十分協議を重ねた上で、安全管理と環境配慮を考慮した下水処理場の維持管理計画(年間・月間)の策定支援を行い、同計画に基づく継続的な運転・維持管理が行われるような組織体制が構築されているか確認する。また、運転・維持管理活動により得られた情報(水質分析結果や汚泥性状の変化など)の運転操作へのフィードバックを含めた、運転管理マニュアル(最終版)を作成する。

#### 5.2. 下水処理場運営に係る財務計画策定支援

日本人コンサルタント(財務計画策定支援)を1名派遣する。財務計画策定支援のコンサルタントは、本無償資金協力事業によって建設される下水処理場を円滑かつ持続的に運転・維持管理するために必要な財務計画策定に係る支援を行うことが可能な、専門的知識・技術を有する人材が必要である。

また、日本人コンサルタント(財務計画策定支援)は、DSO の Administration and Personnel Section 職員に対し、下水処理場会計帳票フォーマットの作成を指導するとともに下水処理場の運転に必要な日常的なコストについて把握・分析する能力の育成を図る。また DPWT の Finance and Planning Office 職員に対しては、年次収支計画書(案)及び設備更新計画(案)の立案について指導を行う。同時に、下水処理場の運転・維持管理作業を計画的に毎年継続して実施できるよう、プノンペン都に対する予算の割当てと執行の働きかけを支援する。但し、持続的な下水処理場の運営には互いに各々の業務内容を把握しておく必要があるため、原則として全日程 2 名(DSO の Administration and Personnel Section 職員、DPWT の Finance and Planning Office 職員)ともに対象とする。

#### **5.3.** ソフトコンポーネントの投入計画

上記の支援に係る作業の詳細内容は下記のとおりであり、必要とする期間は、「運転・維持管理能力強化」に 2.53 人月、「財務計画策定支援」に 1.34 人月の合計 3.87 人月とする。

#### (1)下水処理場の運転・維持管理能力強化: 2.53 人月

以下の作業方針に基づき、現地に 3 回派遣し定期的な能力強化を行う。さらに、事

業完了時にはソフトコンポーネントの総括を行う。派遣期間を通じて作業監理を行い、 現地着任時と帰国前には JICA カンボジア事務所に報告するものとする。

#### 主な作業方針

- 第1期: DSO を含む DPWT 関係者と事業の全体計画について説明・協議を行う。下水処理場の原理や仕組み等の基礎知識について講義を行った上で、建設中の施設を巡りながら講義内容と実施設の関係性について説明し、本施設に対する理解度を深める。また、運転・維持管理の作業内容/分担リストの作成方針を指導した上で、DSO 職員が作成する作業内容/分担リスト案をベースに必要な組織体制が構築されているかどうか確認し、人員配置が不十分であれば運転開始までに配置を完了させる方策について関係機関と協議を行う。
- 第2期:実負荷をかけて試運転中の施設を利用しながら(施工業者が行う一般的な機器の操作指導以外の)運転・維持管理作業に係る実地技術移転を行う。技術移転内容は水質管理、汚泥処分等の専門事項の他、日誌・日報の付け方、場内巡視や作業員管理なども含まれる。これらの技術移転成果を踏まえ維持管理計画(案)をDSO職員の手により作成する。その他に各機器納入メーカーの個別の操作マニュアルに加えて、水質条件が異なる汚水の流入、放流水質の基準超過や汚泥性状の異常等への対応も含めた「運転管理マニュアル(最終版(案))」を作成し、供用開始後にDSO職員が自立して運転を実施できるよう準備する。
- 第3期:供用開始後、約半年に渡る運転・維持管理の実施状況をレビューし 課題を分析したうえで、DSO職員とともに課題解決の方策を図る。また、(第 2期は雨季に実施されるため)初めての乾期における運転状況についてデータ を収集し、気候条件に応じた運転方法に対する理解を深め、「維持管理計画」 及び「運転管理マニュアル(最終版)」を完成させる。

以下に、「運転・維持管理能力強化」要員の現地活動詳細計画を示す。

「運転・維持管理能力強化」要員の現地活動日程の詳細計画(1/2)

		<u>寺管理能力強化」要員の現地活</u>		
日	曜日	第1期	第2期	第3期
1	日		移動:日本からカンボジア	
2	月	・DPWT本部およびDSO管理職とソフ 内容の説明・協議 ・JICAカンポジアへ着任報告、活動	7トコンポーネントの計画内容を説明 内容説明	
3	火	<ul><li>・配布資料準備(日程表、簡易テキスト、業者との協議レジュメ等)</li><li>・DSO職員にソフトコンポーネントの実施事項を説明</li></ul>	チェックリスト、業者との協議レ	配布資料準備(データ分析フォーム・比較資料、協議レジュメ等)、 DSO職員に活動内容と目標を説明
4	水	汚水処理の仕組みおよび維持管理の 基礎(原理・目的)に係る講義	維持管理の作業項目/分担に係る実 地指導(巡視、日報/日誌、人材管 理等)	乾期における運転での水質データ採 取、分析準備
5	木	下水処理場の維持管理項目/内容/分担リストの作成指導	維持管理の作業項目/分担に係る実 地指導(汚水処理の仕組み、維持管 理の原理・目的)	第2期以降6か月間の運転データ(汚泥発生量・電力消費)整理・分析
6	金	DSO職員で作成した維持管理に掛かるリスト案を確認、理解が十分でない箇所のフォローアップ		第2期以降6か月間の維持管理状況の DSO職員へのヒアリング、データ分 析
7	土		休日	
8	日		休日	
9	月			
	Л	リスト案に基づき、維持管理に必要な体制・人材が確保されているか DSO職員とともにレビュー	維持管理の作業項目/分担に係る実 地指導(水質管理:採水作業、サン ブル取扱い等)	汚泥処分に関する再指導(立上げ初期の第2期とは汚泥量/性状が大幅に異なる可能性がある)
10	火	な体制・人材が確保されているか	地指導(水質管理:採水作業、サン	期の第2期とは汚泥量/性状が大幅に
10		な体制・人材が確保されているか DSO職員とともにレビュー 不十分な人材があれば、第2期の実	地指導(水質管理:採水作業、サンプル取扱い等) 維持管理の作業項目/分担に係る実 地指導(水質管理:室内分析、外部	期の第2期とは汚泥量/性状が大幅に 異なる可能性がある)
	火	な体制・人材が確保されているか DSO職員とともにレビュー 不十分な人材があれば、第2期の実施までに配置する方策を協議 施工業者を交え、第2期の活動日程と総合試運転の工程について協議・	地指導(水質管理:採水作業、サンプル取扱い等) 維持管理の作業項目/分担に係る実 地指導(水質管理:室内分析、外部 委託項目の確認・委託先訪問) 維持管理の作業項目/分担に係る実 地指導(汚泥処分:処分先の管轄機 関訪問、手続き確認) 維持管理の作業項目/分担に係る実 地指導(汚泥処分:投入作業の実	期の第2期とは汚泥量/性状が大幅に 異なる可能性がある) 同上 前週の分析を踏まえ、DSO職員と共 に継続的な維持管理における課題を
11	火水水	な体制・人材が確保されているか DSO職員とともにレビュー 不十分な人材があれば、第2期の実施までに配置する方策を協議 施工業者を交え、第2期の活動日程と総合試運転の工程について協議・調整 建設中の施設を巡りながら汚水処理 設備の原理・操作概念を説明し、汚水処理施設の運転に対する理解度を 深める。	地指導(水質管理:採水作業、サンプル取扱い等) 維持管理の作業項目/分担に係る実地指導(水質管理:室内分析、外部委託項目の確認・委託先訪問) 維持管理の作業項目/分担に係る実地指導(汚泥処分:処分先の管轄機関訪問、手続き確認) 維持管理の作業項目/分担に係る実地指導(汚泥処分:投入作業の実践、乾燥管理・搬出作業の確認・技術移転) 維持管理の実地指導に関する習熟度テスト実施	期の第2期とは汚泥量/性状が大幅に 異なる可能性がある) 同上 前週の分析を踏まえ、DSO職員と共 に継続的な維持管理における課題を 抽出、解決方針を検討 上記に基づき、解決に向けてのアク ションを実施(例:汚泥処分先との 協議、水質分析の外部委託機関との

「運転・維持管理能力強化」要員の現地活動日程の詳細計画(2/2)

Ħ	曜日	第1期	第2期	第3期
15	日		休日	
16	月	汚水処理の運転内容、および維持管理作業の内容について理解が十分でない箇所のフォローアップ	様々な運転ケースを想定し、DSO職 員の手でトラブルシューティングの 実践	
17	火	DPWT本部およびDSO管理職への活動報告、必要スタッフの確実な確保についてフォローアップ	上記ケーススタディ結果等より業者 作成のマニュアルでカバーされない 各種ノウハウを整理し、運転管理マ ニュアル (案) を作成	に対する習熟度テスト実施、理解が
18	水	指導内容(基礎知識、体制と分担、 維持管理の実施準備)の分析および 第2期活動への課題整理	運転実施能力について習熟度テスト の実施、理解が十分でない箇所の抽 出	
19	木	JICAカンボジア事務所へ報告、移動:カンボジア発	総合試運転での汚泥発生量、電力消費等の実績について、維持管理計画 立案のために整理・分析	
20	金	日本着	下水処理場の運転維持管理の計画立 案に係る技術移転	上記の流通状況確認結果を踏まえ、 調達先・仕様を整理
21	土	-	休日	休日
22	日	-	休日	休日
23	月	-	下水処理場の運転維持管理の計画立 案に係る技術移転	DSO職員による維持管理計画の最終 化を支援
24	火	-	関わる事項(運転・維持管理におけ	の配布・説明、データ管理・更新体
25	水	-	DSO職員が作成した維持管理計画案 を確認、理解が十分でない箇所の フォローアップ	成
26	木	-	DPWT本部およびDSO管理職への報告・協議、技術移転内容の分析および第3期活動への課題整理	・報告書作成続き ・DPWT本部およびDSO管理職への 報告・協議
27	金	-	JICAカンボジア事務所へ報告、移動:カンボジア発	JICAカンボジア事務所へ報告、移動:カンボジア発
28	土	-	日本着	日本着

#### (2)下水処理場運営に係る財務計画策定支援:1.34 人月

以下の作業方針に基づき、現地に2回派遣する。

#### 主な作業方針

- 第1期:運転・維持管理における財務計画策定の重要性に係る講義・指導、 会計帳票・収支計算書の作成指導を行う。実負荷による試運転実績(汚泥発生 量、電力使用量)に基づく運転コストを整理分析し、収支計算書に反映する。
- 第2期:(第1期が雨季における運転であることに鑑み)乾期における運転にて汚泥処理費用や電力費用の増減を評価し、収支計算書にフィードバックする。会計帳票への入力が正しく継続的に行われているかどうか確認し、理解が不十分だと思われる箇所についてフォローアップを行う。また設備更新費を含めた下水処理場の維持管理及び更新計画の作成指導を行う。加えて、運転・維持管理計画の成果に基づき設定した必要予算について、プノンペン都に対する継続的な予算の割当てと執行の適切な働きかけ方について知見を移転する。

以下に、「財務計画策定支援」要員の現地活動詳細計画を示す。

「財務計画策定支援」要員の現地活動日程の詳細計画

<u>. V1.177</u>	<u>「財務計画策定支援」要員の現地活動日程の詳細計画</u> 							
日	曜日	第1期	第2期					
1	日		らカンボジア					
2	月	・DPWT本部およびDSO管理職とソフトコンポーは各活動内容の説明・協議 ・JICAカンボジアへ着任報告、活動内容説明	-ネントの計画内容を説明・協議(第1期)、2期目					
3	火	・ソフコン対象者2名に対して活動内容と目標の説明 ・「下水処理場運転維持管理」担当より経費に 関わる事項(運転維持管理計画における作業項 目、試運転における電力消費、汚泥処分費等) について引き継ぎ	・ソフコン対象者2名に対して活動内容と目標の説明および第1期指導内容の復習・確認・「下水処理場運転維持管理」担当より乾期の運転状況(水質の変化による各経費への影響や、維持管理項目の変更)等について引き継ぎ					
4	水	下水処理場運営の財務計画の基礎に係る指導	会計帳票への記入内容の分析・レビュー、理解 が十分でない箇所のフォローアップ					
5	木	財務計画の基礎に係る指導の続き、理解度確 認・不明点のフォローアップ	乾期の運転結果に基づくコスト実績の整理・分 析					
6	金	下水処理場会計帳票フォーマットの作成指導	上記分析に基づいた年次収支計算書の修正					
7	土	休	日					
8	日	休	日					
9	月	DSO職員で作成した帳票フォーマットを確認、 フォローアップ	下水処理場年次収支計画書の最終化支援					
10	火	下水処理場年次収支計算書作成指導	下水処理場更新計画の立案指導					
11	水	DPWT職員で作成した年次収支計算書を確認、 フォローアップ	DPWT職員で作成した下水処理場更新計画を確認、最終化支援					
12	木	総合試運転におけるコスト実績の整理・分析に ついて指導	同上					
13	金	上記分析に基づいた年次収支計算書の修正につ いて指導	活動結果整理分析(習熟度テストの実施を含む)					
14	土	休						
15	日	休						
16	月	習熟度テストの実施、理解が不十分と思われる 箇所のフォローアップ	ソフコン対象者2名による、プノンペン都に対する維持管理計画の説明・予算協議の実施支援					
17	火	収支計算書に基づき、今後想定される維持管理 費用の見込みについてDPWT本部およびDSO管 理職へ報告・協議						
18	水	前日の協議結果に基づき、ソフコン対象者2名 とともに収支計算書の見直しの必要性について 検討。	報告書作成続き					
19	木	・活動結果分析および次回活動への課題整理 ・JICAカンボジア事務所へ報告、移動:カンボ ジア発	<ul><li>・DPWT本部およびDSO管理職への報告</li><li>・JICAカンボジア事務所へ報告、移動:カンボジア発</li></ul>					
20	金	日本着	日本着					
21	土	•	-					

次表に投入計画をまとめる。

担当		月数						人/月			
担当	1	2	3	4	5	6	7	8	9	現地	国内
運転・維持管理能力強化	0. 67		0. 9	93					0. 93	2. 53	0. 00
財務計画策定支援				0. 67					0. 67	1. 34	0. 00
合計										3. 87	0. 00

図 5-1 ソフトコンポーネントの投入計画

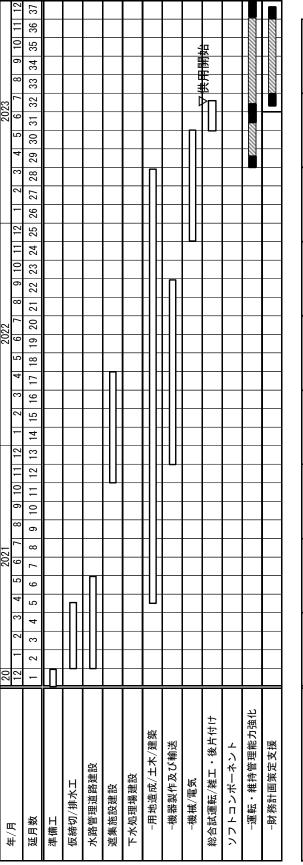
#### 6. ソフトコンポーネントの実施リソースの調達方法

ソフトコンポーネント実施リソースは、以下の理由により本邦コンサルタントによる直接支援型で行う。

- プノンペン都では、下水処理場を用いた汚水対策は初めての試みであり、都市の排水施設を系統立てて管理する経験に乏しく、計画的・長期的視野に立って計画立案や運営管理能力の強化策を講じる人材に欠ける。
- 計画に基づき作業の進捗を厳しく管理できる技術者が不足している。
- 建設される下水処理場にて導入される水処理方式(前ろ過散水ろ床法)は、日本独自 の技術であり、本技術に係る知見及び経験が必要とされる。

#### 7. ソフトコンポーネントの実施工程

ソフトコンポーネントの全体実施工程の案は以下のとおりである。



延月数 29	1. 運転・維持管理能力強化	(1) 基礎的事項の講義、維持管理作 業の内容/分担リスト作成、維 持管理に必要な組織体制の確認	(2) 維持管理作業全般の技術移転、 維持管理計画案の作成支援、ト ラブル対応を含めた運転管理マ ニュアルの作成	期の運転 理マニュ 最終化	2. 財務計画策定支援	(1) 基礎的事項の講義、会計帳票お よび収支計算書作成支援	(2) 乾期の運転状況を踏まえた収支 計算書の最終化、更新計画作成
30							
31							
32							
33							
34							
35							
36							
37							

図7.1 ソフトコンポーネント実施工程案

#### 8. ソフトコンポーネントの成果品

ソフトコンポーネント業務の成果品は以下に示すとおりである。

- 維持管理計画(施設点検・水質管理・汚泥処理の各作業に係るマニュアル及び各作業の月間/年間実施スケジュール、実施体制、作業分担が示されている)
- 運転管理マニュアル(最終版)(各機器の操作に加えて、水質基準の超過や汚泥性 状の異常等に対する水処理プロセスへのフィードバックも含めて整理する)
- 習熟度テスト結果(基礎知識、運転操作、各維持管理作業)
- 下水処理場会計帳票フォーマット、及び入力作業の習熟度テスト結果
- 下水処理場年次収支計画書
- 下水処理場更新計画
- 下水処理場の予算確保に関する協議資料
- 上記の成果をとりまとめたソフトコンポーネント完了報告書

#### 9. ソフトコンポーネントの概略事業費

ソフトコンポーネントの概算事業費は下表の通りである。

表 9.1 ソフトコンポーネントの概算事業費

項目	金額(千円)
直接人件費	3,358
直接経費	3,448
間接費(諸経費、技術経費)	6,985
合 計	13,791

為替レート: 1USドル =111.84円

#### 10. 相手国側の責務

ソフトコンポーネントの実施に関するカンボジア側の責務は以下の通りである。

#### • 適切な計画立案:

DSO はソフトコンポーネントの実施により取得した知識を利用して、妥当な下水処理場の運転・維持管理計画を継続的に立案する。また DPWT は、同 Finance and Planning Office が立案する財務計画に基づき、適切な予算割当て・執行のために協力する。

#### • 適切な予算の確保:

プノンペン都は計画作業量と整合性を確保できる予算額を割当て、執行する。 計画作業量と作業実績、費用実績の確認は DSO の上位機関である DPWT が行 う。

#### • 人員配置:

次世代を担う人材として若年層の職員を定期的、かつ継続的に雇用する。この 人材には、下水処理場の運営・維持管理に携わる、土木技術者、機械/電気技術 者に加えて、将来的には、下水処理場内部において水質検査を実施することも 念頭に、水質管理に係る技術者も含むものとする。

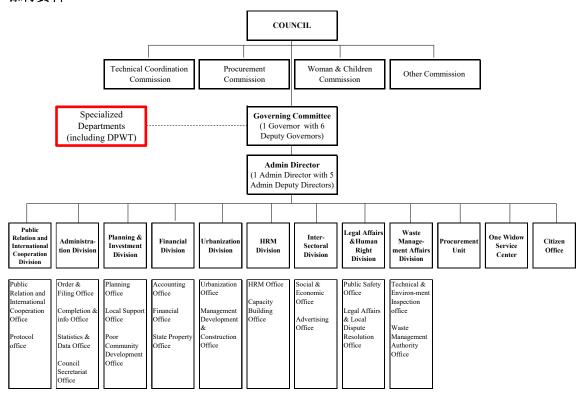
#### • Supervisor(Trainer)の育成及び能力強化:

DSO の職員の異動等が生じた場合でも、確実に下水処理場の運転・維持管理に 関する技能を継承できるよう、運転・維持管理作業を現場で指揮する Supervisor を育成し、その技術力を維持する。

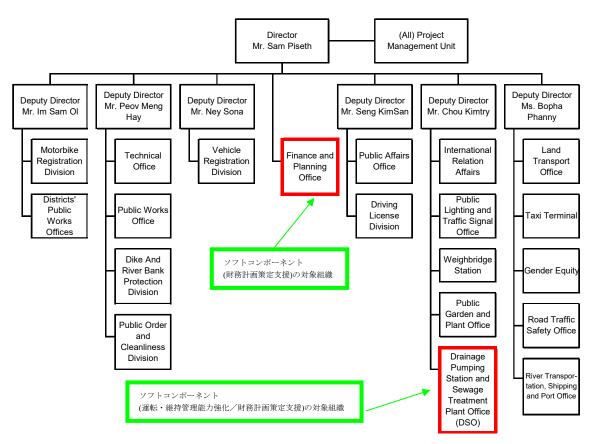
#### • 継続的な活動の実施及び報告・監理体制の構築:

ソフトコンポーネント期間の終了後も、DSO が持続的に運転・維持管理計画の立案や、活動記録の作成/更新を実施するよう、DSO から DPWT への定期的かつ自律的な作業実施報告体制、DPWT による監理体制を構築する。

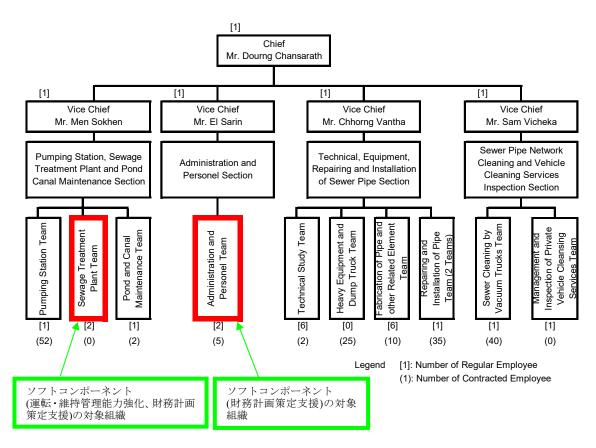
#### 添付資料



(a) プノンペン都の組織図と DPWT の位置づけ



(b) DPWT の組織図(ソフトコンポーネント対象組織を赤枠で表示)



(c) 排水ポンプ場・下水処理場室(DSO)の組織図(ソフトコンポーネント対象組織を赤枠で表示)

min fit	1 187	milit who
職種	人数	職務
管理責任者	1	施設管理者
機械/電気技術者	2	汚水処理施設ほか機械電気設備の運転管理
水質管理技術者	1	サンプリング及び水質分析
事務員	1	庶務、広報(見学者の案内等)
作業員(水処理施設)	2	スカムの除去、施設清掃
作業員(汚泥処理施設)	4	汚泥積み込み作業、施設清掃
合計	11	
		_
ソフトコンポ (運転・維持管 における技術		

(d) 本施設の維持管理に必要な Sewage Treatment Plant Team のスタッフ構成

(ソフトコンポーネント対象者を赤枠で表示)

# 6. 参考資料

## 6.1 JICA ガイドラインとカンボジアの環境関連法令の比較

7E 11	HG. 18 / 18 = / (41 /4 -8	よい。ドバラの理院法則虚	TP 4
項目	JICA ガイドライン(対象プロジェクトに求められる環境社会配慮)	カンボジアの環境法制度	現行プロジェクト で必要な対応
1. 基本的事項	1.影響の回避・最小化をプロジェクト計画に反映する早期からの調査・検討。 2.経済的、財務的、制度的、社会的及び技術的分析との調和がとれた定量的、定性的な評価。 3.重大な影響については、環境影響評価報告書での代替案や緩和策の提案。 4.重大な影響については、必要に応じ、専門家等からなる委員会を設置。	環境保全及び天然資源管理法(1996)の3章では、以下が規定されている。公共、民間の全ての事業ならびに活動には環境影響評価を実施しなければならない、また環境省によって承認され王国政府に提出されなければない。環境影響評価が必要な性質、規模については別途環境省の提案する副法令において定義される。	特に大きなかい離はない。
2. 対策の検 討	1.影響の回避、最小化、緩和のための複数の代替案を検討。 2.環境管理計画、モニタリング計画など適切なフォローアップの計画や体制の構築。	環境保全及び天然資源管理法(1996)、環境影響評価の手続きに関する副法令(1999)及び IEIA/EIA 報告書の策定に関する一般的なガイドラインについての規程(2009)には、代替案については特に記述されてない。 IEIA/EIA 報告書の策定に関する一般的なガイドラインについての規程(2009)附表1の7章は、予算、組織体制、実施方法とモニタリングスケジュールを環境管理計画の記述の中で含んでいる。	調査の概要についてはいるが、ではいるが、でのでは、でのではないででいるが、なびのを生まれているが、なびの検討において代替案を提供する必要がある。
3. 検討する 影響の ープ	1.人間の健康と安全への影響及び自然環境への影響ならびに社会的影響を含む影響の調査・検討。 2.派生的・二次的な影響、累積的影響、不可分一体の事業の影響も含む調査・検討。	JICA ガイドラインにおいて提起されてドラインにおいて提起されている人間の健康を撃響になって関連のへのボジアのれてはカンバーされている。 IEIA/EIA の実施ガイドライン通達の附表1では、報告書にれたいるが規定されており、名のでは、報告書により、会別では、報告書により、会別では、おり、生物をは、大気質、水理生物学的資源;森林、動物種、地、気の状況、土地利用、水利用、水土生物の状況、土地利用、水土、産気が大気で減ら、大力に、大力に、大力に、大力に、大力に、大力に、大力に、大力に、大力に、大力に	特はの原原 JICA である ではいのでは、 NTCA である では、 NTCA である では、 NTCA である では、 NTCA である では、 NTCA である できるできる。 できるできる。 できるできる。 できるできる。 NTCA できる。 NTCA できる
4. 法令、基 準、計画等と の整合	1.当該国の環境社会配慮に関する法令、基準、政策、計画等の順守。 2.自然保護や文化遺産保護のために特に指定した地域の外での	保護区法(2008)において、すべての 種類の公共インフラ建設のための 保護区内、コアゾーンや保全ゾー ンでの伐開、整地は厳重に禁止す る(36条)となっている。	特に大きなかい離はない。

項目	JICA ガイドライン(対象プロジェクトに求められる環境社会配慮)	カンボジアの環境法制度	現行プロジェクト で必要な対応
5. 社会的合意	事業実施。  1.社会的に適切な方法での適切な調整。重大な影響の場合、早期の段階で情報公開の上でステークホルダーとの協議を経て、プロジェクト計画に反映。 2.社会的な弱者についての配慮。 1.重要な自然生息地または重要	これらの行為は、持続可能な利用 ゾーンまたはコミュニティーゾー ンに限られ環境省の依頼によりカ ンボジア政府の承認を受けたもの のみ可能となる(36条) また、44条では、環境への負の影響を最小限に抑えるため、保護 響を最小限に抑えるため、とめ、 域の管理目的を達成するにめ、とめ、 境社会影響評価が経過では、は での提案、開発投資に求められる。 環境社会配慮影響評価関連規る。 環境社会配慮影響評価関連別る。 住民参加は、IEIA/EIA 報告書の大 についての規程(2009)の附表 1 に おける EIA 報告書の とつとされている。	特に大きなかい離はない。
6. 生態系及 び生物相	な森林の著しい転換または著し い劣化の回避。 2.森林の違法伐採の回避。	ためのガイドライン通達の附表 1 の4.1.2 生物学的資源(森林;森林地域、樹種、森林型、動物種、希少種、 絶滅危惧種、渡り、生息地、生物多 様性、生態系、湿地)において記述 されている。	はない。
7. 非自発的住民移転	1.非自発的住民移転の回避、最小化。 2.適切な時期に与えられる十分な補償及び支援。 3. 苦情に対する処理メカニズムが整備され、影響を受ける人々やコミュニティの適切な参加による住民移転計画の立案、実施、モニタリング。 4.大規模非自発的住民移転が発生する際の、影響を受ける人々が理解できる手法による住民移転計画の事前公開(世界銀行のセーフガードポリシーの OP4.12 Annex A に準拠)。	環境保護・天然資源管理に関する 法律(1996)、環境影響評価の手続き に関する政令(1999)、IEIA/EIA 報 告書の策定に関する一般的なガイ ドラインについての規程(2009)等 の EIA 関連法令では特に住民移転 の回避、最小化は記述されておける に民移転や用地取得の手続きれている。影響の最小化は一般的に とれるために充実がはからにとれる 共のプロジェクト、特に国際 は大いる。 大いる。 大いる。	特に大きなかい離はない。しかしながら、カンボジアに出生保環境は、特に出して、利用に関して、複雑である。
8. 先住民族	1.プロジェクトが先住民族に及ぼす影響の回避と最小化。 2.先住民族の諸権利が尊重と、十分な情報提供による自由な事前の協議を通じた合意。 3. 当該先住民族が理解できる手法による先住民族計画として先住民族のための対策(世界銀行のセーフガードポリシーの OP4.10 Annex B に準拠)。	コミュニティによる用地取得は土地法において記述されている。また、IEIA/EIA実施ガイドラインにおいて、先住民族の状況は"習慣/伝統、少数民族または先住民族"としてIEIA/EIA報告書の策定に関する一般的なガイドラインについての規程(2009)のPrakas(布告)、附表1において含まれなければならない。2018年2月付副法令No.22ANK/BKにおいても、先住民族計画について網羅されている。	特に大きなかい離はない。しかしながら、カンボジアにおける居住環境は、特に土地所有/利用に関して、複雑である。
9. モニタリ ング	1.事前に計画された緩和策、予測 が困難であった事態の有無の適 切なモニタリング。	関連法令及び IESA に参照される 副法令では特にモニタリング実施 や住民参加の詳細についての記述	特に大きなかい離 はない。モニタリ ング活動のための 適切な提案をす

項目	JICA ガイドライン(対象プロジェクトに求められる環境社会配慮)	カンボジアの環境法制度	現行プロジェクト で必要な対応
	2.実行可能性のあるモニタリング計画を含むプロジェクト計画策定。 3.現地ステークホルダーを配慮したモニタリング手続き。 4.ステークホルダーの十分な参加による公開での協議・検討機会を通じた問題解決。	はない。しかし、2018年2月付副 法令 No. 22 ANK/BK において、住 民移転計画の実施におけるモニタ リング(内部及び外部)手続きが示 されている。 モニタリング計画は、IEIA/EIA 報 告書の策定に関する一般的なガイ ドラインについての規程(2009)の 附表 1 において環境管理計画に含 まれるべき事項となっている。 <u>注:</u> ESIA 報告は、影響を受ける世 帯、資産、森林を含む本プロジェタ トの住民移転計画から、住民移転 政策及び苦情処理を除外したもの である。	న <u>ి</u>

## 6.2 公聴会の結果

No	ステー クホル ダー	コメント	提案	解決策
1	プルン都	● このでは、	<ul> <li>土壌侵食がないようコンクリートブロックでかためる。</li> <li>この処理システムは、医療で使用される抗生物質にも対処すべき。</li> <li>本プロジェクトは、2019年7月には開始されるだろう。</li> <li>この湖は、副法令上は国有地である。したがい、その所有は違法となる。</li> <li>JICA ガイドラインに従い、速やかに建設を開始すべき。国家的にも関心が高い。</li> <li>水環境を改善し、水因性疾病を減らすことに貢献してほしい。</li> </ul>	● JICA プロジェクトでは、 築堤を行い、のり面を植える、コンクリートでは、する芝を防止する等のはまる、コンクリート護対策を行う予定。 ● 本プロジェクトは、日本の最が技術を使用しいました。 ● 本プロジェクトを極力早に開放する。 ● 本プロジェクトを極力早に開放する。 ● 本プロジェクトを極力早に開放する。 ● 本プロジェクトを極力早に開放する。 ● をIA チームは注意深でかった。 ※ を目の とおりに カンボジア国の 基準に従いジェクトは、カンボジア国の 基準に従い処理を行う。
2	関連機	● 1300% ■ 1300% ■ 1300% ■ 1000% ■ 1000% ■ 2 1000% ■ 2 2 7 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	<ul> <li>調査は適切に実施し、結果を開示することを希望する。</li> <li>建設工事の出来る限り早期の実施を望む。</li> <li>プロジェクトオーナーは、カンボジアにおける汚水処理技術関する人材育成を実施すべきである</li> <li>本プロジェクトでは、5000m3/日分の処理施設が建設されるが、これは、全体計画の2%である。よって、早期の全施設建設をすべきである。</li> <li>将来、解決困難な問題を避けるためがはきである。</li> <li>開水路を蓋掛けすべきである。</li> <li>開水路を蓋掛けすべきである。の用水路を蓋掛けすべきである。</li> <li>解来的な拡張のために、更なる用地取得を行わないでほしい。</li> <li>就業時間は月曜から金曜で1日8時間とすべきである。</li> <li>工事中に事故が起こったら、コントラクターが補償すべきである。</li> </ul>	<ul> <li>● EIA チームは、全ての利害関係者の、本プロジェクトに対する十分な理解を得るべく十分な調査をすべるる。</li> <li>● プロジェクトールの早期をである。</li> <li>● プロジェクトの日に開放するでは、からに対しているのかでは、が変更をできます。</li> <li>● 本プロジェクトの持続性をがり、あるプロジェクトの持続性をできます。</li> <li>● 本プロジェクトの持続性をできます。</li> <li>● 本プロジェクトの持続性をでででできます。</li> <li>● がは、JICA と共同でプノングを包括策定した。</li> <li>● がは、JICA と共同でプノングラーを表ができます。</li> <li>● 政府は、2018 年12 月13日付副法令 No 168 において、Cheung Aek 湖の19.0736 haを本プロジェクトと将来的なが振りために準備した。</li> <li>● 本プロジェクトは、処理場まする計画である。</li> </ul>

No	ステー クホル	コメント	提案	解決策
No	クダー	こ 処でもいをい イ魚を 資す 水プ水てプ クめ協 テ。刻有本口間 評 びをに に設 点 いの本の本の本の本のでは滑の。 本の力であるような、みずのでといるとなった。 でまず がいかの しゅうに から かいかり の でをである ないがい がいか の の でをできな ながいが がいが がいが がいが がいが がいが がいが がいが がいが が	提案  ・作業者に不満があったり、 雇用者が作業者を気に入り一または雇用者は、おり、 をい場合、コといるために会とは雇用者は、お的に当るに報告といる。 ・作業条件規定に記載されない。 ・作業条件規定に記載されない。 ・作業者は18歳以上にしてほしい。 ・がならは18歳以上にしてほしい。 ・公休日やたよるが議業訓練しい。 ・公休日やたよるが説練では、お際には、労働職業がはび短期のでは、、労働職業がはない。 ・身体障い、対験を経験しているでは、対しない。 ・身体障い、有能を差別しない。 ・身体障い、対しなが、がいるでは、がのではしい。 ・力れるの責任がある。 ・すべてがある。 ・すべてがある。 ・すべてがある。・すべである。と、ががあテムは、を備えるがは、がは古といんがあったは、がのないがあったが、がは方には近代のないまである。 ・新しいが、があったが、がは方にない。 ・変にながないが、がなったが、がなったが、がなったが、がなったが、がなったがである。 ・新しいが、がなったが、がないでである。 ・ががないまできである。 ・がが、がは方には近代的ななが、ながは、か規模である。 ・方は、及びアステムをがに、かりないがある。ときにとい。・を検にない、を使いないがないが、ないが、ないが、ないでは、からないが、ないが、ないが、ないが、ないが、ないが、ないが、ないが、ないが、ないが、	解決
			野を強化してほしい。	は、安全基準を遵守し、

No	ステー クホル ダー	コメント	提案	解決策
		本本さ、行うで、は、を、、、、、、、、、、、、、、、、、、、、、、、、、、、、、、、、、、	<ul> <li>都は、処理場完成後は、観光客やきようにしてほしい。</li> <li>本プロジェクトが貧困世帯 に影響を与える神償と生活再建を行ってほしい。</li> <li>このエリアでは、一方では、一方では、一方では、一方では、一方では、一方では、一方では、一方</li></ul>	プロジェクトスタ基準を守る。  JICA 調査チームは、事在というでは、大きな、事で、プロジェクトスの基準を対し、な事で、プロジェクトスを用意と、表面で、プロジェクトでで、アップの下でで、アップのトロジェクトは、男子ので、アップのトロジェクトは、男子ので、アップのトロジェクトは、男子ので、アップのトロジェクトは、男子ので、アップのトロジェクトは、方で、アップのトロジェクをで、一つのたっと、一つのたっと、一つのたっと、一つのたっと、一つのたっと、一つのたっと、一つのたっと、一つのたっと、一つのたっと、一つのたっと、一つのたっと、「一つのたっと、「一つのたっと、「一つのたっと、「一つので、「一ので、「一つので、「一つので、「一つので、「一つので、「一つので、「一ので、「一ので、「一ので、「一ので、「一ので、「一ので、「一ので、「一

No	ステー クホル ダー	コメント	提案	解決策
	グ グ	しを。漁。ボーッた護。に査多て 単していいでといい。このれは、アンカーの時にはおり、アンカーのでは、大きな、大きな、大きな、大きな、大きな、大きな、大きな、大きな、大きな、大きな	● 都と JICA は、建設時には 再度、EDC と電力の供給に 関して協議をしてほしい。 ● 都と JICA は、施工業者に 対して、許可を受けた業者 から土砂を購入するように 指導する。また、そのよう な業者を探すため、関係機 関と協力する。	

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No	ステー クホル ダー	コメント	提案	解決策
3	関関 (Khan、Sangkat、Village)	● では場合では、あっている。は、おいっと、のでは、あいっと、のでは、あったのででででいる。は、おいっと、おいっと、あいっと、あいっと、あいっと、あいっと、あいっと、あいっと、あいっと、あ	●関係機関は、本プロジェクトのために、土地利用に係る紛争を解決する必要がある。しかし、その影響は軽微である。 ● 都は、影響を受ける人々に適切な支援を与えてほしい。 ● Chak Angre Krom 町の人々への影響を最小にしてほしい。 ● プロジェクトは、良質なものとし、適切な技術基準に従ってほしい。 ● Cheung Aek 湖へ流入する全ての汚水を処理場とすべき。 ● プロジェクト実施により、悪臭が減少する。	● 都とJICA は、全てのレベルの関係機関と協力し、プロジェクトを円滑に実施すると、との話問題を解決する。 ● MEF と都は、法的に市民への影響を軽減すべきできる。 ● 都はテクニカルアドがイザーをJICA から派遣してもらい、計画や施工監理に関りプロジェクトを管理する。 ● 都は下水プロジェクトのマスタとかし、資金が不足した。ことが必要。
4	影帯 の で で で と と と と と と と と と と と と と	● 作物への影響は、6 世帯全 世帯にインタビューし た。下水処理場は都市の 発展のために必要であり	<ul><li>人々の作物栽培への影響 を回避することを希望す る。</li></ul>	<ul><li>MEF と都は、影響住民へ 法に基づく補償をする。</li><li>都は、日本の基準に基づ く、計画及び施工監理を</li></ul>

No	ステー クホル ダー	コメント	提案	解決策
		最新技術を発望するという。 最新技術を発望するという。 最新技術を発望するという。 最新技術を表力にはなるという。 のではいるのではいるのでは、 のではいるのでは、 のではいるのでは、 のではいるのでは、 のではいるのでは、 ので	<ul> <li>作物への影響等を受ける 住民へ、直接補償をして ほしい。</li> <li>施設建設後も、十分なモニタリングと施設の維持 を希望する。</li> </ul>	実施できる人材を起用する。

# 6.3 JICA 環境ガイドラインとカンボジア国の土地の取得と住民移転に関するシステムの制度比較分析

No	JICA ガイドライン/ WB	カンボジアの法制度	比較	本プロジェクトにおける
1	OP 4.12 非自発的住民移転及び生活手段の損失は、可能ならば回避し、実行可能な代案を調査する。	「開発事業における住民 移転実施手続きに係る通 達, No. 006 MEF, 2016」 によると、住民移転回避 の可能性は、フィージビ リティ調査において調査 される。	違いは無い。	対策  JICA ガイドライン及び WB OP 4.12 に従い、プロジェクト設計において、土地の取得や住民移転は回避もしくは緩和するよう考慮しなければならない。
2	非自発的に住民移転を行わなければならなかった人々及び生活手段を妨げられ、失った人々は、再び標準的な生活、収入の機会及びプロジェクト前の生産基準を取り戻すために、十分に補償及び補助されなければならない。	上記の通達(Circular)は、 影響を最小化することを 示しているが、実際の手 順は記載されていない。 公有地のコンセッション は示されているが、土地 の範囲や使用には、不十 分である。	大きな違いは無い が、実際の手順が不 明である。	ICAガイドライン及びWB OP 4.12に従い、プロジェクト設計において、土地の取得及び住民移転の緩和または回避を行わなければならない。補助は少なくともプロジェクト前を基準とした生活を取り戻すことがでければならない。
3	非自発的に住民移転を行わなければならなかった 人々及び生活手段を妨げられ、失った人々は、再び標準的な生活、収入の機会及びプロジェクト前の生産基準を取り戻すために、十分に補償及びもい。	「通達 No.2 公有地の違法占拠 2007」によると、違法状態の土地所有者は、補償を受ける資格は無いが、実際の状況を基にして、生活を行う適正な規模の土地を取得することにより、優遇措置を受ける事ができる。かし、実際の手順は示されていない。	違いは無いが、実際 の手順が不明であ る。	ICA ガイドライン及び WB OP 4.12 に従い、補 助はプロジェクト前のレベルの生活を取り戻すことができるように提供されなければならない。
4	補償は、可能な限り完全 な代替補償を提供する事 を原則とする。	「用地取得法」の article 2には、住民移転の前に 公平で適切な代替補償を 確実に提供する事が示さ れている。	損失の完全な補償を 確実にする実際の代 替補償の見積方法が ない。	ICA ガイドライン及び WB OP 4.12 に従い、 可 能な限り完全代替補償を 提供する。
5	補償及びその他の補助 は、移転の前に提供す る。	「土地収用法 2010」に よると、収用委員会が事 前に不動産の所有者に補 償を行い、公平に支払い を行った場合にのみ、不 動産の所有権の収用が可 能である。	違いは無い。	ICA ガイドライン及び WB OP 4.12 に従い、事 前にカンボジア側による 補償及び補助の提供が奨 励される。
6	大規模な住民移転を伴う プロジェクトは、住民移 転計画を作成し、公表さ れなければならない。住 民移転計画には、「世界 銀行セーフガードポリシ ー、OP 4.12、Annex A」に 記載の要素を含める事が 望ましい。	SOPsには、情報開示手順が示されている。 ARAPで調査された項目が JICA の要件を満たさない可能性もある。(例えば、全面的な人口調査及び補償額の計算など)	大きな違いは無い が、実際の手順が不 明である。	ICA ガイドライン及び WB OP 4.12 に従い、カ ンボジア側で情報を公開 し、JICA のホームペー ジが開示手段として使用 されることが推奨され る。
7	住民移転計画の作成において、影響を受ける人々及びそのコミュニティに、事前に十分な情報を提供してから、意見聴取の場を設定しなければならない。意見聴取協議の	IRCは、プロジェクト詳細や住民移転政策等を開示する関係機関を集めた説明会を開催する責任があることが示されている。また「用地取得法」には、意見聴取会を	大きな違いは無い が、実際の手順が不 明である。	ICA ガイドライン及び WB OP 4.12 に従い、 意見聴取会が開かれる。参加者の選定の際には、社会的側面や組織に関する特別な配慮が行われる。

No	JICA ガイドライン/ WB OP 4.12	カンボジアの法制度	比較	本プロジェクトにおける 対策
	際には、影響を受ける 人々が理解できる形、方 法、言語で説明を行わな ければならない。	行う事が示されている。		
8	住民移転計画の計画、実施、及びモニタリングにおいて、影響を受ける人々の適切な参加を促さなければならない。	「Social Land Concessions に係る副法令、2003」に おいて、コミューンの 議会が計画作成を主導 し、住民参加を促すこと が示されている。しかし 住民参加は、法的に定め られてはいない。	住民参加は任意である。	ICA ガイドライン及び WB OP 4.12 に従い、 参 加が促される。
9	影響を受ける人々及びコミュニティの適切及びアクセス可能な苦情申し立ての仕組みを作らなければならない。	「用地取得法」には、苦情処理委員会の設立が記載されている。しかし、苦情処理の仕組みの実際の手順は確立されていない。	大きな違いは無い が、実際の手順が不 明である。	ICA ガイドライン及び WB OP 4.12 に従い、カ ンボジア側に苦情処理の 仕組みを設置するように 促される。

## 6.4 モニタリングフォーム案

## 6. 4. 1 EIA

# MONITORING FORM

-If environmental reviews indicate the need of monitoring by JICA, JICA undertakes monitoring for necessary items that are decided by environmental reviews. JICA undertakes monitoring based on regular reports including measured data submitted by the project proponent. When necessary, the project proponent should refer to the following monitoring form for submitting reports.

-When monitoring plans including monitoring items, frequencies and methods are decided, project phase or project life cycle (such as construction phase and operation phase) should be considered.

Environmental Resource	Monitoring Item	Result	Baseline	Standard (MOE)	Standard (Japan)	Remarks					
	re Construction Ph	ase									
1.1 Socio-econo	omy resource										
Land use and	- The monitoring			-	-						
Resettlement	on										
	compensation of										
	resettlement and grievance										
	redress										
2. Project Construction Phase											
2.1 Physical re											
20111130104110	- Confirmation of			_	_						
	license issued by										
	Ministry of										
Soil erosion	Mines and										
and slope	Energy and										
failure	Ministry of										
	Water Resources and										
	Meteorology										
	- The monitoring			_	_						
	on the										
	topography and										
	the erosion at										
	the										
T1	infrastructure										
Topography and erosion	construction site - The monitoring										
and erosion	of erosion at the										
	road, protection										
	dike's										
	embankment										
	and spoiled soil										
	dumping site										
	- Monitoring the			-	-						
Hydrology	obstruct of the flow of pumping										
	wastewater										
Surface water	- Monitoring on			pH:6.5-8.5	pH:6.5-8.5						
quality	the water quality			TSS:1-15	TSS:<15						
-1	on the			DO:>2.0- 7.0	DO:>5 COD:<5						
	parameters:			COD:<8	TN:<1						
	temperature;			TN:0.5-1.0	TP<0.1						
	pH; Turbidity,			TP:0.005- 0.05	Pb:<0.01 As:<0.01						
	TDS; TSS; DO;			3.03	1150.01						

Environmental Resource	Monitoring Item	Result	Baseline	Standard (MOE)	Standard (Japan)	Remarks
	BOD; COD; SO <sub>4</sub> ; TN; TP; Pb and Total Coliform - Monitoring on solid-liquid waste management			Pb:<0.01 As:<0.01 Cd:<0.001 Hg:<0.0005 (mg/l) Total Coliform:< 1000 (MPN/100	Cd:<0.003 Hg:<0.0005 (mg/l) Total Coliform:< 50 (MPN/100 ml)	
Soil quality	- Monitoring on solid-liquid waste management  - Monitoring on the spill, leak of fuel on the soil.			ml) As:<15 Cd:<0.8 Cr:<100(Cr 6) Pb:<85 Hg:<0.3 Se:<0.7 (mg/kg-dry)	As:<150 Cd:<150 Cr:<250(Cr 6) Pb:<150 Hg:<15 Se:<150 (mg/kg)	
Air Quality	<ul> <li>Monitoring the material transportation on road No. 271</li> <li>Monitoring the odor condition at construction sites</li> <li>Monitoring on air quality parameters: TSP; CO; NO<sub>2</sub>; SO<sub>2</sub>, O<sub>3</sub>, PM10, PM2.5 and H<sub>2</sub>S</li> </ul>			CO:20 NO2:0.1 SO2:0.3 O3:0.2 TSP:0.33 PM10:<0.0 5 PM2.5:<0.0 25 Pb:0.005 H2S:0.001 (mg/m3)	CO:20 NO2:0.04- 0.06 SO2:0.1 O3:0.06 TSP:0.2 PM2.5:<0.0 35 (mg/m3)	
Noise and vibration	<ul> <li>Monitoring on the noise and vibration from the material transportation, the operation of any machinery, generator and vehicle.</li> <li>Monitoring on noise and vibration (Unit: dB)</li> </ul>			Day: 60 Evening: 50 Night: 45 (dB)	Day: 55 Night: 45 (dB)	
2.2 Biological 1						
Fish	- Monitoring on solid-liquid waste management - Monitoring on the water quality on the parameters temperature; pH; Turbidity, TDS; TSS; DO; BOD; COD; SO4; TN; TP; Pb Total Coliform					
Birds	- Monitoring the crime on					

Environmental Resource	Monitoring Item	Result	Baseline	Standard (MOE)	Standard (Japan)	Remarks
	wildlife especially the aquatic birds			(	(eupus)	
2.3 Socio-econo		L	L	l	L	
Land use and	- Monitoring on					
Resettlement	the livelihood of					
	AHs loss their income 7 HHs.					
	- Monitoring to					
	ensure that no					
	encroachment to					
Livelihood,	the STP area.  - Monitoring on					
occupations	the staff-worker					
of the local	selection by					
community	prioritize the					
and gender	locals, gender equality as well					
	as the disability					
	- Monitoring on					
	work safety  - Monitoring on					
	the					
	transportation					
	(speed and load)					
Road	<ul> <li>Monitoring on the parking</li> </ul>					
	- Monitoring on					
	the repair the					
	damaged road					
	by the project  - Monitoring on					
	solid-liquid					
	waste					
	management at					
	temporary shelter					
	- Monitoring the					
Public Health	clean water					
and Safety	supply and sanitation					
	- Monitoring the					
	safety					
	equipment and					
	work safety  - Monitoring the					
	first aid room					
3. Project Ope	ration Phase					
3.1 Physical Ro	esources					
Surface water	- Monitoring on			pH:6.5-8.5	pH:6.5-8.5	
quality	the water quality on the			TSS:1-15 DO:>2.0-	TSS:<15 DO:>5	
	parameters:			7.0	COD:<5	
	temperature;			COD:<8 TN:0.5-1.0	TN:<1 TP<0.1	
	pH; Turbidity,			TP:0.005-	Pb:<0.01	
	TDS; TSS; DO;			0.05 Pb:<0.01	As:<0.01 Cd:<0.003	
	BOD; COD; SO <sub>4</sub> ; TN; TP; Pb			As:<0.01 Cd:<0.001	Hg:<0.0005	
	and Total			Hg:<0.0005	(mg/l) Total	
	Coliform	<u> </u>		(mg/l)	Coliform:<	

Environmental Resource	Monitoring Item	Result	Baseline	Standard (MOE)	Standard (Japan)	Remarks
Resource	- Monitoring on solid-liquid waste management - Monitoring the filter system			Total Coliform:< 1000 (MPN/100 ml)	50 (MPN/100 ml)	
Air Quality	cleaning  - Monitoring on solid-liquid waste management  - Monitoring on air quality parameters:  TSP; CO; NO2; SO2, O3, PM10, PM2.5 and H2S  - Monitoring on odor from waste storage and along the access road.			CO:20 NO2:0.1 SO2:0.3 O3:0.2 TSP:0.33 PM10:0.05 PM2.5:0.02 5 Pb:0.005 H2S:0.001 (mg/m3)	CO:20 NO2:0.04- 0.06 SO2:0.1 O3:0.06 TSP:0.2 PM2.5:<0.0 35 (mg/m3)	
Noise and vibration	- Monitoring on the noise and vibration from the operation by measure its level at the locations same as air quality testing			Day: 60 Evening: 50 Night: 45 (dB)	Day: 55 Night: 45 (dB)	
3.2 Biological l	locations Resources					
Ecosystem	- Monitoring on the water quality on the parameters: temperature; pH; Turbidity, TDS; TSS; DO; BOD; COD;SO <sub>4</sub> ; TN; TP; Pb and Total Coliform - Monitoring on solid-liquid waste management Note: Comparing the increasing of fish species near the project area. Before the project, study team caught only 6 species.					
	omic Resources	-				
Land use and Resettlement	- Monitoring on the living standard of the people who get					

Environmental Resource	Monitoring Item	Result	Baseline	Standard (MOE)	Standard (Japan)	Remarks
	their aquatic crop by ensure that they will have a better living before the project exist.					
Road	- Monitoring the damage and repairing the road - Monitoring the safety on access road - Monitoring on the transportation, speed and traffic congestion - Monitoring the installation of the traffic sign along the access road.					
Public Health and Safety	- Monitoring the electricity system, emergency exit in and outside the building - Monitoring the oil and fuel storage - Monitoring on the management and operation of the safety equipment (Fire safety system, fire extinguisher, fire alarm, etc.)					

