APPENDIX 3

Date	Programme item
19th April	Arrival working group in Jakarta
20th April	NCEA working group work session: - Analysis of information material - Preparation of questions for upcoming meetings
20th April (evening)	Diner meeting with experts of DKI and Ministry of Public Works
21st April (morning)	Introductory meeting at DKI-BPHLD office Present[1]: - Representatives of the Environment Management Board DKI, Dredging working group DKI, and the Jakarta Dredging Amdal commission members. - JUFMP team World Bank - NCEA working group Meeting agenda: - Welcome by Pak Budi Natakusumah (Chair of the Amdal Commission) - Overview JUFMP process Pak Sukarma of the Worlbank - Explanation AMDAL process by Ibu Palty Saur Barita (DKI – head planning) - Introduction NCEA working group composition and task by chair Professor Klaas Jan Beek - Discussion on several project aspects, including broad context and timeline of the JUFMP project, sludge transportation, disposal site use, maintenance and monitoring after the JUFMP
21st April (midday)	Tour of the BPHLD laboratory
21st April (afternoon)	NCEA working group work session
22nd April (morning)	Meeting on social issues and current land acquisition practices Present: - Representatives from DKI, PU (inclung Dinas Dinas Perumahan DKI, PU Cipta Karya) - Representatives Jaya Ancol - Worldbank social expert Jose Zevallos - NCEA working group

[1] The overviews of representatives in this programme are not complete. DKI has more detailed attendance lists in Bahasa Indonesian.

	Meeting agenda: - River bank development plan presented by Dinas Perumahan DKI - Presentation on proposal of sludge use for reclamation by pak Winarto of Jaya Ancol - Discussion on reclamation conditions and resettlement experiences
22nd April (afternoon)	Site visit to Ancol (potential disposal site)
23 April (morning)	Public stakeholder meeting on project proposal (part of the AMDAL process) Present: - Various (mostly government) stakeholder representatives - Representatives of KLH - Worldbank team - NCEA working group Meeting is chaired by DKI and takes place entirely in Bahasa Indonesian.
23rd April (afternoon)	Various location visits to dredging and potential disposal sites, including: - Cakung Drain - Kali Sunter - Waduk North Sunter (water retention) - Under Toll Road (Pluit Karang/Pluit Jembatan Tiga)
23th April (evening)	NCEA working group work session - Includes briefing on public stakeholder meeting by Indonesian experts in working group
24th April (morning)	NCEA working group work session - Preparation presentation
24th April (afternoon)	Presentation preliminary conclusions at the Governor's office Present: - Representatives DKI and PU - JUFMP team World Bank - NCEA working group Agenda: - Welcome by assistant secretary for development Provincial Government of Jakarta, ibu Handayani - Update status project Mr Hongjoo Hahm, Worldbank - Presentation of preliminary conclusions by NCEA working group, explanation working process advice - Discussion on findings, including on social effects, resettlement, monitoring and capacity of disposal sites
24th April (4pm)	Departure NCEA working group from Jakarta