



# PROMISE PROJECT INDONESIA

## NARRATIVE PROGRESS REPORT

### Implemented By:

*Center for Disaster Mitigation  
The Institute for Research and Community Service – ITB (LPPM ITB)*

### Submitted To:

ADPC

### Reporting Period:

June 2009



## **A. Activity Summary**

For the month of June 2009 the activities of the PROMISE Indonesia included:

- i. To finalize the Activity 1.3 - Mapping of Flood Preparedness and Mitigation Initiatives and Program being Undertaken by Various Institution;
- ii. To carry on the Activity 2.3 - Emergency Management & Response Planning at City Level, through finalizing the draft of SOP and preparation for simulation of communication and coordination in warning mechanism at Crisis Center;
- iii. To continue the Activity 2.4 - Implementation School Action Plan in 1 school as pilot project, through finalizing the SOP, coordination with the school regarding to the involvement school in integrated FEWS mechanism and participate in the simulation of communication and coordination event;
- iv. To continue the Activity 2.5 - Development of Flood EWS at Kelurahan Level, through providing the last item of communication equipment for Crisis Center of Kelurahan level;
- v. To continue the Activity 3.1 - Education Campaign Material Development, through finalizing e-book and print out the product.
- vi. To conduct the Activity 4.2 – Lesson Learned and Replication Workshop

## **B. Activities and performance:**

- **Activity 1.3: Mapping of Flood Preparedness and Mitigation Initiatives and Program being Undertaken by Various Institution**

During the period of June, the data analysis under Activity 1.3 has been completed.

Total work quantity achieved 100 %

- **Activity 2.3: Emergency Management & Response Planning at City Level**

During the period of June, the activities conducted under Activity 2.3 have focused on the capacity buildings for the Jakarta Crisis Center personnel on duty to be responsive and responsible toward the warning mechanism of Integrated FEWS developed under Activity 4.1. The activities under Activity 2.3 conducted have included: finalizing the draft of SOP for Crisis Center, preparation of simulation for communication and refining the protocol of substance and communication of flood warning dissemination at Jakarta Crisis Center.

As scheduled, the simulation for communication and substance of the information (protocol) as part of Integrated Flood EWS for Jakarta will be conducted during this month. However, the coordination in the Jakarta provincial Government and National Agency in terms of protocol and substance of communication has not been ready yet. Meanwhile, some preparation activities to enhance the communication and to increase the capacity of personnel on duties of Emergency Operation Center from Crisis Center of JPG level, down to Crisis Center of South Jakarta Municipality, Crisis Center of Tebet Sub-districts, until Coordination Post of Kelurahan Kebon Baru were conducted during this month.

To support the preparation of the simulation, during 10<sup>th</sup> of June, intensive coordination between PROMISE team with JPG, South Jakarta Municipality, Tebet Sub-District, until Kelurahan, as well as with the national institutions such as BMKG and BNPB were conducted. The coordination was also aiming as the development process for the improvement of the role of Crisis Center DKI Jakarta in the flood disaster management as part of the needs for establishment of Local Disaster Management Agency for DKI Jakarta. The coordination activities were conducted in the format of a Roundtable Discussion held at the Tempo Doeloe Hall of JPG from 9 a.m. to 5 p.m. During the event, not only the role of Crisis Center DKI Jakarta in the flood disaster management were argued, but also the needs for establishment of Local Disaster Management Agency for DKI Jakarta as well as the mainstreaming of Disaster Risk Reduction in JPG development program was discussed. This

event was opened and remarked by the Deputy of Governor for Spatial Plan and Environment. Some brief presentations were conducted during this activity, they are from PROMISE Indonesia, i.e. Harkunti P. Rahayu, from BMKG, i.e. Suhardjono, from BNPB, i.e. Siswanto. During the discussion, the capacity and the program of each JPG institutions related to the disaster management was identified before, during and post disaster. Some photo documentations can be seen as follows:



Further supports for the preparation of the simulation was conducting intensive coordination between PROMISE team with JPG, South Jakarta Municipality, Tebet Sub-District, until Kelurahan as well as with the national institutions such as BMKG and BNPB were conducted in 25<sup>th</sup> – 26<sup>th</sup> of June, 2009.