# 6.4.2 用地取得·住民移転

# **Draft Monitoring Form (Land Acquisition / Involuntary Resettlement)**

Name of person in charge and filling this monitoring form:

Date of filling this monitoring form:

# A. Preparation of Resettlement Site (\*If needed)

No.	Explanation of the site	Status	Details such as:  (1) Site selection process and identification of candidate sites  (2) Discussion record with PAPs  (3) Development of the site including infrastructure  (4) Main reasons for delay (if delayed)  (5) Additional information (if any)	Complete Date or Expected Date of Completion
1	Location: Area: Number of Households:		(1) (2) (3) (4) (5)	
2	Location: Area: Number of Households:		(1) (2) (3) (4) (5)	
3	Location: Area: Number of Households:		(1) (2) (3) (4) (5)	

## **B. Public Consultations**

No.	Date	Place	Contents of the consultation / main comments and answers
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

# C. Resettlement Activities

		Unit	Prog	gress in Qua	ntity	Progress in %		- Expected		
Activities	Planned Total		During the Quarter	Till the Last Quarter	Up to the Quarter	Till the Last Quarter	Up to the Quarter	Date of Completion	Responsible Organizations	
Preparation of resettlement										
Approval of BRP and submission to IRC									MPWT	
Approval of BRP									MEF	
BRP disclosure on JICA Website									JICA	
Budget securing for resettlement activities									MEF, MPWT	

			Pro	gress in Qua	ntity	Progre	ess in %		
Activities	Planned Total	Unit	During the Quarter	Till the Last Quarter	Up to the Quarter	Till the Last Quarter	Up to the Quarter	Expected Date of Completion	Responsible Organizations
Loan Agreement / Exchange of Notes									GOC, ЛСА
Contract with Independent consultant for Replacement Cost Survey		MM							MEF, MPWT, IRC
Contract with Independent consultant for Income Restoration Program		MM							MEF, MPWT, IRC
Contract with External Monitoring Agency		MM							MEF, MPWT, IRC
Establishment of necessary organizations such as IRC- WG		Number of Organizati ons							MEF, MPWT, IRC
Income Restoration Program (IRP) preparation									Independent Consultant
Detailed Measurement Survey (DMS)		Number of PAPs							IRC
Finalization of PAPs List based on DMS		Number of PAPs							IRC
Submission of Replacement Cost Survey report									Independent Consultant
Calculation of compensation amount to be paid to PAPs									IRC
BRP Updating (DRP) and submit to JICA for Review and									IRC

			Pro	gress in Qua	ntity	Progre	ess in %		
Activities	Planned Total	I   nif	During the Quarter	Till the Last Quarter	Up to the Quarter	Till the Last Quarter	Up to the Quarter	Expected Date of Completion	Responsible Organizations
Concurrence									
Approval of DRP									IRC
Disclosure of Approval DRP at Commune Office									IRC, Commune Office
Submission of External monitoring report									External Monitoring Agency
Implementation	of resettleme	ent							
Negotiation		Number							
regulation		of PAPs							
Section 1		Number							
* Elaborated later		of PAPs							
Section 2		Number of PAPs							
Section 3		Number							
		of PAPs							
Payment of compensation		Number of PAPs							
Section 1		Number of PAPs							
Section 2		Number of PAPs							
Section 3		Number of PAPs							
Provision of land plots		Number of PAPs							

			Pro	gress in Qua	ntity	Progre	ess in %	- Expected	
Activities	Planned Total	Unit	During the Quarter	Till the Last Quarter	Up to the Quarter	Till the Last Quarter	Up to the Quarter	Date of Completion	Responsible Organizations
Section 1		Number							
		of PAPs							
Section 2		Number							
		of PAPs							
Section 3		Number of PAPs							
Provision of apartment in resettlement sites		Number of PAPs							
Section 1		Number of PAPs							
Section 2		Number of PAPs							
Section 3		Number of PAPs							
Provision of assistance for Vulnerable PAPs		Number of PAPs							
Section 1		Number of PAPs							
Section 2		Number of PAPs							
Section 3		Number of PAPs							
Provision of assistance for Business		Number of affected businesses							
Section 1		Number of affected businesses							

			Pro	gress in Qua	ntity	Progre	ess in %	E4-d	
Activities	Planned Total	Unit	During the Quarter	Till the Last Quarter	Up to the Quarter	Till the Last Quarter	Up to the Quarter	Expected Date of Completion	Responsible Organizations
Section 2 Section		Number of affected businesses							
Section 3		Number of affected businesses							
Site clearance		Number of PAPs							
Section 1		Number of PAPs							
Section 2		Number of PAPs							
Section 3		Number of PAPs							
Income Restoration Program (IRP) implementatio n		Number of PAPs							
Section 1		Number of PAPs							
Section 2		Number of PAPs							
Section 3		Number of PAPs							
Grievance Redress	-	Number of cases							
Section 1	-	Number of cases							
Section 2	-	Number of cases							

			Progress in Quantity		Progress in %		E		
Activities	Planned Total	Unit	During the Quarter	Till the Last Quarter	Up to the Quarter	Till the Last Quarter	Up to the Quarter	Expected Date of Completion	Responsible Organizations
Section 3	-	Number of cases							

## D. Record of Grievances

No.	Date	Place	Status (Received/On Going/Solved)	Contents of Grievance	Response against Grievance	Responsible organization
1						
2						
3						
4						
5						
6						
7						
8						

END

# 6.5 環境チェックリスト

# **Environmental Check List**

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation 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 EIA reports, 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 government?	(a) N (b) N (c) N/A (d) N	(a) EIA document is under preparation by the Project and the environmental permit is expected to be granted in October 2019. (b), (c) & (d) Ditto
	(2) Explanation to the Local Stakeholders	Explanation to the (a) Have contents of the project and the		(a) Public consultation meetings were held from 5 Oct. 2018 to 25 Feb. 2019, explaining potential impacts. (b) The comments from stakeholders shall be reflected in the detailed design.
	(3) Examination of Alternatives			(a) The results of examination of alternatives are shown in the final report.
2 Pollution Control	(1) Water Quality	(a) Do pollutants, such as SS, BOD, COD, pH contained in treated effluent from a sewage treatment plant comply with the country's effluent standards?  (b) Does untreated water contain heavy metals?"	(a) N (b) Y	(a) Some parameters including heavy metals such as mercury exceed the country's effluent standards, but after the treatment it will be within the standard. (b) Heavy metal contamination is expected in untreated water but the concentration of the treated water will be within the standard.
	(2) Wastes	(a) Are wastes, such as sludge generated by the facility operations properly treated and disposed of in accordance with the country's standards?	(a) Y	(a) Sludge will be treated at the final damping sites.
	(3) Soil Contamination	(a) If wastes, such as sludge are suspected to contain heavy metals, are adequate measures taken to prevent contamination of soil and groundwater by leachates from the wastes?	(a) N	(a) Heavy metals in sludge will be dried at the site properly and damped at the final damping sites.
	(4) Noise and Vibration	(a) Do noise and vibrations generated from the facilities, such as sludge treatment facilities and pumping stations comply with the country's standards?	(a) Y	(a) Potential noise sources above ground will be installed in RC structures. If further reduction is required, necessity of hood silencer and soundproof walls for sound insulation will be considered.
	(5) Odor	(a) Are adequate control measures taken for odor sources, such as sludge treatment facilities?	(a) Y	(a) Odor reduction facilities will be designed because the site is next to a residential area.
3 Natural En	(1) Protected Areas	(a) Is the project site located in protected areas designated by the country's laws or international treaties and conventions? Is there a possibility that the project will affect the protected areas?	(a) N	(a) There is no protected area in or near the Project site.
Natural Environment	(2) Ecosystem	(a) Does the project site encompass primeval forests, tropical rain forests, ecologically valuable habitats (e.g., coral reefs, mangroves, or tidal flats)?	(a) N (b) N (c) N (d) N	(a) No protected area or valuable habitats exist in or near the site. (b) &(c) According to the EIA survey, some endangered species were listed in zone B

Category	Environmental Item	Main Check Items  b) Does the project site encompass the protected habitats of endangered species	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures) where relatively far (about 3 km) from the project site. Considering the site
		designated 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 ecosystem?  (d) Is there a possibility that the project will adversely affect aquatic environments, such as rivers? Are adequate measures taken to reduce the impacts on aquatic environments, such as aquatic organisms?		environment (e.g. DO is 0.3 mg/l), the endangered species are not inhabit in and around the project site, therefore negative impact to the species by the project is negligible. Furthermore, the environment around the project site will be slightly improved by the project, thus positive impacts will be expected to ecosystem in and around the project site.  (d) The objective of the Project is to improve water environment. Although most of the project site will be reclaimed, but as the area of the project is small and present aquatic environments are poor, negative impact is not significant.
4 Social Environment	(1) Resettlement	(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 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) Is the compensations going to be paid prior to the resettlement? (e) Is 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 indigenous peoples? (g) Are agreements with the affected people obtained prior to resettlement? (h) Is the organizational framework established to properly implement resettlement? Are the capacity and budget secured to implement the plan? (i) Are any plans developed to monitor the impacts of resettlement? (j) Is the grievance redress mechanism established?	lement caused by (a) N (b) N/A (c) N/A (c) N/A (e) N/A	
	(2) Living and Livelihood	(a) Is there a possibility that changes in land uses and water uses due to the project will adversely affect the living conditions of inhabitants? (b) Is there a possibility that the project will adversely affect the living conditions of inhabitants? Are adequate measures considered to reduce the impacts, if necessary?	(a) N (b) N/A	(a) The Project will contribute to improvement hygiene and public health. (b) Adverse impacts to inhabitants' livings are not expected in the Project. Although their agriculture land will be moved, but adequate compensation and relocation/purchase of the land will be implemented.
	(3) Heritage	(a) Is there a possibility that the project will damage the local archeological, historical, cultural, and religious heritage? Are adequate measures considered to protect these sites in accordance with the country's laws?	(a) N/A	(a) No cultural heritage exists in or near the Project area.
	(4) Landscape	(a) Is there a possibility that the project	(a) N	(a) Project component will not affect the

Category	Environmental Item	Main Check Items	Yes: Y No: N	Confirmation of Environmental Considerations (Reasons, Mitigation Measures)
		will adversely affect the local landscape? Are necessary measures taken?		landscape significantly.
	(5) Ethnic Minorities and Indigenous Peoples	(a) Are considerations given to reduce impacts on the culture and lifestyle of ethnic minorities and indigenous peoples?	(a) N/A (b) N/A	(a) & (b) No ethnic minorities or indigenous peoples live in or near the Project site.
	(6) Working Conditions	(a) Is the project proponent not violating any laws and ordinances associated with the working conditions of the country which the project proponent should observe in the project? (b) Are tangible safety considerations in place for individuals involved in the project, such as the installation of safety equipment which prevents industrial accidents, and management of hazardous materials? (c) Are intangible 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.? (d) Are appropriate measures taken to ensure that security guards involved in the project not to violate safety of other individuals involved, or local residents?	(a) Y (b) Y (c) Y (d) Y	(a), (b), (c) & (d) Safety aspects will be fully considered in the detailed design. Additionally, education programs will be carried out by the contractor to improve the workers' awareness of safety and health conditions.
5 Others	(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? (d) If the construction activities might cause traffic congestion, are adequate measures considered to reduce such impacts?	(a) Y (b) N (c) N (d) Y	(a) They are mentioned in the final report. (b) & (c) The Project will not cause significant adverse impact on natural and social environments. Adequate measures are described in the final report. (d) So far serious impact is not predicted with construction. Information on the construction activities would be disclosed to public through mass-media on a timely basis. Additionally, public consultation with the residents would be held.
	(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) Y (b) - (c) Y (d)Y	(a), (b), (c) & (d) Preliminary monitoring system has been established and are written in the final report based on JICA Supplemental Study. It will be developed during detail design stage referring comments of MOE.
6 Note	Note on Using Environmental Checklist	(a) If necessary, the impacts to transboundary or global issues should be confirmed (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	(a) The impacts to transboundary such as waste is not expected. The project makes positive impact to global warming

## 6.6 プロジェクトに関連する水質基準及び排水基準

## (1) 水質基準及び排水基準

カンボジア国では、水質汚濁の防止を目的とした「Sub-decree on Water Pollution Control, 1999(水質汚濁防止に関する政令)」が、1999年4月6日に制定されている。本政令は、廃水(液体廃棄物)、有害廃液の定義、分類、水質環境基準、排水基準、排出者の責任、モニタリング、許認可、査察、罰則などを定めている。

同政令で定められている水質環境基準として「生物多様性保全」のため、河川、湖沼(貯留池) 及び海域における水質環境基準が設定されている(表-1)。また同政令では「公衆衛生管理(public health protection)」のため、公共水域での水質環境基準が 25 項目(パラメーター)で定義されてい る(表-2)。

	No	項目	単位	基準値
	1	pН	-	6.5 - 8.5
	2	BOD <sub>5</sub>	mg/l	1 – 10
1. 河川	3	Suspended Solid	mg/l	2.4 – 100
	4	Dissolved Oxygen	mg/l	2.0 - 7.5
	5	Coliform	MPN/100ml	< 5,000
	1	pН	-	6.5 - 8.5
	2	$COD_{Mn}$	mg/l	1 – 8
	3	Suspended Solid	mg/l	1 – 15
2. 湖沼及び貯留池	4	Dissolved Oxygen	mg/l	2.0 - 7.5
	5	Coliform	MPN/100ml	< 1,000
	6	Total Nitrogen	mg/l	1.0 - 0.6
	7	Total Phosphorus	mg/l	0.005 - 0.05
	1	рН	-	7.0 - 8.3
	2	$COD_{Mn}$	mg/l	2 - 8
	3	Suspended Solid	mg/l	2 – 7.5
3. 沿岸域	4	Coliform	MPN/100ml	< 1,000
	5	Oil Content	mg/l	0
	6	Total Nitrogen	mg/l	0.2 - 1.0
	7	Total Phosphorus	mg/l	0.02 - 0.09

表-1 水質環境基準(生物多様性保全)

出所: Sub-decree on Water Pollution Control, Annex4: Water Quality Standard in public water areas for bio-diversity conservation.

	衣-2 小貝環境基準(公派	用工目垤/
No	項目	基準値 (μg/l)
1	Carbon tetrachloride	< 12
2	Hexachloro-benzene	< 0.03
3	DDT	< 10
4	Endrin	< 0.01
5	Diedrin	< 0.01
6	Aldrin	< 0.005
7	Isodrin	< 0.005
8	Perchloroethylene	< 10
9	Hexachlorobutadiene	< 0.1
10	Chloroform	< 12
11	1,2 Trichloroethylene	< 10
12	Trichloroethylene	< 10
13	Trichlorobenzene	< 0.4
14	Hexachloroethylene	< 0.05

表-2 水質環境基準(公衆衛牛管理)

No	項目	基準値 (μg/l)
15	Benzene	< 10
16	Tetrachloroethylene	< 10
17	Cadmium	< 1
18	Total mercury	< 0.5
19	Organic mercury	0
20	Lead	< 10
21	Chromium, valent 6	< 50
22	Arsenic	< 10
23	Selenium	< 10
24	Polychlorobiohenyl	0
25	Cyanide	< 0.005

出所: Sub-decree on Water Pollution Control, Annex 5: Water Quality Standard in public water areas for public health protection.

排水基準に関しては、同政令では(Annex 2 として)「公共水域もしくは下水への汚染源の排出 基準(Effluent standard for pollution sources discharging wastewater to public water areas or sewer)が 規定されている(表-3)。この基準では「保護公共水域」への基準が設定されているが、現在の ところ、プノンペン都では、保護地区が指定されていないため、工場を含むすべての排水につ いて「公共水域及び下水への排出」基準が公共水域への放流点で適用される。

表-3 公共水域への排水基準

			基準値			
No	項目	単位	保護公共水域への排出	公共水域及び下水管へ排出		
1	Temperature	<sup>0</sup> C	< 45	< 45		
2	рН		6-9	5 – 9		
3	BOD <sub>5</sub> (5 days at 20°C)	mg/l	< 30	< 80		
4	COD <sub>Cr</sub>	mg/l	< 50	< 100		
5	Total Suspended Solids	mg/l	< 60	< 120		
6	Total Dissolved Solids	mg/l	< 1,000	< 2,000		
7	Grease and Oil	mg/l	< 5.0	< 15		
8	Detergents	mg/l	< 5.0	< 15		
9	Phenols	mg/l	< 0.1	< 1.2		
10	Nitrate (NO <sub>3</sub> )	mg/l	< 10	< 20		
11	Chlorine (free)	mg/l	< 1.0	< 2.0		
12	Chloride (ion)	mg/l	< 500	< 700		
13	Sulphate (as SO <sub>4</sub> )	mg/l	< 300	< 500		
14	Sulphate (as Sulphur)	mg/l	< 0.2	< 1.0		
15	Phosphate (PO <sub>4</sub> )	mg/l	< 3.0	< 6.0		
16	Cyanide (CN)	mg/l	< 0.2	< 1.5		
17	Barium (Ba)	mg/l	< 4.0	< 7.0		
18	Arsenic (As)	mg/l	< 0.10	< 1.0		
19	Tin (Sn)	mg/l	< 2.0	< 8.0		
20	Iron (Fe)	mg/l	< 1.0	< 20		
21	Boron (B)	mg/l	< 1.0	< 5.0		
22	Manganese (Mn)	mg/l	< 1.0	< 5.0		
23	Cadmium (Cd)	mg/l	< 0.1	< 0.5		
24	Chromium (Cr <sup>+3</sup> )	mg/l	< 0.2	< 1.0		
25	Chromium (Cr <sup>+6</sup> )	mg/l	< 0.05	< 0.5		
26	Copper (Cu)	mg/l	< 0.2	< 1.0		
27	Lead (Pb)	mg/l	< 0.1	< 1.0		
28	Mercury (Hg)	mg/l	< 0.002	< 0.05		
29	Nickel (Ni)	mg/l	< 0.2	< 1.0		
30	Selenium (Se)	mg/l	< 0.05	< 0.5		
31	Silver (Ag)	mg/l	< 0.1	< 0.5		
32	Zinc (Zn)	mg/l	< 1.0	< 3.0		
33	Molybdenum (Mo)	mg/l	< 0.1	< 1.0		
34	Ammonia (NH <sub>3</sub> )	mg/l	< 5.0	< 7.0		

NT.	No 項目		基準値		
No	<b>垻</b> 目	単位	保護公共水域への排出	公共水域及び下水管へ排出	
35	DO	mg/l	>2.0	>1.0	
36	Polychlorinated Byphenyl	mg/l	< 0.003	< 0.003	
37	Calcium	mg/l	<150	<200	
38	Magnesium	mg/l	<150	<200	
39	Carbon tetrachloride	mg/l	<3	<3	
40	Hexachloro benzene	mg/l	<2	<2	
41	DTT (Dithiothreitol)	mg/l	<1.3	<1.3	
42	Endrin	mg/l	< 0.01	<0.01	
43	Dieldrin	mg/l	< 0.01	<0.01	
44	Aldrin	mg/l	< 0.01	< 0.01	
45	Isodrin	mg/l	< 0.01	<0.01	
46	Perchloro ethylene	mg/l	<2.4	<2.4	
47	Hexachloro butadiene	mg/l	<3	<3	
48	Chloroform	mg/l	<1	<1	
49	1,2 Dichloro ethylene	mg/l	<2.4	<2.4	
50	Trichloro ethylene	mg/l	<1	<1	
51	Trichloro benzene	mg/l	<2	<2	
52	Hexaxhloro cyclohexene	mg/l	<2	<2	

注:保護公共水域(Protected public water area)は、「保護地区」への排水排出であるが、現在カンボジアでは 保護地区として指定されている地区はないため、すべての排水は「公共水域及び下水へ排出」基準 が適用されている。

出所: Sub-decree on Water Pollution Control、Annex 2, Effluent standard for pollution sources discharging wastewater to public water areas or sewer.

#### (2) 雨水排水及び汚水処理システムの管理に関する政令(Sub-Decree)

本政令は、2017年11月25日付けで発効した雨水排水及び汚水処理の管理に関する最新の政令である。本政令には、1)関連省庁(MPWT、MOE及びMOI)及び地方自治体の雨水排水及び汚水処理管理に係る所掌、2)雨水排水及び汚水処理の管理方法3)雨水排水及び汚水処理サービスを提供する関連官庁及び自治体の責務、4)モニタリング及び査察5) 罰則等が定められている。

また、本政令では、商業ビル、民間住宅開発地区、リゾート施設、娯楽施設等からの排水基準を、**表-4** のように定めている。

表-4 商業ビル、民間住宅開発地区、リゾート施設、娯楽施設等からの排水基準

No.	項目	単位	許名	字値
			集中型下水処理場に通じ	公共用水域または集中型
			る汚水排除システムに接	下水処理場に通じていな
			続している場合	い汚水排除システムに直
				接放流する場合
1	pН	-	5-9	6-8
2	Total Suspended Solids (TSS)	mg/l	< 150	< 80
3	Oil or Grease	Mg/l	< 20	< 5
4	BOD <sub>5</sub> (5 days at 20°C)	mg/l	< 80	< 30
5	COD <sub>Cr</sub>	mg/l	< 120	< 50
6	Detergents- LAS	mg/l	< 15	< 7
7	Total Nitrogen (T-N)	mg/l	< 10	< 6
8	Total Phosphorus (T-P)	mg/l	< 1	< 0.5
9	Ammonium Nitrogen (NH <sub>4</sub> <sup>+</sup> -N)	mg/l	< 8	< 5
10	Coliform		-	500-2,500

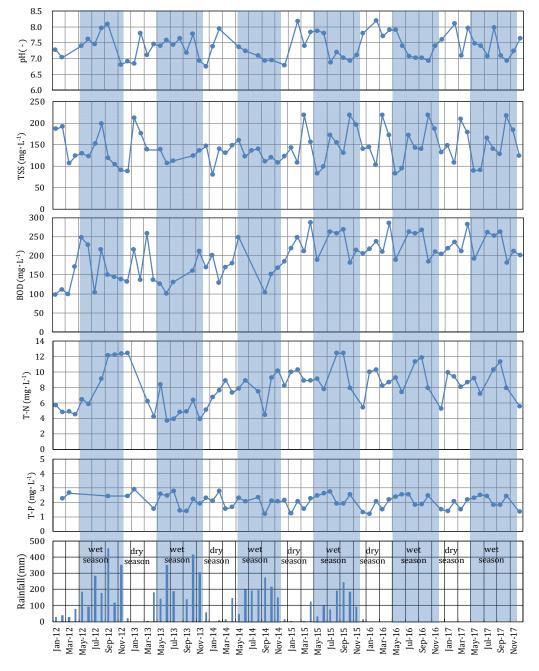
出所: Sub-decree on the Management of Drainage and Wastewater Treatment System (Table of Annex 1 and Annex 2)

## 6.7 水質に関する考察

#### 1. 流入水質に関する考察

#### 1.1 MOE による水質分析結果

MOE は 2012 年 1 月から 2017 年 12 月の期間において Trabek ポンプ場周辺より採水した汚水の分析業務を実施している。採水地点が本プロジェクトの取水地点に近いため、この分析結果は STP の設計に利用可能であると考えられる。分析データは季節に関係なく大きく変動しており、また変動の理由が明確でないことから、誤差を最小とするためにデータを Smirnov-Grubbs 検定を用いて統計的に検討を行った。図 1-1 に検定後の水質分析データを示し、また表 1-1 にその概要をまとめる。



出所: MOE 提供データに基づき調査団作成

図 1-1 Trabek ポンプ場周辺の汚水性状(Smirnov-Grubbs 検定後)

表 1-1 分析結果のまとめ(Smirnov-Grubbs 検定後)

	рН	TSS	BOD	T-N	T-P
	(-)	$(mg \cdot L^{-1})$	(mg·L <sup>-1</sup> )	$(mg \cdot L^{-1})$	$(mg \cdot L^{-1})$
Average	7.39	142	197	8.1	2.1
Median	7.40	138	205	8.2	2.1
Maximum	8.20	218	288	12.4	2.9
Minimum	6.75	80	98	3.7	1.2
Standard Deviation	0.41	38.4	53	2.5	0.5

出所: MOE 提供データに基づき調査団作成

期間中採水された試料の pH、全浮遊物質 (TSS)、生物化学的酸素要求量(BOD)、全窒素(T-N)及び全リン(T-P)の単純平均はそれぞれ 7.39、142mg/L、 197mg/L、 8.1mg/L 及び 2.1mg/L であった。

#### 1.2 乾季と雨季の差

カンボジアの気候は12月から4月にかけての乾季と5月から11月にかけての雨季と2つに分けられる。本プロジェクトで処理される汚水は雨水と合流したものであることから、降雨量が直接汚水性状に影響すると考えられる。先に示した図1-1には2012年から2015年にかけての降雨量のデータを併せて示しており、乾季と雨季を色で区分している。図1-2は月間の降雨量と汚水の性状の関係を示しているが、この図から降雨量との明確な関係は認められない。

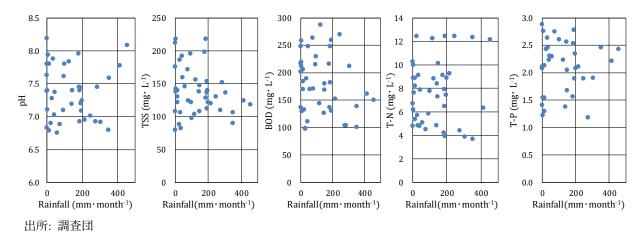


図 1-2 降雨量と汚水性状の関係

そのため、乾季と雨季の汚水性状の違いがあるかどうかを確認するために統計的な検定を試みた。 図 1-3 に 2012 年から 2017 年にかけてのデータを乾季及び雨季に区分し、作成した箱ひげ図を示す。ここで乾季は 12 月から 4 月とし、残りの期間を雨季とした。T検定によって得られたp値を同図に併せて示す。一般にp値>0.05 の場合は、両者の平均値に差は認められないとされるが、これに基づけば、T-P のみが乾季と雨季において平均値に差があると判断される。このような結果となるひとつの理由として採水が降雨中に行われておらず、雨水は早く流れてしまうため、採水時には雨水の影響が既に小さくなっていたことが考えられる。

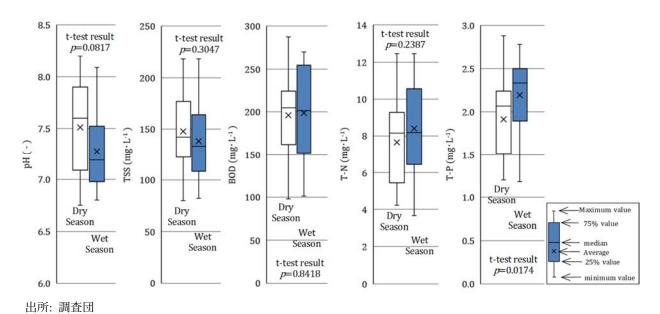


図 1-3 乾季と雨季の水質比較

#### 1.3 本調査における水質分析結果

MOE より提供されたデータの精度を確認するために、2018 年 8 月 22 日に Trabek ポンプ場において汚水の採水を行った。ポンプが稼働している際にポンプ場の上流側及び下流側において計 4 箇所より採水した。**図 1-4** に採水箇所を示し、**表 1-2** にその分析結果を示す。T-BOD は 115 ~ 180mg/L の間で変動し、その平均は 149mg/L であった。TSS の平均値は 54.5mg/L であり、MOE 提供のデータより大幅に小さな値であった。T-N及びT-Pの平均はそれぞれ 30.3mg/L 及び 1.38mg/L であった。

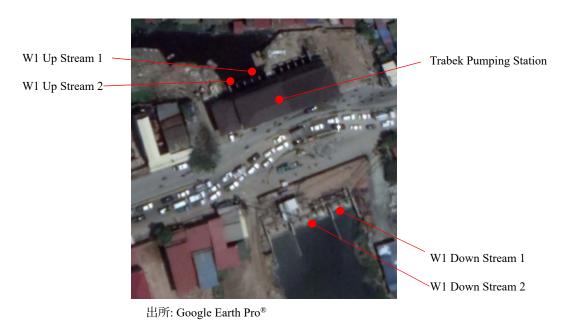


図 1-4 採水地点



写真 1-1 Trabek ポンプ場における採水作業

表 1-2 水質分析結果の概要

Sampling No	W1 Upstream-1	W1 Downstream-1	W1 Upstream-2	W1 Downstream-2	Average
Sampling Time	10:30am	10:30am	14:00pm	14:00pm	(min-max)
pН	6.95	7.18	7.09	7.26	7.12 (6.95-7.26)
T-BOD (mg·L <sup>-1</sup> )	115	180	155	145	149 (115-180)
S-BOD (mg·L <sup>-1</sup> )	63.0	61.0	65.0	59.0	62.0 (59.0-65.0)
TSS (mg·L <sup>-1</sup> )	62.0	42.0	46.0	68.0	54.5 (42.0-68.0)
T-N (mg·L <sup>-1</sup> )	29.4	32.2	30.1	29.5	30.3 (29.4-32.2)
NH4 <sup>+</sup> -N (mg • L <sup>-1</sup> )	11.2	14.0	12.6	11.8	12.4 (11.2-14.0)
T-P (mg·L <sup>-1</sup> )	1.43	1.34	1.35	1.40	1.38 (1.34-1.43)

採水日: 2018年8月22日

出所: 調査団

## 1.4 STP 設計のための流入汚水性状

M/P における流入汚水の BOD は各セグメント(生活系、商工業系)からの排出汚濁負荷より 195 mg/L に、また TSS は BOD×105%の値と定めている。表 1-1 に示す BOD 平均値は M/P に示される値と極めて近いことから 195 mg/L を設計値として採用する。表 1-1 に示す TSS は M/P の値よりも小さいが、保守的な観点から、高い値、即ち 205 mg/L を設計値とする。pH は 7.5 に設定する。表 1-3 に STP 設計のために設定した汚水性状を示す。計画されている STP は PTF 法であり、基本的に窒素及びリンの除去は考慮されないことから、最終放流水の 1-1 及び 1-1 の基準値は定めていない。よって流入汚水中のこれら指標についても同様に設定しないものとする。

表 1-3 STP 設計に供する汚水性状

) ( )	L-1) BOD (mg·	_ ,
5 205	195	
	5 205	5 205 195

出所) JICA 調査団

#### 2. PTF 法による窒素及びリンの除去の限界

PTF 導入ガイドライン<sup>1</sup>では PTF は計画放流水質が BOD で 10 mg/L を超え 15 mg/L 以下の区分である下水処理場に適用され、窒素・リン除去を目的とする高度処理施設に単独で適用することはできないとしている。一方、ベトナムのダナン市において実施された PTF のパイロット試験結果<sup>2</sup>は、一部の窒素及びリンは除去されたことを示している。**表 2-1** にパイロット試験結果の平均値を示す。パイロット試験結果を示す報告書には有機態窒素(Org-N)は示されていないが、全窒素(T-N) より硝酸態窒素(NO<sub>3</sub>-N) 及び亜硝酸態窒素(NO<sub>2</sub>-N)を差し引いたものを Org-N としている。

			,		2 DIAM 214 1	4 11		
	BOD	SS	T-N	Org-N*2	$NH_4^+$ - $N$	NO 2 -N	NO 3 -N	T-P
	(mg·L <sup>-1</sup> )	(mg·L <sup>-1</sup> )	$(mg \cdot L^{-1})$	(mg·L <sup>-1</sup> )				
Influent	65.8	101.6	19.4	6.6	12.4	0.1	0.3	4.4
FSF Effluent	51.8	46.8	16.3	4.7	11.2	0.1	0.3	-
HTF Effluent	16.2	28	8.9	2.5	2.6	0.1	3.7	-
SLS Effluent *1	7.3	7	8.2	1.6	2.1	1.1	3.4	0.7
Removal Efficiency	88.9%	93.1%	57.7%					84.1%

表 2-1 各プロセスにおける水質分析結果平均値

出所: Japan Sewage Works Agency, Technology Verification Report Advanced Energy Saving Wastewater Treatment Process (March 2014).

流入汚水中の T-N の平均値は 19.4 mg/L、最終放流水、即ち SLS 処理水中の T-N は 8.2 mg/L であり、除去率は 57.7%であった。リンの場合、流入 4.4 mg/L、流出 0.7 mg/L、除去率は 84.1%であった。

本プロジェクトでは流入汚水中の窒素及びリンの濃度は定めていないが、取水施設近傍より採水した汚水の T-N 及び T-P の分析結果は、表 1-1 及び表 1-2 に示すようにダナン市のケースよりも大幅に高い値となっている。

さらに、プノンペンの STP は、汚泥の最終処分量及び温室効果ガスの排出を最小化するために汚泥消化プロセスを備える計画である。嫌気性消化プロセスにおける生物分解によって、有機物は低分子化され、有機物中の窒素及びリンはアンモニア態窒素(NH4<sup>+</sup>-N)及びリン酸態リン(PO4<sup>3-</sup>-P)に分解され、消化液中に溶解する。固液分離された消化液(返流水)は汚水処理設備に返送される。よって、嫌気性消化プロセスは汚水処理プロセスに影響を及ぼし、最終放流水中の窒素及びリンの濃度が高くなる可能性があると言われている。この点を考慮し、T-N 及び T-P がどの程度削減可能かを明確にするためシミュレーションを行った。図 2-1 にシミュレーション結果として、流入汚水及び処理水中の T-N、T-P 及びそれぞれの除去率を示す。T-N 及び T-P の除去率は流入汚水濃度に依存し、流入汚水濃度が高くなれば除去率は低くなる。例えば、流入汚水中の T-Nが 20mg/L の場合、処理水濃度は 9.8mg/L であり除去率は 49%であるが、流入汚水濃度が 40mg/L になれば処

<sup>\*1</sup> with filter

<sup>\*2</sup> Org-N caluculated by  $(T-N) - [(NH_4^+ - N) + (NO_2 - N) + (NO_3 - N)]$ 

<sup>&</sup>lt;sup>1</sup> 国土交通省国土技術政策総合研究所, B-DASH プロジェクト No.12 無曝気循環式水処理技術導入ガイドライン (案), ISSN1346-7238, No.951 (平成 29 年 2 月).

<sup>&</sup>lt;sup>2</sup> Japan Sewage Works Agency, Technology Verification Report Advanced Energy Saving Wastewater Treatment Process (March 2014).

理水濃度は 25 mg/L となり除去率は 38%に低下する。ダナン市の流入汚水濃度 19.4 mg/L において比較すると、シミュレーションの結果はダナン市の場合よりも約 0.8 mg/L 高くなっている。また流入汚水中の T-P が 4.4 mg/L において比較すると、結果はダナン市よりも 1.0 mg/L 高くなっている。これらの差は汚泥消化の影響によるものと考えられる。

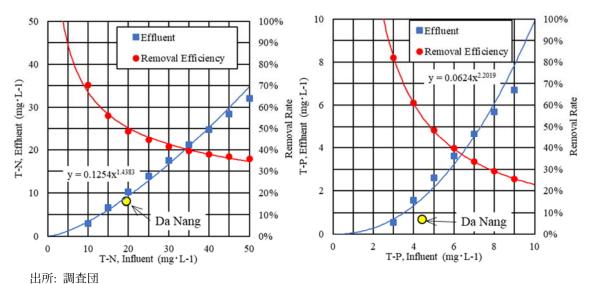


図 2-1 最終放流水の T-N 及び T-P 想定値及び除去率

## 3. 本プロジェクトにおいて提案した処理システムを仮定した場合の放流水質予測値

前項で議論した、最終放流水の T-N 及び T-P 想定値及び除去率と MOE 及び本調査内で実施した水質分析結果をもとに、本プロジェクトにおいて提案した処理システムを仮定した場合の放流水質の予測値を次表にまとめる。

表 3-1 本プロジェクトにおいて提案した処理システムを仮定した場合の放流水質予測値

	Influent	Estimated Effluent	Removal Efficiency	Remarks
	(mg/L)	(mg/L)	(%)	
T-N, Case 1	8.11)	2.5	69	1) average of MOE' data (see Table 1-1)
T-N, Case 2	30.32)	16.9	44	2) average of water monitoring result at W-1 (see Table 1-2)
T-P, Case-1	2.13)	0.3	86	3) average of MOE' data (see Table 1-1)
T-P, Case-2	1.384)	0.13	91	4) average of water monitoring result at W-1 (see Table 1-2)

出所: 調査団

## 6.8 汚泥処理方式の比較検討(詳細資料)

## 1. 施設建設費(CAPEX)

表 1.1 に各ケースの施設建設費(CAPEX)の試算結果を示す。ケース 2 が最も高額になる。

表 1.1 汚泥処理システムの施設建設費(CAPEX)

Case	Case 1	Case 2	Case 3	Case 4
Treatment System	Sludge Dewatering by Mechanical Dehydrator	Sludge Digestion + Dewatering by Mechanical Dehydrator	Sludge Drying by Drying Bed	Sludge Digestion + Drying by Drying Bed
Civil and Structural	USD31,900.00	USD52,200.00	USD397,800.00	USD219,300.00
Mechanical and Piping	USD479,300.00	USD622,700.00	USD75,100.00	USD252,700.00
Electrical and Instrumentation	USD3,100.00	USD17,100.00	USD1,700.00	USD15,600.00
Others	USD10,400.00	USD11,300.00	USD1,100.00	USD2,000.00
Total	USD524,700.00	USD703,300.00	USD475,700.00	USD489,600.00

出所:調査団

## 2. 維持管理費(OPEX)

各ケースの維持管理費(OPEX)の試算結果を表 2.1 に示す。結果には人件費、汚泥搬送費、施設のメンテナンス費用を含むが、汚泥の最終処分費は含んでいない。土木建築設備、機械配管設備及び電気計装設備のそれぞれのメンテナンスコストは、施設建設費(CAPEX)のそれぞれ、1%、3%及び2%と設定した。ケース1及び2は脱水にポリマを消費するため、また機械脱水機の運転に熟練した運転員が必要になるため、ケース3及び4と比較して極めて高額となる。

表 2.1 汚泥処理システムの維持管理費(OPEX)

Case			Case	1	Case	2	Case 3		Case 4		
		Unit Cost	Sludge Dewatering by Mechanical Dehydrator		Sludge Digestion + Dewatering by Mechanical Dehydrator		Sludge Drying by Drying Bed		Sludge Digestion + Dr Bed	ying by Drying	Remark
		(USD)	Amount	Cost (USD/year)	Amount	Cost (USD/year)	Amount	Cost (USD/year)	Amount	Cost (USD/year)	
Electricity		0.15USD/kWh	24,700kWh/year	3,705.00	54,200kWh/year	8,130.00	4,000kWh/year	600.00	39,500kWh/year	5,925.00	
Chemicals	Polymer	4.00USD/kg	6,643kg/year	26,572.00	3,541kg/year	14,164.00	0kg/year	0.00	0kg/year	0.00	
Personnel	Technician Class	3,600USD/year	2person	7,200.00	2.5person	9,000.00	0.5person	1,800.00	1 person	3,600.00	
	Labor Class	1,800USD/year	1 person	1,800.00	1 person	1,800.00	6person	10,800.00	3person	5,400.00	
	Truck Driver	1,800USD/year	2person	3,600.00	1 person	1,800.00	1person	1,800.00	0.5person	900.00	
Vehicle Fue Transportati		1.00USD/L	7,384L/year	7,384.00	2,347L/year	2,347.00	2,464L/year	2,464.00	1,174L/year	1,174.00	3tons/times, Distance:20km(round trip), Fuel Consumption:2km/L
Sludge Disp	osal	0USD/kg	2,215tons/year	0.00	704tons/year	0.00	739tons/year	0.00	352tons/year	0.00	No charge for sludge disposal
Mentenance	Civil & Structural	1% of CAPEX		320.00		530.00		3,980.00		2,190.00	
	Mechanical & Piping	3% of CAPEX		14,380.00		18,690.00		2,260.00		7,580.00	
	Electrical and Instrumental	2% of CAPEX		70.00		350.00		40.00		310.00	
Total				65,031.00		56,811.00		23,744.00		27,079.00	

出所:調査団

## 3. 温室効果ガス(GHGs)発生量比較

汚泥処理システムの比較のため、温室効果ガス(GHGs)は一つの指標として検討されるべきである。GHGs は汚泥処理及び処分の各ステージにおいて発生する。汚泥脱水、消化または乾燥のための電力消費により二酸化炭素( $CO_2$ )が発生する。脱水汚泥または乾燥汚泥を最終処分場まで搬送する際に、搬送車両は燃料を消費し、それに伴い  $CO_2$ 、メタン( $CH_4$ )及び一酸化二窒素( $N_2O$ )を発生する。また汚泥中の生分解性物質は最終処分場において分解され、 $CH_4$ を発生する。汚泥の処理及び処分を通じて排出される GHGs の総量は以下の式で計算される。

$$GHGs_{Total} = GHGs_{Electricity} + GHGs_{Fuel} + GHGs_{Disposal}$$
 (1)

ここで、

GHGs<sub>Total</sub> : 温室効果ガス排出総量(kg-CO<sub>2Eq</sub>/year)

GHGs<sub>Electricity</sub>: 電力消費による温室効果ガス排出量(kg-CO<sub>2Ea</sub>/year)

GHGs<sub>Fuel</sub> : 汚泥搬送車両の燃料消費による温室効果ガス排出量(kg-CO<sub>2Eq</sub>/year)

GHGs<sub>Disposal</sub> : 汚泥処分による温室効果ガス発生量(kg-CO<sub>2Eq</sub>/year)

#### 3.1 電力消費による温室効果ガス排出量

電力消費に伴い発生するGHGsは以下の式により求められる。

$$GHGs_{Electricity} = EF_{Grid} \cdot EC_{Grid} \tag{2}$$

ここで、

EF<sub>Grid</sub>: 排出係数(625.7 kg-CO<sub>2Eq</sub>/MWh\*)

\*出所: https://www.env.go.jp/earth/coop/lowcarbon-asia/localgov2/data/FY2013 FS16 JP V1.pdf

ECGrid: 電力消費量(MWh/year)

表3.1に電力消費によるGHGs排出量を示す。GHGs 排出量は電力消費量に比例するため、汚泥消化を有する汚泥処理システムは消化槽の撹拌機の電力消費により、多くのGHGsを排出する。

表 3.1 電力消費による温室効果ガス排出量

Treatment System	EF <sub>Grid</sub>	EC Grid	GHGs Electricity
Sludge Dewatering by Mechanical Dehydrator		24.7MWh/year	15,455 kg-CO <sub>2Eq</sub> /year
Sludge Digestion + Dewatering by Mechanical Dehydrator	6357 kg CO /MW/k	54.2MWh/year	33,913 kg-CO <sub>2Eq</sub> /year
Sludge Drying by Drying Bed	625.7 kg-CO <sub>2Eq</sub> /MWh	4.0MWh/year	2,503 kg-CO <sub>2Eq</sub> /year
Sludge Digestion + Drying by Drying Bed		39.5MWh/year	24,715 kg-CO <sub>2Eq</sub> /year

出所:調査団

#### 3.2 汚泥搬送車両の燃料消費による温室効果ガス排出量

自動車燃料の消費によって $CO_2$ のみならず、 $CH_4$ 及び $N_2O$ も発生する。 $CH_4$ 及び $N_2O$ の $CO_2$ への換算係数(地球温暖化係数)はそれぞれ25及び 298であることから、汚泥搬送車両の燃料消費によるGHGs 排出量は以下の式より求められる。

$$GHGs_{Fuel} = (EF_{CO2} + 25 \cdot EF_{CH4} + 298 \cdot EF_{N2O}) \cdot Fuel_{Diesel}$$

$$= -7 \cdot (3)$$

EF<sub>CO 2</sub>: 燃料消費による二酸化炭素排出係数 (74,100 kg-CO<sub>2</sub>/TJ\*)

EF<sub>CH4</sub>: 燃料消費によるメタン排出係数 (3.9 kg-CH<sub>4</sub>/TJ\*)

 $EF_{N2O}$ : 燃料消費による一酸化二窒素排出係数(3.9 kg- $N_2O/TJ^*$ )

Fuel<sub>Diesel</sub>: ディーゼル燃料消費量(= 燃料消費量×ディーゼル燃料の低位発熱 量: 37.7MJ/L)

\*出所: 2006 IPCC Guideline for National Greenhouse Gas Inventories, Vol.2 Energy, Chapter 3 Mobile Combustion

汚泥搬送車両の燃料消費によるGHGs排出量を表3.2に示す。GHGs排出量は最終処分される 汚泥量に比例する。消化後に汚泥を乾燥させることが汚泥処分量を最小化できる方式であり、 GHGs排出量を最小化できる最善の方式である。

表 3.2 汚泥搬送車両の燃料消費による温室効果ガス排出量

Treatment System	Fuel Consumed	Fuel <sub>Diesel</sub>	GHGs Fuel
Sludge Dewatering by Mechanical Dehydrator	7,690L/year	0.290TJ/year	21,848 kg-CO <sub>2Eq</sub> /year
Sludge Digestion + Dewatering by Mechanical Dehydrator	2,444L/year	0.092TJ/year	6,944 kg-CO <sub>2Eq</sub> /year
Sludge Drying by Drying Bed	2,567L/year	0.097TJ/year	7,293 kg-CO <sub>2Eq</sub> /year
Sludge Digestion + Drying by Drying Bed	1,224L/year	0.046TJ/year	3,477 kg-CO <sub>2Eq</sub> /year

出所:調査団

## 3.3 汚泥処分による温室効果ガス排出量

最終処分場において、処分された汚泥はCH<sub>4</sub>を発生する。特定の年に処分される汚泥のCH<sub>4</sub>生成ポテンシャルは、その後数十年間にわたって徐々に低下する。

CH4排出を試算する式は"2006 IPCC Guideline for National Greenhouse Gas Inventories, Vol.5 Waste, Chapter 3 Solid Waste Disposal"によって与えられている。対象とする期間を通じて発生するCH4排出量は、最終処分場に処分される汚泥の量と組成、及び現場での管理状況に応じて計算される。

$$DDOC_m = W \cdot DOC \cdot DOC_f \cdot MCF \tag{4}$$

ここで、

DDOC<sub>m</sub>: 分解可能な有機炭素量(Gg/year)

W: 処分汚泥量(Gg/year)

DOC: y年次の分解可能な有機炭素の割合(Gg-Carbon/Gg-Sludge)

*DOC<sub>f</sub>*: 分解可能なDOCの割合(=0.5\*)

MCF: メタン変換係数(=0.8\*、適正な管理が行われず、高さ>5m and/or 高水位の場合)

\*出所: 2006 IPCC Guideline for National Greenhouse Gas Inventories, Vol.5 Waste, Chapter 3 Solid Waste Disposal

$$DDOC_{m decompT} = DDOC_{maT-1} \cdot (1 - e^{-k})$$
(5)

ここで、

 $DDOC_{m \, decompT}$ : T年における分解された $DDOC_{m}$  (Gg)

DDOC<sub>maT-1</sub>: 最終年T-1における累積DDOC<sub>m</sub>(Gg)

T: 対象期間 (=20years)

K: 反応定数 (0.4 year-1\*)

\*出所: 2006 IPCC Guideline for National Greenhouse Gas Inventories, Vol.5 Waste, Chapter 3 Solid Waste Disposal

$$CH_{4 \text{ generated } T} = DDOC_{m \text{ decomp} T} \cdot F \cdot \underline{16}$$
 (6)

$$GHGs_{Disposal} = 25 \cdot CH_{4 \text{ generated } T} \cdot 1,000,000 / T \tag{7}$$

ここで、

CH<sub>4 generated T</sub>: メタン発生量 (Gg)

DDOC<sub>m decompT</sub>: T年における分解されたDDOC<sub>m</sub> (Gg)

F: 発生ガス中のメタン含有率 (=0.5\*)

表3.3に20年間における汚泥処分によるGHGs排出量を示す。表中のGHGs<sub>Disposal</sub> は20年間の発生量を年平均値として示している。汚泥消化を有する汚泥処理システムのGHGs排出量は、STP内で既に消化が行われ安定化しているため、汚泥消化を有さないシステムよりも小さくなる。

表 3.3 汚泥処分による温室効果ガス排出量

Treatment System	W	DOC	$DDOC_m$	DDOC m decomp T	CH 4 generated T	GHGs Disposal
Sludge Dewatering by Mechanical Dehydrator	2.3068 Gg/year	0.03	0.0277 Gg/year	0.8056 Gg/20years	0.5371 Gg/20years	671,343 kg-CO <sub>2Eq</sub> /year
Sludge Digestion + Dewatering by Mechanical Dehydrator	0.7329 Gg/year	0.0375	0.0110 Gg/year	0.3200 Gg/20years	0.2133 Gg/20years	266,625 kg-CO <sub>2Eq</sub> /year
Sludge Drying by Drying Bed	0.7691 Gg/year	0.09	0.0277 Gg/year	0.8057 Gg/20years	0.5371 Gg/20years	671,343 kg-CO <sub>2Eq</sub> /year
Sludge Digestion + Drying by Drying Bed	0.3665 Gg/year	0.075	0.0110 Gg/year	0.3200 Gg/20years	0.2133 Gg/20years	266,625 kg-CO <sub>2Eq</sub> /year

出所:調査団

## 3.4 温室効果ガス排出総量

上記より GHGsの排出総量は表3.4に示すとおりとなる。汚泥消化後に乾燥を行うことが4つの汚泥処理方式の中でGHGs排出量を最小化できる方式である。

表 3.4 汚泥処理及び処分における温室効果ガス排出総量

(unit: kg-CO<sub>2Ea</sub>/year)

			(un	it: kg-CO <sub>2Eq</sub> /year)
Treatment System	GHGs Electricity	GHGs Fuel	GHGs Disposal	GHGs Total
Sludge Dewatering by Mechanical Dehydrator	15,455	21,848	671,343	708,646
Sludge Digestion + Dewatering by Mechanical Dehydrator	33,913	6,944	266,625	307,482
Sludge Drying by Drying Bed	2,503	7,293	671,343	681,139
Sludge Digestion + Drying by Drying Bed	24,715	3,477	266,625	294,818

出所:調査団

<sup>\*</sup>出所: 2006 IPCC Guideline for National Greenhouse Gas Inventories, Vol.5 Waste, Chapter 3 Solid Waste Disposal

## 6.9 容量計算書

## 1. 設計条件

- (1) 計画流入下水量 (一日最大) 5,000 m³/day
- (2) 計画流入水質

	晴月	天時	雨天時		
T-BOD	195 mg/l,	975 kg/day	100 mg/l,	500 kg/day	
S-BOD	130 mg/l,	650 kg/day	70 mg/l,	350 kg/day	
TSS	205 mg/l,	1,025 kg/day	90 mg/l,	450 kg/day	

## 2.設計

## 2.1. 沈砂池

- (1) 設計条件
  - 水面積負荷: 1,800 m<sup>3</sup>/m<sup>2</sup>/day
  - 池数: 2 ( 1 常時 1 予備)
- (2) 設計計算
  - 必要池面積

5,000  $\text{m}^3/\text{day} \div 1,800 \text{ m}^3/\text{m}^2/\text{day} \div 1$   $\approx 2.8 \text{ m}^2$ 

## 沈砂池

形状寸法: 3.0 m x 1.0 m x 0.5 m H(水深)

- 水面積:  $3.0 \text{ m}^3/\text{m}^2/\text{day}$  - 水面積負荷:  $1,667 \text{ m}^3/\text{m}^2/\text{day}$ 

## 2.2. 自動除塵機

- (1) 設計条件
  - 基数: 1 常時 - 池幅: 1.0 m
- (2) 設計

## 自動除塵機

幅 1,000mm x 高 2,000mm x 目幅 15mm x 0.025kW x 1基(常時使用)

## 2.3. スクリーン

(1) 設計条件

- 基数: 1 予備 - 池幅: 1.0 m

(2) 設計

スクリーン

幅 1,000mm x 高 2,000mm x 目幅 15mm x 1基(予備)

## 2.4. 調整槽

- (1) 設計条件
  - 設計流量:

	Dry Season	Rainy Season
流入水量	$5,000 \text{ m}^3/\text{day}$	$5,000 \text{ m}^3/\text{day}$
HTFからのオーバーフロー水量	$284.5 \text{ m}^3/\text{day}$	$285.4 \text{ m}^3/\text{day}$
沈殿池からの分離液水量	$1,119.6 \text{ m}^3/\text{day}$	$570.5 \text{ m}^3/\text{day}$
消化タンクからの分離液水量	$35.7 \text{ m}^3/\text{day}$	$11.5 \text{ m}^3/\text{day}$
汚泥乾燥床からの分離液水量	$8.8 \text{ m}^3/\text{day}$	$2.8 \text{ m}^3/\text{day}$
計	$6,448.6 \text{ m}^3/\text{day}$	$5,870.2 \text{ m}^3/\text{day}$

- 設計水量採用値: 6,448.6 m³/day

- 槽数: 1

- 滞留時間: 0.5 hours

(2) 設計計算

- タンク容量:

 $6,448.6 \text{ m}^3/\text{day x} \quad 0.5 / 24 = 135 \text{ m}^3$ 

調整槽

形状寸法: 5.5 m x 7.0 m x 3.5 m H(水深)

容量: 135 m<sup>3</sup>

## 2.5. 調整槽攪拌機

(1) 設計条件

- 水槽容量: 135 m<sup>3</sup>

- 攪拌方式: 水中攪拌機

- 攪拌能力: 1.0 m³/m³/hour

- 攪拌機数:

(2) 設計計算

- 攪拌機の必要能力:

135  $m^3$  x 1.0  $m^3/m^3/hour / 60 / 1 基 2.3 <math>m^3/min$ 

調整槽攪拌機

仕様: 2.6 m³/min x φ 250 mm x 1.5 kW x 1 基

## 2.6. 揚水ポンプ設備

- (1) 設計条件
  - 流入水量: 6,448.6 m³/day
  - ポンプ台数: 2 ( 1 常時 1 予備)
- (2) 設計計算
  - ポンプの揚水量:

 $6,448.6 \text{ m}^3/\text{day}/24/60/$  1  $\stackrel{\leftarrow}{\boxminus}$  = 4.5  $\text{m}^3/\text{min}$ 

揚水ポンプ設備

揚水量: 5.1 m³/min x 17 mH x φ 250 mm x 30 kW x 2 台

## 2.7. 分水槽 1

- (1) 設計条件
  - 流入ポンプの揚水量: 6,448.6 m³/day(晴天時) 5,870.2 m³/day(雨天時)
  - 採用揚水量: 6,448.6 m³/day
  - 分水槽の数: 1 水路 - 滞留時間: 1 min
- (2) 設計計算
  - 分水槽の容量:

 $6,448.6 \text{ m}^3/\text{day x}$  1 min / 60 / 24 = 4.5 m<sup>3</sup>

分水槽

形状寸法: 1.0 m x 3.9 m x 1.7 m H(水深)

容量: 6.63 m<sup>3</sup>

## 2.8. 前段ろ過施設 (FSF)

- (1) 設計条件
  - 槽数:
  - 水量負荷と水質濃度: 流量と水質(晴天時)

加重とが異(門がつ							
	流入水量	T-BOD		S-BOD		TSS	
	$(m^3/day)$	(mg/l)	(kg/day)	(mg/l)	(kg/day)	(mg/l)	(kg/day)
流入水量	5,000.0	195	975.0	130	650.0	205	1,025.0
HTFオーバーフロー水量	284.5	116	33.0	98	27.9	50	14.2
沈殿池分離液量	1,119.6	122	136.2	85	94.8	212	237.1
消化タンク分離液量	35.7	541	19.3	500	17.9	1,528	54.6
乾燥床分離液量	8.8	529	4.7	500	4.4	1,114	9.8
計	6 448 6	181	1 168 2	123	795.0	208	1 340 7

#### 流量と水質(雨天時)

MECANA (MIXIN)	流入水量	T-F	BOD	S-BOD		TSS	
	$(m^3/day)$	(mg/l)	(kg/day)	(mg/l)	(kg/day)		(kg/day)
流入水量	5,000.0	100	500.0	70	350.0	90	450.0
HTFオーバーフロー水	285.4	71	20.3	54	15.4	50	14.3
沈殿池分離液量	570.5	67	38.0	41	23.1	114	65.1
消化タンク分離液量	11.5	590	6.8	500	5.8	1,522	17.5
乾燥床分離液量	2.8	562	1.6	500	1.4	1,107	3.1
計	5,870.2	97	566.7	67	395.7	94	550.0

## 設計条件の整理

	流入水量	T-BOD		S-BOD		TSS	
	(m <sup>3</sup> /day)	(mg/l)	(kg/day)	(mg/l)	(kg/day)	(mg/l)	(kg/day)
計(晴天時)	6,448.6	181	1,168.2	123	795.3	208	1,340.6
計 (雨天時)	5,885.2	96	566.9	67	395.7	93	549.9

採用流量: 6,448.6 m³/day
 水面積負荷: 150 m³/m²/day

- ろ床の高さ:0.6 m- ろ過後のTSS:50 mg/l

- FSFのP-BOD除去率: 0.9143 x (TSS除去率) (%)

(P-BOD) = (T-BOD) - (S-BOD)

- FSFのS-BOD 除去率: 20 %

- 逆洗の頻度: TSS 濃度 x 水面積負荷 / 0.83

## (2) 設計計算

- 水面積:

 $6,448.6 \text{ m}^3/\text{day}$  / 150  $\text{m}^3/\text{m}^2/\text{day}$  / 2 槽 = 22  $\text{m}^2/\text{te}$ 

前段ろ過施設 (FSF)

形状寸法: 3 m x 8 m x 0.6 m H(ろ床高) x 2 槽

ろ床表面積: 24.2 m<sup>2</sup>/槽 採用: 24 m<sup>2</sup>/槽

水面積負荷: 134 m<sup>3</sup>/m<sup>2</sup>/day(晴天時)

122 m³/m²/day(雨天時)

#### - TSS と BOD 除去

#### TSS

晴天時

除去量: 208 mg/l - 50 mg/l = 158 mg/l

除去率: (208 mg/l - 50 mg/l) / 208 mg/l = 76.0 %

雨天時

除去量: 93 mg/l - 50 mg/l = 43 mg/l

除去率: (93 mg/l - 50 mg/l)/ 93 mg/l = 46.2 %

#### S-BOD

晴天時

除去量: 123 mg/l x 20 %= 25 mg/l 除去率: 123 mg/l - 25 mg/l = 98 mg/l

雨天時

除去量: 67 mg/l x 20 %= 13 mg/l 除去率: 67 mg/l - 13 mg/l = 54 mg/l

#### P-BOD

晴天時

除去量: (181 mg/l - 123 mg/l) x 76.0 X 0.9143 %= 40 mg/l

除去率: 181 mg/l - 123 mg/l - 40 mg/l = 18 mg/l

雨天時

除去量: ( 96 mg/l - 67 mg/l) x 46.2 X 0.9143 %= 12 mg/l

除去率: 96 mg/l - 67 mg/l - 12 mg/l = 17 mg/l

#### T-BOD

晴天時

除去量: 25 mg/l + 40 mg/l = 65 mg/l 除去率: 181 mg/l - 65 mg/l = 116 mg/l

雨天時

除去量: 13 mg/l + 12 mg/l = 25 mg/l 除去率: 96 mg/l - 25 mg/l = 71 mg/l

- 一回当たりの逆洗水量

- 逆洗回数

晴天時: 208 mg/l x 134 m³/m²/day / 2 槽 x 0.83kg/m²/day /1,000

= 17 回/day/槽

雨天時: 93 mg/l x 122 m³/m²/day / 2 槽 x 0.83kg/m²/day /1,000

= 7 回/day/槽

- 一日当たりの逆洗水量

睛天時:  $29 \text{ m}^3/\text{槽}/\text{回 x}$  2 槽 x  $17 \text{ 回}/\text{day}/\text{槽} = 986.0 \text{ m}^3/\text{day}$  雨天時:  $29 \text{ m}^3/\text{ਥ}/\text{回 x}$  2 槽 x  $7 \text{ 回}/\text{day}/\text{ਥ} = 406.0 \text{ m}^3/\text{day}$ 

#### - 流入水の水量と水質

	流入水量	T-BOD		S-B	OD	TSS	
	$(m^3/day)$	(mg/l) (kg/day)		(mg/l)	(kg/day)	(mg/l)	(kg/day)
晴天時	5,462.6	116	633.7	98	535.3	50	273.1
雨天時	5,479.2	71	389.0	54	295.9	50	274.0

#### - 逆洗水の水量と水質

~	Ellan Anii Ellang											
		逆洗水量	T-BOD		S-BOD		TSS					
		$(m^3/day)$	(mg/l)	(mg/l) (kg/day) (		(kg/day)	(mg/l)	(kg/day)				
Ħ	青天時	986.0	278	274.5	98	96.6	1,083	1,067.5				
Ī	雨天時	406.0	192	78.1	54	21.9	680	275.9				

# 2.9. 分水槽 2

(1) 設計条件

- 流入ポンプの揚水量: 5,462.6 m³/day(晴天時) 5,479.2 m³/day(雨天時)

- 採用揚水量: 5,479.2 m³/day

- 水路数: 1 水路 - 滞留時間: 0.5 min

#### (2) 設計計算

- 分水槽の容量:

 $5,479.2 \text{ m}^3/\text{day x} = 0.5 \text{ min} / 60 / 24 = 2.0 \text{ m}^3$ 

分水槽 2

形状寸法: 1.6 m x 2 m x 0.65 m H(水深)

容量: 2.08 m<sup>3</sup>

### 2.10. 散水担体ろ床 (HTF)

(1) 設計条件

- 槽数: 2 槽

- 室数: 4 /槽( 8 合計室数)

- BOD 負荷: 1.6 kg-BOD/m³/day (A)

- ろ床の高: 2.5 m(B)

- HTFからの排出TSS: 6.2335 X Ln(A) + 22.233

- HTFからの排出S-BOD: (0.7538 x Ln(A) +2.6562) x (9.87715 x B<sup>-0.92</sup>) / 4.25

- HTFからの排出P-BOD: 0.9143 x (排水のTSS)

- 逆洗の頻度: 毎回 8 days- 浸漬時間: 10 hours/回

- ろ床の空隙率: 90%

#### (2) 設計計算

- HTFの流入水量と水質

	流入水量	T-BOD		S-B	OD	TSS	
	$(m^3/day)$	(mg/l)	(mg/l) (kg/day)		(kg/day)	(mg/l)	(kg/day)
晴天時	5,462.6	116	633.7	98	535.3	50	273.1
雨天時	5,479.2	71	389.0	54	295.9	50	274.0

#### - HTFの容量:

BOD負荷より:

晴天時 633.7 kg/day / 1.6 kg/m $^3$ /day / 2 組 = 199 m $^3$ /槽

 $199 \text{ m}^3$  /槽 / 2.5 m = 80 m<sup>2</sup>/槽

雨天時 389.0 kg/day / 1.6 kg/m $^3$ /day / 2 組 = 122 m $^3$ /槽

122  $m^3$ /槽 / 2.5  $m = 49 m^2$ /槽

採用水面積 80 m<sup>2</sup>/槽

# 散水担体ろ床 (HTF)

形状寸法: 正八角形 φ 10.0 m x 辺長 4.142 m x 2.5 m H(ろ床高) x 2 槽

容量: 205 m³, HTFの水面積負荷: 82 m²/槽

水面積負荷: 16.7 m³/m²/day(晴天時) 16.8 m³/m²/day(雨天時) BOD 負荷: 1.6 kg-BOD/m³/day(晴天時) 1 kg-BOD/m³/day(雨天時)

- 排水のTSS

6.2335 x Ln(  $1.6 \text{ kg-BOD/m}^3/\text{day}$ ) + 22.233 = 26 mg/l

-排水のP-BOD

0.9143 x 26 mg/l = 24 mg/l

-排水のS-BOD

 $(0.7538 \text{ x Ln}(1.6 \text{ kg-BOD/m}^3/\text{day}) + 2.6562) \text{ x } (9.87715 \text{ x} 2.5 \text{ m}^{-0.92}) / 4.25 = 4 \text{ mg/l}$ 安全をみた排水のS-BOD 10 mg/l

-排水のT-BOD

24 mg/l + 10 mg/l = 34 mg/l

- オーバーフロー水量

晴天時:

 $5,462.6 \text{ m}^3/\text{day}$  / 2 槽 / 4 室/槽 x 10 hours/24 = 285 m $^3/\text{day}$ 雨天時:

 $5,479.2 \text{ m}^3/\text{day}$  / 2 槽 / 4 室/槽 x 10 hours/24 = 285 m $^3/\text{day}$ 

- 一室当たりの排水量

 $\pi/4$  x (Dia. 10.0 m)<sup>2</sup> x 2.5 mH / 4  $\Xi$ /槽 =

49.1 m³/回/室

- 一日当たりの排水量

 $49.1 m^3/回/室 x$ 

4 室/槽 x 2 槽 / 8 days = 49.1 m<sup>3</sup>/day

### - HTFからのオーバーフロー水量と水質

	流入水量	T-B	BOD	S-B	OD	TSS	
	(m <sup>3</sup> /day)	(mg/l)	(kg/day)	(mg/l)	(kg/day)	(mg/l)	(kg/day)
晴天時	284.5	116	33.0	98	27.9	50	14.2
雨天時	285.4	71	20.3	54	15.4	50	14.3

#### - HTFからの排水量と水質

	流入水量	T-BOD		S-BOD		TSS	
	(m <sup>3</sup> /day)	(mg/l)	(mg/l) (kg/day)		(kg/day)	(mg/l)	(kg/day)
晴天時	5,129.0	34	174.4	10	51.3	26	133.4
雨天時	5,144.7	34	174.9	10	51.4	26	133.8

### - HTFの一回当たり排水量と水質

1 7 - 1 - 2 - 2							
	流入水量	T-B	OD	S-B	OD	TSS	
	(m³/event)	(mg/l)	(mg/l) (kg/day) (		(kg/day)	(mg/l)	(kg/day)
晴天時	49.1	34	1.7	10	0.5	26	1.3
雨天時	49.1	34	1.7	10	0.5	26	1.3

# 2.11. 分水槽 3

- (1) 設計条件
  - 流入ポンプの揚水量: 5,129.0 m³/day(晴天時) 5,144.7 m³/day(雨天時)
  - 採用揚水量: 5,144.7 m<sup>3</sup>/day
  - 水路数: 1 水路 - 滞留時間: 1 min
- (2) 設計計算
  - 分水槽の容量:

 $5,144.7 \text{ m}^3/\text{day x}$  1 min / 60 / 24 = 3.6 m<sup>3</sup>

- 分水槽3
  - 形状寸法: 3.9 m x 1.1 m x 1.3 m H(水深)
  - 容量: 5.58 m<sup>3</sup>

# 2.12. 最終ろ過施設(SLS)

- (1) 設計条件
  - 槽数: 2 槽
  - 採用流量: 5,144.7 m<sup>3</sup>/day
  - 水面積負荷: 150 m³/m²/day at Filtering Part
  - ろ床の高さ: 0.7 m
  - SLSでのTSS 除去率: 0.2549 x (SLSへの流入TSS濃度) +78.088 (%)
  - SLSから排出されるP-BOD: 1.4008 x (SLSからの排出TSS濃度) (mg/l)
  - SLSでのS-BOD除去率:除去不能
  - 沈殿汚泥の濃度: 5,000 mg/l
  - TSSの沈殿回収率: 0.8
  - 洗浄頻度: 常時 3 kg-TSS/m<sup>2</sup>
  - 逆洗時間: 30 min
- (2) 設計計算
  - ろ床の水面積:

 $5,145 \text{ m}^3/\text{day}$  / 150 m $^3/\text{m}^2/\text{day}$  / 2 槽 = 18 m $^2$ /槽

- 最終ろ過施設(SLS)
  - 形状寸法: 4.0 m x 5.0 m x 0.7 m H(ろ床高)
  - ろ床の水面積: 20.0 m<sup>2</sup>/槽
  - ろ床の水面積負荷:  $129 \text{ m}^3/\text{m}^2/\text{day}$ (晴天時)
    - 129 m<sup>3</sup>/m<sup>2</sup>/day(雨天時)

- TSS 除去率: 0.2549 x 26 mg/l +78.088 = 84.7 %

安全をみたTSS除去率 60 %

- 排水のTSS: 26 mg/l x (1 - 60 %)= 11.0 mg/l

睛天時 4,999.0  $m^3/day x$  11.0 mg/1/1000 = 55.0 kg/day 雨天時 5,014.7  $m^3/day x$  11.0 mg/1/1000 = 55.2 kg/day

-排水のP-BOD: 1.4008 x 11.0 mg/l = 16.0 mg/l

-排水のS-BOD: 10 mg/l

-排水のT-BOD:

16.0 mg/l + 10.0 mg/l = 26.0 mg/l

- 洗浄頻度

晴天時 24 hours/day /( 133 kg/day / 2 槽 / 20.0 m<sup>2</sup>/槽 / 3 kg-TSS/m<sup>2</sup>)

= 常時 22 hours/槽

雨天時 24 hours/day /( 134 kg/day / 2 槽 / 20.0 m<sup>2</sup>/槽 / 3 kg-TSS/m<sup>2</sup>)

= 常時 22 hours/Tank

- 沈殿汚泥量 (晴天時)

晴天時 (133.4 kg/day - 55 kg/day) x 0.8 = 62.7 kg/day

62.7 kg/day / 5,000 mg/l /1000 = 12.6  $m^3/day$ 

雨天時 (133.8 kg/day - 55.2 kg/day) x 0.8 = 62.9 kg/day

62.9 kg/day /  $5,000 \text{ mg/l} / 1000 = 12.6 \text{ m}^3/\text{day}$ 

- ろ過前TSS量 (晴天時)

晴天時 133.4 kg/day - 55.0 kg/day - 62.7 kg/day = 15.7 kg/day 雨天時 133.8 kg/day - 55.2 kg/day - 62.9 kg/day = 15.7 kg/day

-洗浄排水量

晴天時

53.8  $m^3$ /槽/回 x 24 / 22 x 2 Tanks = 117.4  $m^3$ /day

雨天時

129  $m^3/m^2/day$  x 20.0  $m^3/$ 槽 x 30  $min/回 / 1,440 = 53.8 <math>m^3/$ 槽/回

53.8 m³/槽/回 x 24 / 22 x 2 槽 117.4 m³/day

# - SLSからの排水量及び水質

22011 3 4 1/11 12/10 11 19												
	流入水量	T-BOD		S-BOD		TSS						
	$(m^3/day)$	(mg/l)	(kg/day)	(mg/l)	(kg/day)	(mg/l)	(kg/day)					
晴天時	4,999.0	26.0	130.0	10.0	50.0	11.0	55.0					
雨天時	5,014.7	26.0	130.4	10.0	50.1	11.0	55.2					

#### - SLSからの沈殿汚泥量と濃度 (一日平均)

	汚泥量	T-BOD		S-B	OD	TSS	
	(m <sup>3</sup> /day)	(mg/l)	(kg/day)	(mg/l)	(kg/day)	(mg/l)	(kg/day)
晴天時	12.6	2,817	35.5	10	0.1	5,000	62.7
雨天時	12.6	2,825	35.6	10	0.1	5,000	63.0

#### - SLSからの洗浄水量及び濃度 (一日平均)

	洗浄水量	T-BOD		S-B	OD	TSS	
	$(m^3/day)$	(mg/l)	(kg/day)	(mg/l)	(kg/day)	(mg/l)	(kg/day)
晴天時	117.4	76	8.9	10	1.2	134	15.7
雨天時	117.4	76	8.9	10	1.2	134	15.7

# 2.13. 塩素混和池

- (1) 設計条件
  - 流入水量:

- 採用流入水量: 5,014.7 m<sup>3</sup>/day

- 槽数: 1 槽 - 滞留時間: 15 min

- (2) 設計計算
  - 槽容量:

 $5,014.7 \text{ m}^3/\text{day x}$  15 / 60 / 24 = 53 m<sup>3</sup>

塩素混和池

形状寸法: 2.0 m x 16.2 m x 2.0 m H(水深)

必要容量: 58.3 m<sup>3</sup> 容量: 64.8 m<sup>3</sup>

#### 2.14. 塩素注入ポンプ

- (1) 設計条件
  - 塩素注入率: 3 mg/l - 有効塩素率: 70% - 塩素溶液濃度: 12%

- ポンプ台数: 2 ( 1 常用 1 予備)

- (2) 設計計算
  - 必要塩素量:

晴天時:

4,999.0 m3/day x 3 mg/l = 15 kg/day

15 kg/day / 70% = 21.5 kg/day (固形分)

15 kg/day / 12% = 125 L/day (溶液)

雨天時:

5,014.7 m3/day x 3 mg/l = 15.1 kg/day

15.1 kg/day / 70% = 21.6 kg/day (固形分)

15.1 kg/day / 12% = 126 L/day (溶液)

採用値 126 L/day

- ポンプ能力:

126.0 L/day / 24 /60 / 1 台= 0.09 L/min

塩素注入ポンプ

ポンプ仕様: 0.4 L/min x 0.3 Mpa x 0.2 kW x 2 台

# 2.15. 塩素溶解タンク

(1) 設計条件

- 塩素消費量:126L/day- タンク数:1基- 貯留日数:10day

- (2) 設計計算
  - 必要タンク容量:

126 L/day x 10 day / 1  $\beta \sim 2/1000$ = 1.26 m<sup>3</sup>/ $\beta \sim 2/1000$ 

塩素溶解タンク

形状寸法: 径 1.2 m x 1.5 m H x 1 基

Capacity:  $1.6 \text{ m}^3/\text{基 x}$  1 基

### 2.16.洗浄排水貯留設備

(1) 設計条件

- 槽数: 1 槽 - 滞留時間: 2 hours

- 流入水量

	晴天時	雨天時
FSFからの逆洗水	$986.0 \text{ m}^3/\text{day}$	$406.0 \text{ m}^3/\text{day}$
SLSからの逆洗水	$117.4 \text{ m}^3/\text{day}$	$117.4 \text{ m}^3/\text{day}$
HTFからの排水	$49.1 \text{ m}^3/\text{day}$	$49.1 \text{ m}^3/\text{day}$
STからの上澄水	$62.0 \text{ m}^3/\text{day}$	$24.1 \text{ m}^3/\text{day}$
計	$1,214.5 \text{ m}^3/\text{day}$	596.6 m <sup>3</sup> /day

- 採用水量: 1,214.5 m<sup>3</sup>/day

# (2) 設計計算

- 槽容量:

 $1,214.5 \text{ m}^3/\text{day x}$  2  $/24 = 102 \text{ m}^3$ 

洗浄排水貯留槽

形状寸法: 5.5 m x 7 m x 3 m H(水深)

容量: 116 m<sup>3</sup>

# 2.17. 洗浄排水貯留槽攪拌機

(1) 設計条件

- 槽容量: 116 m<sup>3</sup>

- 攪拌方式: 水中攪拌機

- 攪拌強度: 1.0 m³/m³/hour

- 攪拌機台数: 1 基

(2) 設計計算

- 攪拌機能力:

116  $m^3$  x 1.0  $m^3/m^3/hour / 60 / 1 基 2 <math>m^3/min$ 

洗浄排水貯留槽攪拌機

攪拌機仕様: 2.2 m³/min x φ 250 mm x 1.5 kW x 1 基

### 2.18. 洗浄排水移送ポンプ

(1) 設計条件

- 洗浄排水量: 1,214.5 m³/day

- ポンプ台数: 2 ( 1 常用 1 予備)

(2) 設計計算

- ポンプ揚水量:

 $1,214.5 \text{ m}^3/\text{day})/24/60/$  1  $\dot{\Xi} = 0.9 \text{ m}^3/\text{min}$ 

洗浄排水移送ポンプ

仕様: 1.1 m³/min x 6 mH x φ 125x100 mm x 3.7 kW x 2 台

# 2.19. 一次濃縮槽

(1) 設計条件

- 流入水量・水質

晴天時

	流入水量	T-BOD		S-BOD		TSS	
	(m <sup>3</sup> /day)	(mg/l)	(kg/day)	(mg/l)	(kg/day)	(mg/l)	(kg/day)
FSFからの逆洗水	986.0	278	274.5	98.00	96.6	1,083	1,067.5
SLSからの逆洗水	49.1	34	1.7	10	0.5	26	1.3
HTFからの排水	117.4	76	8.9	10	1.2	134	15.7
STからの上澄水	62.0	400	24.8	76	4.6	1,631	101.1
計	1,214.5	255	309.8	85	102.9	976	1,185.6

### 雨天時

	流入水量	T-BOD		S-BOD		TSS	
	(m <sup>3</sup> /day)	(mg/l)	(kg/day)	(mg/l)	(kg/day)	(mg/l)	(kg/day)
FSFからの逆洗水	406.0	192	78.0	54	21.9	680	276.1
SLSからの逆洗水	49.1	34	1.7	10	0.5	26	1.3
HTFからの排水	117.4	76	8.9	10	1.2	134	15.7
STからの上澄水	24.1	424	10.2	31	0.6	1,340	32.3
計	596.6	166	98.8	41	24.2	545	325.4

-採用流入水量: 1,214.5 m³/day
 -水面積負荷: 35 m³/m²/day
 - 沈殿汚泥の濃度: 10,000 mg/l
 - TSS 沈殿回収率: 0.8
 - P-BOD 除去率: 0.8
 - S-BOD 除去率: 0

- 槽数: 1 槽 - 有効水深: 3 m

# (2) 設計計算

- 所要水面積:

 $1,214.5 \text{ m}^3/\text{day}$  / 35  $\text{m}^3/\text{m}^2/\text{day}$  / 1 槽= 35.0  $\text{m}^2/\text{ਥ}$ 

一次濃縮槽

形状寸法: 内径 7.0 m x 3.0 m H

水面積: 38.4 m<sup>2</sup> 滞留時間: 2.3 hours

水面積負荷:  $31.6 \text{ m}^3/\text{m}^2/\text{day}$ 

- 沈殿汚泥 TSS 量

晴天時 1,185.6 kg/day x 0.8 = 948.5 kg/day 雨天時 325.4 kg/day x 0.8 = 260.3 kg/day

- 沈殿汚泥量

晴天時 948.5 kg/day / 10,000 mg/l /1000 = 94.9  $\text{m}^3$ /day 雨天時 260.3 kg/day / 10,000 mg/l /1000 = 26.1  $\text{m}^3$ /day

- 上澄水の TSS 量

晴天時 1,185.6 kg/day - 948.5 kg/day = 237.1 kg/day 雨天時 325.4 kg/day - 260.3 kg/day = 65.1 kg/day

- 上澄水量

睛天時 1,214.5  $\text{m}^3/\text{day}$  - 94.9  $\text{m}^3/\text{day}$  = 1119.6  $\text{m}^3/\text{day}$  =  $596.6 \text{ m}^3/\text{day}$  - 26.1  $\text{m}^3/\text{day}$  = 570.5  $\text{m}^3/\text{day}$ 

- 沈殿汚泥量・濃度

	流入水量	T-BOD		S-B	OD	TSS	
	$(m^3/day)$	(mg/l)	(kg/day)	(mg/l)	(kg/day)	(mg/l)	(kg/day)
晴天時	94.9	1,829.8	173.7	85.0	8.1	10,000	948.5
雨天時	26.1	2,328.9	60.8	41.0	1.1	10,000	260.3

- 上澄水量と濃度

	流入水量	T-BOD		S-B	OD	TSS	
	$(m^3/day)$	(mg/l)	(kg/day)	(mg/l)	(kg/day)	(mg/l)	(kg/day)
晴天時	1,119.6	121.6	136.2	85.0	94.8	211.8	237.1
雨天時	570.5	66.7	38.0	41.0	23.1	114.1	65.1

# 2.20. 沈殿汚泥移送ポンプ

(1) 設計条件

- 汚泥量: 94.9 m³/day

- ポンプ台数: 2 ( 1 常用 1 予備)

(2) 設計計算

- ポンプ揚水量:

94.9  $\text{m}^3/\text{day}$ ) /24/60 / 1  $\stackrel{\triangle}{=}$  0.1  $\text{m}^3/\text{min}$ 

沈殿汚泥移送ポンプ

仕様:  $0.2 \text{ m}^3/\text{min x}$  6 mH x  $\phi$  50 mm x 0.75 kW x 2 台

# 2.21. 重力濃縮槽

(1) 設計条件

- 固形物負荷: 60 kg/m²/day - 水面積負荷: 20 m³/m²/day

- 水深: 4 m - 槽数: 1 槽

- 回収率: 90%

- 濃縮汚泥濃度.: 20,000 mg/l

- 流入汚泥量・濃度

晴天時

	汚泥量	T-BOD		S-BOD		TSS	
	$(m^3/day)$	(mg/l)	(kg/day)	(mg/l)	(kg/day)	(mg/l)	(kg/day)
PST 濃縮汚泥	94.9	1,830	173.7	85	8.1	10,000	948.5
SLS 沈殿汚泥	12.6	2,817	35.5	10	0.1	5,000	62.7
計	107.5	1,946	209.2	76	8.2	9,407	1,011.2

#### 雨天時

	汚泥量	T-BOD		S-BOD		TSS	
	(m <sup>3</sup> /day)	(mg/l)	(kg/day)	(mg/l)	(kg/day)	(mg/l)	(kg/day)
PST 濃縮汚泥	26.1	2,329	60.8	41	1.1	10,000	260.3
SLS 沈殿汚泥	12.6	2,825	35.6	10	0.1	5,000	63.0
<b>=</b> +	38.7	2,491	96.4	31	1.2	8,354	323.3

- 採用汚泥量: 107.5 m³/day - 採用 TSS量: 1,011.2 kg/day

#### (2) 設計計算

- 必要水面積:

固形物負荷より

 $1,011.2 \text{ kg/day} / 60 \text{ kg/m}^2/\text{day} / 1$  槽  $16.9 \text{ m}^2$ 

水面積負荷より

 $107.5 \text{ m}^3/\text{day} / 20 \text{ m}^3/\text{m}^2/\text{day} / 1$  槽  $6.0 \text{ m}^2$ 

採用水面積 16.9 m<sup>2</sup>

重力濃縮槽

形状寸法: 径 5.5 m x 4.0 m H

水面積: 23.7 m<sup>2</sup> 滞留時間: 21.2 hours

固形物負荷:  $42.7 \text{ kg/m}^2/\text{day}$  水面積負荷:  $4.54 \text{ m}^3/\text{m}^2/\text{day}$ 

- 濃縮汚泥量

晴天時 1,011.2 kg/day x 90% = 910.1 kg/day

910.1 kg/day / 20,000 mg/l X 1,000 =  $45.5 \text{ m}^3/\text{day}$ 

雨天時 323.3 kg/day x 90% = 291.0 kg/day

 $291.0 \text{ kg/day} / 20,000 \text{ mg/l X } 1,000 = 14.6 \text{ m}^3/\text{day}$ 

- 上澄水

晴天時 1,011.2 kg/day - 910.1 kg/day = 101.1 kg/day

 $107.5 \text{ m}^3/\text{day} - 45.5 \text{ m}^3/\text{day} = 62.0 \text{ m}^3/\text{day}$ 

雨天時 323.3 kg/day - 291.0 kg/day = 32.3 kg/day

 $38.7 \text{ m}^3/\text{day} - 14.6 \text{ m}^3/\text{day} = 24.1 \text{ m}^3/\text{day}$ 

- 濃縮汚泥量・濃度 (一日平均)

	汚泥量	T-BOD		S-BOD		TSS	
	$(m^3/day)$	(mg/l)	(kg/day)	(mg/l)	(kg/day)	(mg/l)	(kg/day)
晴天時	45.5	4,052	184.4	76	3.5	20,000	910.1
雨天時	14.6	5,902	86.2	31	0.5	20,000	291.0

- 上澄水量・濃度 (一日平均)

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	上澄水量	T-BOD		S-BOD		TSS	
	$(m^3/day)$	(mg/l)	(kg/day)	(mg/l)	(kg/day)	(mg/l)	(kg/day)
晴天時	62.0	400	24.8	76	4.6	1,631	101.1
雨天時	24.1	424	10.2	31	0.6	1,340	32.3

# 2.22. 重力濃縮汚泥移送ポンプ

(1) 設計条件

- 濃縮汚泥量: 45.5 m³/day

- ポンプ台数: 2 ( 1 常用 1 予備)

(2) 設計計算

- ポンプ揚水量:

 $45.5 \text{ m}^3/\text{day}/24/60/$  1  $\stackrel{\triangle}{=}$  0.04  $\text{m}^3/\text{min}$ 

重力濃縮汚泥移送ポンプ

仕様: 0.1 m³/min x 18 mH x φ 50x40 mm x 2.2 kW x 2 台

#### 2.23. 汚泥消化タンク

- (1) 設計条件
  - 濃縮汚泥量: 45.5 m<sup>3</sup>/day
  - TSS容積負荷: 4 kg-TSS/m³/day - 重力濃縮汚泥量: 910.1 kg-TSS/day
  - 滞留時間 (HRT): 20 days (消化+沈殿)
  - TSS除去率: 40% - BOD除去率: 80%
  - メタンガス発生率: 0.3 m<sup>3</sup><sub>N</sub>-CH<sub>4</sub>/kg-TSS Removed
  - -消化ガス化率 60 % $^{V}/_{V}$  消化汚泥濃度.: 50,000 mg/l
  - 汚泥回収率: 90%

#### (2) 設計計算

- 一次消化タンク・二次消化タンクの必要容積:
  - $45.5 \text{ m}^3/\text{day x}$  20 days = 910 m<sup>3</sup>
- 一次消化タンクの必要容量:
  - 910.1 kg-TSS/day 4 kg-TSS/m $^3$ /day = 228 m $^3$

### 一次消化タンク

- 形状寸法: 径 7.5 m x 11.0 m H (水深)
  - タンク容量 485.9 m<sup>2</sup> TSS 容積負荷: 1.87 kg-TSS/m<sup>3</sup>/day HRT 10.6 days
- 二次消化タンク
  - 形状寸法: 径 7.5 m x 10.0 m H (水深)
    - タンク容量 441.7 m<sup>2</sup> HRT 9.7 days
  - タンク容量計 927.6  $m^3$  HRT計 20.3  $m^3$

# - 消化汚泥固形物量

- 晴天時
   910.1 kg/day x (1 40% )=
   546.1 kg/day

   雨天時
   291.0 kg/day x (1 40% )=
   174.6 kg/day
- 消化汚泥量
  - 晴天時 546.1 kg/day x 90% = 491.5 kg/day
    - $491.5 \text{ kg/day} / 50,000 \text{ mg/l x } 1,000 = 9.8 \text{ m}^3/\text{day}$
  - 雨天時 174.6 kg/day x 90% = 157.1 kg/day
  - $157.1 \text{ kg/day} / 50,000 \text{ mg/l x } 1,000 = 3.1 \text{ m}^3/\text{day}$
- 分離液量
  - 晴天時 546.1 kg/day 491.5 kg/day = 54.6 kg/day
    - $45.5 \text{ m}^3/\text{day} 9.8 \text{ m}^3/\text{day} = 35.7 \text{ m}^3/\text{day}$
  - 雨天時 174.6 kg/day 157.1 kg/day = 17.5 kg/day
    - 14.6 m<sup>3</sup>/day 3.1 m<sup>3</sup>/day = 11.5 m<sup>3</sup>/day

- 消化汚泥BOD量

晴天時 184.4 kg/day x (1 - 80% )= 36.9 kg/day 雨天時 86.2 kg/day x (1 - 80% )= 17.2 kg/day

- 消化汚泥量・濃度

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	汚泥量	T-BOD		S-BOD		TSS	
	(m <sup>3</sup> /day)	(mg/l)	(kg/day)	(mg/l)	(kg/day)	(mg/l)	(kg/day)
晴天時	9.8	1,792	17.6	500	4.9	50,000	491.5
雨天時	3.1	3,371	10.4	500	1.6	50,000	157.1

- 分離液量・濃度

	分離液量	T-BOD		S-BOD		TSS	
	(m <sup>3</sup> /day)	(mg/l)	(kg/day)	(mg/l)	(kg/day)	(mg/l)	(kg/day)
晴天時	35.7	541	19.3	500	17.9	1,528	54.6
雨天時	11.5	590	6.8	500	5.8	1,522	17.5

- メタンガス発生量

睛天時 910.1 kg/day x 40% x 0.3  $m_N^3$ -CH<sub>4</sub>/kg = 109.2  $m_N^3$ -CH<sub>4</sub>/day 雨天時 291.0 kg/day x 40% x 0.3  $m_N^3$ -CH<sub>4</sub>/kg = 34.9  $m_N^3$ -CH<sub>4</sub>/day

- 消化ガス発生量

晴天時  $109.2 \text{ m}^3_{\text{N}}\text{-CH}_4/\text{day}$   $60 \text{ %}^{\text{V}}_{\text{V}}\text{X} = 182.0 \text{ m}^3_{\text{N}}\text{-Biogas/day}$  雨天時  $34.9 \text{ m}^3_{\text{N}}\text{-CH}_4/\text{day}$   $60 \text{ %}^{\text{V}}_{\text{V}}\text{X} = 58.2 \text{ m}^3_{\text{N}}\text{-Biogas/day}$ 

### 2.24. 消化汚泥移送ポンプ

(1) 設計条件

- 消化汚泥量: 9.8 m³/day

- 汚泥移送時間:23hours/day,7days/week- 汚泥引き抜き時間:1hours/day,5days/week

- 汚泥返送率: 200% (供給に対して) - ポンプ台数: 2 ( 1 常用 1 予備)

(2) 設計計算

- 返送汚泥量に対して:

9.8  $\text{m}^3/\text{day} \times 200\% \times 7 / 7 \times 24 / 23 / 60 / 1 <math>\stackrel{\triangle}{=} 0.35 \text{ m}^3/\text{min}$ 

- 除去汚泥量に対して:

9.8  $\text{m}^3/\text{day}$  / 1 hours/day x 7 / 5 / 60 / 1  $\rightleftharpoons$  0.23  $\text{m}^3/\text{min}$ 

- 採用ポンプ揚水量 0.35 m<sup>3</sup>/min

消化汚泥移送ポンプ

仕様:  $0.4 \text{ m}^3/\text{min x}$  18 mH x  $\phi$  80 x 65 mm x 5.5 kW x 2 台

# 2.25. ガスホルダ

- (1) 設計条件
  - ガス発生量:  $182.0 \text{ m}_{\text{N}}^3/\text{day}$  貯留時間: 2 hours- 温度: 35 °C- 圧力: 2 kPa
- (2) 設計計算
  - 消化ガス量(実際):

 $182.0 \text{ m}^3\text{N/day} \times (273.15 \cdot 35) / 273.15 \times (101.325 + 2) / 101.325 = 209 \text{ m}^3/\text{day}$ 

- 必要貯留量:
  - $209.4 \text{ m}^3/\text{day x}$  2 /24 = 17  $\text{m}^3$
- ガスホルダ

タンク容量:20.0 m²貯留時間2.3 hours

# 2.26. 余剰ガス燃焼装置

(1) 設計条件

発生ガス量: 209.4 m³/day
 燃焼回数: 3 回/day

- (2) 設計計算
  - 燃焼装置の所要能力:

209.4  $m^3/day / 24 x 3 = 26 m^3/hour$ 

余剰ガス燃焼装置

焼却能力:30.0 m³/hour焼却時間7.0 hours/day

### 2.27. 汚泥乾燥床

# (1) 設計条件

- 発生汚泥量: 9.8 m³/day - 発生汚泥濃度: 50,000 mg/l

- 運転時間: 1 hours/day, 5 days/week

- 乾燥汚泥の含水率: 50%- 回収率: 98%

- 乾燥時間:20 days- 乾燥床数:20 床- 乾燥床内の汚泥高:0.3 m

### (2) 設計計算

# - 乾燥汚泥量:

晴天時 491.5 kg/day x 98% kg/day = 481.7 kg-DB/day

481.7 kg/day / (1- 50%) = 963 kg-WB/day

雨天時 157.1 kg/day x 98% kg/day = 154.0 kg-DB/day

154.0 kg/day / (1 - 50%) = 308 kg-WB/day

#### - 乾燥床の表面積

9.8  $m^3/day / 0.3 m = 32.7 m^2/day$ 

### 汚泥乾燥床

形状寸法 8 m x 5 m x 0.3 m H (汚泥深さ)

乾燥床の面積:  $40 m^2 x 20$  床

# - 浸出液量

# 晴天時

 $9.8 \text{ m}^3/\text{day} - 0.963 \text{ tons/day} = 8.8 \text{ m}^3/\text{day}$ 

雨天時

3.1  $m^3/day - 0.308 \text{ tons/day} = 2.8 m^3/day$ 

- 浸出液量・濃度 (一日平均)

	浸出液量	T-BOD		S-BOD		TSS	
	(m <sup>3</sup> /day)	(mg/l)	(kg/day)	(mg/l)	(kg/day)	(mg/l)	(kg/day)
晴天時	8.8	529	4.7	500	4.4	1,114	9.8
雨天時	2.8	562	1.6	500	1.4	1,107	3.1

### 2.28. コンプレッサー

- (1) 設計条件
  - FSFの通気速度: 1.0 m/min - FSFの水表面積: 24.0 m<sup>2</sup>/Tank
  - 空気弁作動のための要件: 0.1 m<sup>3</sup>/min
  - 空気圧縮機の台数: 2 ( 1 常用 1 予備)
- (2) 設計計算
  - 所要圧縮空気量:

24.0  $m^2/\text{deg }_X$  1.0  $m/\text{min} + 0.1 \, m_N^3/\text{min} = 24.1 \, m_N^3/\text{min}$ 

空気圧縮機

仕様: 500.0 L<sub>N</sub>/min x 0.8 MPa x 5.5 kW x 2 台

# 2.29. 送風ファン

- (1) 設計条件
  - HTFの通気速度: 1.5 m/min
     SLSの通気速度: 0.4 m/min
     HTFの表面積: 82.0 m²/槽
     室数: 4 /槽
     SLSの表面積: 20.0 m²/槽
  - 送風機台数: 2 ( 1 常時 1 予備)
- (2) 設計計算
  - HTFの所要空気量:
    - 82.0  $m^2$ /槽 / 4 室 1.5 m/min = 30.8  $m_N^3$ /min
  - SLSの所要空気量:
  - $20.0 \text{ m}^2$ /槽 /  $0.4 \text{ m/min} = 8.0 \text{ m}^3_{\text{N}}$ /min 採用必要空気量:  $30.8 \text{ m}^3_{\text{N}}$ /min
  - 送風機

仕様: 32.7 m³<sub>N</sub>/min x 3,000 mmH<sub>2</sub>O x 30 kW x 2 台

# 2.30. ブロワー

- (1) 設計条件
  - HTF 流入量: 5,479.2 m<sup>3</sup>/day
  - 下水  $1 \,\mathrm{m}^3$ 当たりの必要空気量  $6 \,\mathrm{m}^3_{\,\mathrm{N}}$ -Air  $/ \,\mathrm{m}^3$ -下水
  - HTFの槽数: 2 槽
  - HTFの送気量: 32.7 m<sup>3</sup><sub>N</sub>/min/series - 所要排気量: 110% (送気量に対して)
  - 台数: 2 台
- (2) 設計計算
  - 必要換気量:

 $5,479.2 \text{ m}^3/\text{day} / 24/60 \text{ x} = 6 \text{ m}^3_\text{ N}-\text{Air} / \text{m}^3-\text{Wastewater} / 2 = 11.5 \text{ m}^3_\text{ N}/\text{min} / \rightleftharpoons 11.5 \text{ m}^3_\text{ N}/\text{min}/\text{unit} < 30.8 \text{ m}^3_\text{ N}/\text{min}$ 

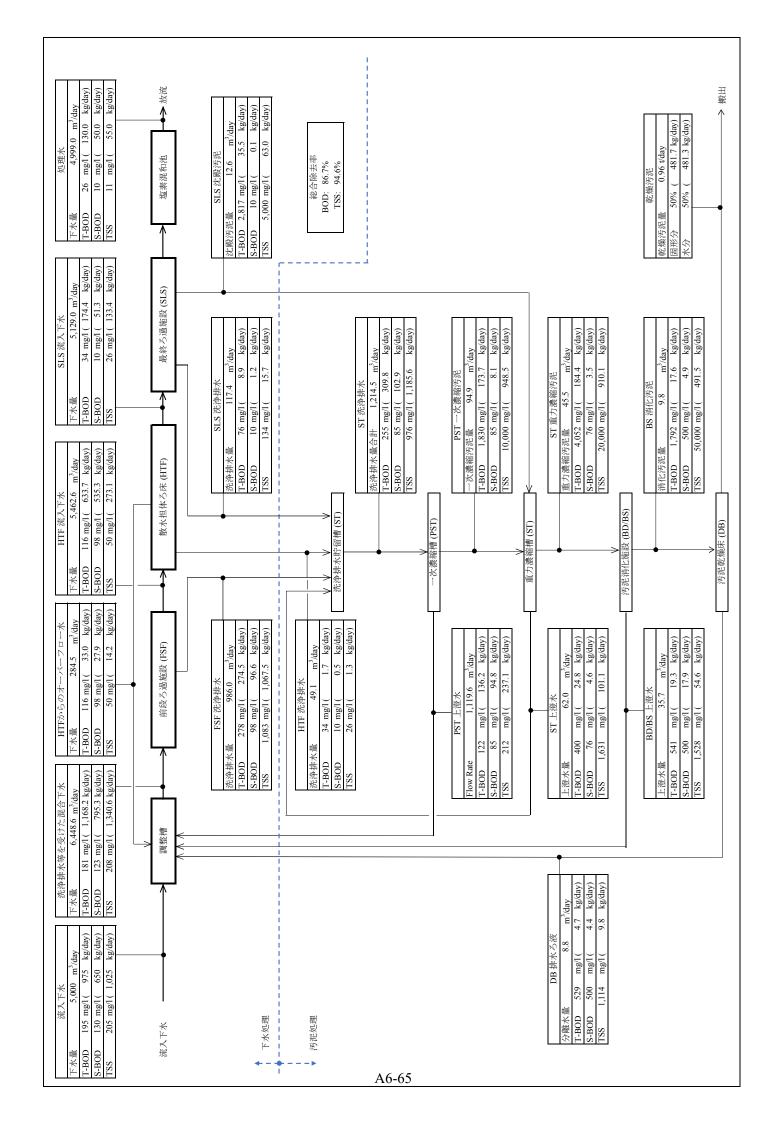
- 排風量:

 $30.8 \text{ m}^3\text{N/min x}$   $110\% = 33.9 \text{ m}^3\text{N/min}$ 

ブロワー

仕様: 36.1 m³<sub>N</sub>/min x 3.0 kPa x 3.7 kW x 2 台

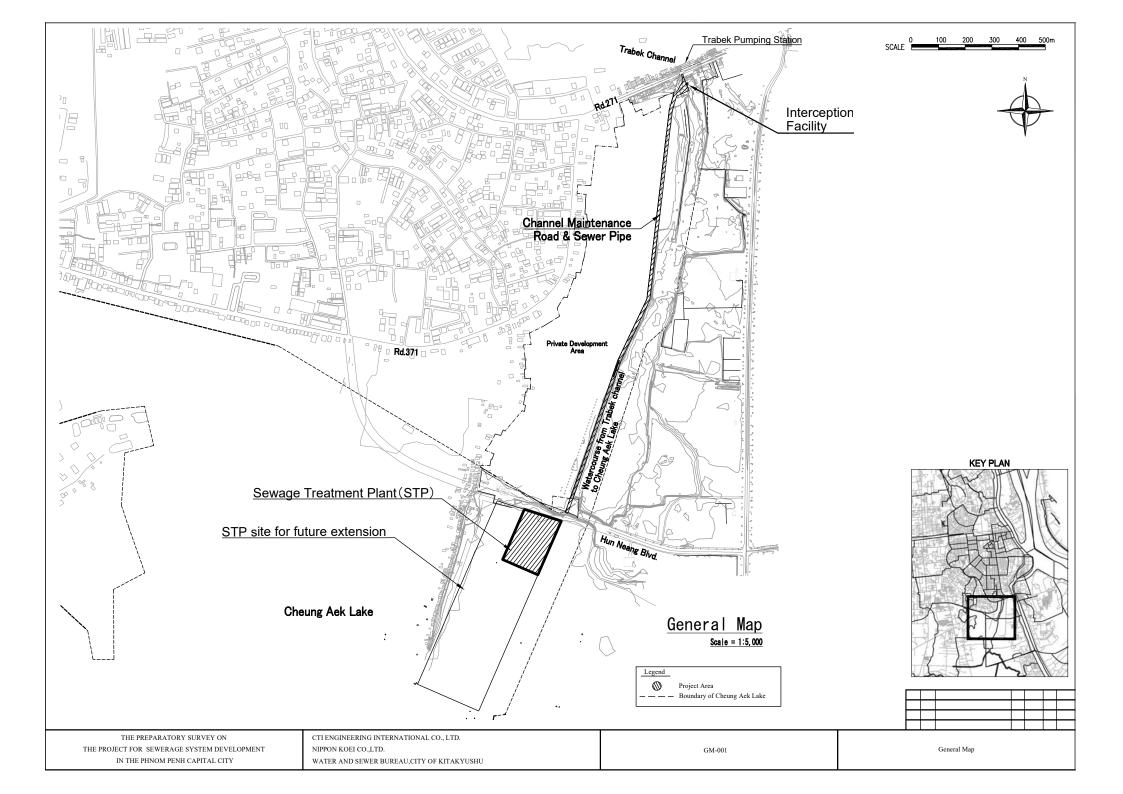
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[ 別 添 ] 概略設計図

# THE PREPARATORY SURVEY ON THE PROJECT SEWERAGE SYSTEM DEVELOPMENT IN THE PHNOM PENH CAPITAL CITY LIST OF DRAWINGS

TITLE	SCALE	DWG NO.	TITLE	SCALE DWG NO.	TITLE	SCALE	DWG NO.
GENERAL MAP			Administration Building		MECHANICAL AND ELECTRICAL WORK		
General Map		GM-001	Administration Building Floor Plan	STP-AB-001	Mechanical Work		
General Note		GM-002	Administration Building Elevation	STP-AB-002	General Flow Diagram		MW-001
			Administration Building Detail Section	STP-AB-003	Mechanical Equipment Layout for Main Pump Building (1/2)		MW-002
SEWAGE TREATMENT PLANT			Administration Building Finish Schedule	STP-AB-004	Mechanical Equipment Layout for Main Pump Building (2/2)		MW-003
General			Administration Building Structural Drawing	STP-AB-005	Mechanical Equipment Section Layout for Main Pump Building (1/4)		MW-004
General Layout of Sewage Treatment Plant		STP-GN-001	Administration Building Door & Window Schedule 1	STP-AB-006	Mechanical Equipment Section Layout for Main Pump Building (2/4)		MW-005
Hydraulic Profile		STP-GN-002	Administration Building Door & Window Schedule 2	STP-AB-007	Mechanical Equipment Section Layout for Main Pump Building (3/4)		MW-006
General Layout of Wastewater Treatment Facilities		STP-GN-003			Mechanical Equipment Section Layout for Main Pump Building (4/4)		MW-007
			Landscaping		Mechanical Equipment Layout for Filtering Tank (1/4)		MW-008
Main Pump Building			Layout of Yard Piping	STP-LS-001	Mechanical Equipment Layout for Filtering Tank (2/4)		MW-009
Main Pump Building Plan (1/3)		STP-MB-001	Profile and Detail of Yard Piping	STP-LS-002	Mechanical Equipment Layout for Filtering Tank (3/4)		MW-010
Main Pump Building Plan (2/3)		STP-MB-002	Layout of Pavement, Drainage, Gate & Wall	STP-LS-003	Mechanical Equipment Layout for Filtering Tank (4/4)		MW-011
Main Pump Building Plan (3/3)		STP-MB-003	Detail of Pavement & Drainage	STP-LS-004	Mechanical Equipment Section Layout for Filtering Tank (1/4)		MW-012
Main Pump Building Section (1/4)		STP-MB-004	Detail of Outfall (1/2)	STP-LS-005	Mechanical Equipment Section Layout for Filtering Tank (2/4)		MW-013
Main Pump Building Section (2/4)		STP-MB-005	Detail of Outfall (2/2)	STP-LS-006	Mechanical Equipment Section Layout for Filtering Tank (3/4)		MW-014
Main Pump Building Section (3/4)		STP-MB-006	Detail of Gate & Wall	STP-LS-007	Mechanical Equipment Section Layout for Filtering Tank (4/4)		MW-015
Main Pump Building Section (4/4)		STP-MB-007	Landscaping Pond	STP-LS-008	Mechanical Equipment Layout for Solid-liquid Separation Tank		MW-016
Main Pump Building Elevation		STP-MB-008	Layout of Yard Cabling & Lighting	STP-LS-009	Mechanical Equipment Section Layout for Solid-liquid Separation Tank		MW-017
Main Pump Building Finish Schedule		STP-MB-009	Detail of Handhole, Trench Excavation and Yard Lighting	STP-LS-010	Mechanical Equipment Plan & Section for Chlorination Tank		MW-018
Main Pump Building Door & Window List		STP-MB-010			Mechanical Equipment Layout for Sludge Digestion Facilities(1/2)		MW-019
			Land Fill		Mechanical Equipment Layout for Sludge Digestion Facilities(2/2)		MW-020
Filtering Tank (FSF and HTF)			Layout Plan of Cofferdam	STP-LF-001			
Filtering Tank Plan (1/4)		STP-HT-001	Section of Cofferdam(1/2)	STP-LF-002	Electrical Work		1
Filtering Tank Plan (2/4)		STP-HT-002	Section of Cofferdam(2/2)	STP-LF-003	Single Line Diagram for Sewage Treatment Plant (1/2)		EW-001
Filtering Tank Plan (3/4)		STP-HT-003	Layout Plan of Dredging	STP-LF-004	Single Line Diagram for Sewage Treatment Plant (2/2)		EW-002
Filtering Tank Plan (4/4)		STP-HT-004	Section of Dredging(1/2)	STP-LF-005	Single Line Diagram for Interception Facility		EW-003
Filtering Tank Section (1/4)		STP-HT-005	Section of Dredging(2/2)	STP-LF-006	System Configuration		EW-004
Filtering Tank Section (2/4)		STP-HT-006	Layout Plan of Landfill	STP-LF-007	Cabling Layout for Power Supply (1/4)		EW-005
Filtering Tank Section (3/4)		STP-HT-007	Section of Landfill(1/2)	STP-LF-008	Cabling Layout for Power Supply (2/4)		EW-006
Filtering Tank Section (4/4)		STP-HT-008	Section of Landfill(2/2)	STP-LF-009	Cabling Layout for Power Supply (3/4)		EW-007
					Cabling Layout for Power Supply (4/4)		EW-008
Solid-Liquid Sepatration Tank (SLS)			INTERCEPTION FACILITY & SEWER PIPE				
Solid-Liquid Sepatration Tank Plan		STP-SL-001	General Layout of Interception Facility & Sewer Pipe (all)	ISP-001	Transformer House		+
Solid-Liquid Sepatration Tank Section		STP-SL-002	General Layout of Interception Facility & Sewer Pipe (1/3)	ISP-002	Transformer House Plan and Section & Elevation		TH-001
			General Layout of Interception Facility & Sewer Pipe (2/3)	ISP-003	Transformer House Finish Schedule and Door &Window List		TH-002
Chlorination Tank			General Layout of Interception Facility & Sewer Pipe (3/3)	ISP-004			1
Chlorination Tank Plan & Section		STP-CT-001	Channel Maintenance Road Detail	ISP-005			+
Chlorination Tank Elevation		STP-CT-002	Channel Maintenance Road Section (1/2)	ISP-006			+
Chlorination Tank House Finish Schedule and Door & Window List		STP-CT-003	Channel Maintenance Road Section (2/2)	ISP-007			+
			Site Plan of Interception Facility	ISP-008			+
Sludge Digestion Facilities			Section of Interception Facility (1/2)	ISP-009			+
Sludge Digestion Facilities Plan & Section (1/2)		STP-SD-001	Section of Interception Facility (2/2)	ISP-010			+
Sludge Digestion Facilities Plan & Section (2/2)		STP-SD-002	Layout Plan & Sections of Interception Facility	ISP-011			+
()							†
Sludge Drying Bed							
Sludge Drying Bed Plan		STP-DB-001					
Sludge Drying Bed Plan & Section		STP-DB-002					



#### **GENERAL NOTES**

#### 1. GENERAL

- 1.1 THESE NOTES SHALL APPLY UNLESS SPECIFICATION OTHERWISE INDICATED IN THE RESPECTIVE DRAWINGS.
- 1.2 UNLESS OTHERWISE SPECIFIED, ALL DIMENSION SHOWN ON THE DRAWINGS ARE IN MILLIMETERS.
- 1.3 ALL DIMENSIONS RELATING TO THE EXISTING STRUCTURES AND FACILITIES SHALL BE VERIFIED BY THE CONTRACTOR BEFORE COMMENCEMENT OF THE WORKS.