Total work quantity achieved 90 %.

▪ **Activity 2.4: Implementation School Action Plan in 1 school as pilot project**

During the period of June, the activities conducted under Activity 2.4 was to continue the preparation of the implementation of the most needed and prioritized action of the SMAN 8 School Action Plan as school pilot project, through: finalizing the SOP of School FEWS with the school stakeholders.

Some coordination with school stakeholders have conducted during the period of June, 2009. Since as planned, the SMAN 8 will participate in the simulation of protocol communication and substance that will be conducted in 1<sup>st</sup> of July, 2009. However, until the end of June the school SOP has not been ready yet, due to many school activities at the end of school year, such as exams, reports distributions and 3 weeks holidays and preparation of acceptance for new students. These activities have made the finalization of the school action plan implementation at SMAN 8 delayed. It is expected by the period of July, this will be completed.

Total work quantity achieved 75 %

- **Activity 2.5: Development of Flood EWS at Kelurahan Level**

During the period of June, the remaining item of the communication equipment for Community Crisis Center at Kelurahan Kebon Baru has not been deployed yet due to the insufficient cash of fund. This is expected to be deployed on mid of July, after the next settlement released before closing of the project.

Total work quantity achieved 95 %

- **Activity 3.1: Education Campaign Material Development**

During this period, two activities conducted under Activity 3.1 - Education Campaign Material Development, were to continue to finalize e-book and to print out the education material product to be circulated during the Lesson Learned Workshop conducted under Activity 4.2. By the end of the June period, the draft of e-book was completed. It is expected by the period of July will be reviewed, finalized and uploaded at the JPG's Education Office website.

Total work quantity achieved 80 %

- **Activity 4.2: Lesson Learnt Workshop on Lesson Learnt from Program for Hydro-Meteorological Disaster Mitigation in Secondary Cities in Asia (PROMISE-Indonesia) Implementation and Improving SOP of Integrated Flood Early Warning System in DKI Jakarta**

During the period of June under Activity 4.2, the Lesson Learnt Workshop was conducted on 26<sup>th</sup> June 2009 at Tempo Doeloe Hall, Regional Planning and Development Board of JPG (Bappeda DKI), where most critical activities of the PROMISE Indonesia have been completed. In general, the aims of the workshop were to disseminate the works done by PROMISE Indonesia, to share the best and bad practices during process development and implementation of PROMISE-Indonesia activities, to get feedback from the stakeholders and to identify the opportunity and strategy for replication to other flood prone Kelurahan as well as other Municipality.

The workshop was attended by 50 participants, from 60 invitees, representing the project stakeholders and other potential focal points. About 18 representatives came from Jakarta Provincial Government, i.e. Deputy of Governor for Spatial Plan and Environment, secretary of Bappeda, Bureau of Organization and Planning, Bureau of City Planning, Health Department, Social Department, Fire Department, Civil Defense, Crisis Center, Public Works Department, Building Department, and Community Empowerment. Two representatives were from National Agencies, i.e. BMKG and BNPB. About 20 representatives came from Kelurahan Kebon Baru's stakeholders (Lurah, chairman of community council, head RWs, Posko and community leaders), 7 other Kelurahan in South and Central Jakarta Municipality that are flood prone and located along the Ciliwung River bank, as well as community from other river system in North Jakarta Municipality. About 5 representatives from International organization, i.e. USAID Jakarta, INGO, i.e. Danish Red Cross, and local NGOs, i.e. PMI Jakarta and Mercy Corps. Then, 4 representatives were from ADPC and 6 from ITB.





The workshop was inaugurated and officially opened by Deputy of Governor for Spatial Plan and Environment, Achmad Harjadi. The opening and welcome speech were presented by M. Syahril B Kusuma from LPPM ITB, NMSI Arambepola from ADPC, Yusak Oppusunggu from USAID Jakarta Office.