#### 2. EARTHWORK

- 2.1 AREAS FOR PERMANENT STRUCTURES AND ALL BORROW PITS, QUARRY AND STOCKPILE SITES SHALL BE CLEARED AND GRUBBED. TOP SOIL SHALL BE STRIPPED BEFORE COMMENCEMENT OF CONSTRUCTION.
- 2.2 BACKFILL SHALL BE PLACED IN HORIZONTAL LAYERS NOT MORE THAN 30 CENTIMETERS THICK AND BE THOROUGHLY COMPACTED IN ACCORDANCE WITH THE SPECIFICATIONS. MAXIMUM SIZE OF ROCK IN THE BACKFILL SHALL BE 150mm.

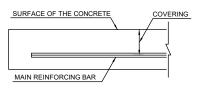
#### 3. CONCRETE WORK

3.1 CLASSIFICATION OF CONCRETE IS AS SHOWN BELOW

CLASS	USAGE	MINIMUM COMPRESSIVE STRENGTH (28DAYS)		
		Kgf/cm <sup>2</sup>	N/mm <sup>2</sup>	
A	PRE-STRESSED CONCRETE PILE (PRE-STRESS: MORE THAN 4 N/mm²)	400	40	
B1	REINFORCED CONCRETE (RELATED SEDIMENT CHAMBER AT Rd.240, MANHOLE, DRAINAGE PIPE AND ETC.)	240	24	
B2	NON-REINFORCED CONCRETE	210	21	
С	LEVELING CONCRETE AND LEAN CONCRETE	180	18	

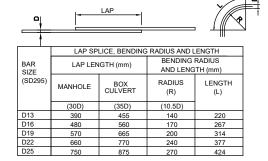
TYPE OF CONCRETE SHALL BE AS SHOWN IN THE SPECIFICATIONS AND DIRECTED BY THE CONSULTANT.

- 3.2  $\,$  ALL STRUCTURAL CONCRETE MEMBERS OF ABOVE-GROUND PART SHALL BE PROVIDED WITH  $\,$  20mm MINIMUM CHAMBER ON ALL EXTERIOR EDGES AND CORNERS.
- 3.3 COVERING IN THE DRAWINGS RELATING TO REINFORCING BAR ARRANGEMENT OF MANHOLE SHALL MEAN THE DISTANCE FROM SURFACE OF THE CONCRETE TO CENTER OF THE MAIN REINFORCING BAR (SEE THE FOLLOWING ILLUSTRATION).

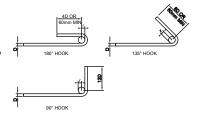


- 3.4 UNLESS OTHERWISE SPECIFIED, THE MINIMUM CONCRETE COVER FOR REINFORCEMENTS MEASURED FROM THE SURFACE OF THE CONCRETE TO THE FACE OF REINFORCING BARS SHALL NOT BE LESS THAN 50 mm.
- 3.5 CONSTRUCTION JOINTS OTHER THAN THOSE SHOWN ON THE PLANS SHALL HAVE THE CONSULTANT'S PRIOR APPROVAL.
- 3.6 ALL REINFORCING STEEL SHALL BE DEFORMED BAR CONFORMING TO JIS G3112.
- 3.7 CLEAR DISTANCE BETWEEN PARALLEL BARS EXCEPT IN COLUMNS AND BETWEEN MULTIPLE LAYERS, SHALL BE NOT LESS THAN 4/3 TIMES MAXIMUM SIZE OF COARSE AGGREGATE.
- 3.8 ALL BAR SPLICE LAPS AND BENDS SHALL CONFORM TO THE MINIMUM REQUIREMENT AS FOLLOWS:

#### (1) LAP SPLICE, BENDING RADIUS AND LENGTH



#### (2) HOOKS



BAR	BENDING RA	DIUS (r) (mm)
SIZE	HOOKS	STIRRUP AND HOOP BAR
(SD295)	(2.5D)	(2.0D)
D13	33	26
D16	40	32
D19	48	38
D22	55	44
D25	63	50

#### 4. OTHER WORKS

- 4.1 UNLESS OTHERWISE SPECIFIED, CEMENT MORTAR FOR STRUCTURES SHALL BE PROPORTIONED BY VOLUME OF ONE (1) PART OF CEMENT TO THREE (3) PARTS OF SAND AND FOR REVETMENT.
- 4.2 PROVISION AND REMOVAL OF THE FALSE WORKS AND CENTERINGS SHALL BE SUBJECT TO APPROVAL BY THE CONSULTANT.
- 4.3 LOCATIONS OF EXISTING DRAINAGE STRUCTURES INDICATED ON THE PLANS SHALL BE VERIFIED IN THE FIELD AND THE LOCATIONS OF PURPOSED DRAINAGE STRUCTURES SHALL BE ADJUSTED TO SUIT FIELD CONDITIONS.
- 4.4 THE FINAL PC PILE LENGTH SHALL BE DETERMINED BY THE RESULT OF STATIC LOAD AND MECHANICAL BORING DATA DURING THE IMPLEMENTATION PERIOD.

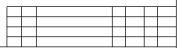
#### 5. OTHERS

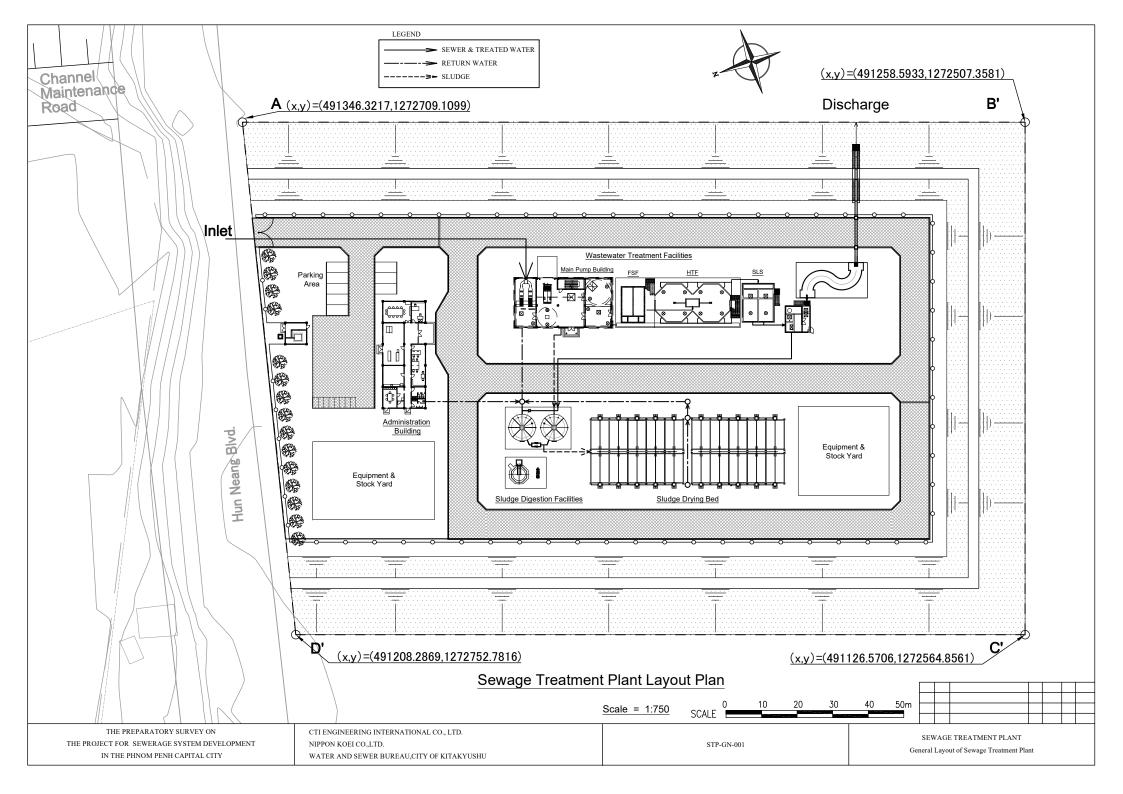
#### ABBREVIATIONS

-GENEKA	AL-		
В	WIDTH	MIN	MINIMUM
CTC	CENTER TO CENTER	N	NORTH
D	DIAMETER OF DEFORMED BAR	NO	NUMBER
DWG	DRAWING	R	RADIUS
E	EAST	RB	REINFORCING BAR
EL	ELEVATION	S	SOUTH
GL	GROUND LEVEL	T,t	THICKNESS
GH	GROUND HEIGHT	W	WEST
FH	FORMATION HEIGHT	@	SPACING OF REINFORCING BAR
H	HEIGHT	ø	DIAMETER OF ROUND BAR
L	LENGTH		
MAX	MAXIMUM		

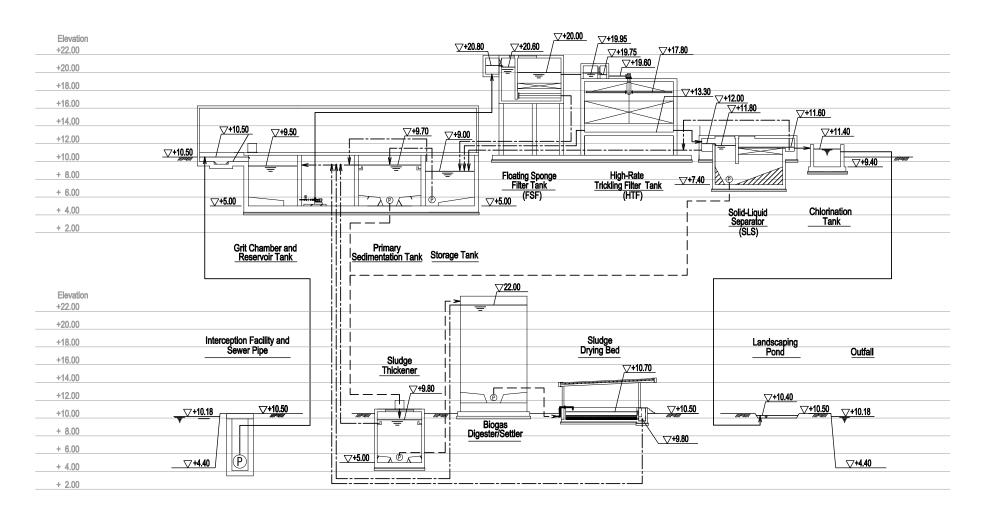
#### LEGEND

PLAN & PROF	ILES		STRUCTURA	L DRAWINGS
PROPOSED	DRAINAGE PIPE		CONCRETE	
	MANHOLE INLET PIPE		ASPHALT	
AREA OF CUTTING			SAND	
AREA OF FILLING			GRAVEL	2000000
BENCH MARK	(	<del></del>		



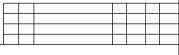






Sewage Treatment Plant Hydraulic Profile

V-Scale = 1:150
H-Scale = Non



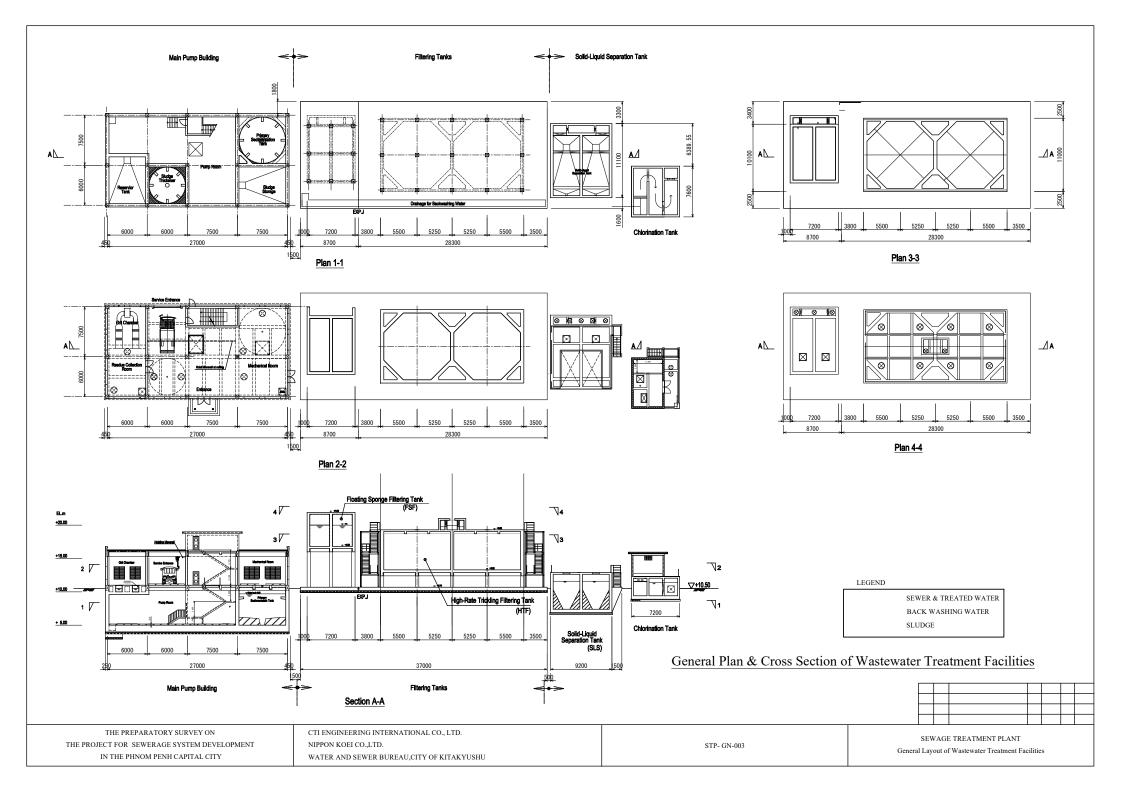
THE PREPARATORY SURVEY ON

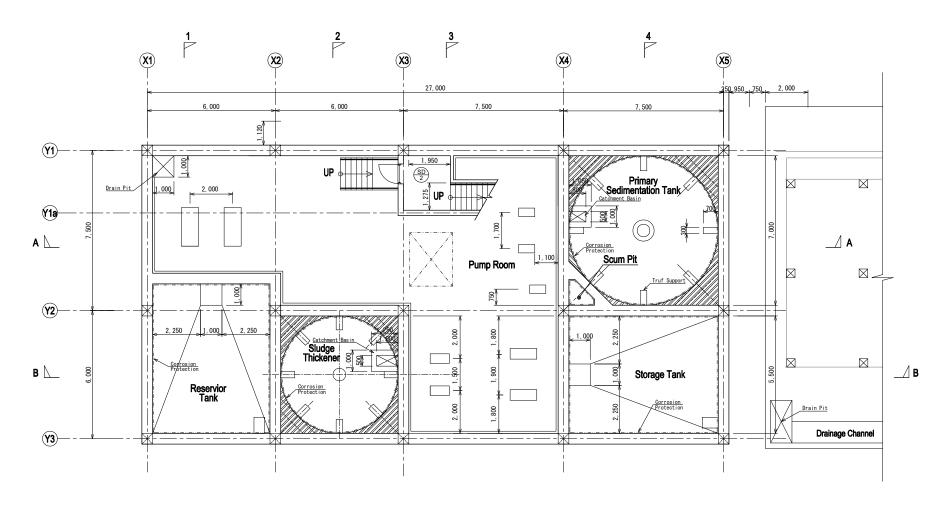
THE PROJECT FOR SEWERAGE SYSTEM DEVELOPMENT
IN THE PHNOM PENH CAPITAL CITY

CTI ENGINEERING INTERNATIONAL CO., LTD.
NIPPON KOEI CO.,LTD.
WATER AND SEWER BUREAU,CITY OF KITAKYUSHU

STP-GN-002

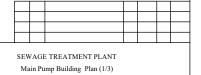
SEWAGE TREATMENT PLANT Hydraulic Profile

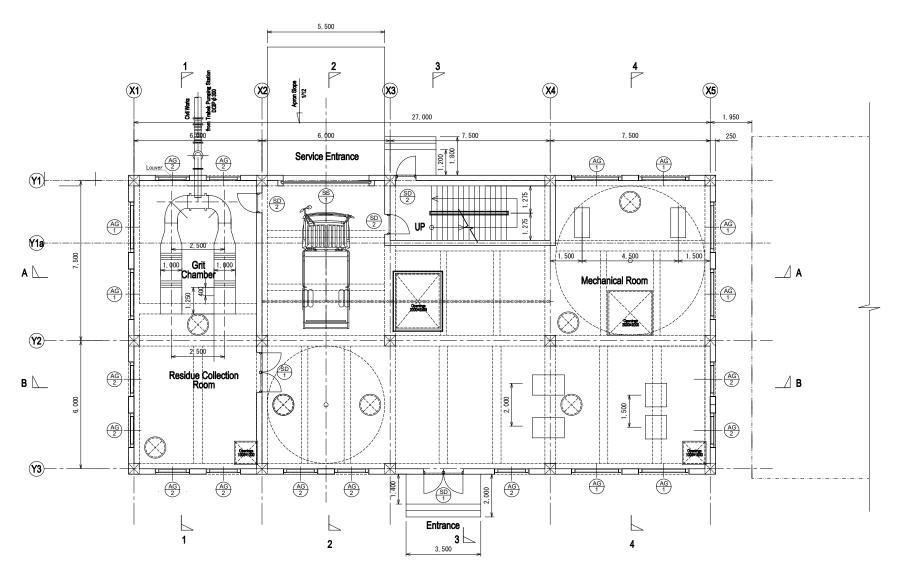




# Basement Floor (BF) PLAN

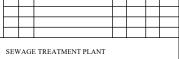
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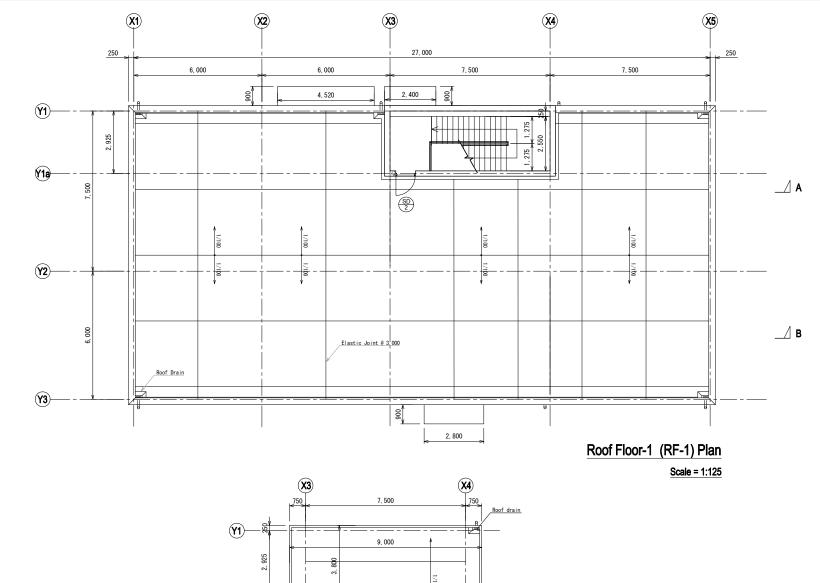


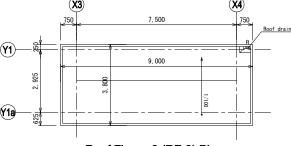
# Ground Floor (GF) PLAN

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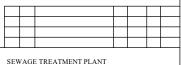
THE PREPARATORY SURVEY ON							
THE PROJECT FOR SEWERAGE SYSTEM DEVELOPMENT							
IN THE PHNOM PENH CAPITAL CITY							

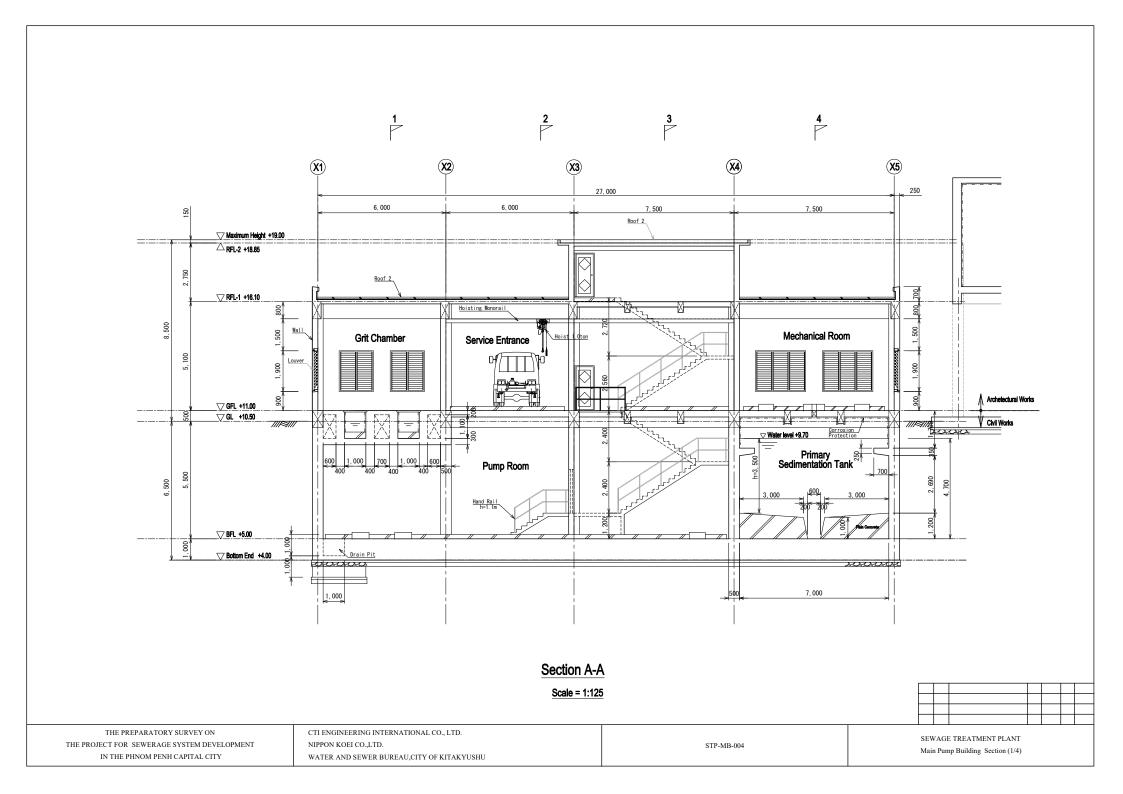


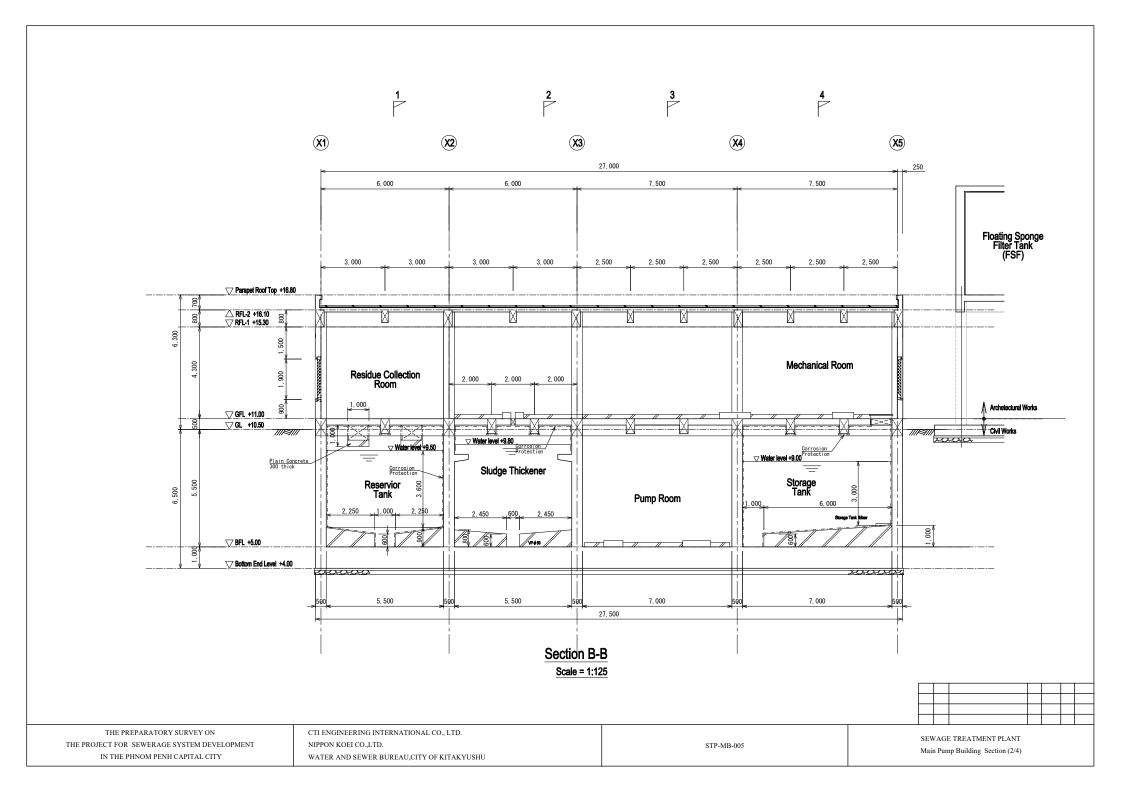


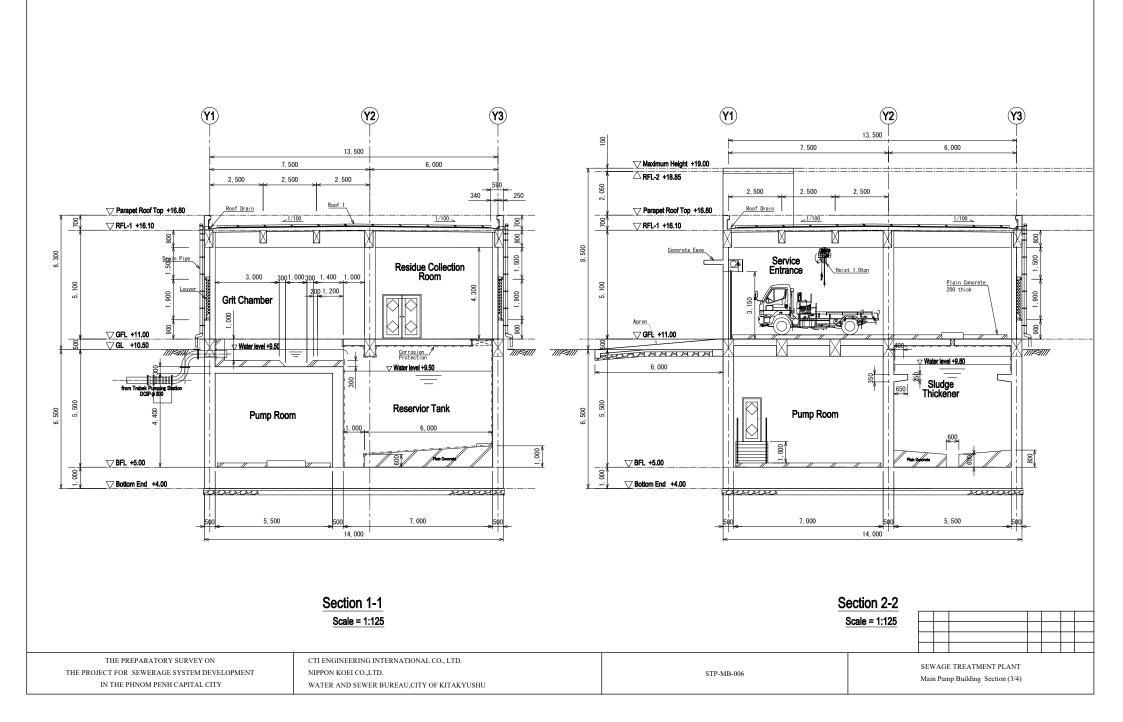
Roof Floor - 2 (RF-2) Plan

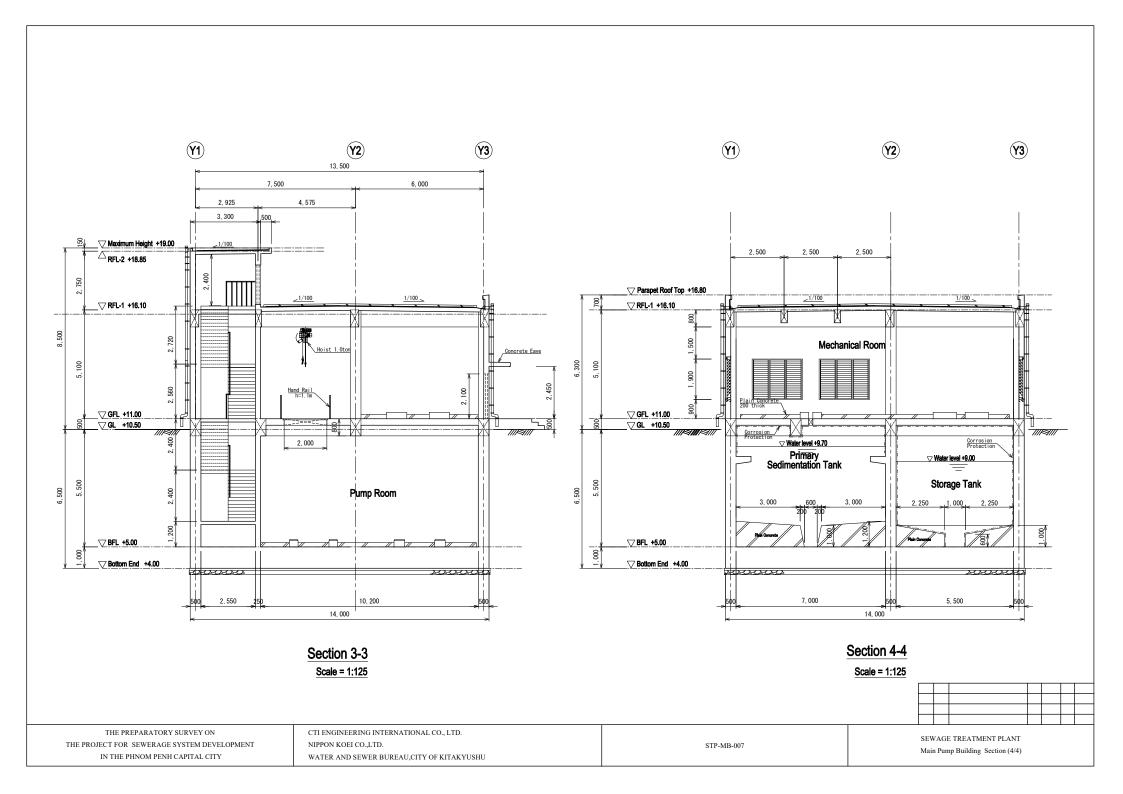
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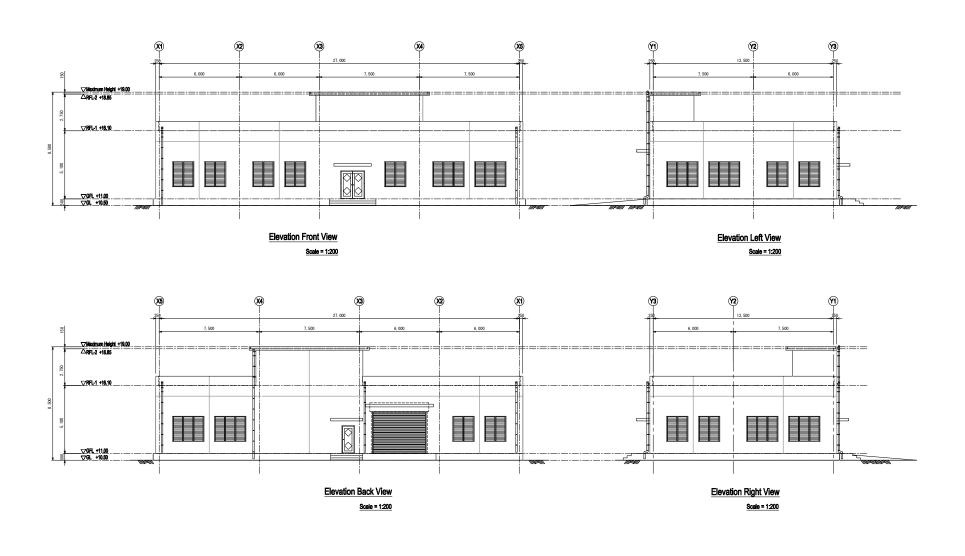












SEWAGE TREATMENT PLANT

#### EXTERIOR FINISH SCHEDULE

	MAIN PUMP BUILDING	CHLORINE SOLUTION TANK HOUSE
ROOF	PORCH  Protection: Concrete thickness 80mm with wire mesh Isolation cloth: Flat yarn cloth Insulator board: Polystyrene foam board Waterproofing: Asphalt prepared roofing 30kg/roll Concrete face: Concrete steel trowel finish  ROOF TOP STAIR HOUSE & PORCH Protection: Concrete thickness 80mm with wire mesh Isolation cloth: Flat yarn cloth Insulator board: Polystyrene foam board Waterproofing: Asphalt prepared roofing 30kg/roll Concrete face: Concrete steel trowel finish	
WALL	Fair-faced concrete AEP	
BASEBOARD	Cement mortar steel trowel finish H=250 and joint	
DOORS & WINDOWS	WINDOWS : Aluminum fixed louver DOORS : Steel door SOP	
THE OTHER	PORCH Floor: Concrete steel trowel finish Column: Fair-faced concrete AEP Ceiling: Fair-faced concrete AEP APRON: Concrete steel trowel finish	

#### BUILDING OUTLINE

	MAIN PUMP BUILDING	CHLORINE SOLUTION TANK HOUSE		
FLOOR AREA	364.50m²	34.78m²		
USE	MECHANICAL ROOM, RESIDUE COLLECTION ROOM	CHLORINE SOLUTION TANK ROOM		
STRUCTURE	REINFORCE CONCRETE STRUCTURE	CONCRETE BLOCK STRUCTURE		
SCOPE	ONE-STORY BUILDING	ONE-STORY BUILDING		
HEIGHT	8,500mm (from GROUND LEVEL) 8,000mm (from SURFACE OF CIVIL STRUCTURE)	5,200mm (from GROUND LEVEL) 3,400mm (from SURFACE OF CIVIL STRUCTURE)		
REMARKS				

#### INTERIOR FINISH SCHEDULE

	ROOM NAME	FLOOR LEVEL	FLOOR	BASEBOARD	WALL	CEILING	CEILING HEIGHT (mm)	REMARKS
MAIN PUMP BUILDING	MECHANICAL ROOM	±0	Concrete steel trowel finish W/Epoxy resin coating Light-weight concrete t300	Concrete mortar t200 AEP H300	Fair-faced concrete AEP	Fair-faced concrete AEP	5,000	Side ditch with steel lid
	RESIDUE COLLECTION ROOM	±0	Concrete steel trowel finish W/Epoxy resin coating Light-weight concrete t300	Concrete mortar t200 AEP H300	Fair-faced concrete AEP	Fair-faced concrete AEP	5,000	Side ditch with steel lid
	STAIR ROOM	±0		Concrete mortar t200 AEP H150	Fair-faced concrete AEP	Fair-faced concrete AEP	Varies	
CHROLINE SOLUTION TANK HOUSE	CHLORINE SOLUTION TANK ROOM	±0		Concrete mortar t200 AEP H150	Concrete mortar t200 AEP on concrete block wall	Fair-faced concrete AEP	3400	
MARTINGSE								

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THE PREPARATORY SURVEY ON
THE PROJECT FOR SEWERAGE SYSTEM DEVELOPMENT
IN THE PHNOM PENH CAPITAL CITY

CTI ENGINEERING INTERNATIONAL CO., LTD.
NIPPON KOEI CO.,LTD.
WATER AND SEWER BUREAU,CITY OF KITAKYUSHU

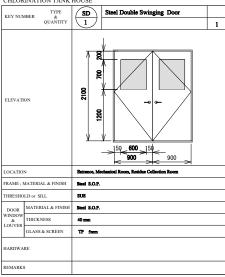
STP-MB-009

SEWAGE TREATMENT PLANT
Main Pump Building Finish Schedule

#### MAIN PUMP BUILDING

-	MAIN FUMP BUILDING						
KEY NUM	TYPE BER &	SD Steel Double Swinging Door	SD Steel Single Swinging Door	AG Aluminium Fixed Louver	AG Aluminium Fixed Louver	SS Steel Shutter	
	QUANTITY	1 4	3	9	2 6	1	
ELEVATIO	N	200 150 900 900 900 900 900 900 900	2100 000 000 000 000 000 000 000 000 000	\$\frac{120}{2360} \frac{40}{720} \frac{720}{20} \frac{40}{720} \frac{720}{720}	\$ 730 \$ 730 \$ 10 730 \$	0088	
LOCATION		Entrance, Mechanical Room, Residue Collection Room	Stairs	Entrance, Mechanical Room, Residue Collection Room	Residue Collection Room	Service Entrance	
FRAME; M	ATERIAL & FINISH	Steel S.O.P.	Steel S.O.P.	Alminium electro coloring	Alminium electro coloring	Steel S.O.P.	
THRESHOI	D or SILL	sus	SUS			_	
	MATERIAL & FINISH	Steel S.O.P.	Steel S.O.P.	Alminium electro coloring	Alminium electro coloring	Steel S.O.P.	
WINDOW & LOUVER	THICKNESS	40 mm	40 mm	_	_	<del>-</del>	
	GLASS & SCREEN	TP 5mm	TP 5mm			_	
HARDWAF	Е	Door check, Door knob, Hinge(SUS), Lock, Door stop, Hardware set	Door sheek, Door knob, Hinge(SUS), Leek, Door stop, Hardware set	Flashing, Hardware set	Flashing, Hardware set	Shutter Box, Hardware set	
REMARKS		_					

#### CHLORINATION TANK HOUSE



#### NOTES or REVISIONS:

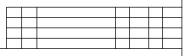


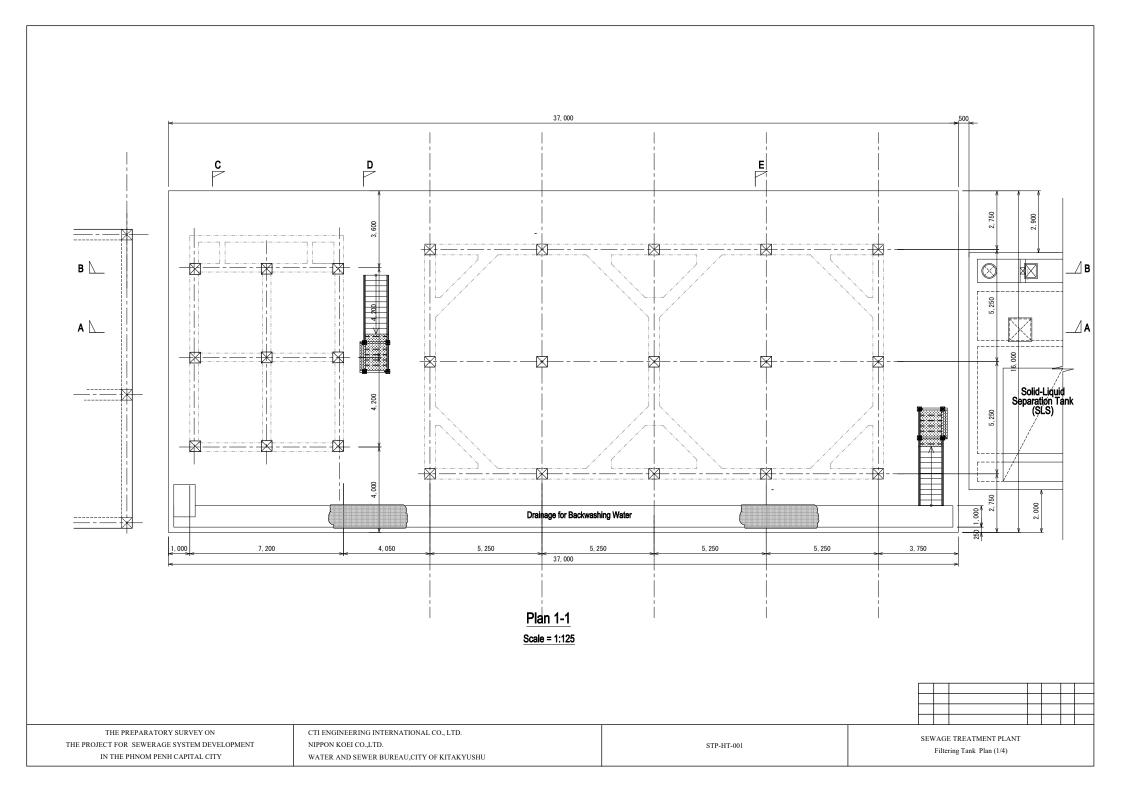
#### SYMBOL LEGEND

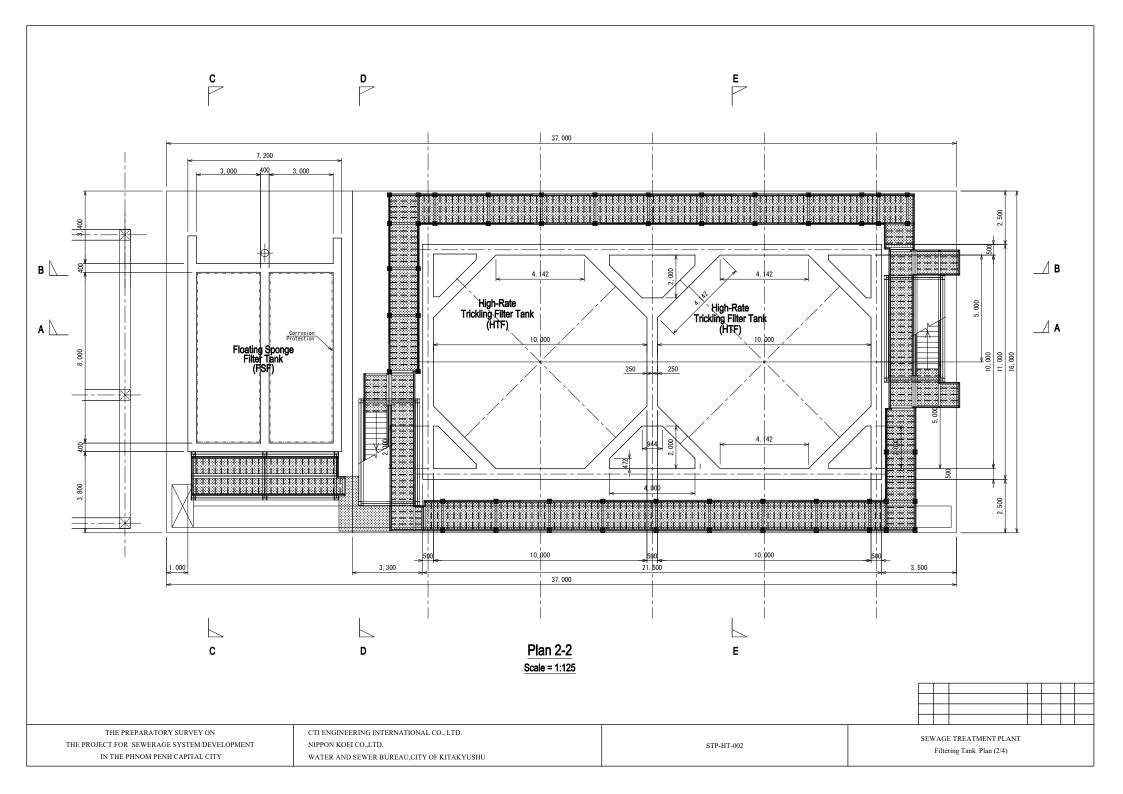
WD : Wooden Door WWL : Wooden Window Louver AWL : Aluminum Window Louver AW : Aluminum Window AD : Aluminum Door SD : Steel Door : Steel Louver AG : Aluminum Louver

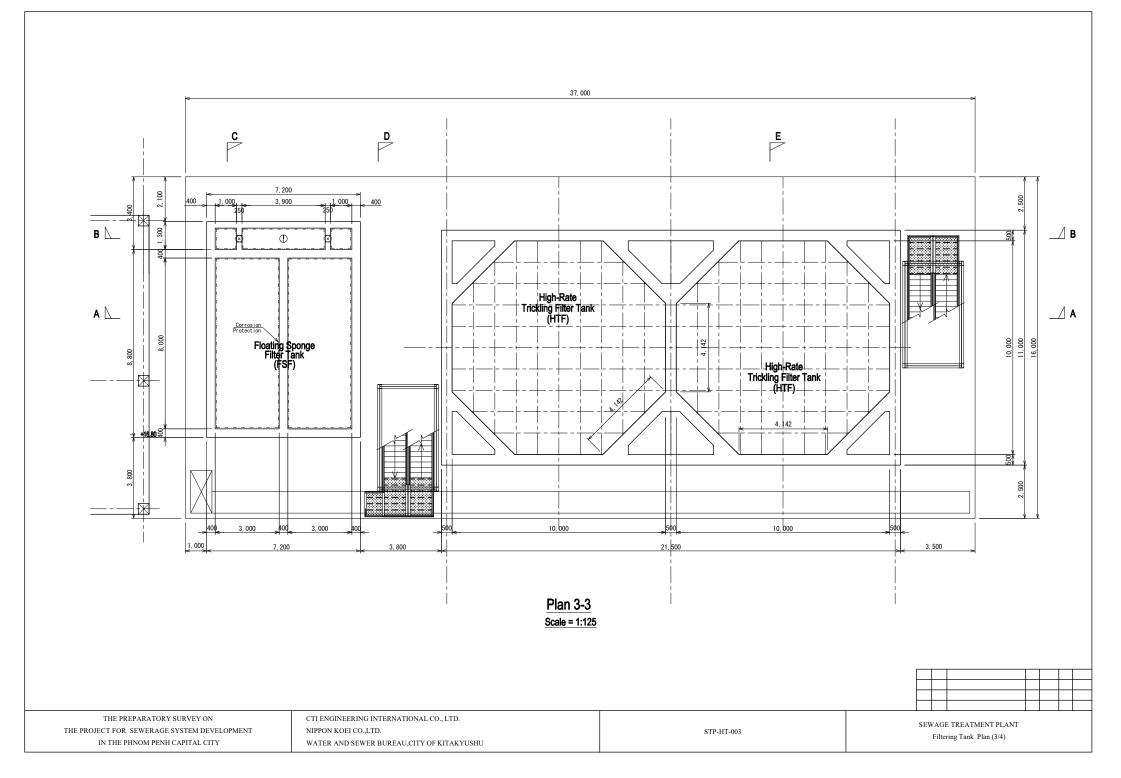
#### FINISH LEGEND

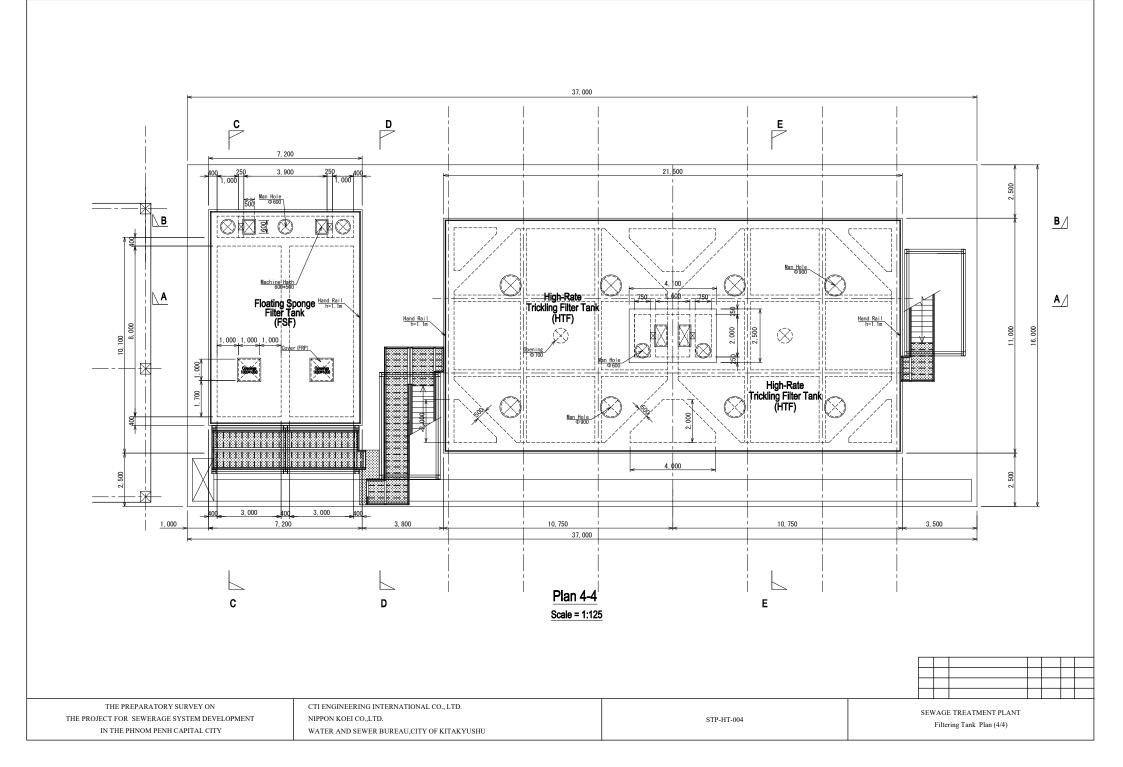
C.W.P. : Clear Wood Preservative S.O.P. : Ready-mixed Synthetic Resin Paint A.E.P. : Acrylic Resin Emulsion Paint S.V : Oil Stain Varnish

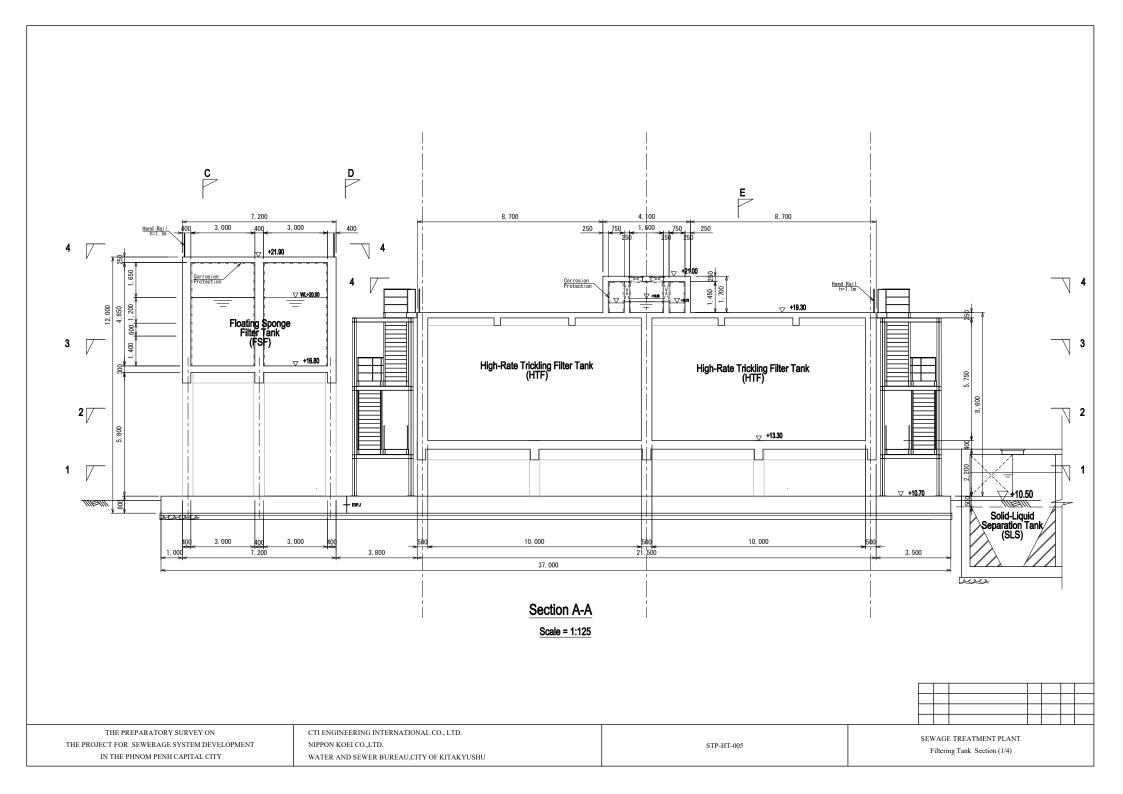


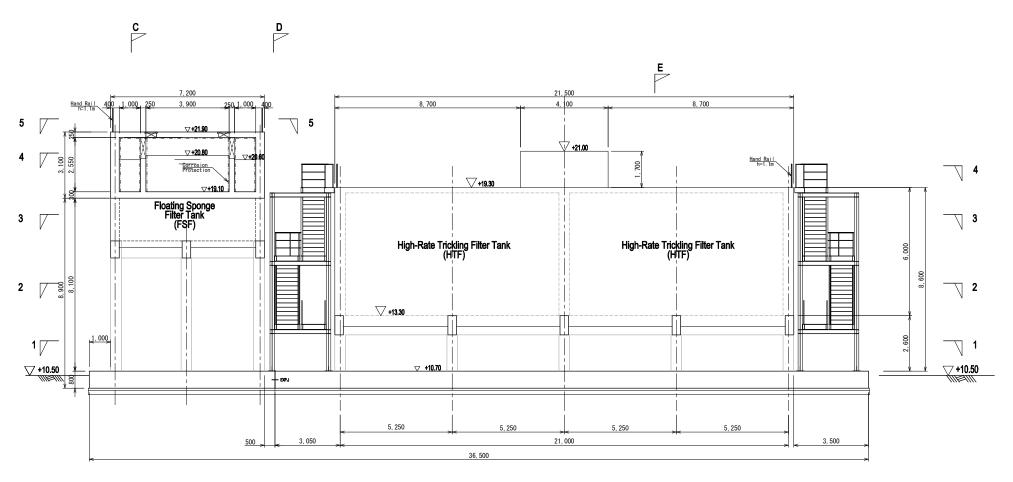






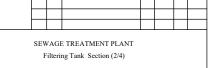


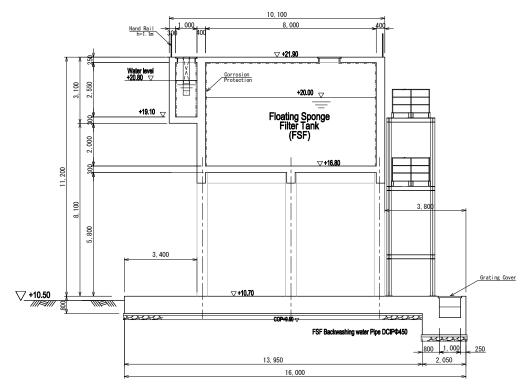




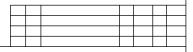
Section B-B

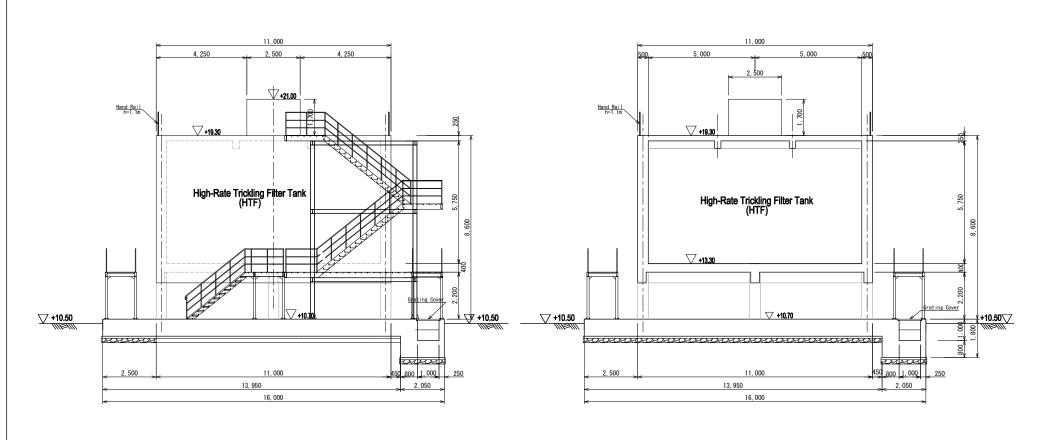
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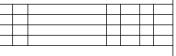
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Scale = 1:125

Section E-E Scale = 1:125

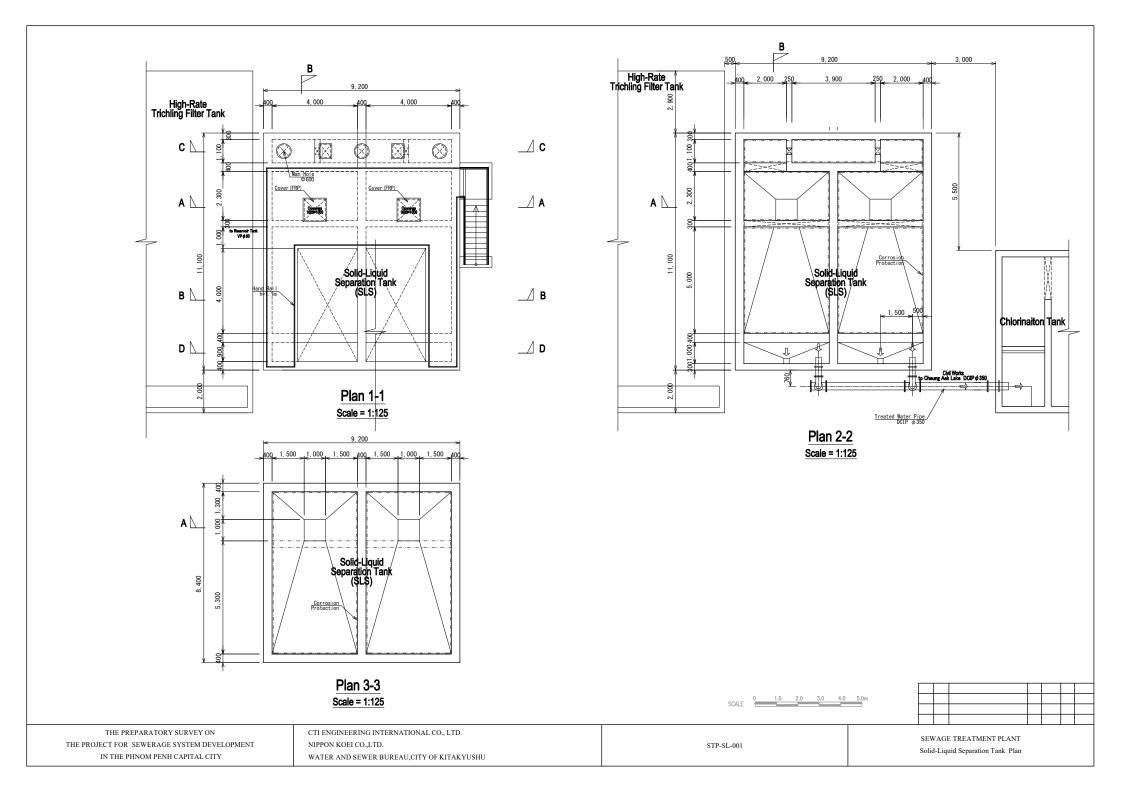


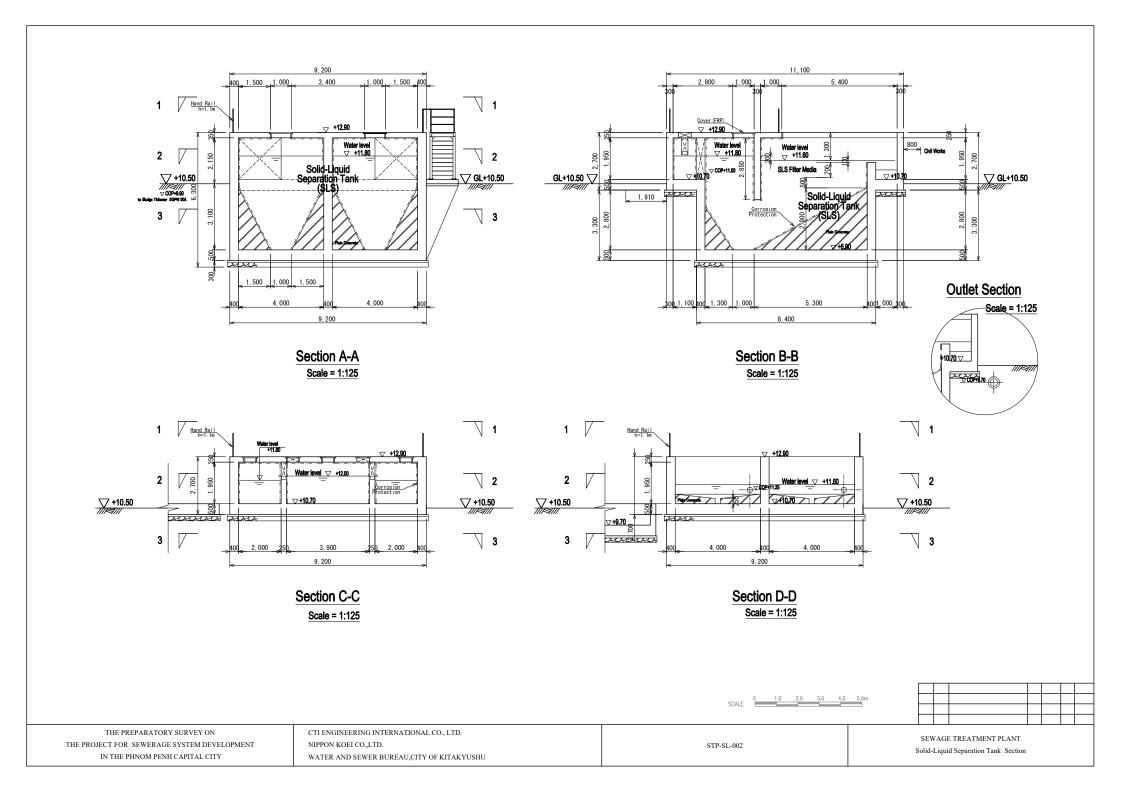
THE PREPARATORY SURVEY ON
THE PROJECT FOR SEWERAGE SYSTEM DEVELOPMENT
IN THE PHNOM PENH CAPITAL CITY

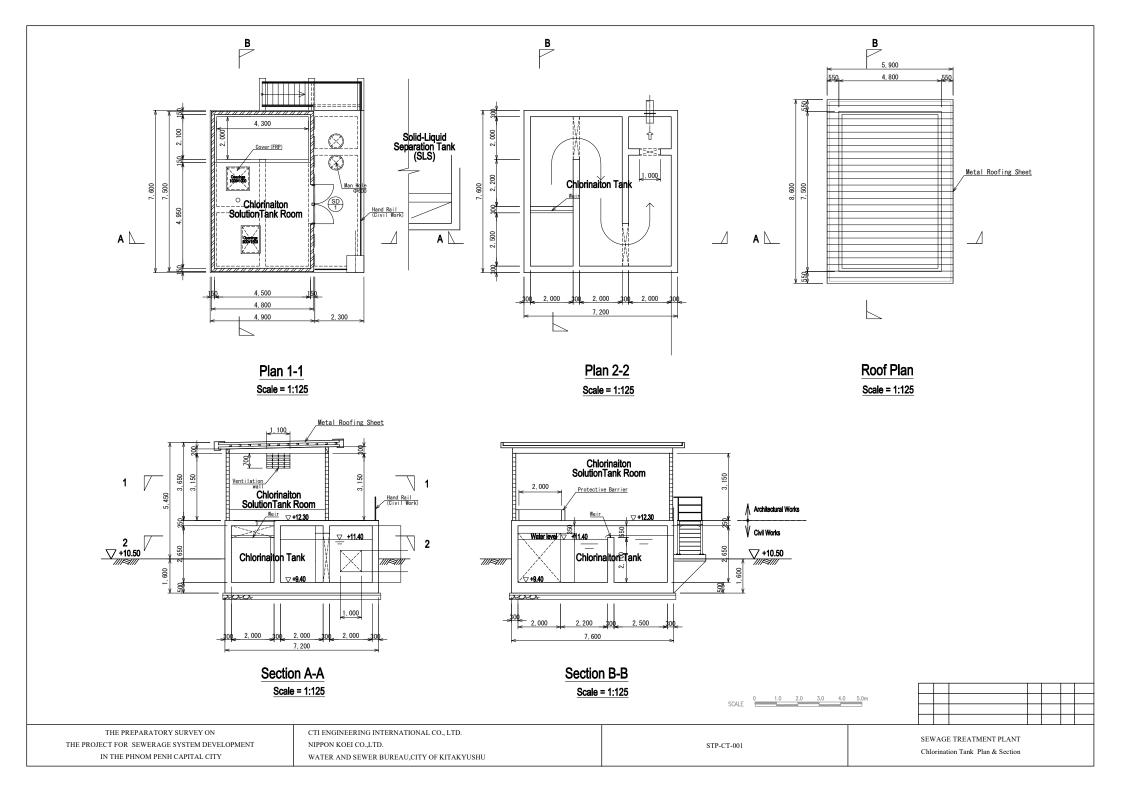
CTI ENGINEERING INTERNATIONAL CO., LTD. NIPPON KOEI CO., LTD. WATER AND SEWER BUREAU, CITY OF KITAKYUSHU

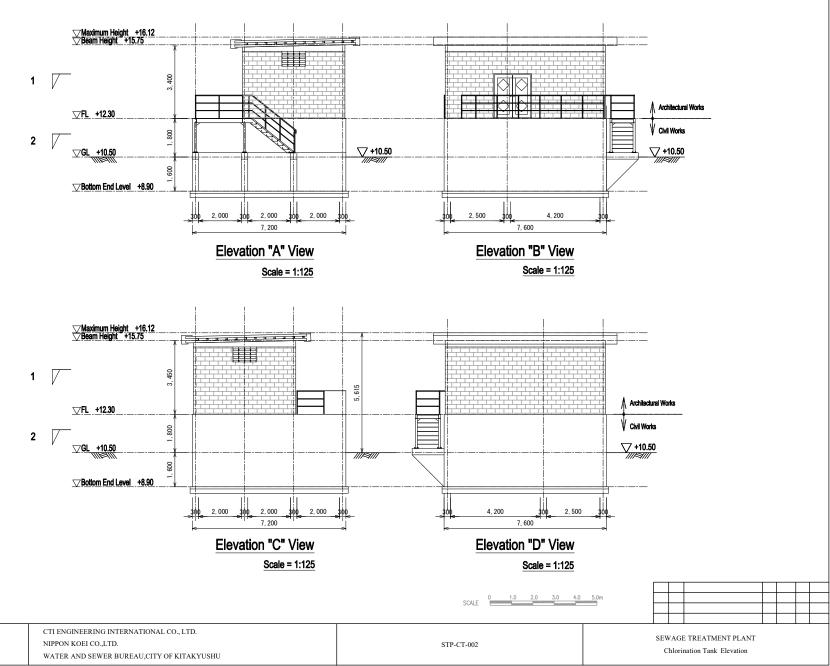
STP-HT-008

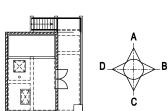
SEWAGE TREATMENT PLANT Filtering Tank Section (4/4)











Direction for Elevations
Scale = 1:250

## EXTERIOR FINISH SCHEDULE

	CHLORINE SOLUTION TANK HOUSE	
ROOF		
WALL		
BASEBOARD		
DOORS & WINDOWS		

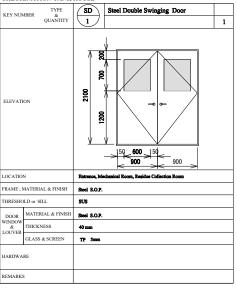
#### BUILDING OUTLINE

	CHLORINE SOLUTION TANK HOUSE	
THE OTHER		
FLOOR AREA	34.78m <sup>2</sup>	
USE	CHLORINE SOLUTION TANK ROOM	
STRUCTURE	CONCRETE BLOCK STRUCTURE	
SCOPE	ONE-STORY BUILDING	
HEIGHT	5,200mm (from GROUND LEVEL) 3,400mm (from SURFACE OF CIVIL STRUCTURE)	

#### INTERIOR FINISH SCHEDULE

	ROOM NAME	FLOOR LEVEL	FLOOR	BASEBOARD	WALL	CEILING	CEILING HEIGHT (mm)	REMARKS
CHROLINE SOLUTION TANK HOUSE	CHLORINE SOLUTION TANK ROOM	±0	Concrete steel trowel finish	Concrete mortar t200 AEP H150	Concrete mortar t200 AEP on concrete block wall	Fair-faced concrete AEP	3400	

## CHLORINATION TANK HOUSE



#### NOTES or REVISIONS:



#### SYMBOL LEGEND

#### FINISH LEGEND

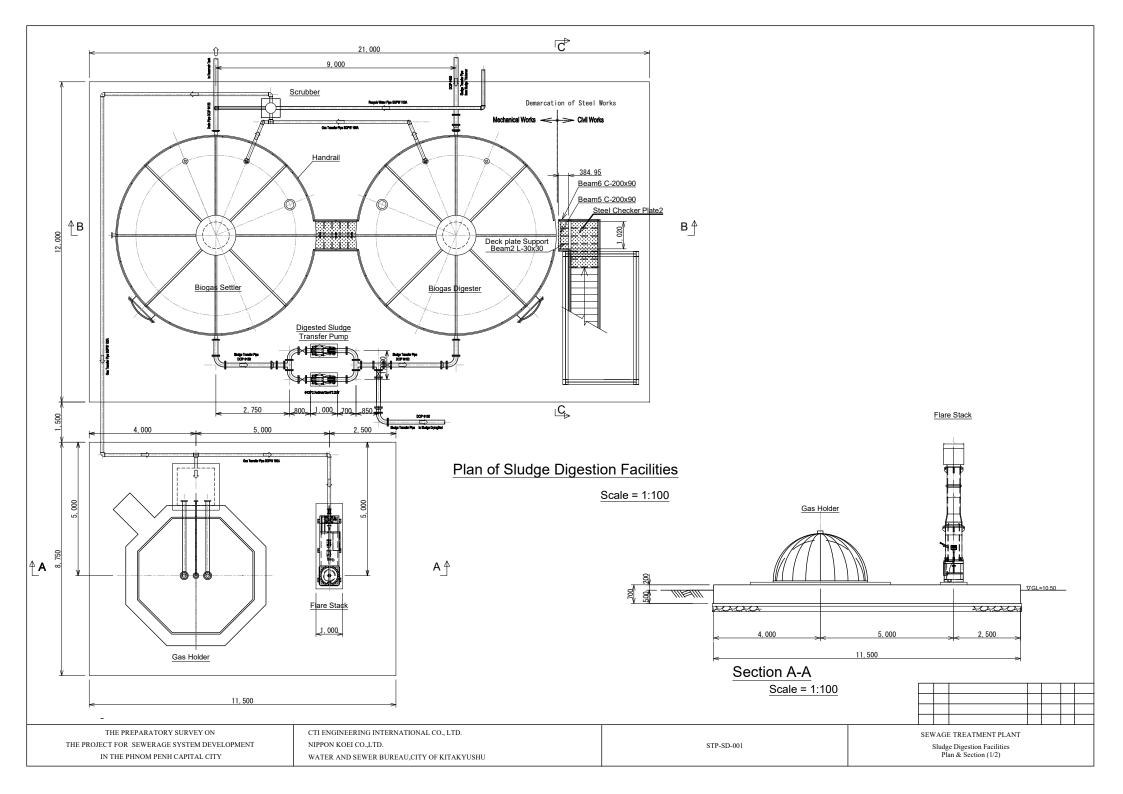
C.W.P. : Clear Wood Preservative
S.O.P. : Ready-mixed Synthetic Resin Paint
A.E.P. : Acrylic Resin Emulsion Paint
S.V : Oil Stain Varnish

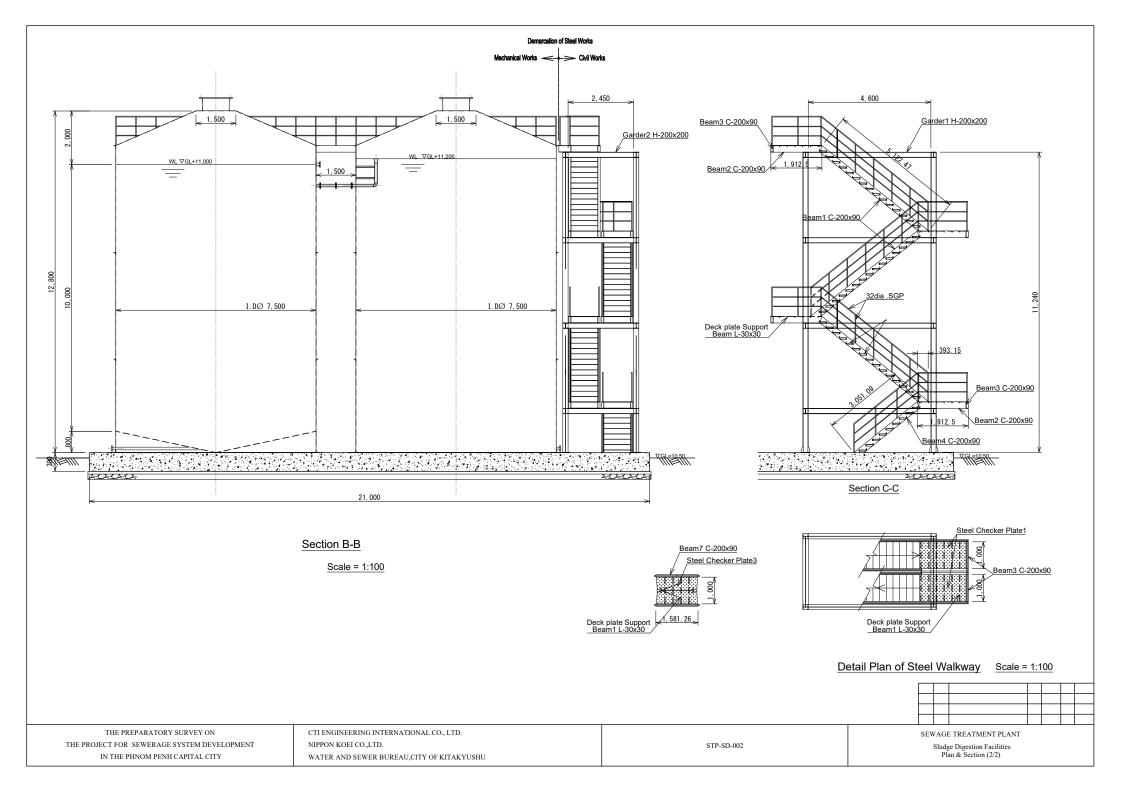
THE PREPARATORY SURVEY ON
THE PROJECT FOR SEWERAGE SYSTEM DEVELOPMENT
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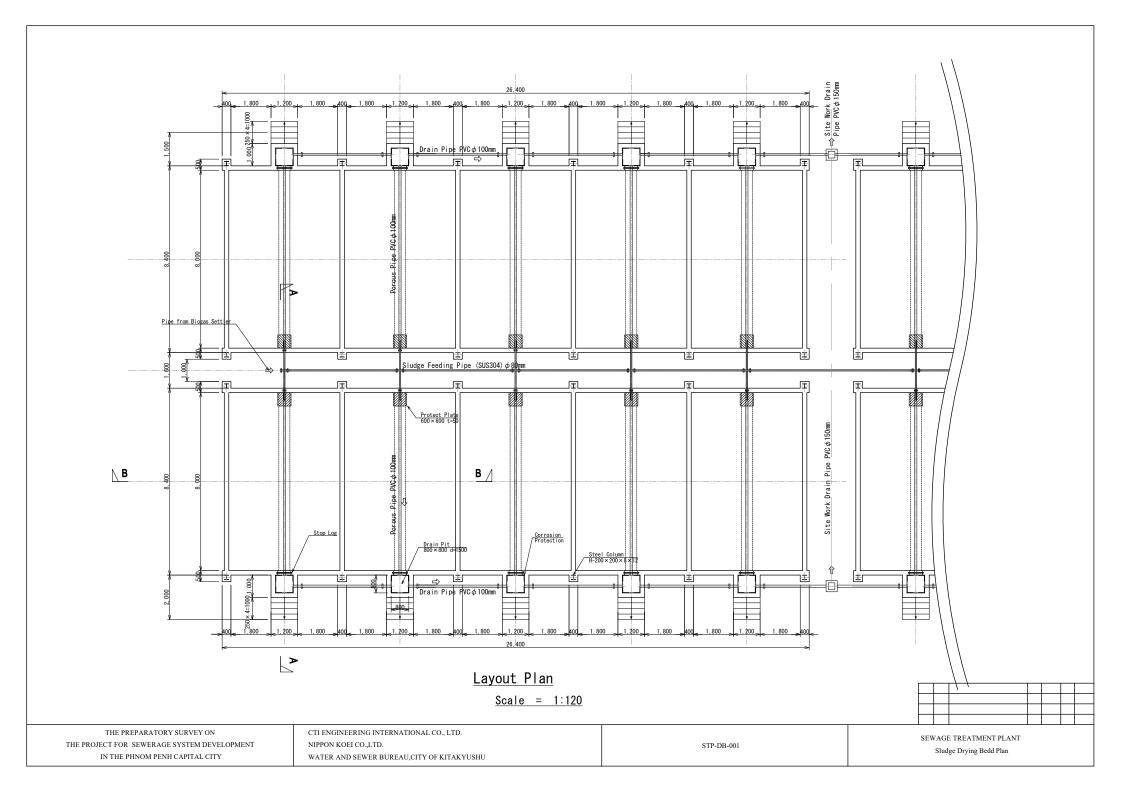
CTI ENGINEERING INTERNATIONAL CO., LTD.
NIPPON KOEI CO.,LTD.
WATER AND SEWER BUREAU,CITY OF KITAKYUSHU

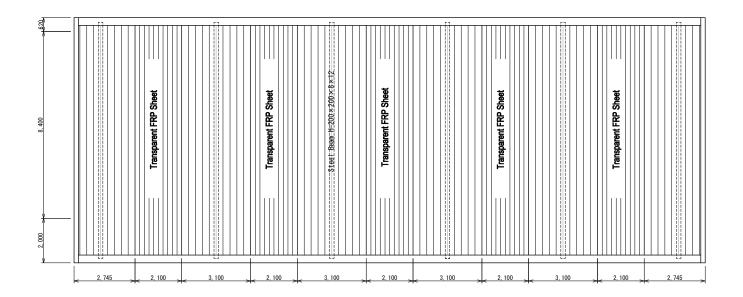
STP-CT-003

SEWAGE TREATMENT PLANT
Chlorination Tank House
Finish Schedule and Door & Window List

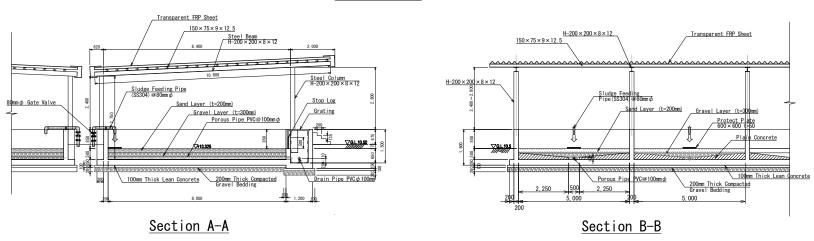








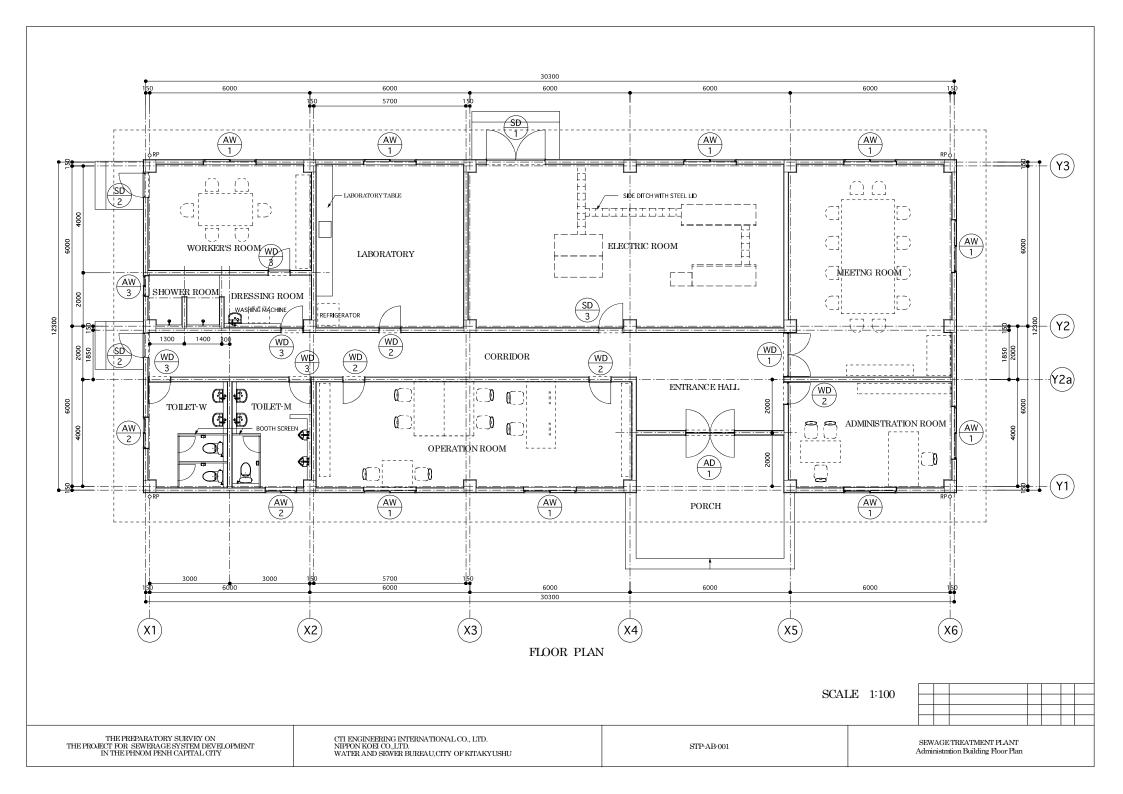
# Roofing Plan

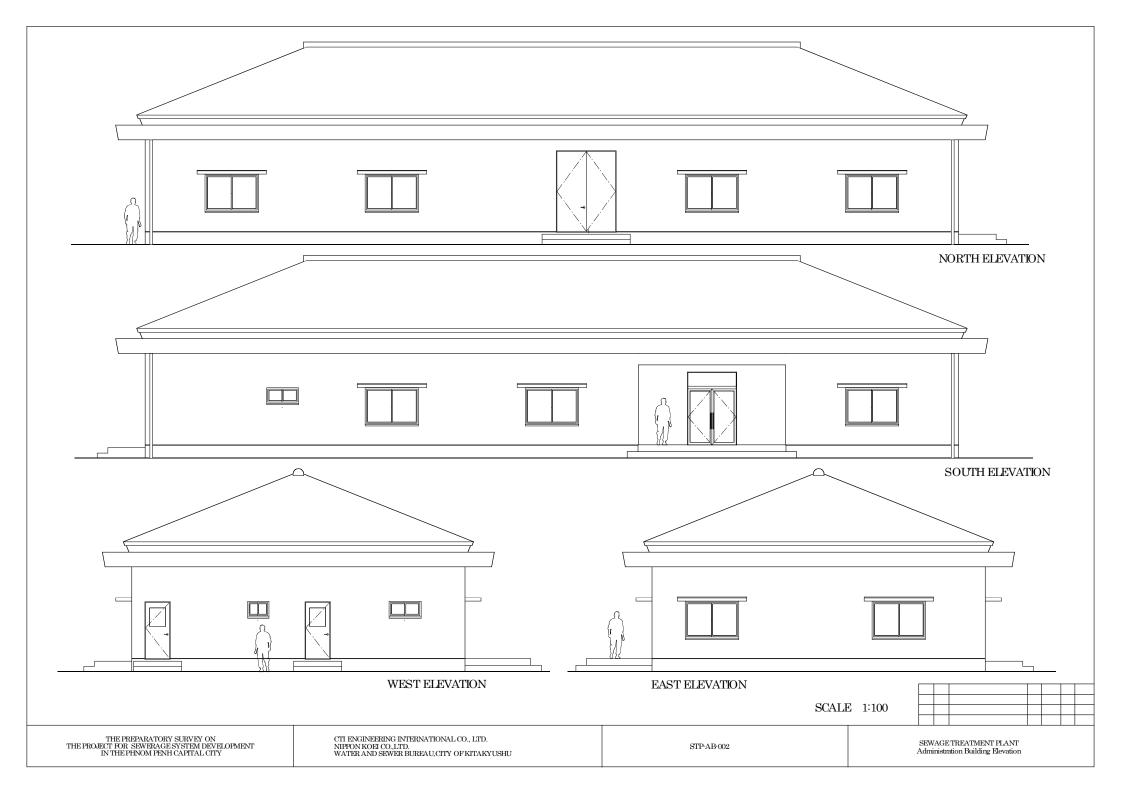


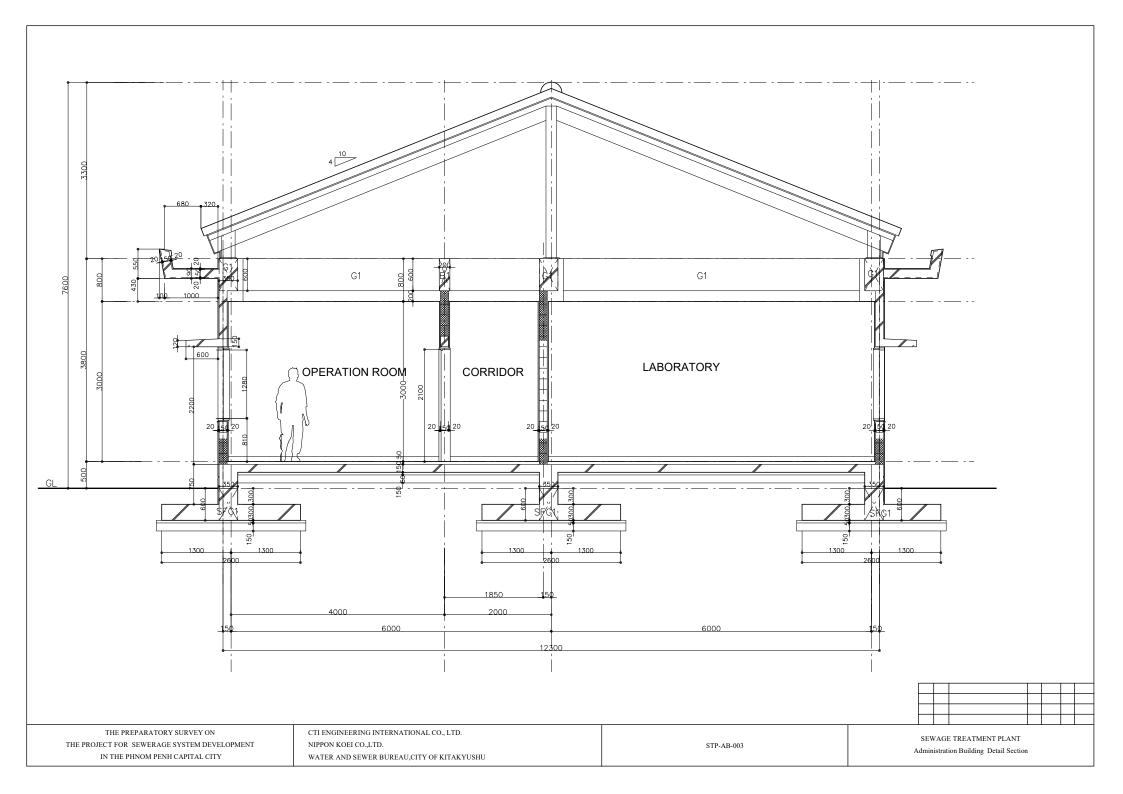
# Sludge Drying Bed Plan & Sections

Scale = 1:120









## EXTERIOR FINISH SCHEDULE

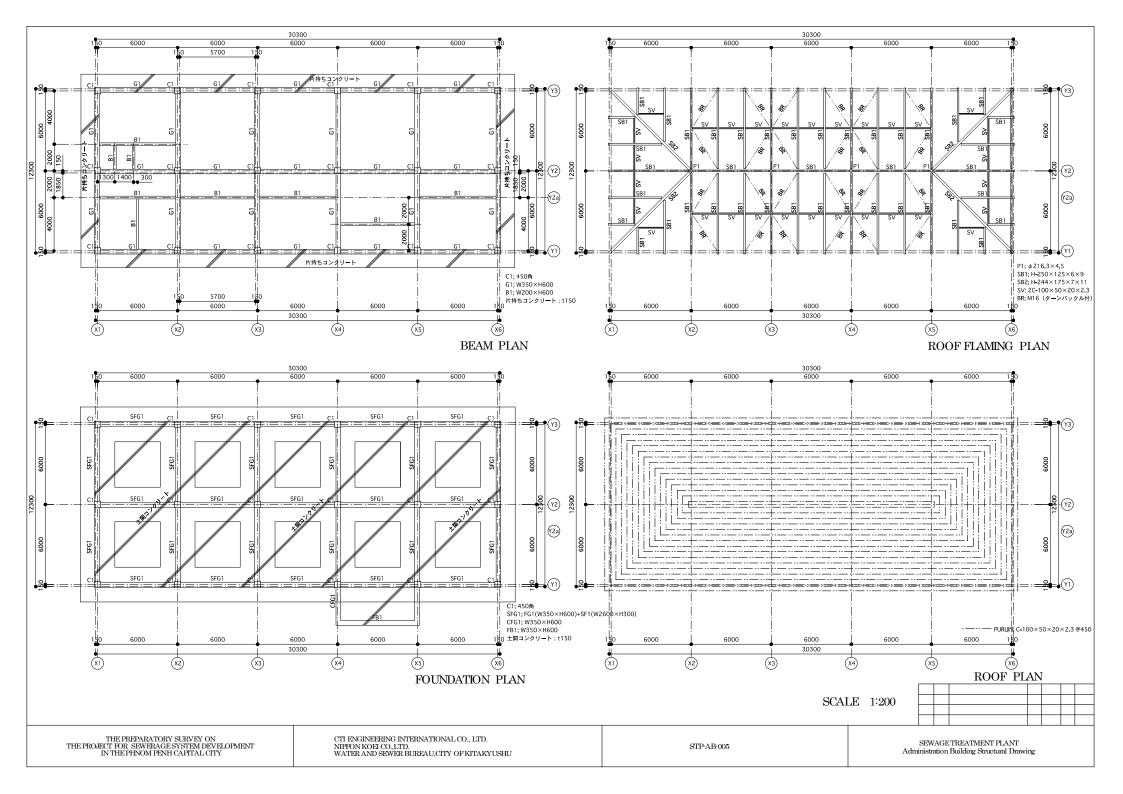
LATERIOR TINIST	1 SCHEDOLE
	ADMINISTRATION BUILDING
ROOF	Monier roof tile /resinous batten @300 Waterproofing: Asphalt prepared roofing 30kg/roll Roof Board: Cemented excelsior board t25 Purlin: C-100×50×20×2,3@450 Verge board: Calcium silicate board t16 AEP  EAVES GUTTER: Cement mortar t20 AEP on concrete t150
WALL	Cement mortar t20 AEP on concrete block t150
BASEBOARD	Cement plaster t20
DOORS & WINDOWS	WINDOWS: Aluminum sash Window DOORS: Steel door SOP
THE OTHERS	PORCH Floor:Ceramic tile 300×300 on cement mortar Wall:Cement mortar t20 AEP on concrete block t150 Ceiling:Calcium silicate board t6 AEP OTHER ENT. Floor:Concrete steel trowel finish

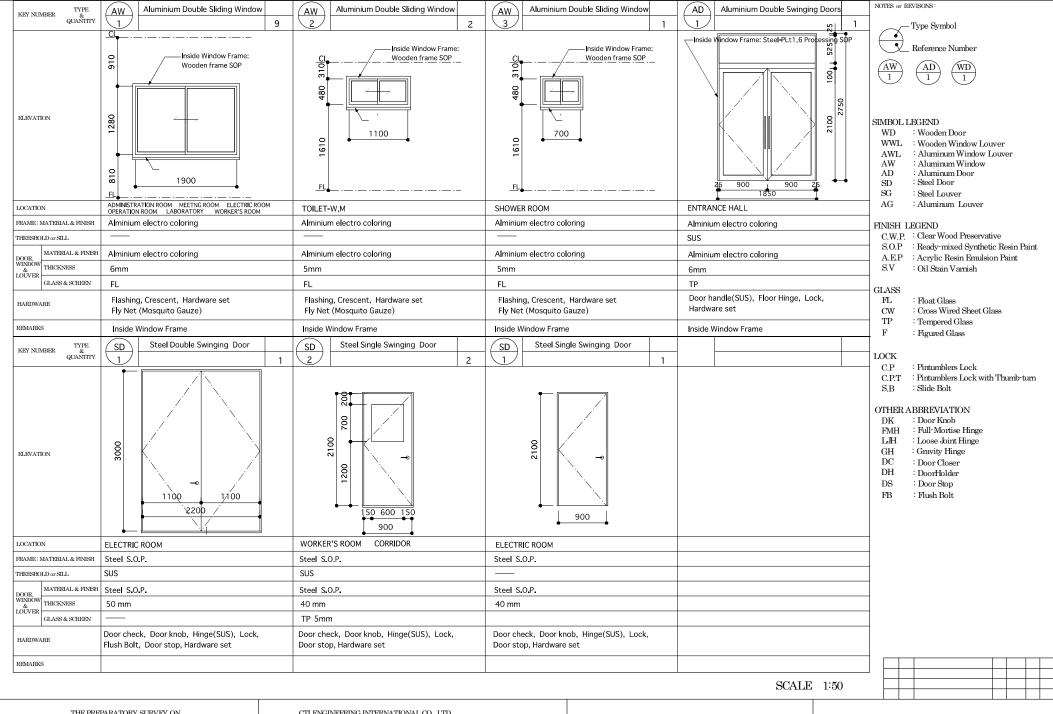
## BUILDING OUTLINE

	ADMINISTRATION BUILDING
FROOR AREA	372,69m2
USE	ADMINISTRATION ROOM, OPERATION ROOM, MEETING ROOM LABORATORY, TOILET, WORKER'S ROOM
STRUCTURE	REINFORCED CONCRETE STURUCTURE
SCOPE	ONE-STORY BUILDING
HEIGHT	7600mm (RIDGE LEVEL)
REMARKS	

## INTERIOR FINISH SCHEDULE

	ROOM NAME	FLOOR LEVEL	FLOOR	BASEBOARD	WALL	CEILING	CEILING HIGHT (mm)	REMARKS
ADMINISTRATION BUILDING	ADMINISTRATION ROOM	±0	Ceramic tile 300×300 on cement mortar	Ceramic tile H100	Cement mortar t20 AEP on concrete block t150	Plaster board t9.5 AEP /LGS	3000	
BUILDING	OPERATION ROOM	±0	Ceramic tile 300×300 on cement mortar	Ceramic tile H100	Cement mortar t20 AEP on concrete block t150	Plaster board t9.5 AEP /LGS	3000	
	MEETNG ROOM	±0	Ceramic tile 300×300 on cement mortar	Ceramic tile H100	Cement mortar t20 AEP on concrete block t150	Plaster board t9.5 AEP /LGS	3000	
	LABORATORY	±0	Ceramic tile 300×300 on cement mortar	Ceramic tile H100	Cement mortar t20 AEP on concrete block t150	Plaster board t9.5 AEP /LGS	3000	Laboratory table
	ELECTRIC ROOM	70	Concrete steel trowel finish W/Floor paint Light-weight concrete t300	Cement mortar t20 AEP H150	Cement mortar t20 AEP on concrete block t150	Plaster board t9.5 AEP /LGS	3500	Side ditch with steel lid Concrete base
	WORKER'S ROOM	±0	Ceramic tile 300×300 on cement mortar	Ceramic tile H100	Cement mortar t20 AEP on concrete block t150	Plaster board t9.5 AEP /LGS	3000	
	TOILET-W,M		Porcelain tile on concrete steel trowel finish	Porcelain tile	Porcelain tile on concrete block t150	Calcium silicate board t6 AEP /LGS	2400	Booth screen:Polyester plywood Lining:Porcelain tile on concrete block
	DRESSING ROOM	±0	Ceramic tile 300×300 on cement mortar	Ceramic tile H100	Cement mortar t20 AEP on concrete block t150	Plaster board t9.5 AEP /LGS	2400	Lining: Cement mortar t20 AEP on concrete block
	SHOWER ROOM	±0	Porcelain tile on concrete steel trowel finish W/Waterploof coating	Porcelain tile	Porcelain tile on concrete block t150 W/Waterploof coating H1800	Calcium silicate board t6 AEP /LGS	2400	Lining:Porcelain tile on concrete block
	ENTRANCE HALL	±0	Ceramic tile 300×300 on cement mortar	Ceramic tile H100	Cement mortar t20 AEP on concrete block t150	Plaster board t9.5 AEP /LGS	3000	
	CORRIDOR	±0	Ceramic tile 300×300 on cement mortar	Ceramic tile H100	Cement mortar t20 AEP on concrete block t150	Plaster board t9.5 AEP /LGS	3000	