The morning session consisted of the PROMISE Indonesia lesson learned presentation by Harkunti P Rahayu as PROMISE Indonesia Coordinator, followed by panel discussion session with topics covered the lesson learnt from the PROMISE implementation and experience in managing flood disaster in Jakarta, Indonesia as well as other PROMISE country project. The panel session was chaired by Danang Susanto from Health Department of JPG, and the panelists were Padma Karunaratne from ADPC, Wisnu Widjaja from BNPB, Suhardjono from BMKG and Adam Cholid Lurah Kebon Baru.

The afternoon session was a Focus Group Discussion with the topic on “the needs and strategy for Replication of PROMISE-Indonesia activities in other flood prone Kelurahan and Municipalities”. The participants were divided into 3 discussion groups, i.e. group 1 representing government officials from Province level up to Kelurahan level, group 2 representing communities, and group 3 representing NGOs and INGOs. The Focus Group Discussion was initiated by the presentation of Priyadi Priyautama, secretary of Bappeda of DKI (Regional Planning and Development Board of JPG) on the challenges and opportunity of replication in Jakarta from the perspectives of government. This is followed by group discussion. The group 1 was chaired by Priyadi Priyautama himself supported by Danang Susanto; group 2 was chaired by Bambang, head of Community Council of Kelurahan Kebon Baru; and group 3 was chaired by Irwan Hidayat, secretary of PMI Jakarta.





The workshop was officially closed by M. Syahril Badri Kusuma, deputy of LPPM ITB, as the partner of USAID and ADPC in PROMISE implementation in Indonesia. After the closing ceremony, the participants visited Crisis Center DKI Jakarta to have direct explanation about the role of Crisis Center and the function of Crisis Center facility, infrastructure and personnel on duties in disaster management especially in flood disaster, who were enhanced during PROMISE activities.



Total work quantity achieved 100%

**C. Next month Activities Plan:**

- To conduct simulation of protocol and communication in warning dissemination at Crisis Center in order to enhance the capacity of personnel on duty of Crisis Center and EOC at all level from provincial level, down to municipality, sub-districts and kelurahan level under Activity 2.3 - Emergency Management & Response Planning at City Level;
- To finalize Activity 2.4 in implementation of School Action Plan in SMAN 8;
- To complete activity 2.5 - Development of Flood EWS at Kelurahan Level, through providing/completing the remaining communication equipments for the warning dissemination tool for community crisis center at Kelurahan level;
- To finalize Activity 3.1 - Education Campaign Material Development, through refining and uploading the e-book;
- To finalize the program administration for project closure, i.e. activity report, quarter, final report and financial report.

#### **D. Issues encountered and solutions:**

Due to limited cash fund, the priority of activities conducted during the period of June were focused on the completion of critical activities prior the lesson learned workshop, except the simulation for enhancing the capacity of Crisis Center and EOC of all level from provincial level down to municipality, sub districts, and kelurahan level that will be conducted on 1<sup>st</sup> July 2009 under Activity 2.3. The less critical activities that will be conducted on July period are the completion of remaining communication equipments for the warning dissemination tool for community crisis center at Kelurahan level under Activity 2.5, the completion of education material under Activity 3.1, and the implementation o school action plan under Activity 2.4.

Many important issues raised from the lesson learnt workshop. Since the works under PROMISE Indonesia was accepted a fruitful program by the stakeholders, then the replication for other flood prone kelurahan is strongly suggested with the good and proper preparation. The replication issues were one of the indicators that PROMISE Indonesia has been accepted by the stakeholders, i.e. the community and the Jakarta Provincial Government, beside as indicator of the needs for sustainability of the program.

Others issue raised after the workshop was the intention of ADPC to collaborate with the PROMISE Indonesia team to conduct *replication training* as a follow up program after the closure of PROMISE Indonesia. The 40 training participants are expected from other flood prone Kelurahan in Jakarta and local NGOs. The composition of participants will be 30 from 15 kelurahan, where each kelurahan will be represented by Lurah (head of kelurahan) and chairman of community council (Dekel), and 10 from local NGOs. The proposal of the training has been prepared and will be finalized in July 2009. The training is expected to be implemented around end of November or early December 2009.