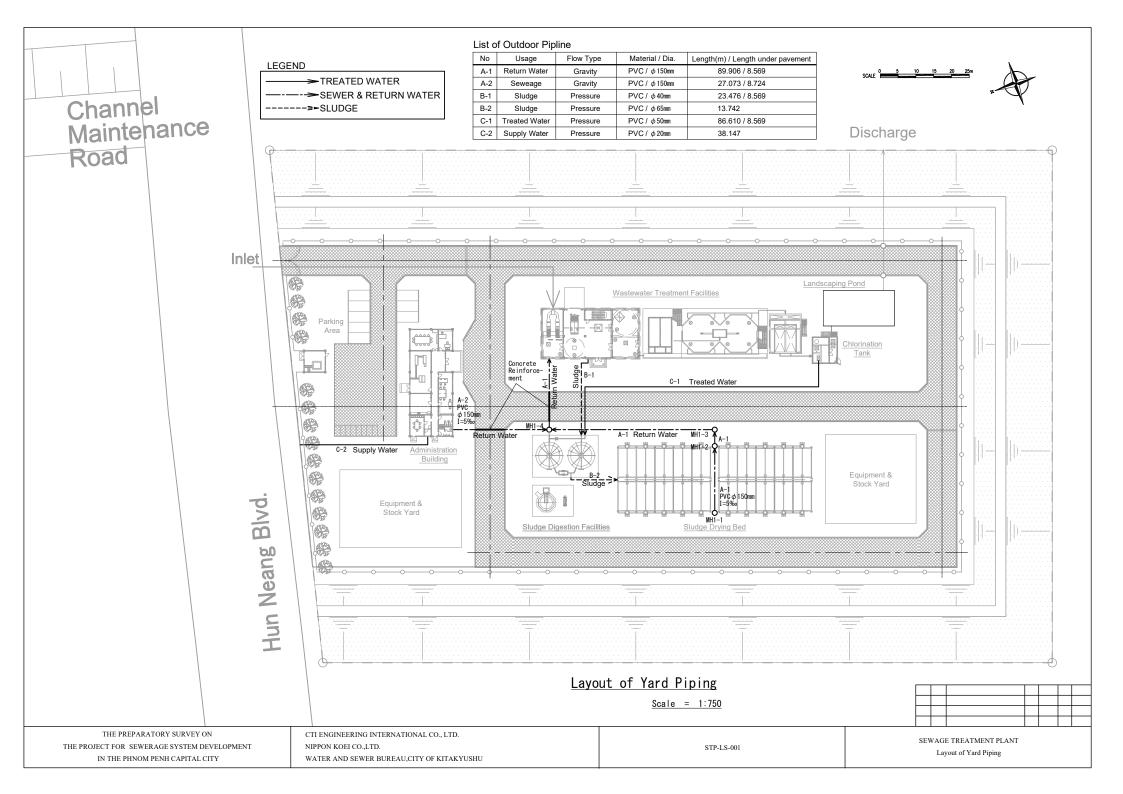


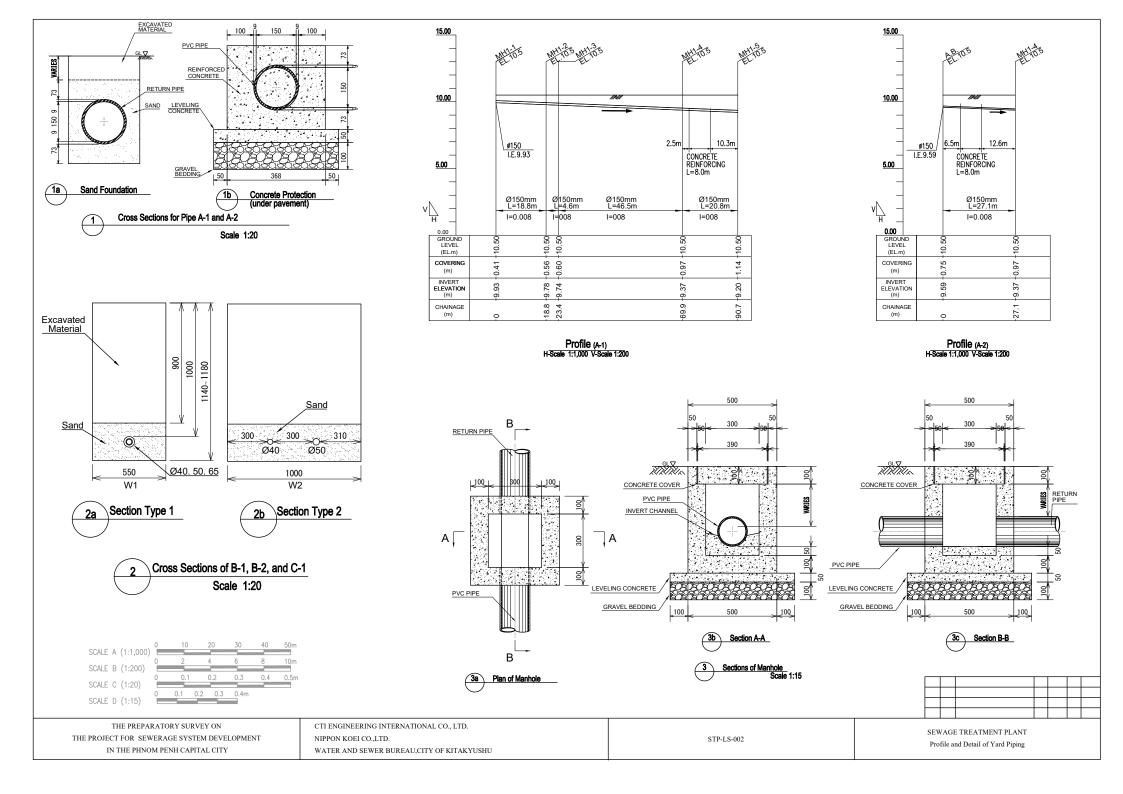
KEY NUMBER & QUANITIY	WD Wooden Double Swinging Door	WD Wooden Single Swinging Door	WD Wooden Single Swinging Door	NOTES or REVISONS:		
ELEVATION 100 600 100 100 600 100 800 1600 1600 1		0012 002 100 800	3 0017 000 000 000 000 000 000 000 000 00	Type Symbol  Reference Number  AW  AD  1  SIMBOL LEGEND  WD  WOOden Door  WWL  Wooden Window Louver  AWL  Aluminum Window Louver  AW  Aluminum Door  SD  Steel Door  SG  Steel Louver		
LOCATION	MEETNG ROOM	ADMINISTRATION ROOM OPERATION ROOM LABORATORY	TOILET-W,M DRESSING ROOM	AG : Aluminum Louver		
FRAME; MATERIAL & FINISH	Hard Wood Straight Grain Timber S.O.P.	Hard Wood Straight Grain Timber S.O.P.	Hard Wood Straight Grain Timber S.O.P.	FINISH LEGEND		
THRESHOLD or SILL		<del></del>	_	C.W.P. : Clear Wood Preservative		
DOOR. MATERIAL & FINISH	Polyester plywood	Polyester plywood	Polyester plywood	S.O.P : Ready-mixed Synthetic Resin Paint  A.E.P : Acrylic Resin Emulsion Paint		
DOOR, WINDOW & LOUVER THICKNESS	40 mm	40 mm	40 mm	S.V : Oil Stain Varnish		
GLASS & SCREEN	FL 5mm	FL 5mm	F 4mm Wood Louver SOP	GLASS		
HARDWARE	Door check, Door knob, Hinge, Lock, Flush Bolt Door stop, Hardware set	Door check, Door knob, Hinge, Lock, Door stop Hardware set	Door check, Door knob, Hinge, Lock, Door stop Hardware set	FL : Float Glass CW : Cross Wired Sheet Glass		
REMARKS				TP : Tempered Glass F : Figured Glass		
KEY NUMBER TYPE & QUANTITY				LOCK C.P : Pintumblers Lock		
ELEVATION				C.P.T : Pintumblers Lock with Thumb-tum S.B : Slide Bolt  OTHER ABBREVIATION DK : Door Knob FMH : Full-Mortise Hinge L.JH : Loose Joint Hinge GH : Gravity Hinge DC : Door Closer DH : DoorHolder DS : Door Stop FB : Flush Bolt		
LOCATION						
FRAME; MATERIAL & FINISH						
THRESHOLD or SILL						
DOOR, WINDOW & THICKNESS LOUVER						
HARDWARE						
REMARKS						
			SCALE 1:50			
THE DDE	PARATORY SURVEY ON	CTI ENCINEERING INTERNATIONAL CO. LTD				

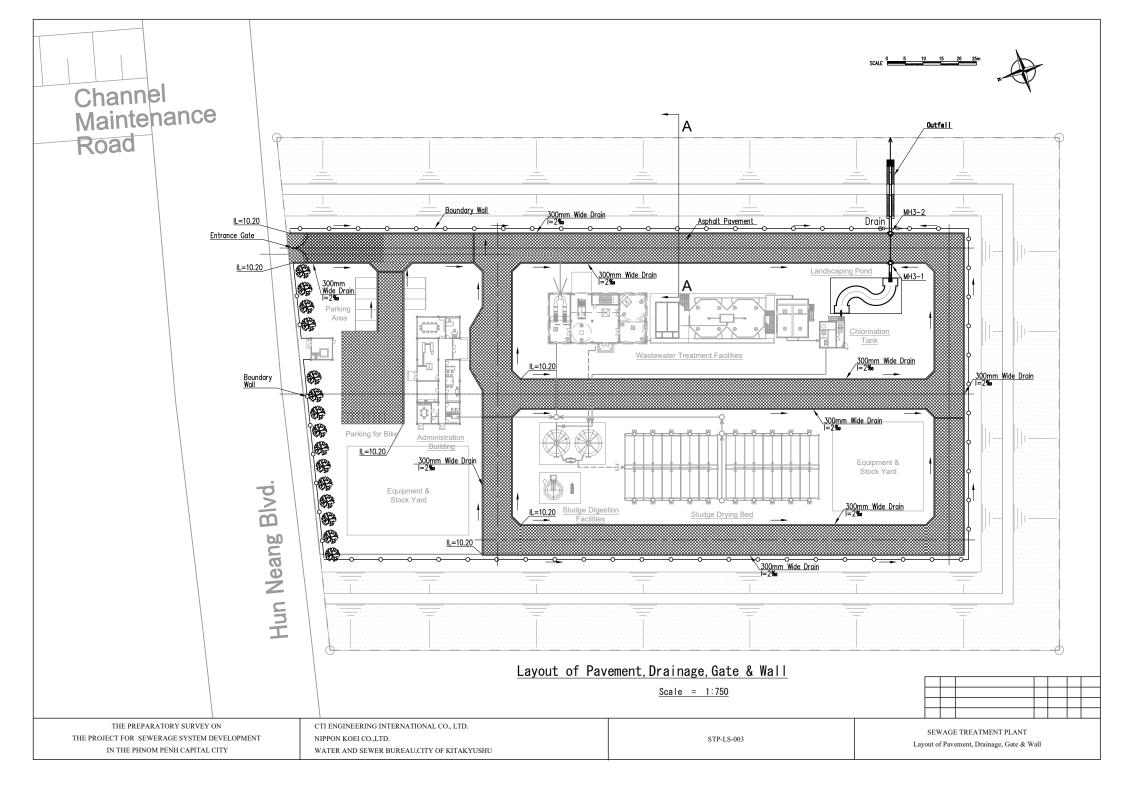
THE PREPARATORY SURVEY ON THE PROJECT FOR SEWERAGE SYSTEM DEVELOPMENT IN THE PHNOM PENH CAPITAL CITY CTI ENGINEERING INTERNATIONAL CO., LTD. NIPPON KOEI CO.,LTD. WATER AND SEWER BUREAU,CITY OF KITAKYUSHU

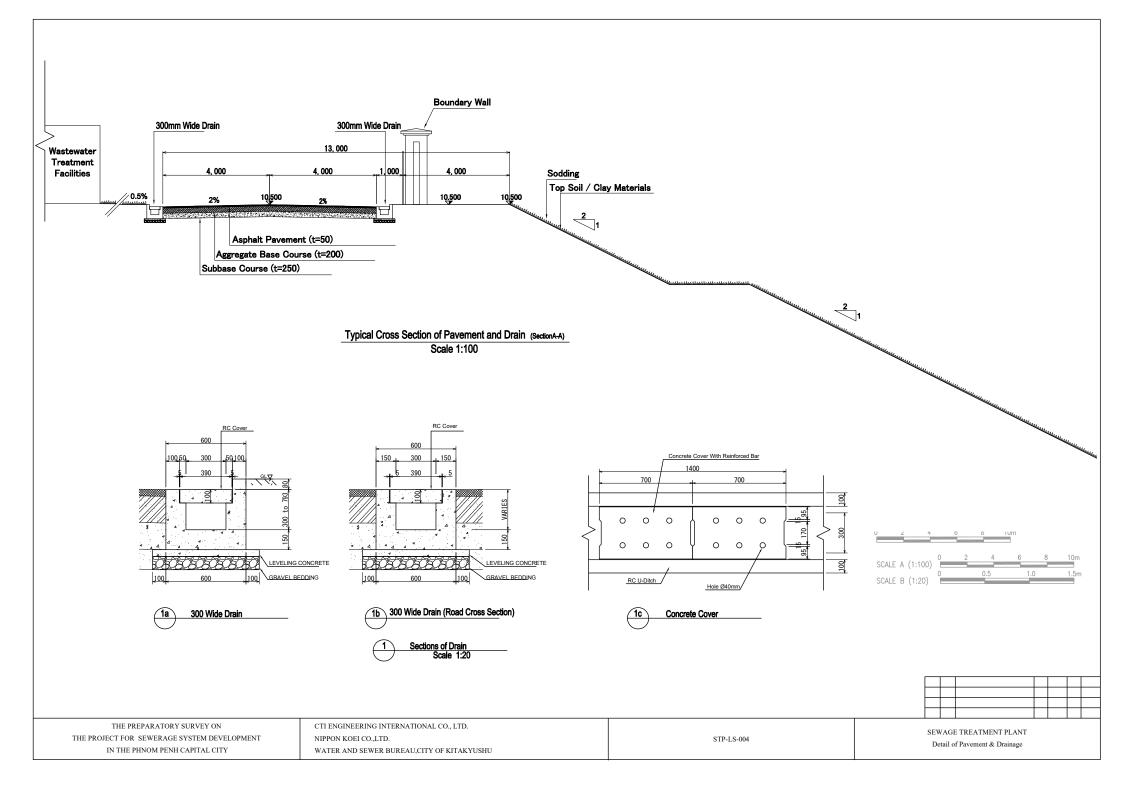
STP-AB-007

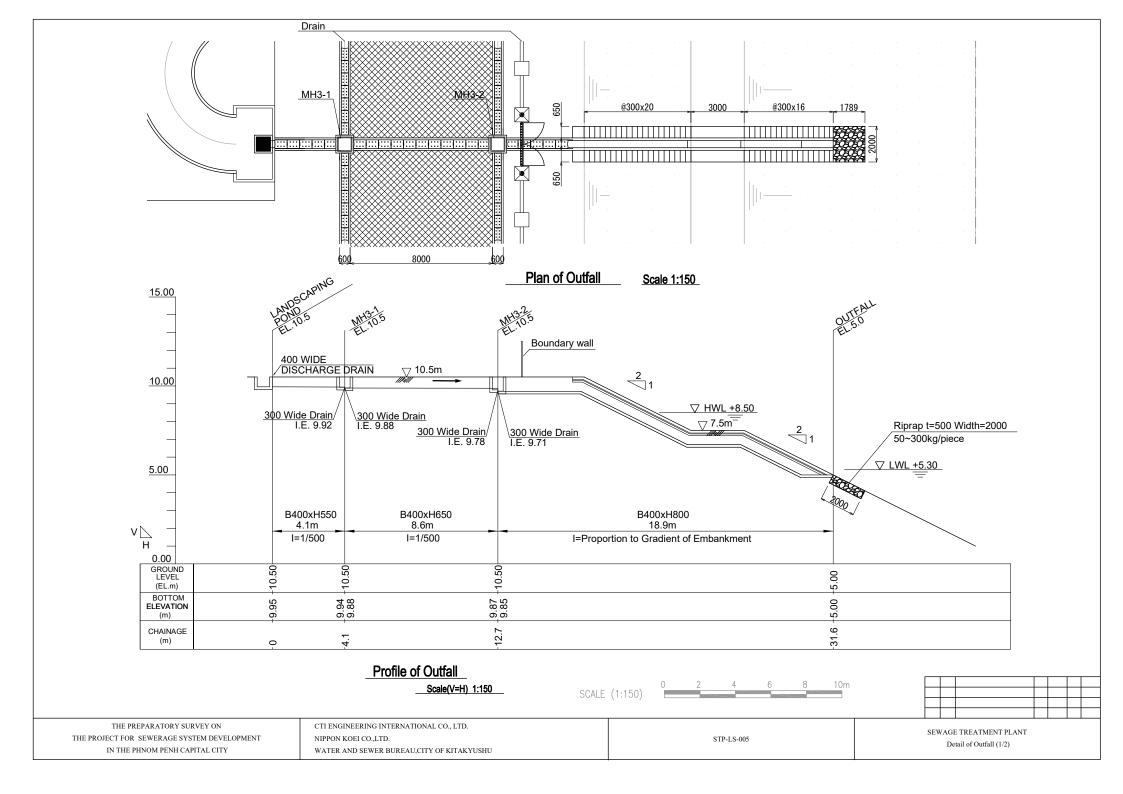
SEWAGE TREATMENT PLANT Administration Building Door & Window Schedule 2

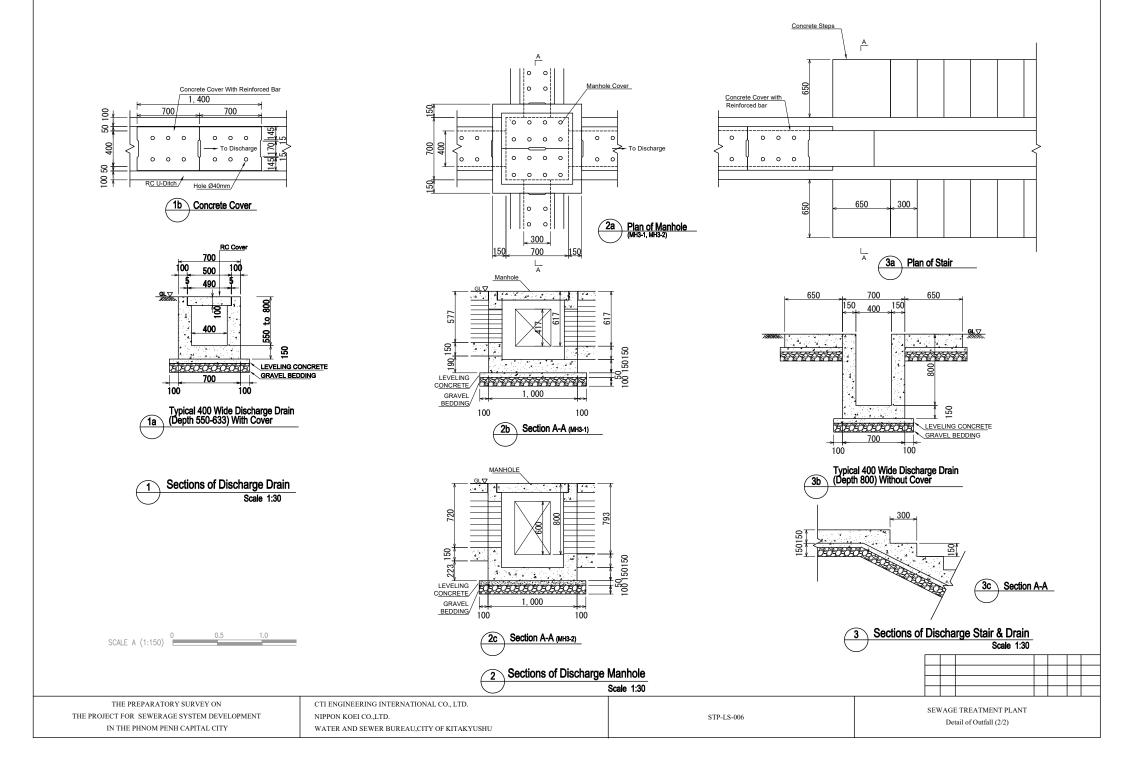


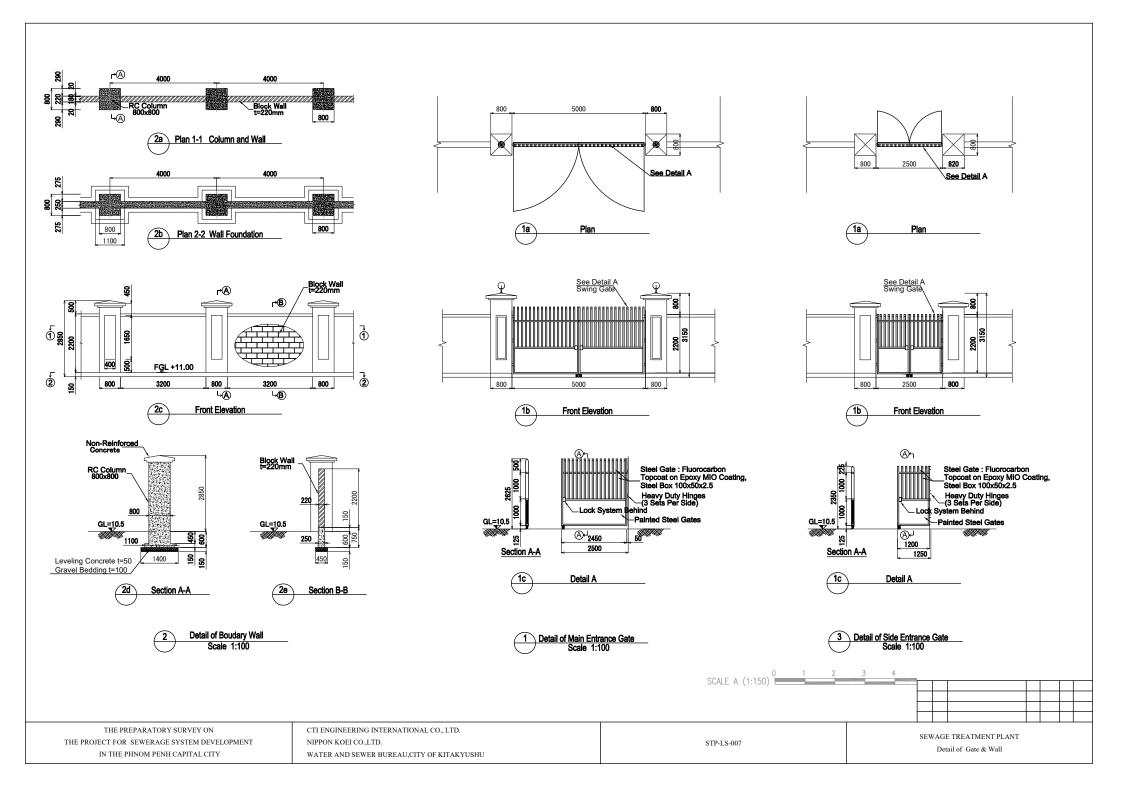


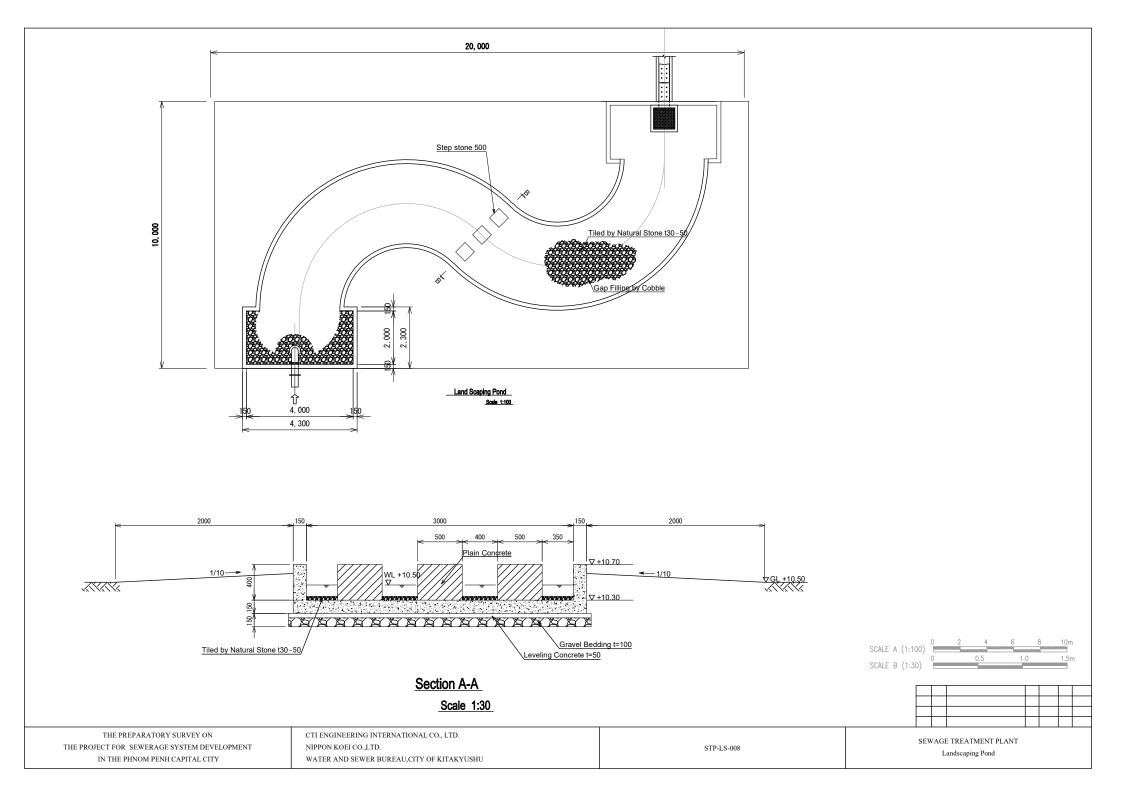


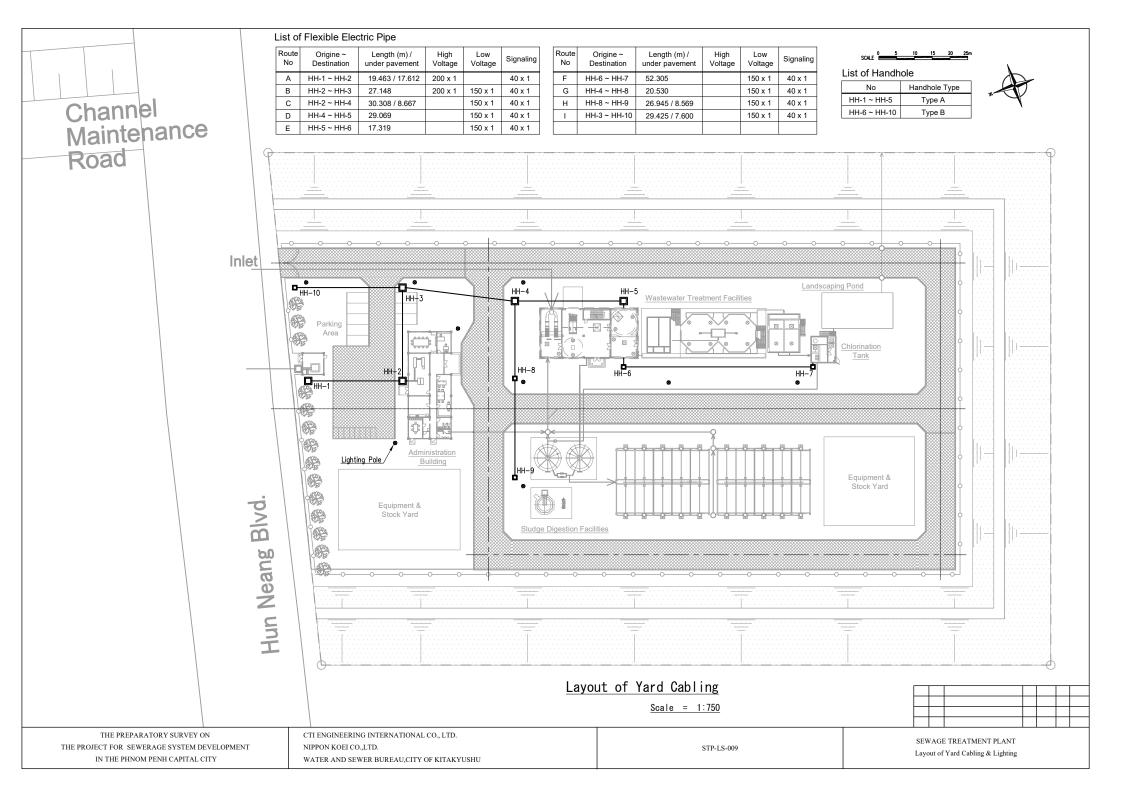


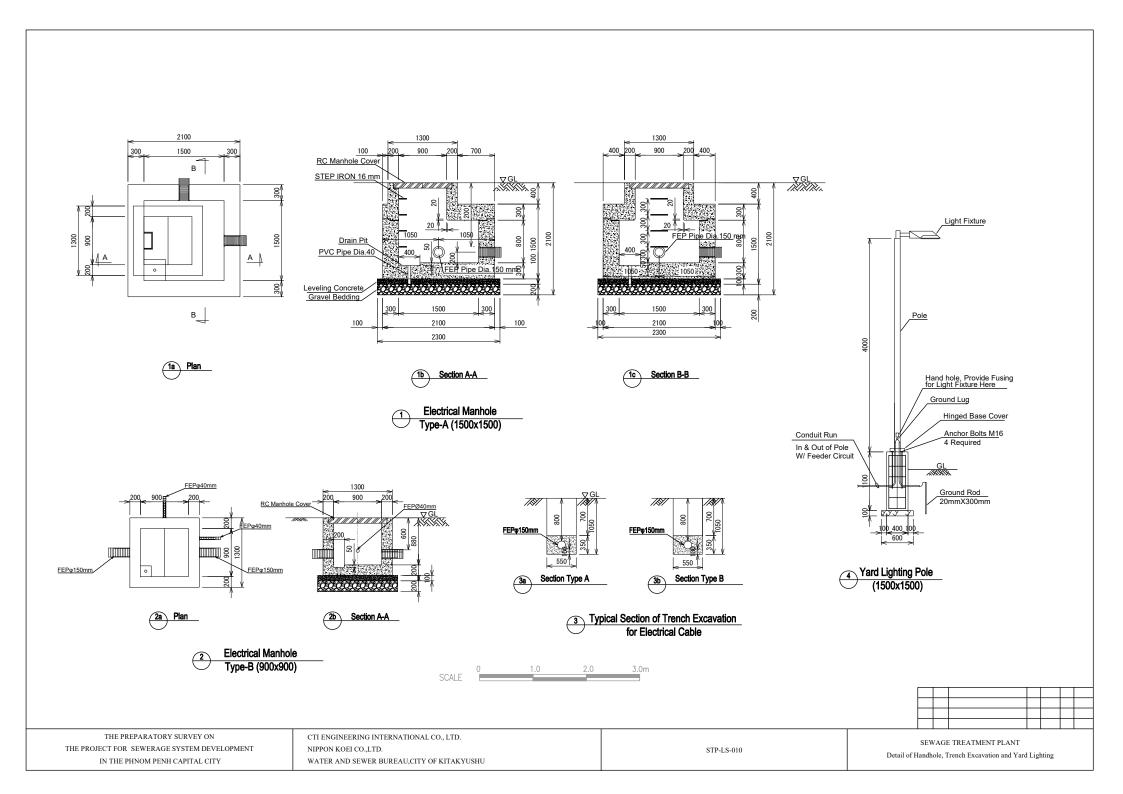


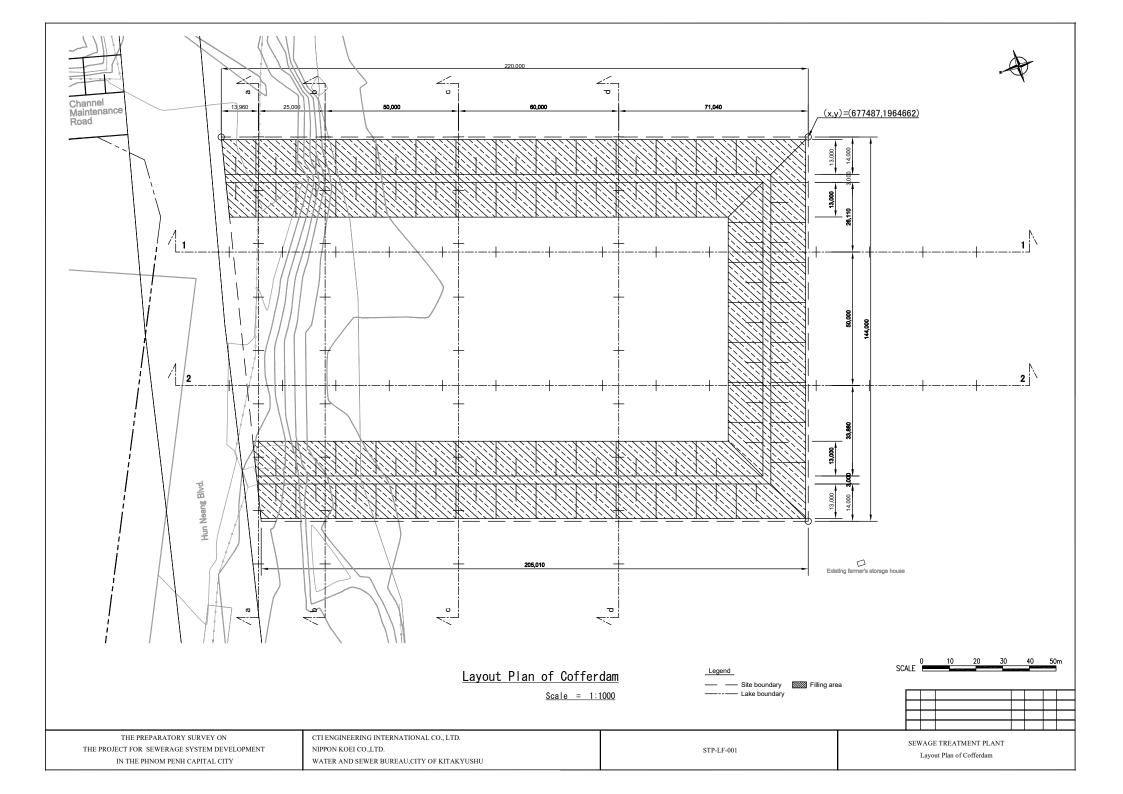


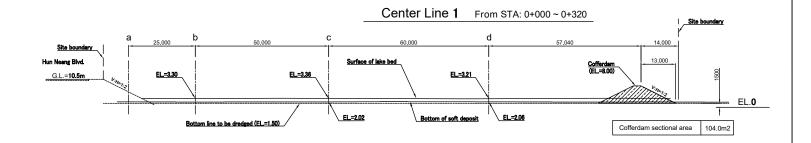


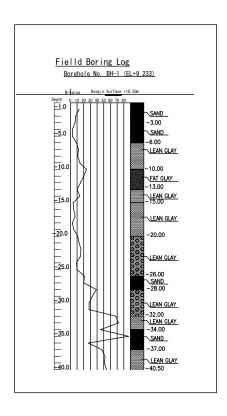


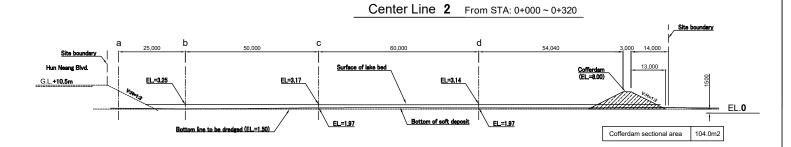












Section of Cofferdam (1/2)

Scale = 1:1000

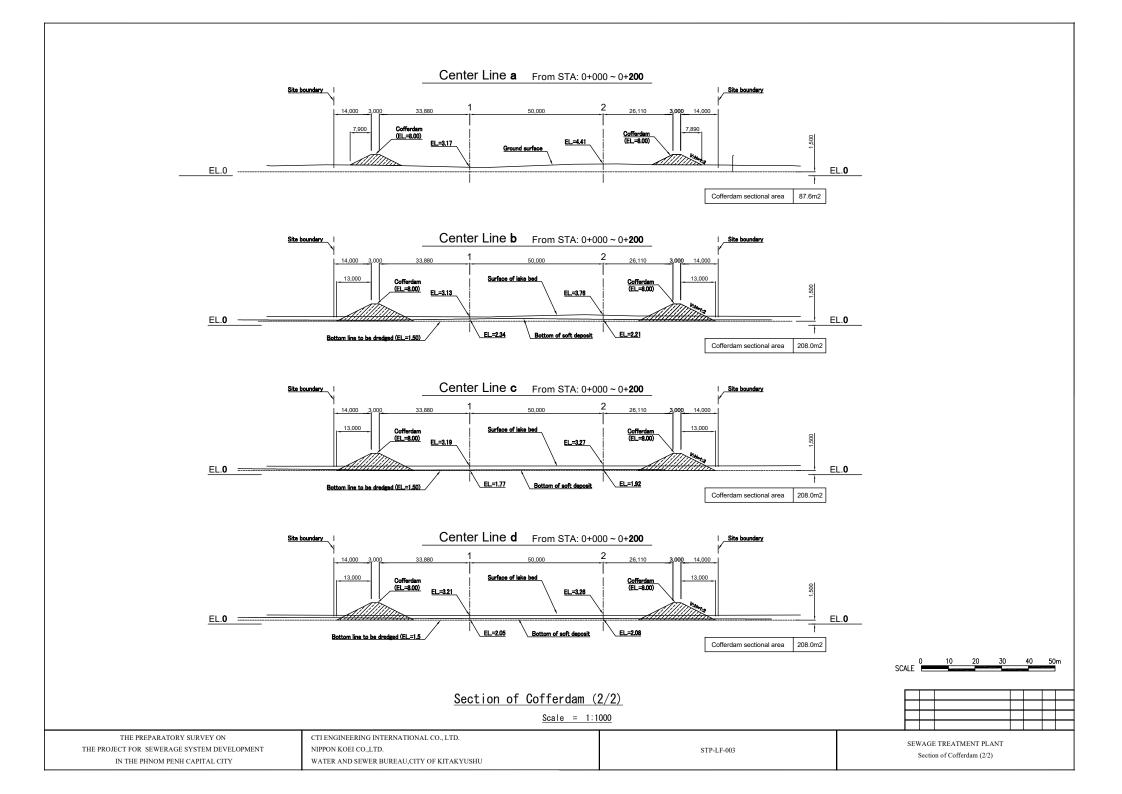


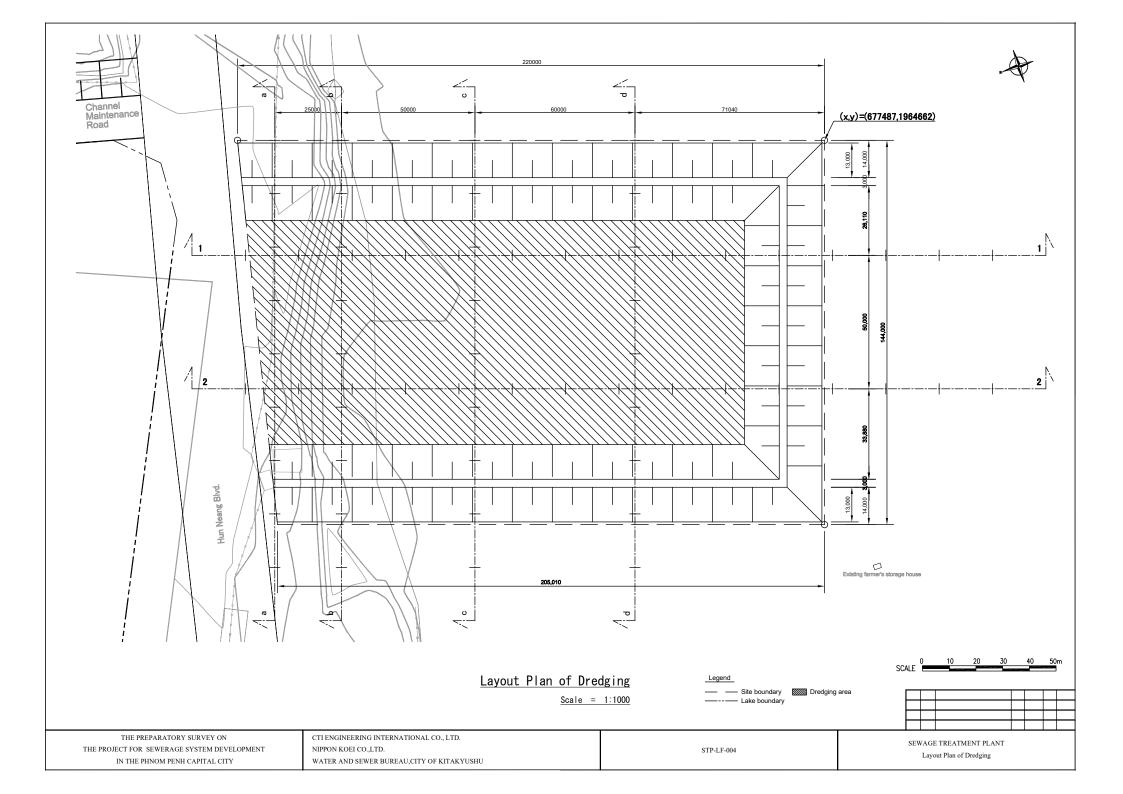
THE PREPARATORY SURVEY ON THE PROJECT FOR SEWERAGE SYSTEM DEVELOPMENT IN THE PHNOM PENH CAPITAL CITY

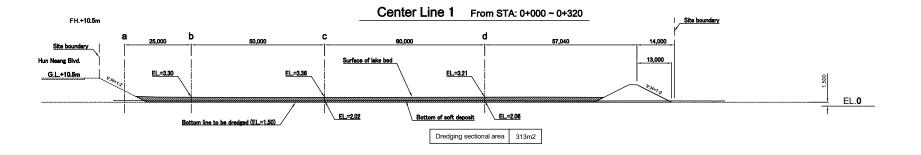
CTI ENGINEERING INTERNATIONAL CO., LTD. NIPPON KOEI CO.,LTD. WATER AND SEWER BUREAU, CITY OF KITAKYUSHU

STP-LF-002

Section of Cofferdam (1/2)



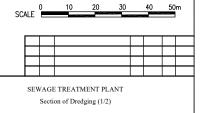




#### Center Line 2 From STA: 0+000 ~ 0+320 50,000 60,000 57,040 14,000 Hun Neang Blvd. Surface of lake bed 13,000 G.L.+10.5m EL.=3.25 EL=3.17\_ EL=3.14 EL.**0** EL.=1.97 Bottom line to be dredged (EL=1.50) Dredging sectional area 278.5m2

### Section of Dredging (1/2)

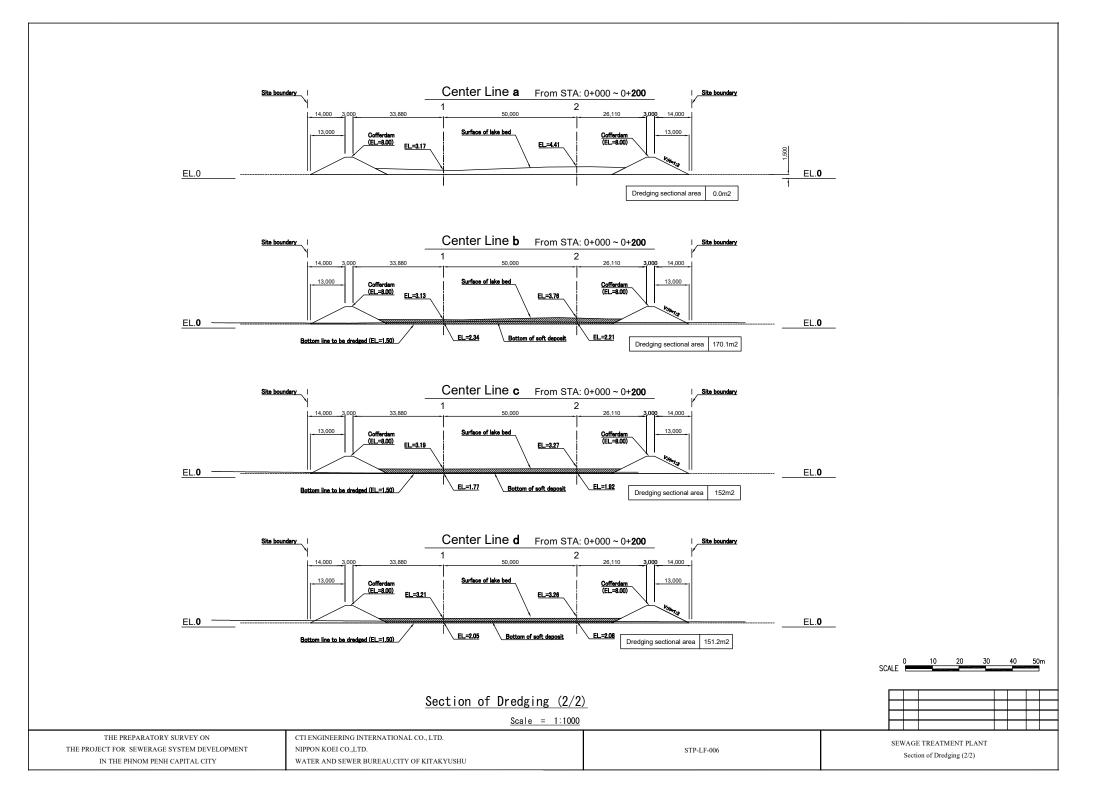
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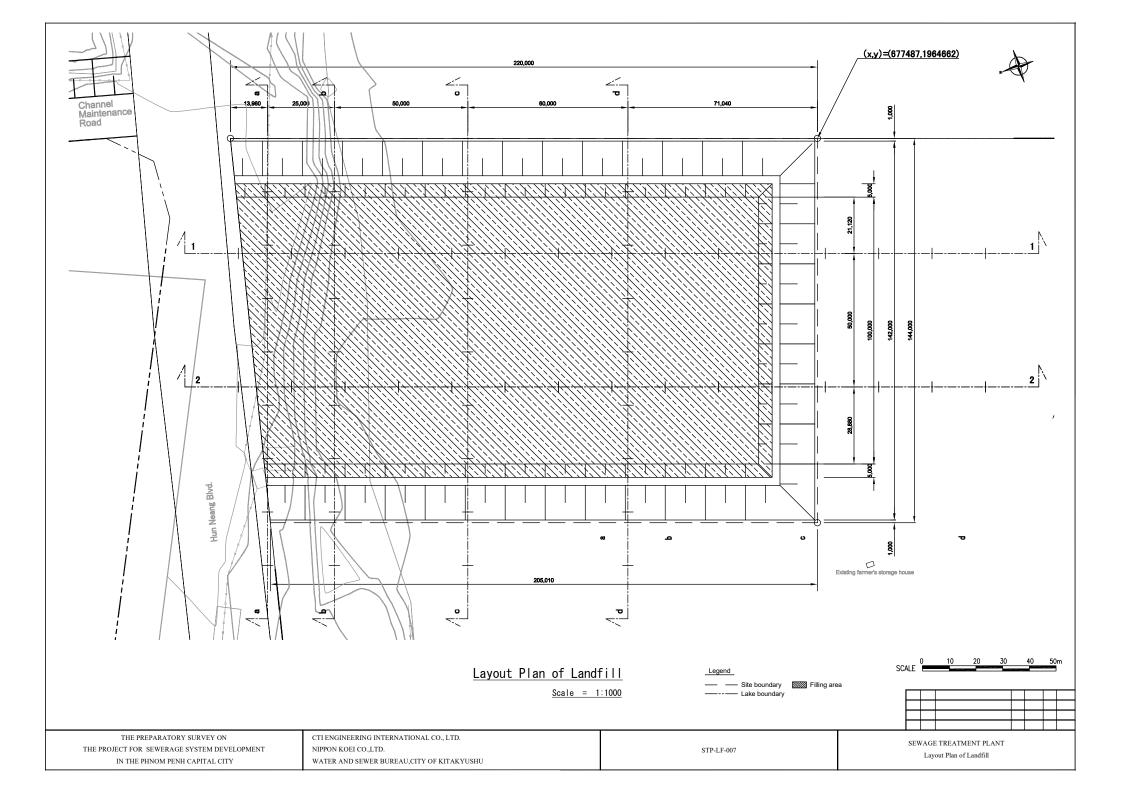


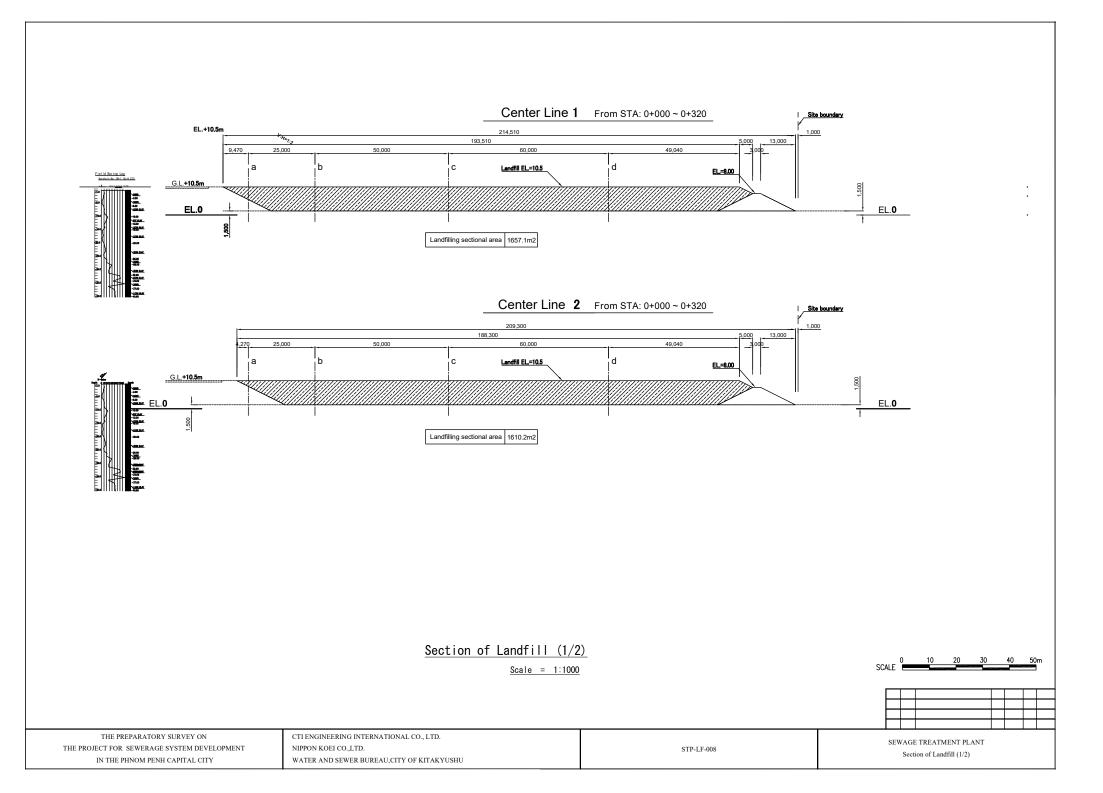
CTI ENGINEERING INTERNATIONAL CO., LTD. NIPPON KOEI CO.,LTD. WATER AND SEWER BUREAU, CITY OF KITAKYUSHU

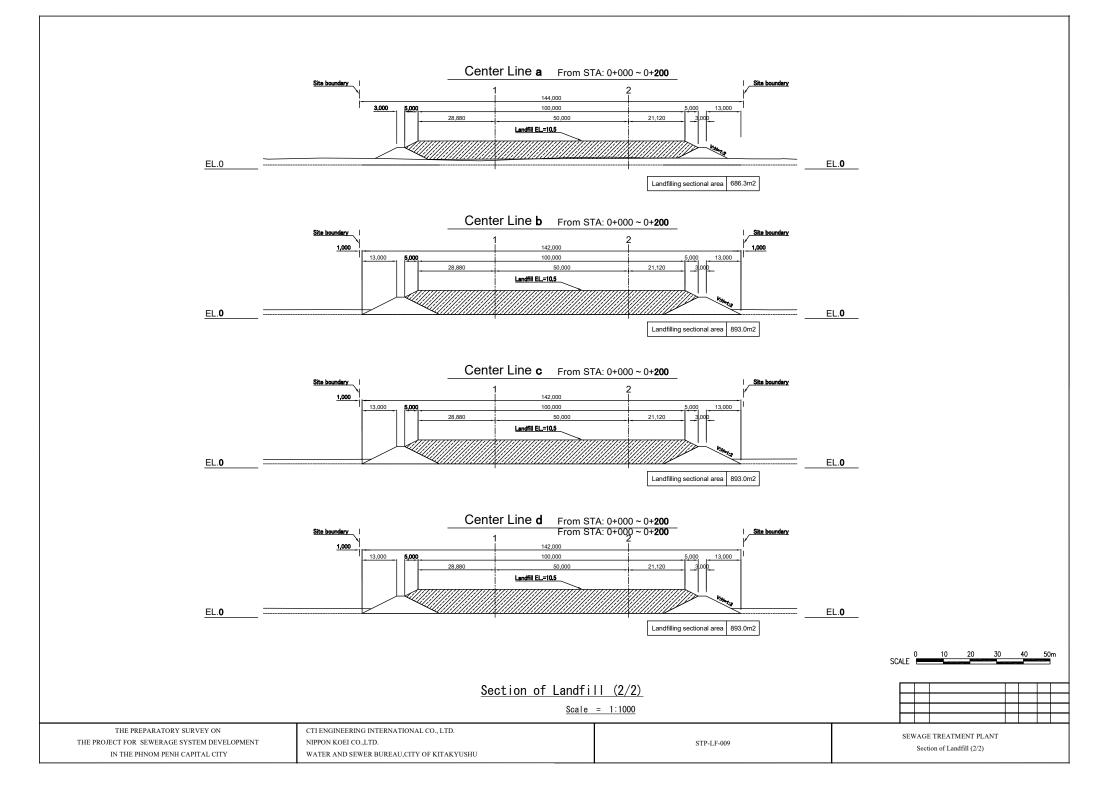
THE PREPARATORY SURVEY ON THE PROJECT FOR SEWERAGE SYSTEM DEVELOPMENT IN THE PHNOM PENH CAPITAL CITY

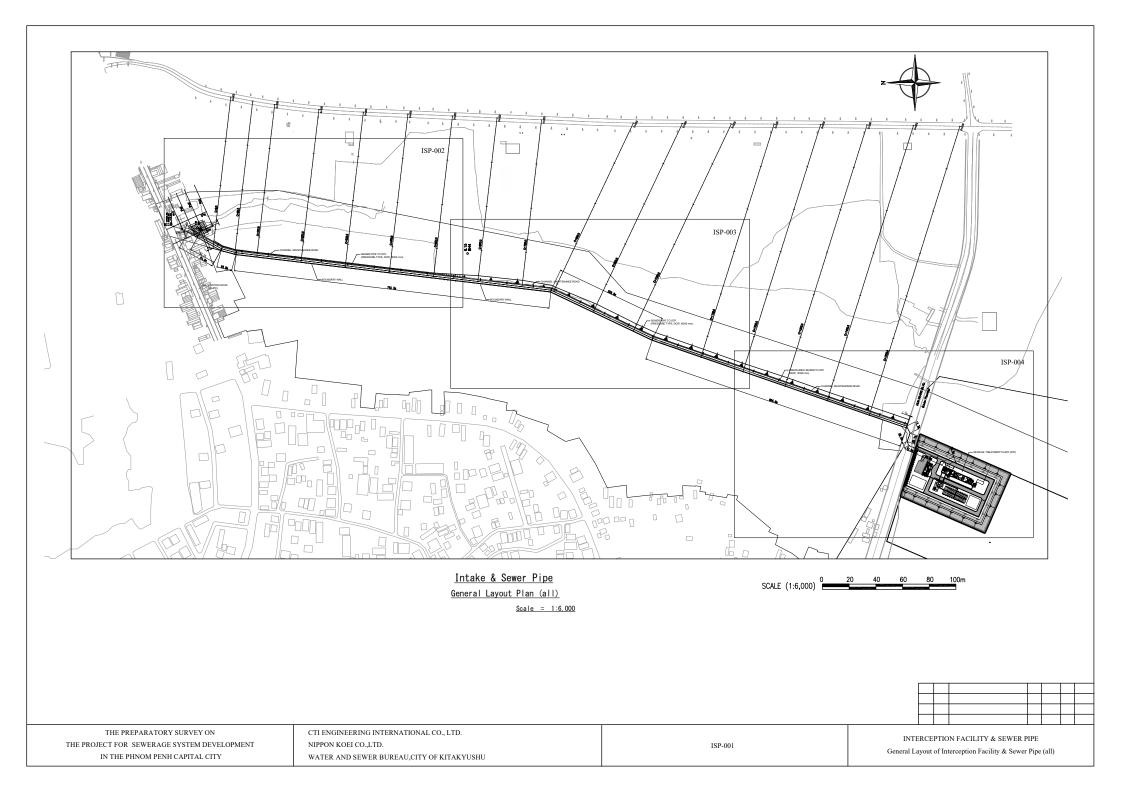
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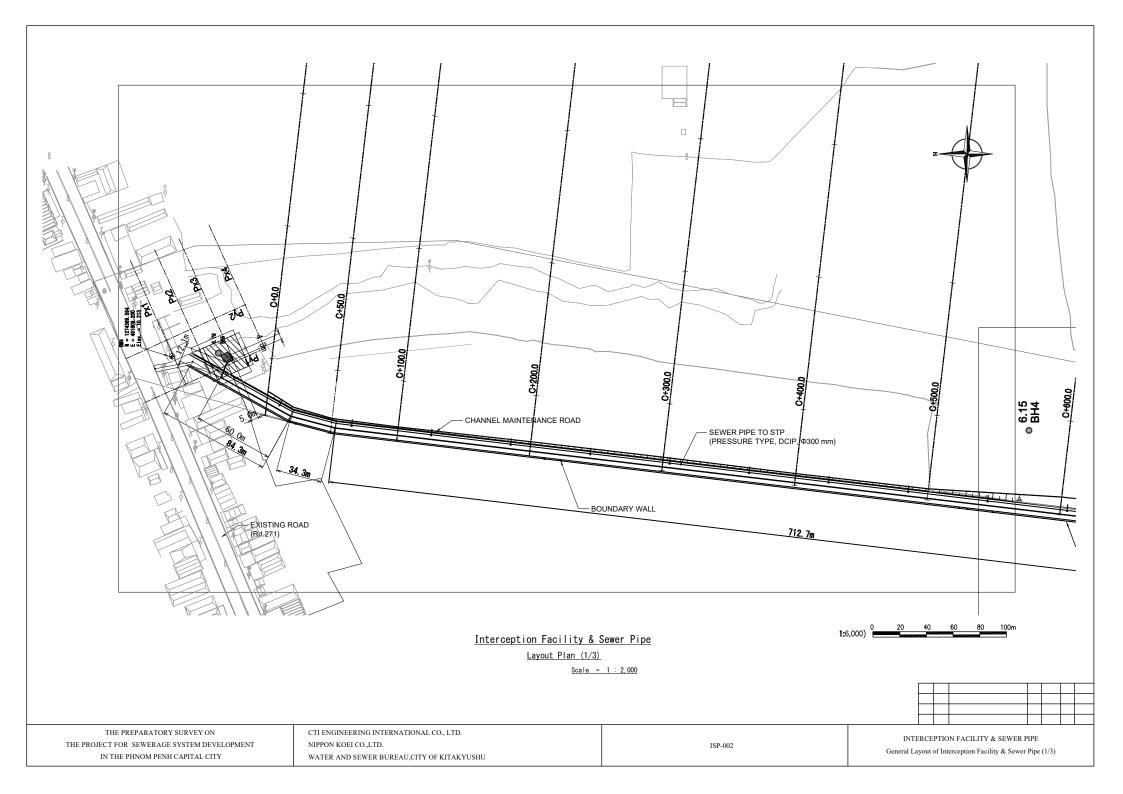


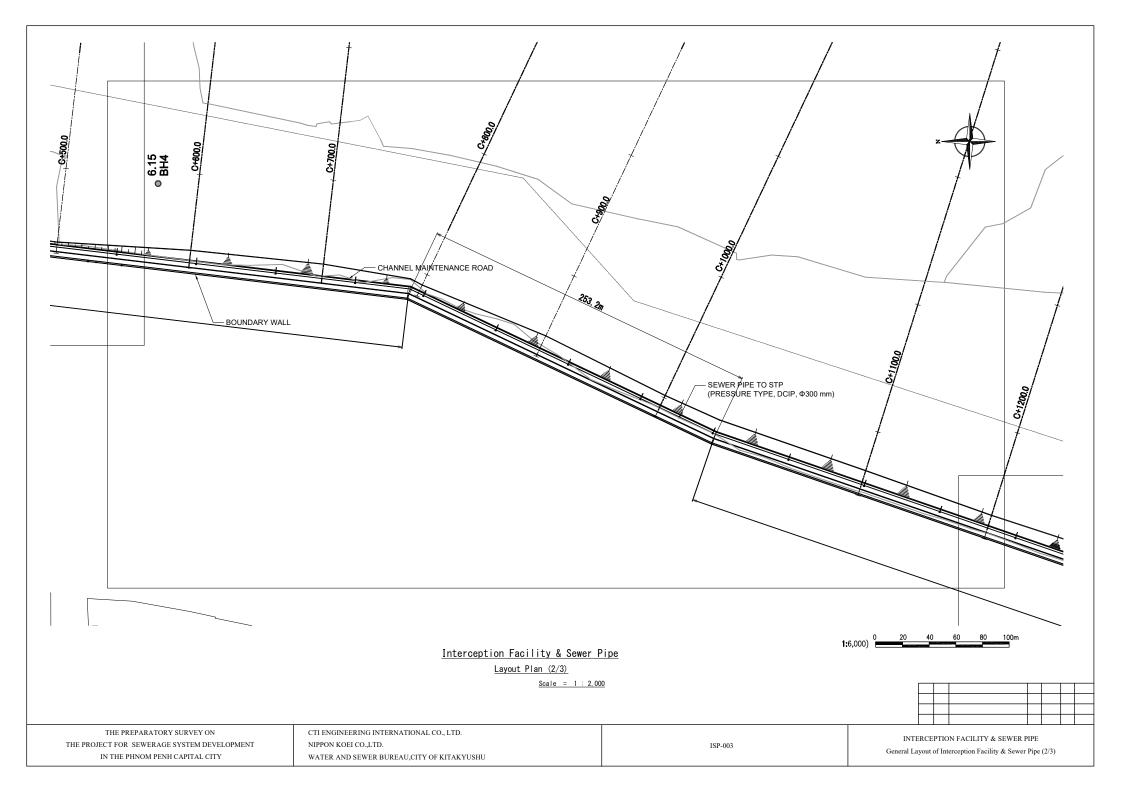


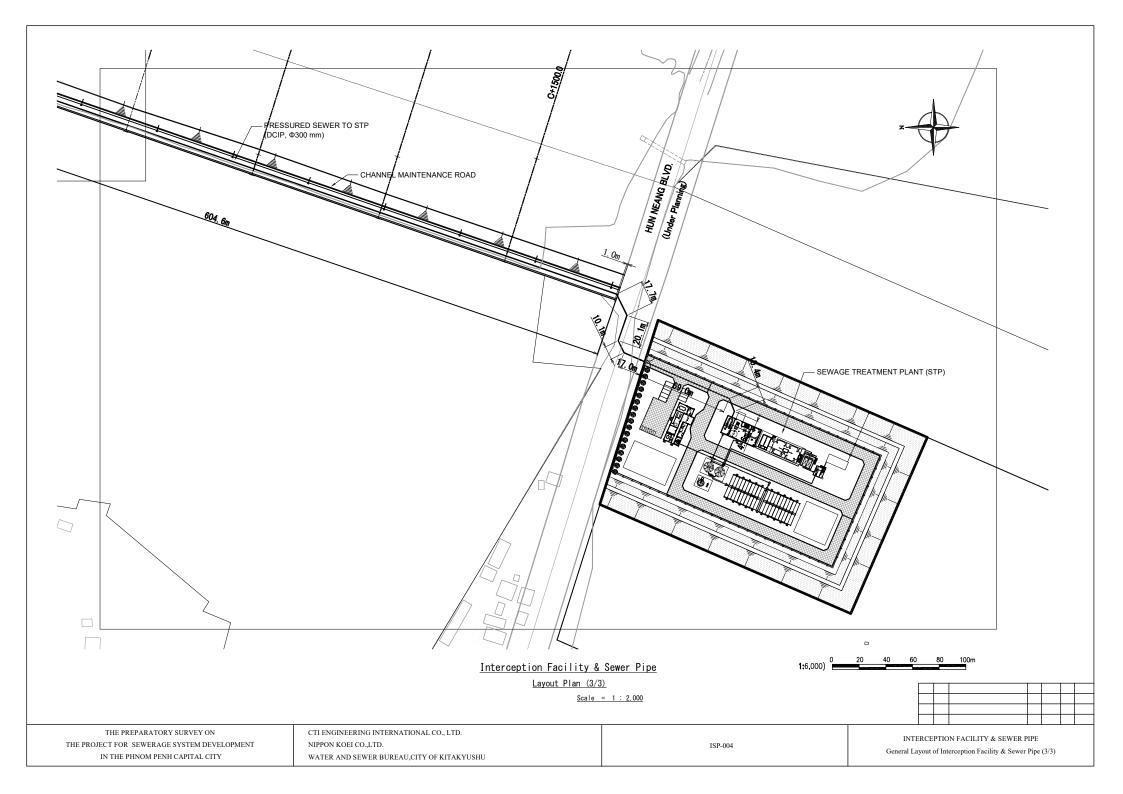


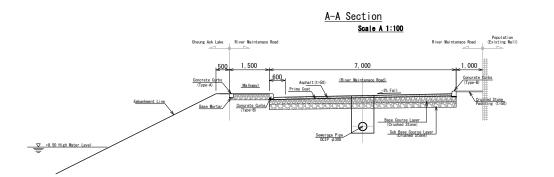




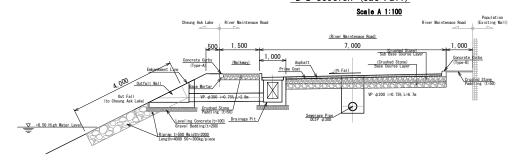




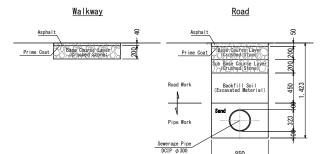


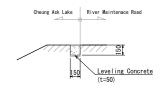


# B-B Section (Out Fall)

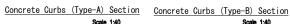


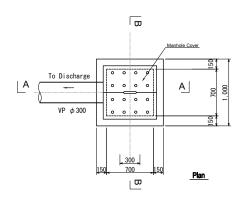
# Pavement Structure (Scale:B 1:40)

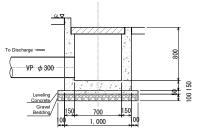




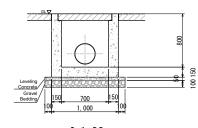






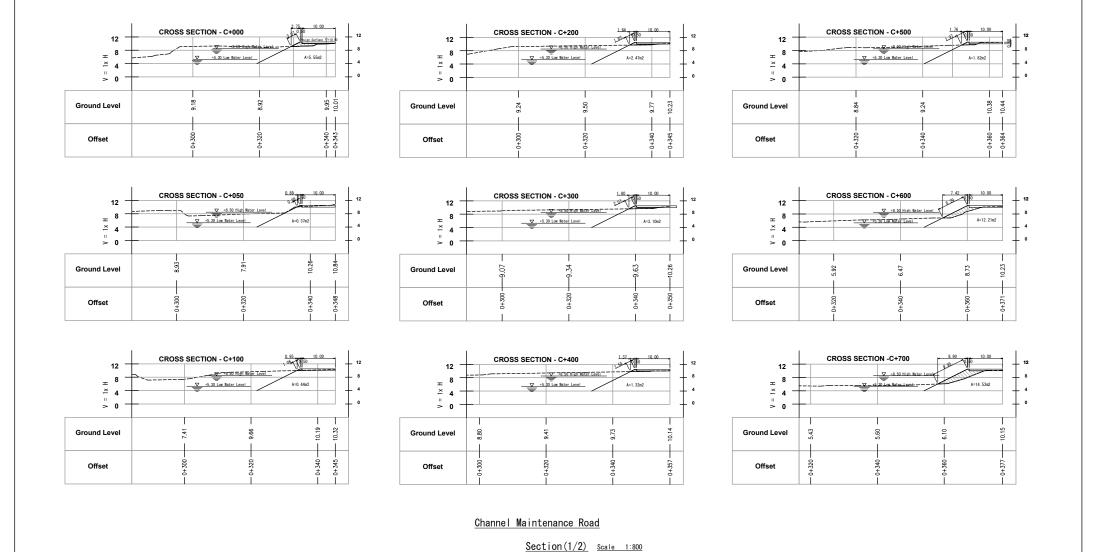


Section A-A



Section B-B

Drainage Pit Scale 1:40



ISP-006

INTERCEPTION FACILITY & SEWER PIPE

Channel Maintenance Road Section (1/2)

THE PREPARATORY SURVEY ON

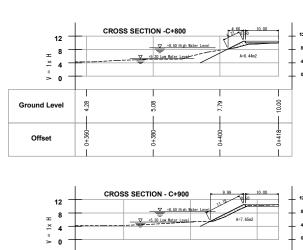
THE PROJECT FOR SEWERAGE SYSTEM DEVELOPMENT

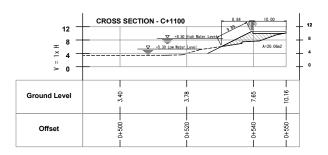
IN THE PHNOM PENH CAPITAL CITY

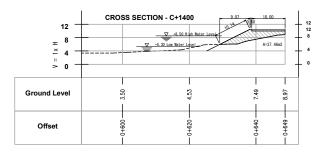
CTI ENGINEERING INTERNATIONAL CO., LTD.

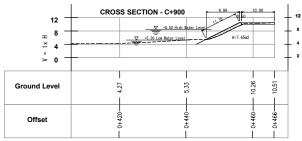
WATER AND SEWER BUREAU, CITY OF KITAKYUSHU

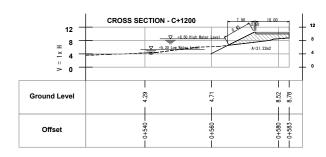
NIPPON KOEI CO.,LTD.

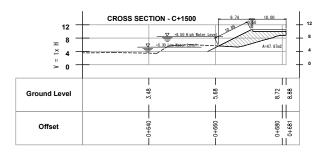


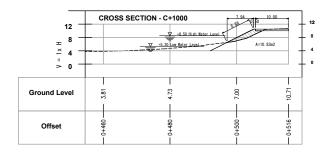


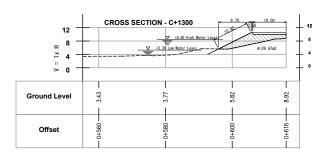












Channel Maintenance Road

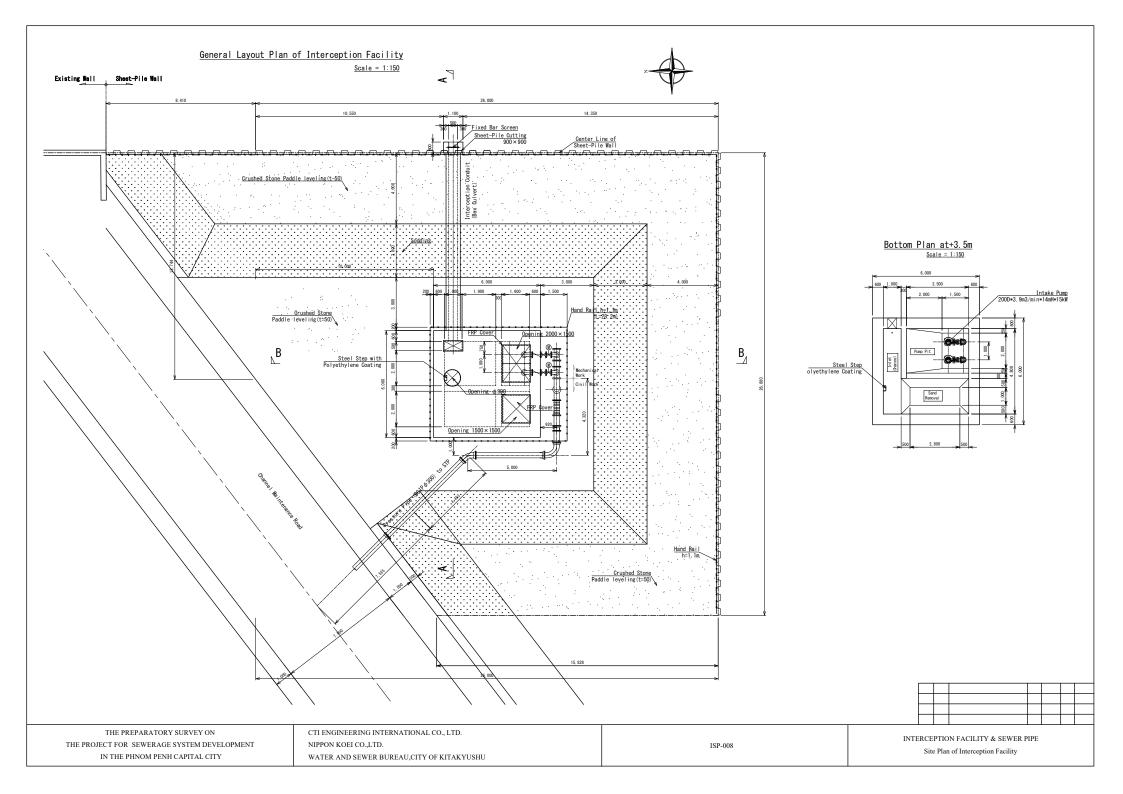
<u>Section (2/2)</u> <u>Scale 1:800</u>

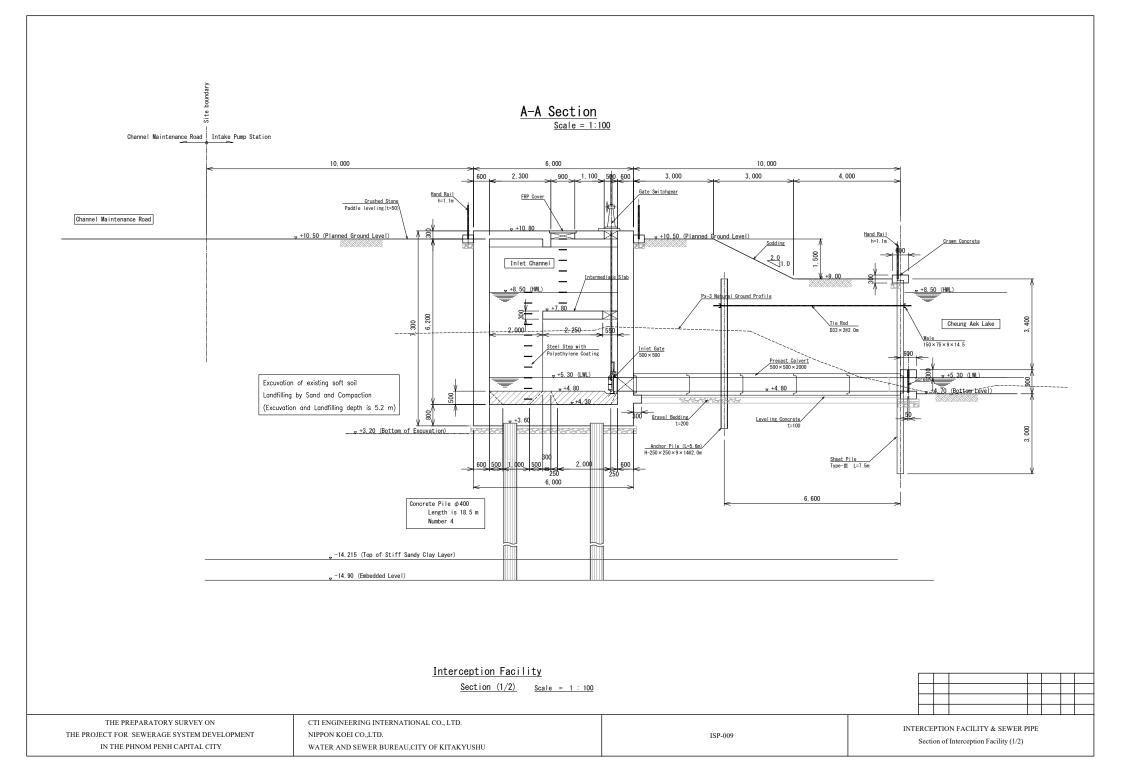
THE PREPARATORY SURVEY ON
THE PROJECT FOR SEWERAGE SYSTEM DEVELOPMENT
IN THE PHNOM PENH CAPITAL CITY

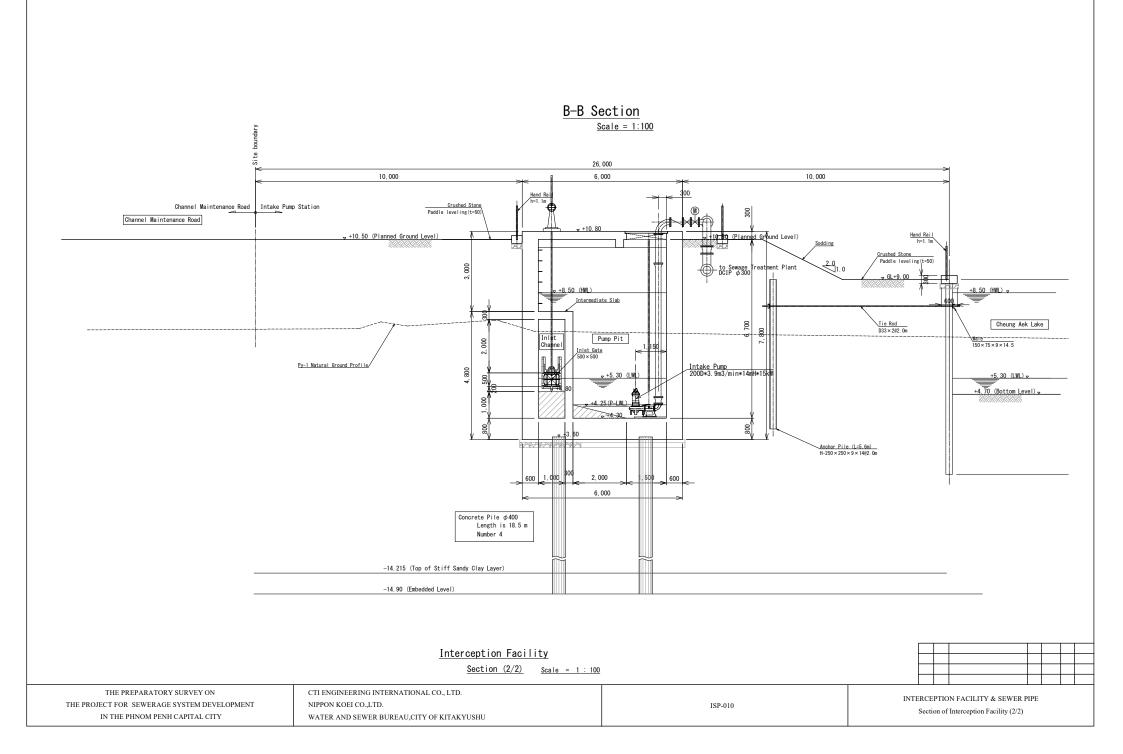
CTI ENGINEERING INTERNATIONAL CO., LTD.
NIPPON KOEI CO.,LTD.
WATER AND SEWER BUREAU,CITY OF KITAKYUSHU

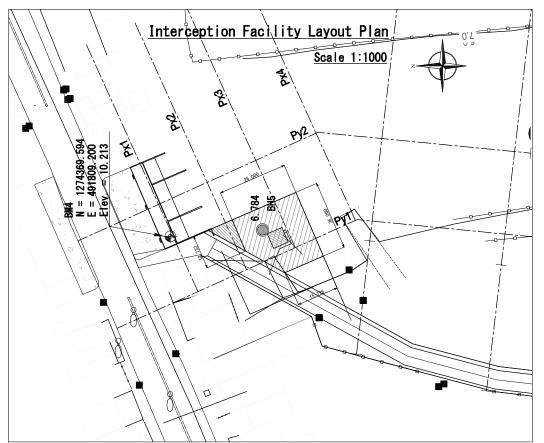
ISP-007

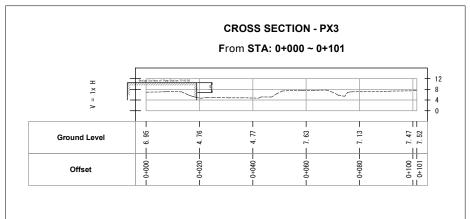
INTERCEPTION FACILITY & SEWER PIPE Channel Maintenance Road Section (2/2)

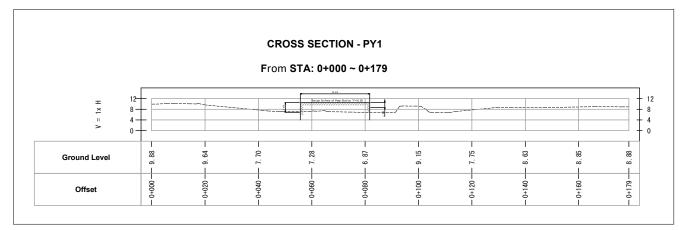












Interception Facility Section

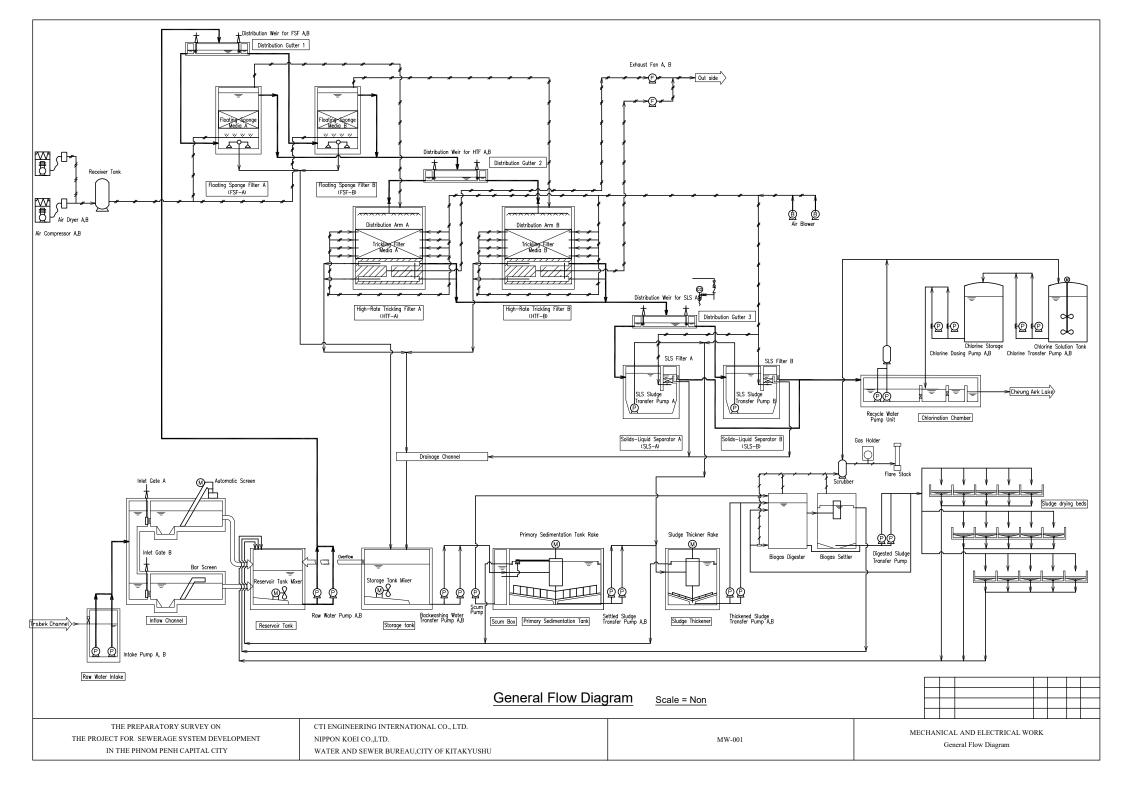
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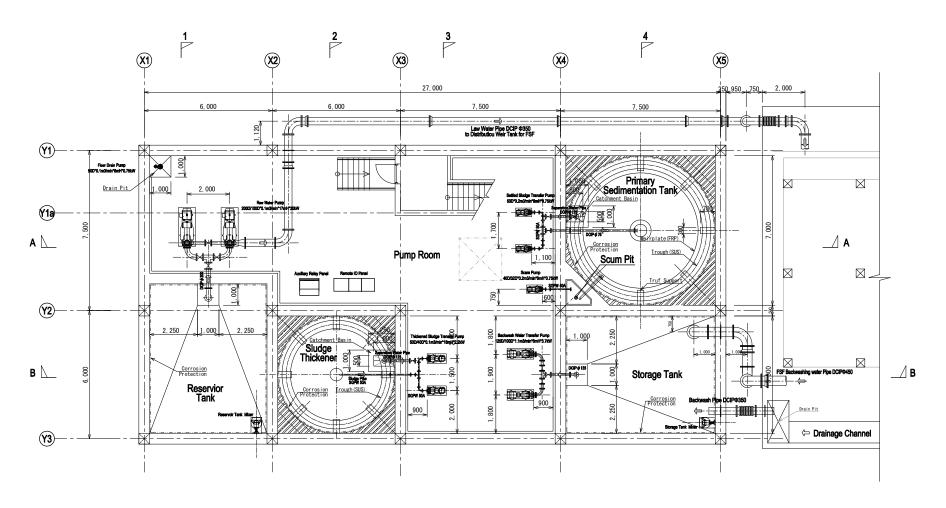
THE PREPARATORY SURVEY ON
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CTI ENGINEERING INTERNATIONAL CO., LTD.
NIPPON KOEI CO.,LTD.
WATER AND SEWER BUREAU,CITY OF KITAKYUSHU

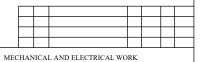
ISP-011

INTERCEPTION FACILITY & SEWER PIPE Layout Plan & Sections of Interception Facility





Basement Floor (BF) PLAN
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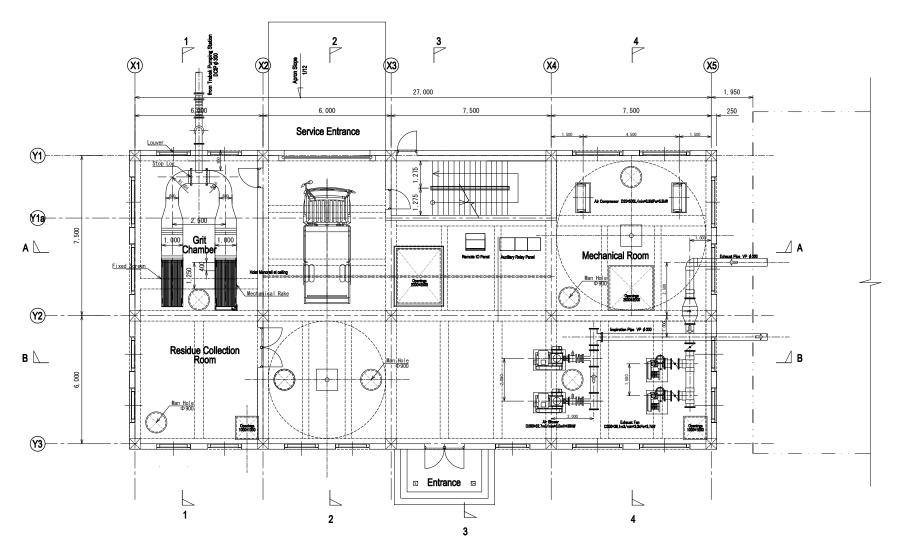


THE PREPARATORY SURVEY ON
THE PROJECT FOR SEWERAGE SYSTEM DEVELOPMENT
IN THE PHNOM PENH CAPITAL CITY

CTI ENGINEERING INTERNATIONAL CO., LTD.
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WATER AND SEWER BUREAU,CITY OF KITAKYUSHU

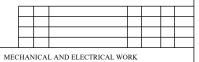
MW-002

Mecahnical Equipment Layout for Main Pump Building (1/2)



Ground Floor (GF) PLAN

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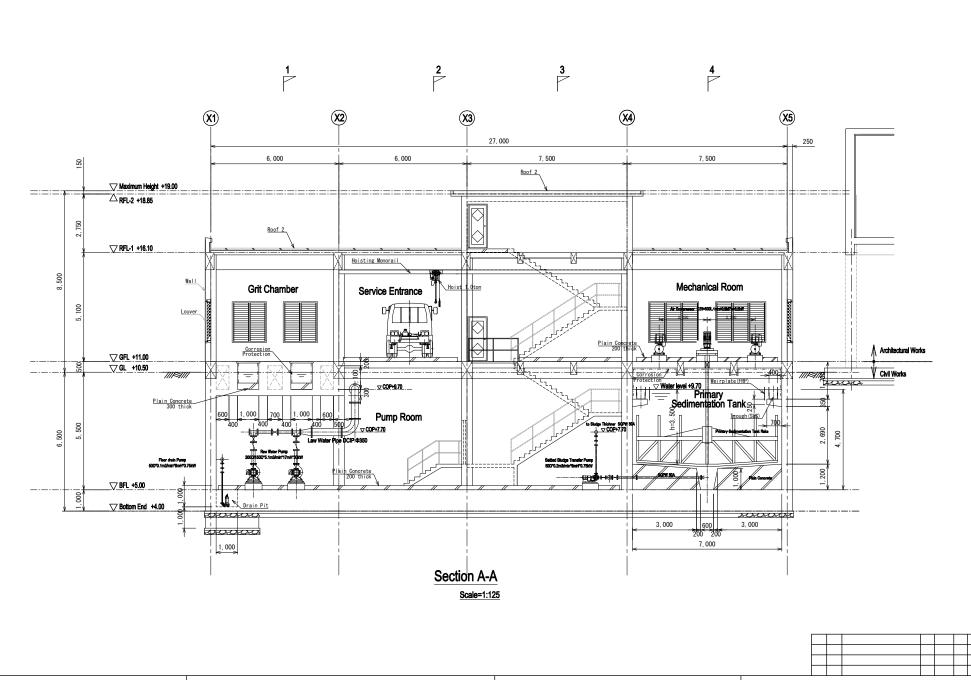


THE PREPARATORY SURVEY ON
THE PROJECT FOR SEWERAGE SYSTEM DEVELOPMENT
IN THE PHNOM PENH CAPITAL CITY

CTI ENGINEERING INTERNATIONAL CO., LTD.
NIPPON KOEI CO.,LTD.
WATER AND SEWER BUREAU,CITY OF KITAKYUSHU

MW-003

Mechanical Equipment Layout Plan for Main Pump Building (2/2)



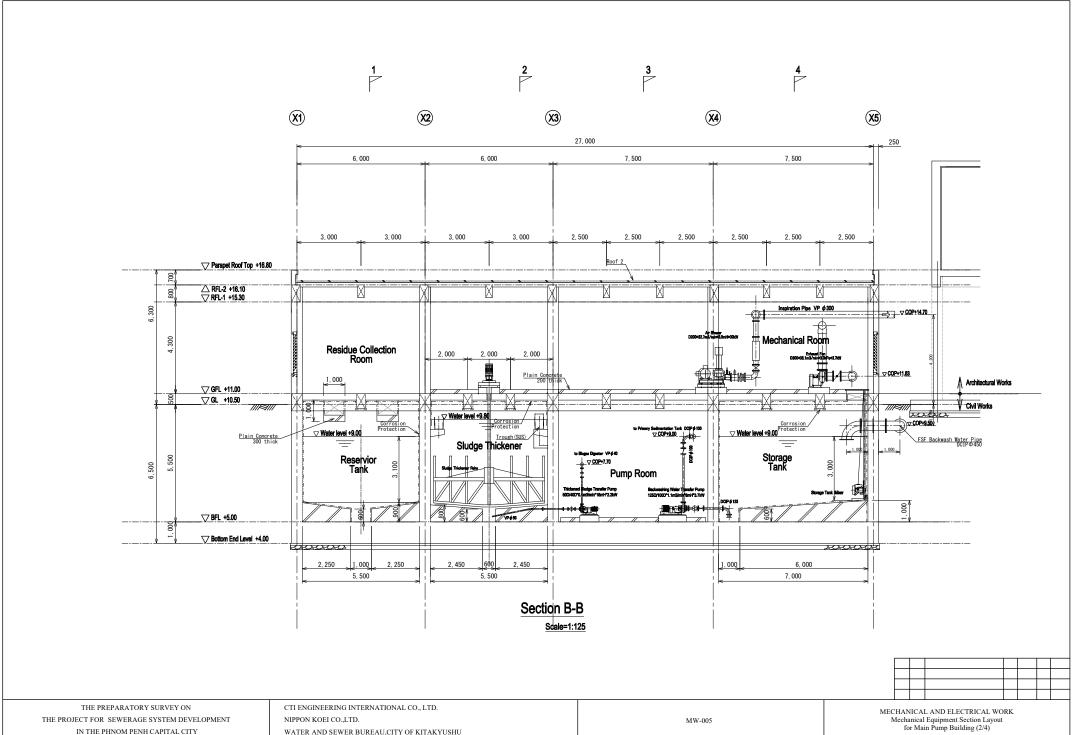
THE PREPARATORY SURVEY ON
THE PROJECT FOR SEWERAGE SYSTEM DEVELOPMENT
IN THE PHNOM PENH CAPITAL CITY

CTI ENGINEERING INTERNATIONAL CO., LTD.
NIPPON KOEI CO.,LTD.
WATER AND SEWER BUREAU,CITY OF KITAKYUSHU

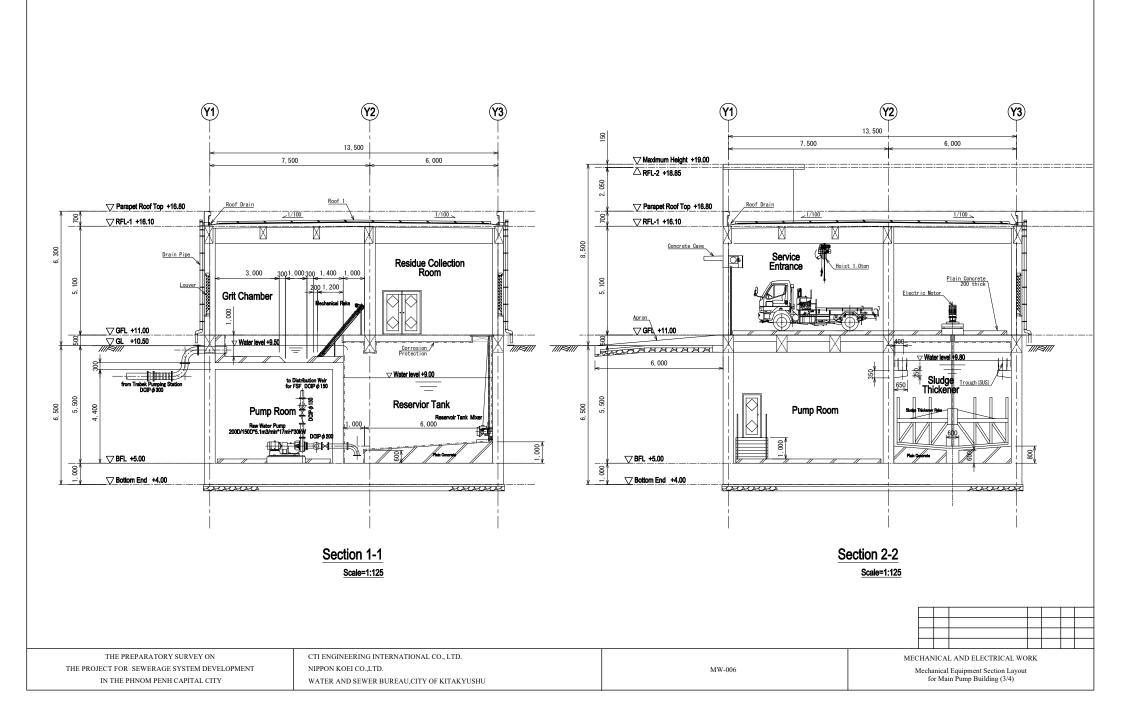
MW-004

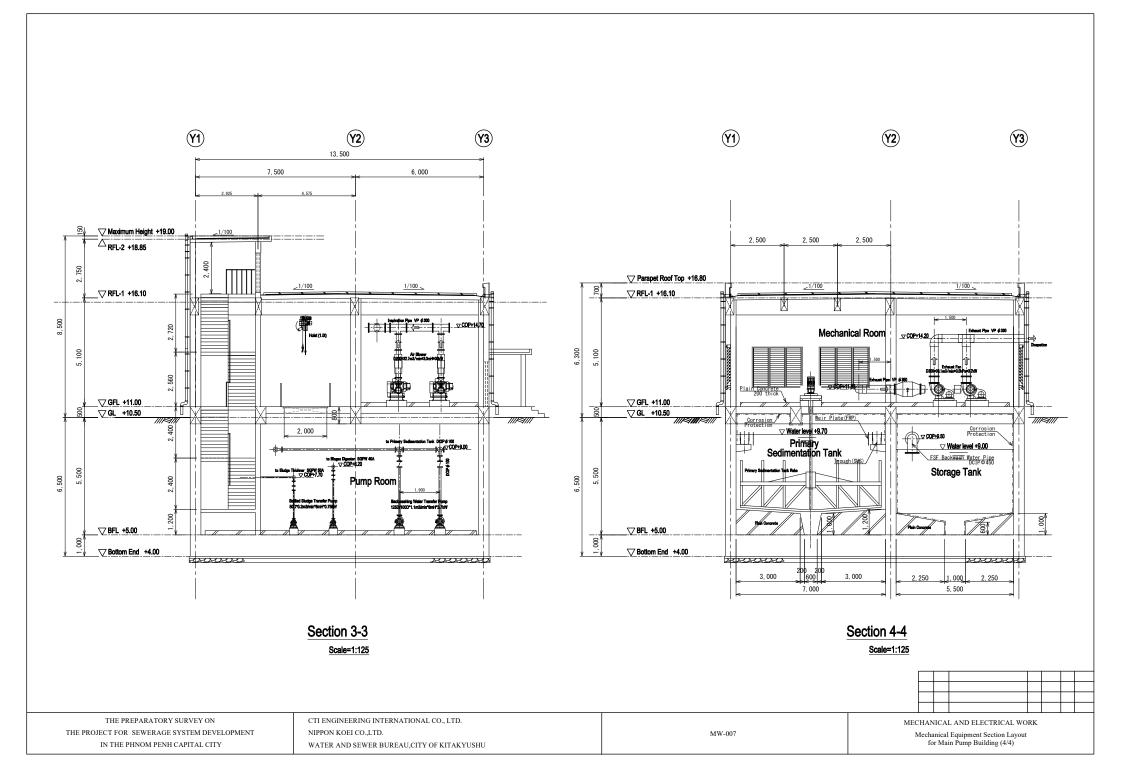
MECHANICAL AND ELECTRICAL WORK

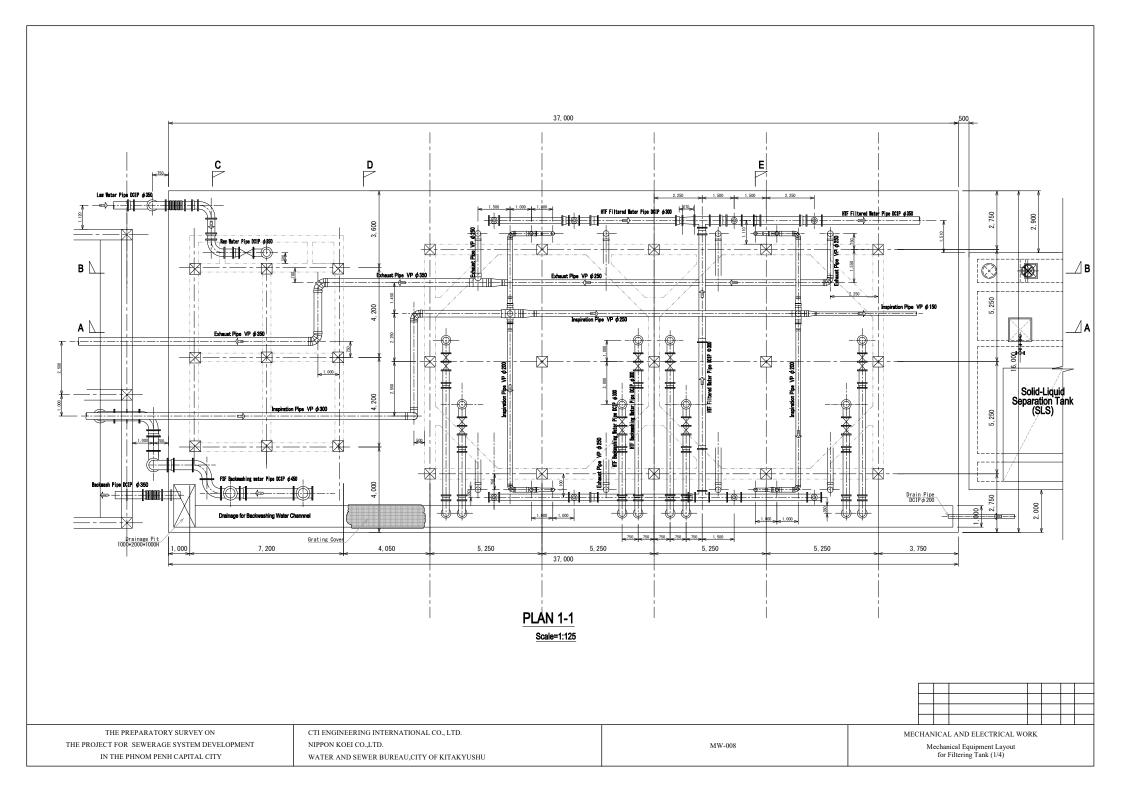
Mechanical Equipment Section Layout
for Main Pump Building (1/4)

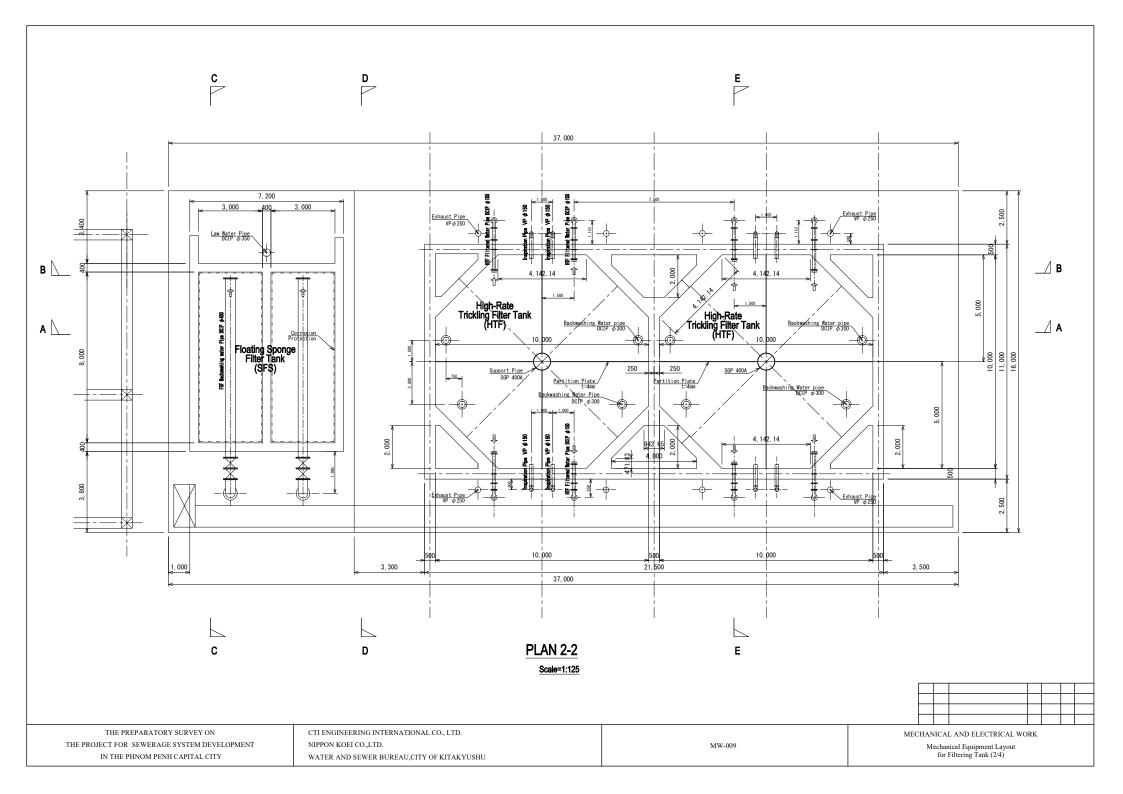


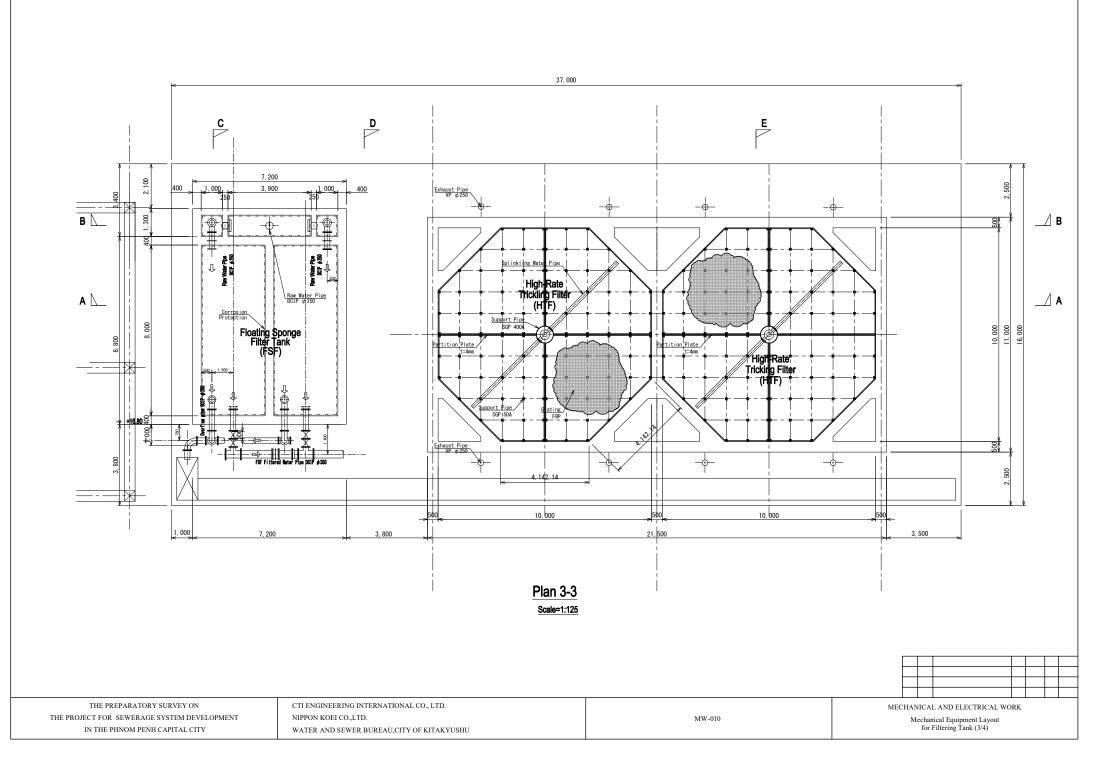
WATER AND SEWER BUREAU, CITY OF KITAKYUSHU

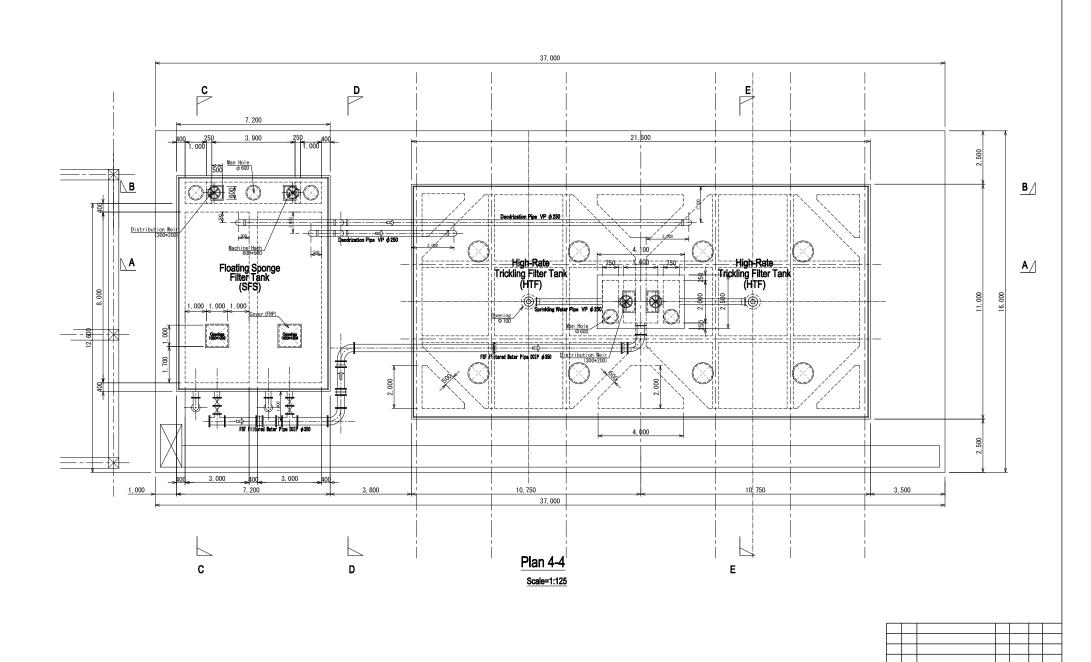












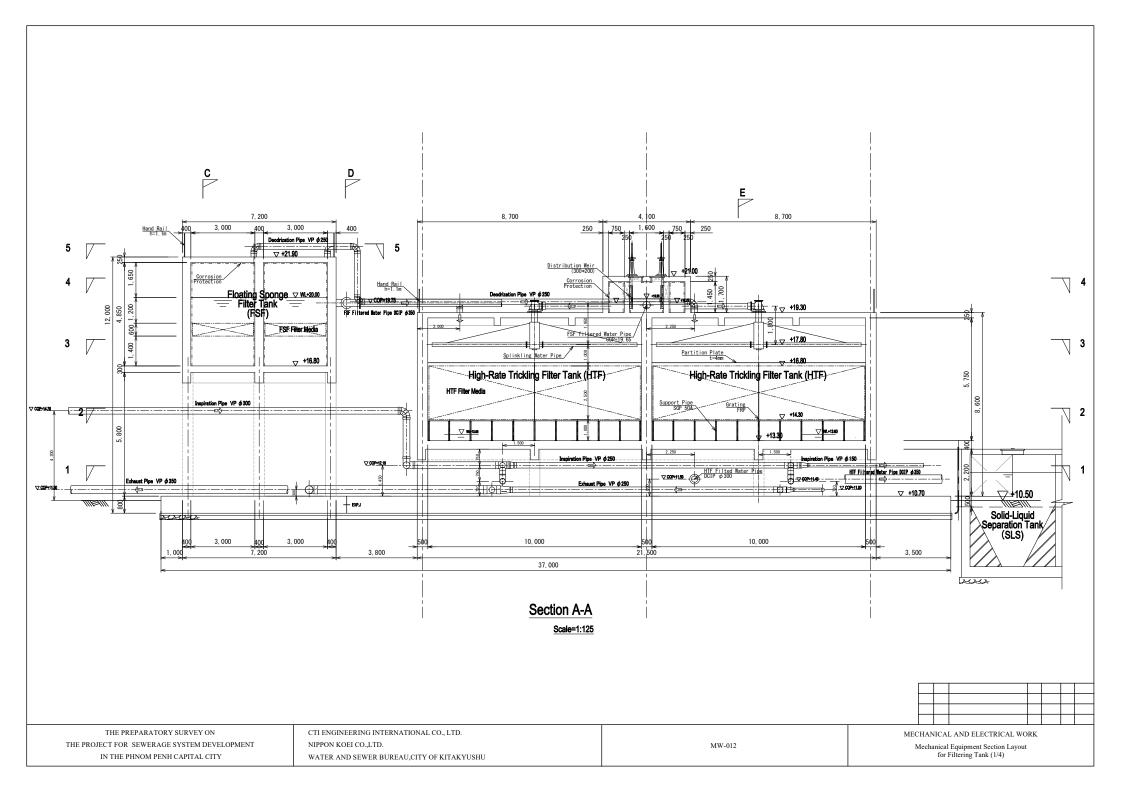
THE PREPARATORY SURVEY ON
THE PROJECT FOR SEWERAGE SYSTEM DEVELOPMENT
IN THE PHNOM PENH CAPITAL CITY

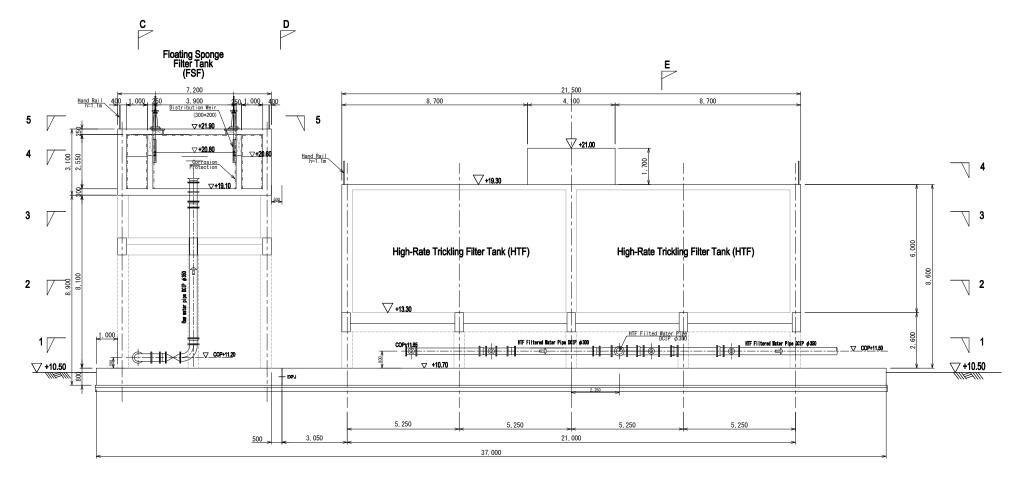
CTI ENGINEERING INTERNATIONAL CO., LTD. NIPPON KOEI CO., LTD. WATER AND SEWER BUREAU, CITY OF KITAKYUSHU

MW-011

MECHANICAL AND ELECTRICAL WORK

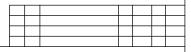
Mechanical Equipment Layout
for Filtering Tank (4/4)





## Section B-B

Scale=1:125



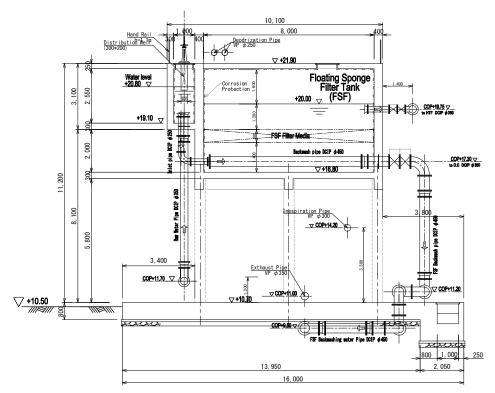
THE PREPARATORY SURVEY ON
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CTI ENGINEERING INTERNATIONAL CO., LTD.
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WATER AND SEWER BUREAU,CITY OF KITAKYUSHU

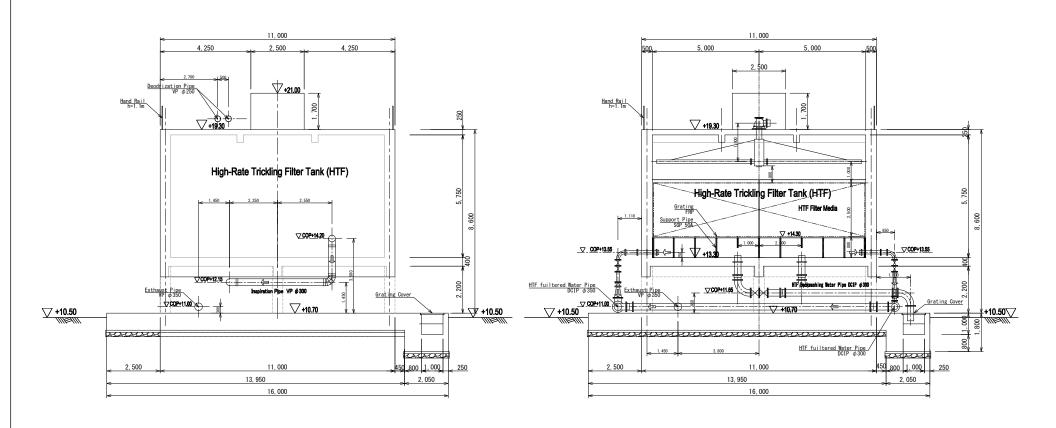
MW-013

MECHANICAL AND ELECTRICAL WORK

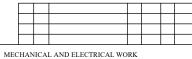
Mechanical Equipment Section Layout
for Filtering Tank (2/4)



Scale=1:125



Section D-D Scale=1:125 Section E-E Scale=1:125

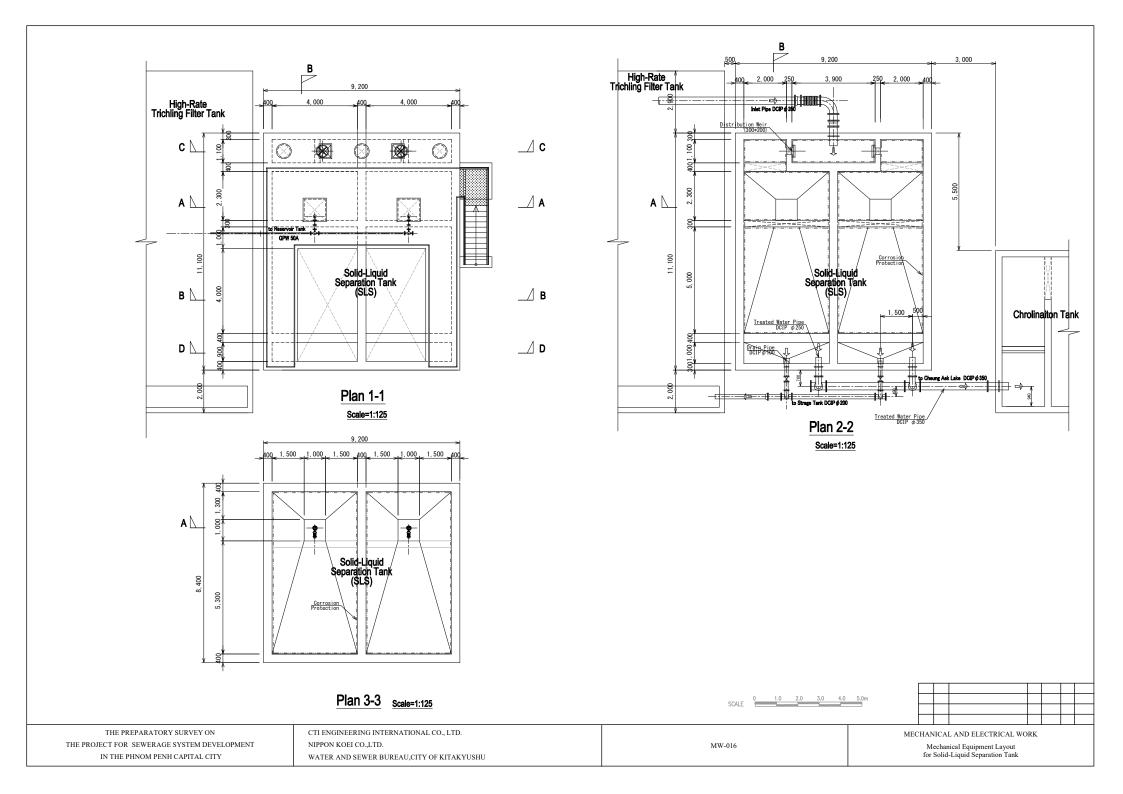


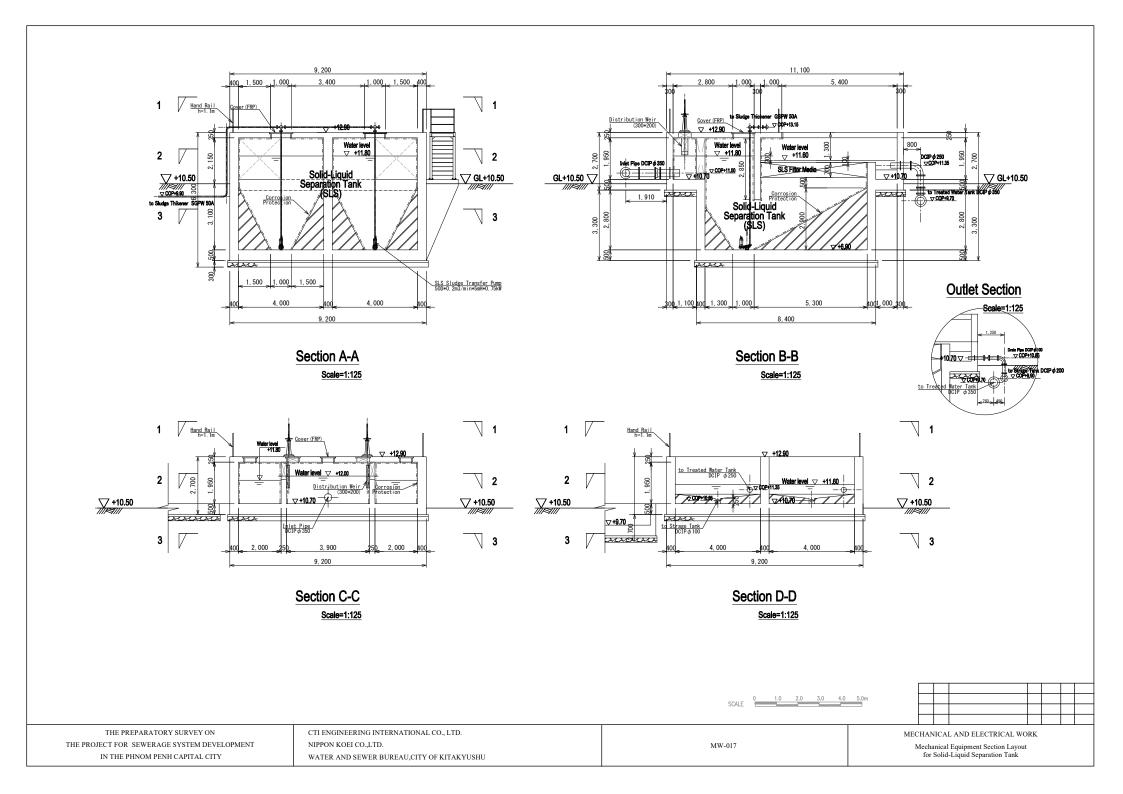
THE PREPARATORY SURVEY ON
THE PROJECT FOR SEWERAGE SYSTEM DEVELOPMENT
IN THE PHNOM PENH CAPITAL CITY

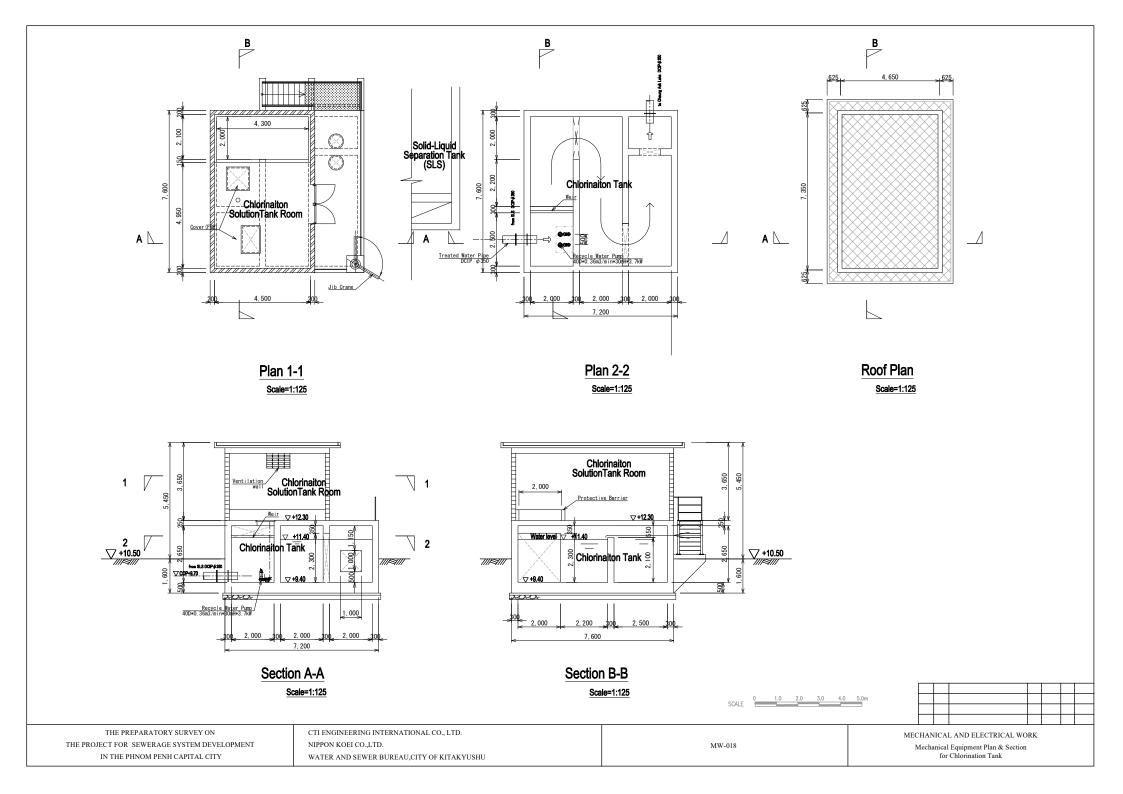
CTI ENGINEERING INTERNATIONAL CO., LTD.
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WATER AND SEWER BUREAU,CITY OF KITAKYUSHU

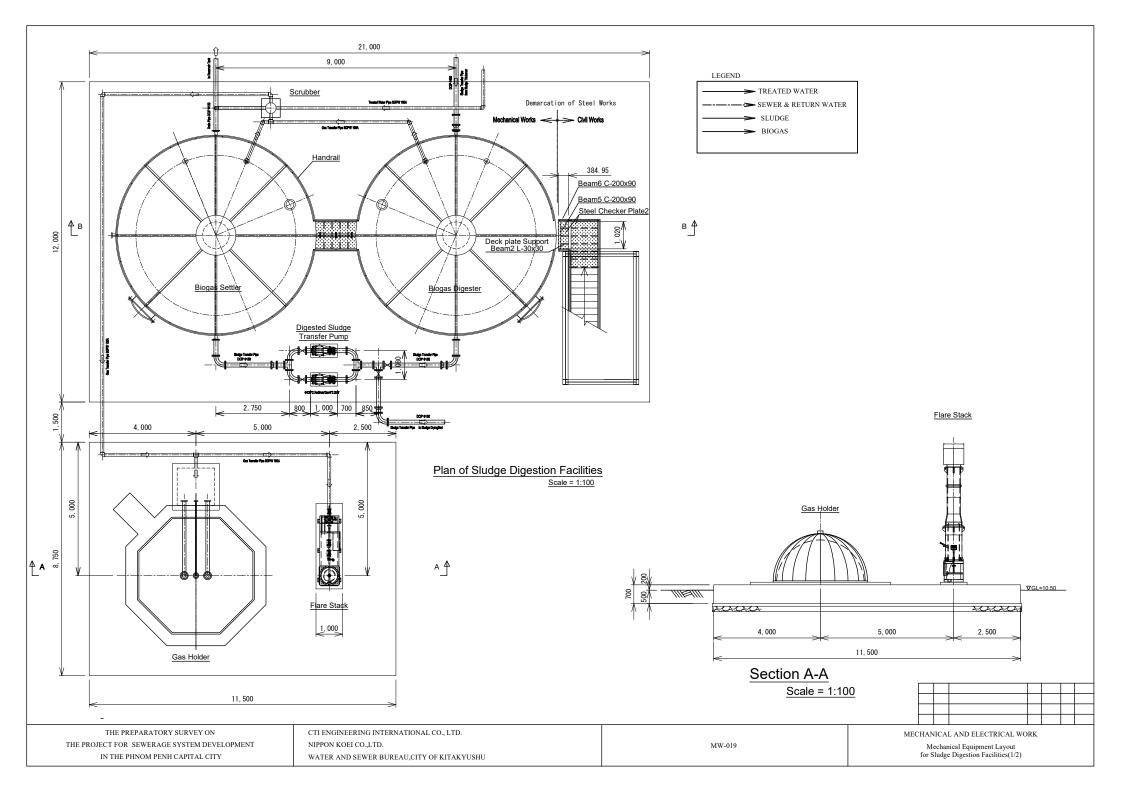
MW-015

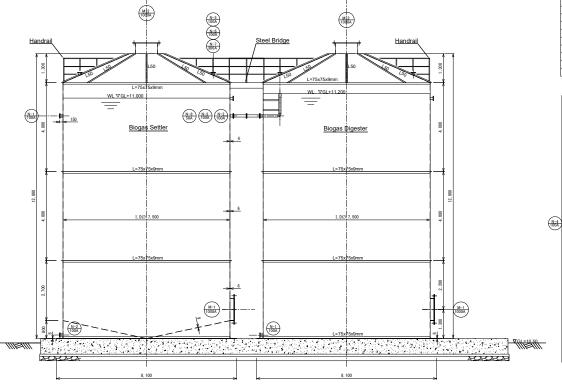
Mechanical Equipment Section Layout for Filtering Tank (4/4)





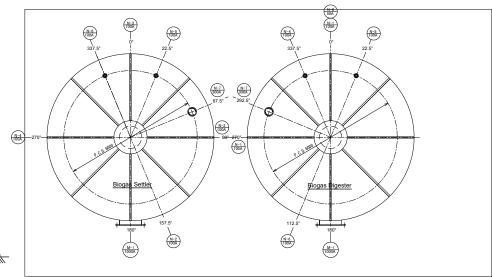






Nozzle List				
No	Use	Size		
N-1	Inlet	100A		
N-2	Outlet (Sludge)	100A		
N-3	Outlet (Supernatant)	100A		
N-4	Drain	100A		
N-5	Biogas Outlet	100A		
N-6	Biogas Relief Valve	100A		
N-7	Sight Glass	300A		
M-1	Manhole	1000A		
M-2	Manhole	1000A		

loz	lozzle List				
٧o	Use	Size			
<b>l</b> -1	Inlet	100A			
<b>1-2</b>	Outlet	100A			
1-3	Drain	100A			
l-4	Biogas Outlet	100A			
<b>1-5</b>	Biogas Relief Valve	100A			
<b>1-6</b>	Inlet(Return Sludge)	100A			
<b>1-7</b>	Sight Glass	300A			
4-8	Temperature Meter	50A			
Л-1	Manhole	1000A			
<i>I</i> -2	Manhole	1000A			

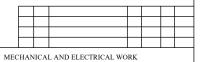


Elevation of Biogas Digester and Settler

Scale = 1:70

Plan of Biogas Digester and Settler

Scale = 1:70

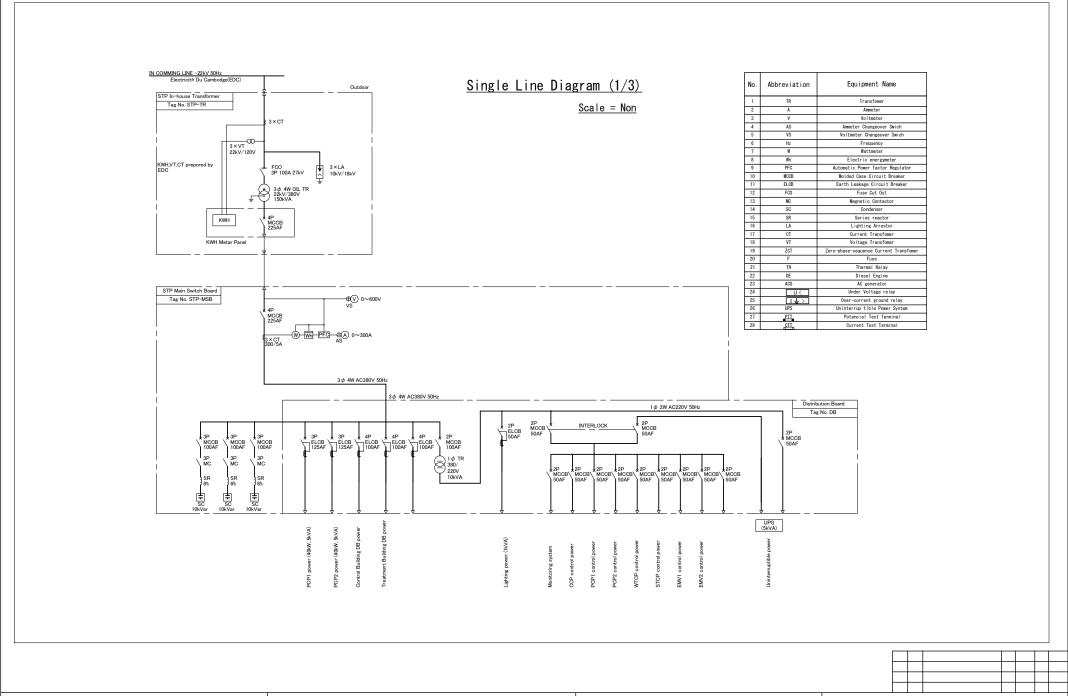


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WATER AND SEWER BUREAU,CITY OF KITAKYUSHU

MW-020

Mechanical Equipment Layout for Sludge Digestion Facilities(2/2)



THE PREPARATORY SURVEY ON
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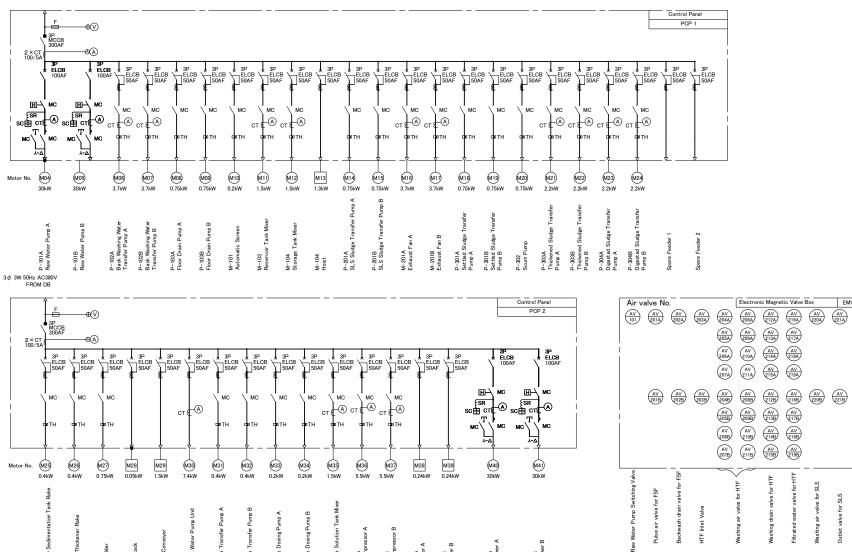
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WATER AND SEWER BUREAU,CITY OF KITAKYUSHU

EW-001

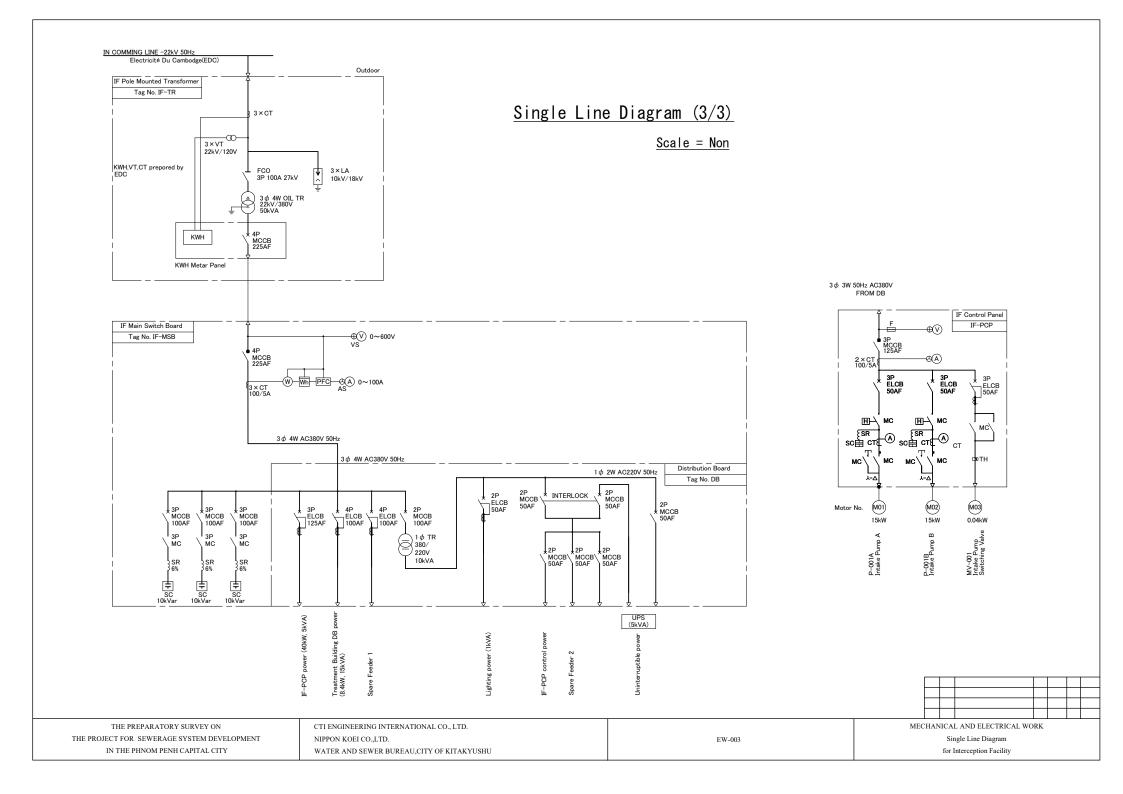
MECHANICAL AND ELECTRICAL WORK
Single Line Diagram
for Sewage Treatment Plant (1/2)

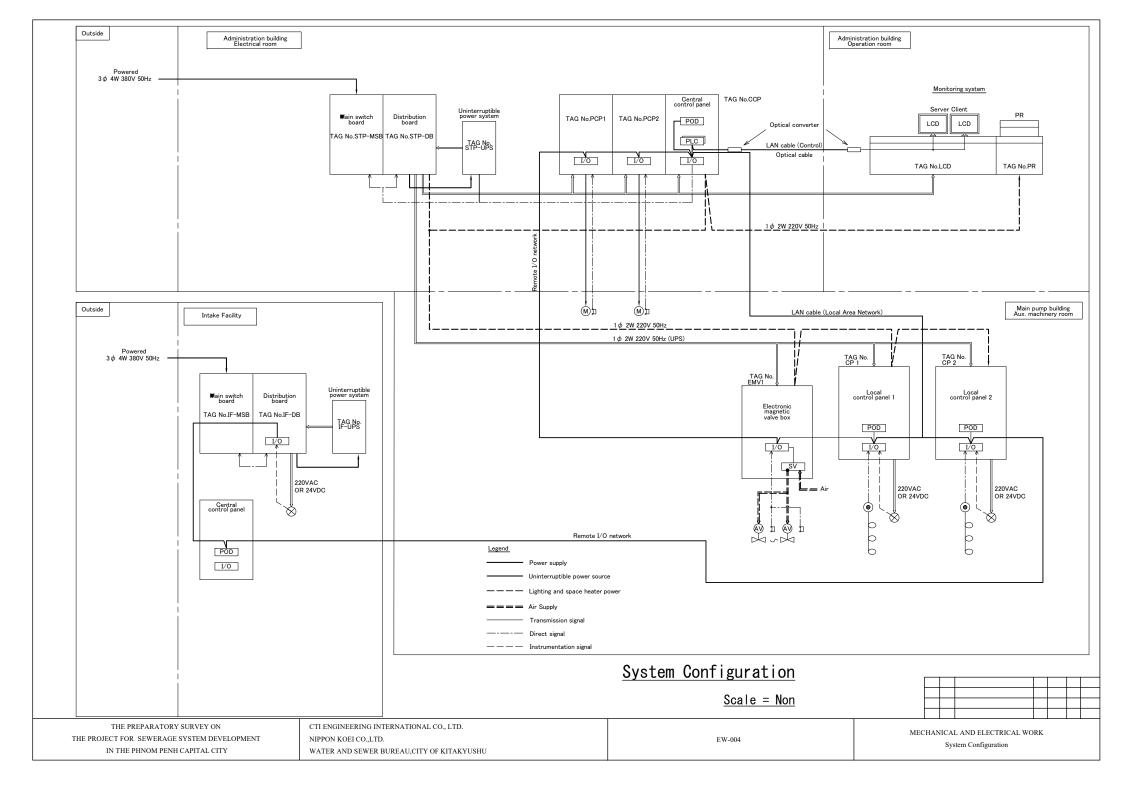
3 φ 3W 50Hz AC380V FROM DB

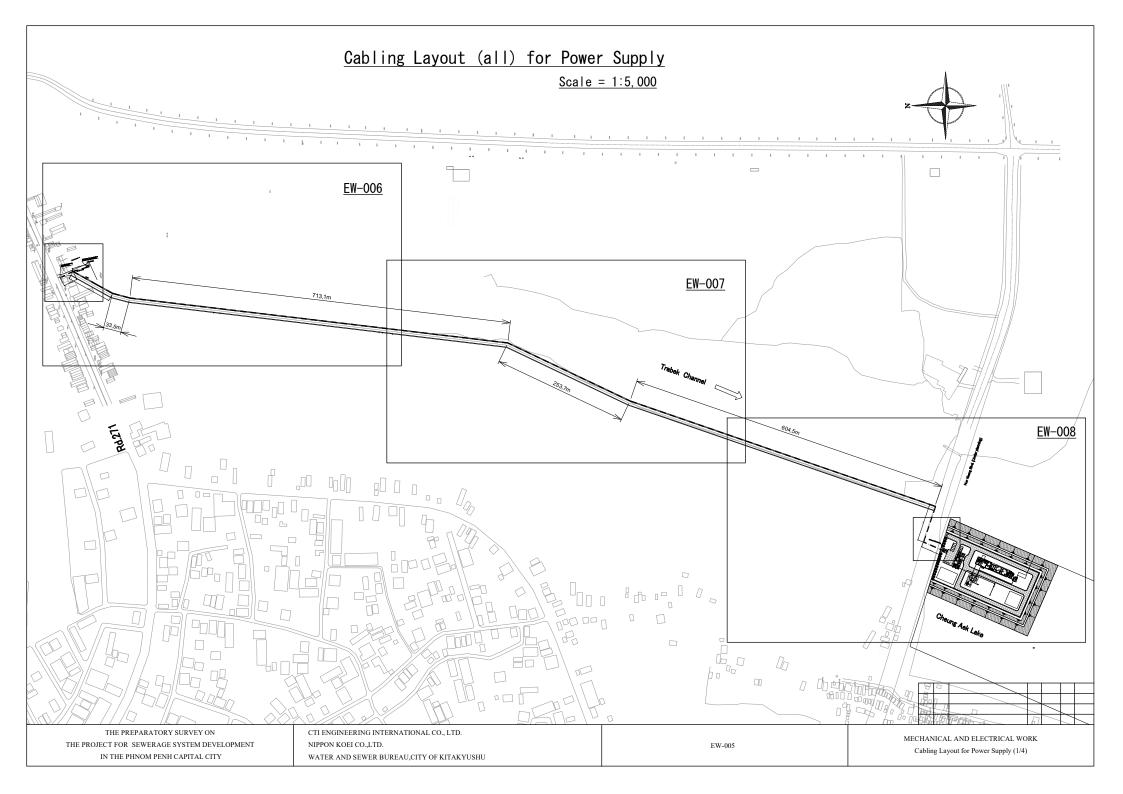
# Single Line Diagram (2/3) Scale = Non

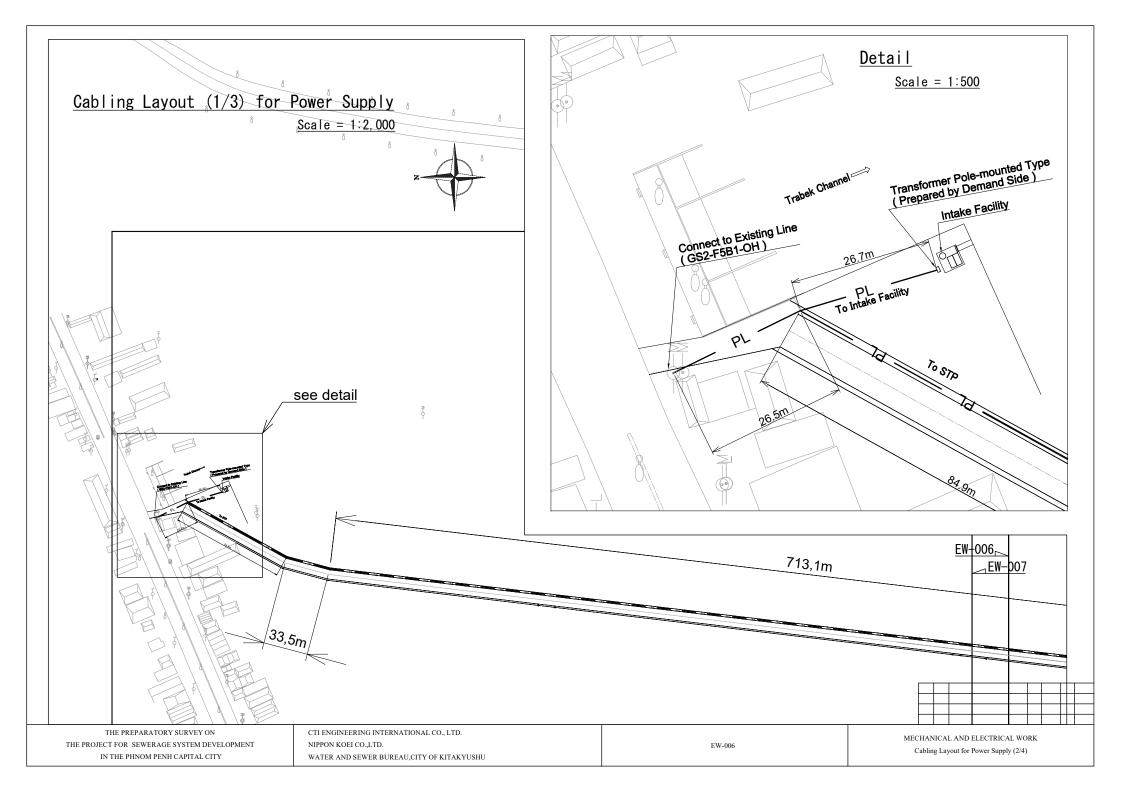


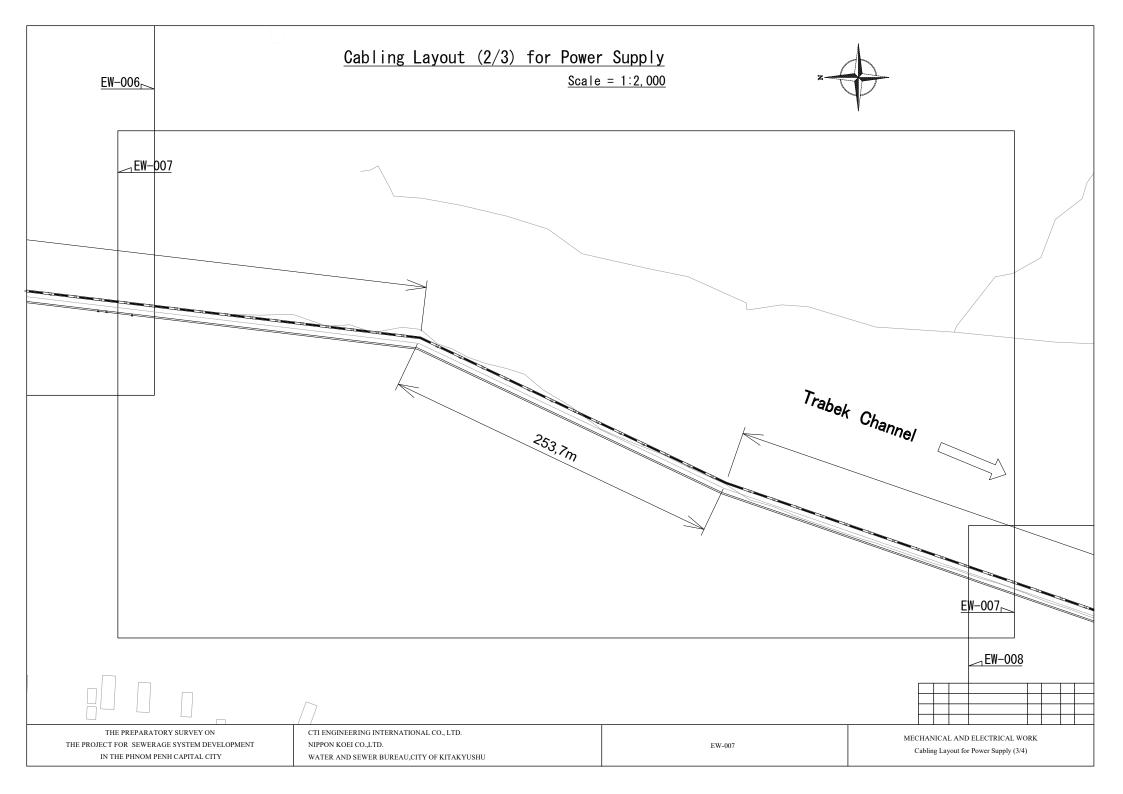
MECHANICAL AND ELECTRICAL WORK

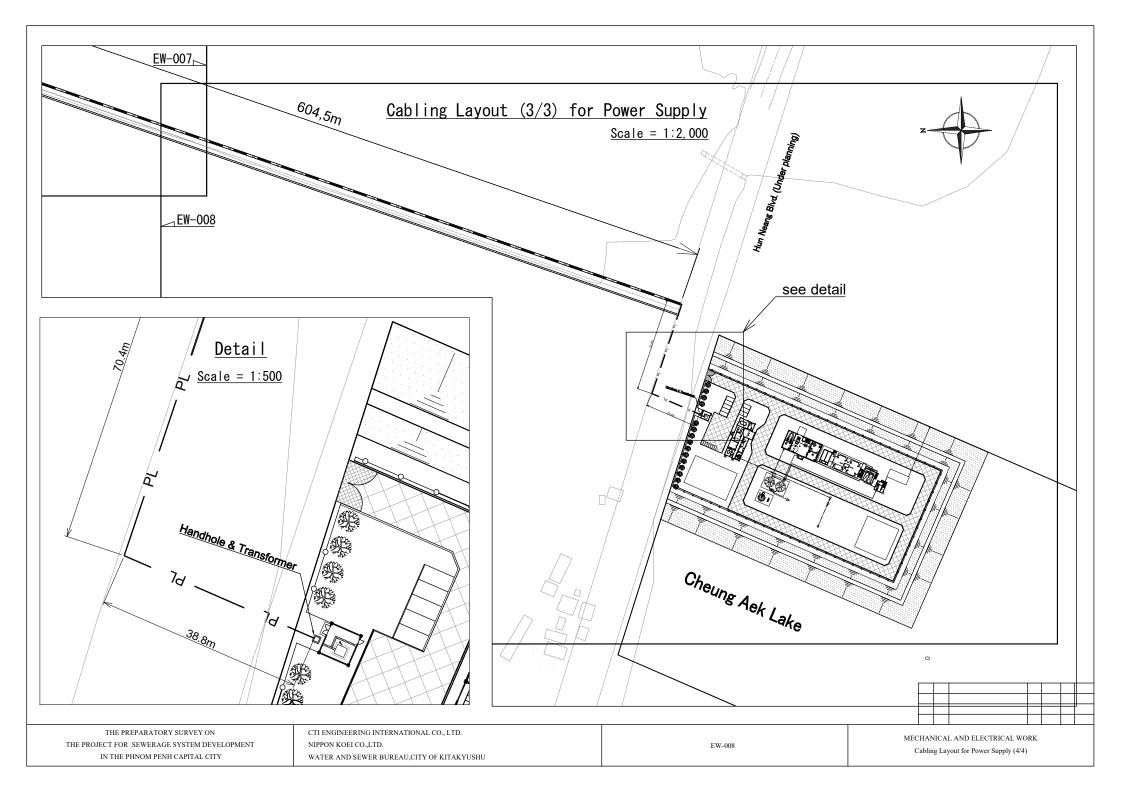


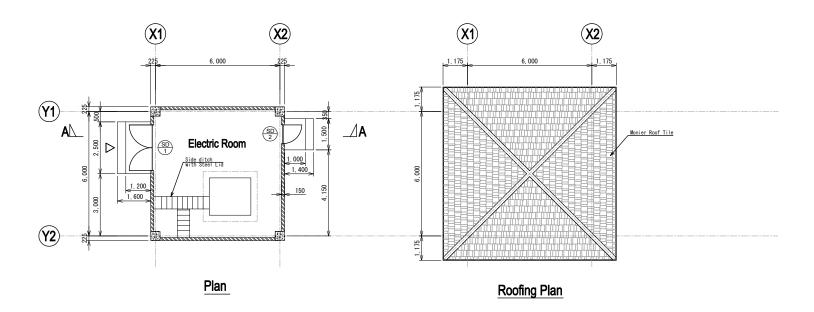


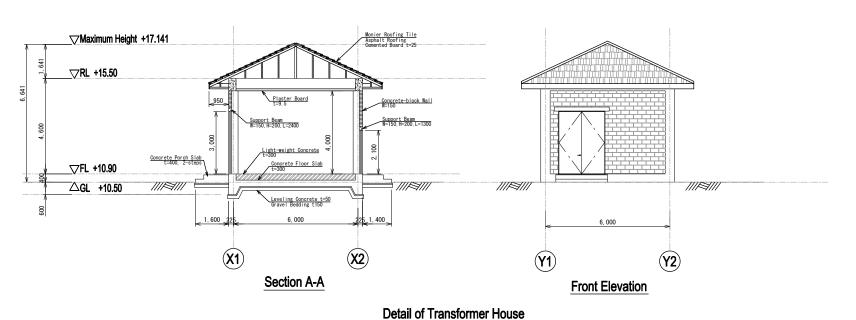












Scale = 1:125

THE PREPARATORY SURVEY ON
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CTI ENGINEERING INTERNATIONAL CO., LTD.
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WATER AND SEWER BUREAU,CITY OF KITAKYUSHU

TH-001

MECHANICAL AND ELECTRICAL WORK

Transformer House
Plan and Section & Elevation

# EXTERIOR FINISH SCHEDULE

	•	•
	TRANSFORMER HOUSE	
ROOF		
WALL		
BASEBOARD		
DOORS & WINDOWS		

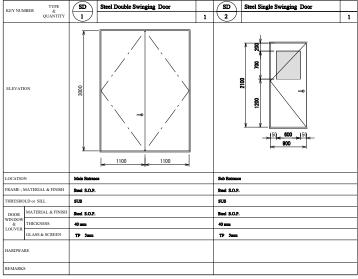
#### BUILDING OUTLINE

	CHLORINE SOLUTION TANK HOUSE	
	CHECKINE SOLUTION NUMBERS	
THE OTHER		
FLOOR AREA	36.00m <sup>2</sup>	
USE	TRANSFORMER ROOM	
STRUCTURE	CONCRETE BLOCK STRUCTURE	
SCOPE	ONE-STORY BUILDING	
HEIGHT	5,000mm (Ridge Level from GL)	

#### INTERIOR FINISH SCHEDULE

	ROOM NAME	FLOOR LEVEL	FLOOR	BASEBOARD	WALL	CEILING	CEILING HEIGHT (mm)	REMARKS
TRANSFORMER HOUSE	TRANSFORMER ROOM	±0	Concrete steel trowel finish	Cement plaster t20 H150	Concrete mortar t20 AEP on concrete block wall t150	Plaster Board t=9.5	4000	

### CHLORINATION TANK HOUSE



# NOTES or REVISIONS:



#### SYMBOL LEGEND

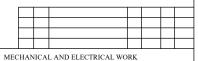
WD : Wooden Door WWL : Wooden Window Louver AWL : Aluminum Window Louver AW Aluminum Window AD Aluminum Door SD Steel Door SG Steel Louver

# FINISH LEGEND

AG

C.W.P. : Clear Wood Preservative S.O.P. : Ready-mixed Synthetic Resin Paint A.E.P. : Acrylic Resin Emulsion Paint S.V : Oil Stain Varnish

Aluminum Louver



THE PREPARATORY SURVEY ON THE PROJECT FOR SEWERAGE SYSTEM DEVELOPMENT IN THE PHNOM PENH CAPITAL CITY

CTI ENGINEERING INTERNATIONAL CO., LTD. NIPPON KOEI CO.,LTD. WATER AND SEWER BUREAU, CITY OF KITAKYUSHU

TH-002

Transformer House Finish Schedule and Door & Window List