

# Social Monitoring Report

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## **PUBLIC**

Project Number: 52282-001  
Semestral Report  
July to December 2023  
May 2024

## Indonesia: Geothermal Power Generation Project

Prepared by PT Geo Dipa Energi (Persero) for the Asian Development Bank (ADB).

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Contract No. CS-GDE-D2P2-001			COMPANY Doc No.		
<b>Semi-Annual Social Safeguard and Resettlement Monitoring Report (July - December 2023)</b>			<b>D2P2-SS-000-REP-AEC-40094</b>		
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 PT Geo Dipa Energi (Persero)	<b>DIENG 2 &amp; PATUHA 2 PROJECT</b>	<b>AECOM</b>
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# Semi-Annual Social Safeguard and Resettlement Monitoring Report (July - December 2023)

**INO: Geothermal Power Generation Project**  
**ADB - Loan No. 3928 INO**  
**ADB - Loan No. 8380 INO**  
**ADB - Grant No. 0895 INO**

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Rev.	Date	Purpose	Issued	Checked	Approved	Approved
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### CURRENCY EQUIVALENTS

(As of 8 January 2024; Bank Indonesia Foreign Exchange Transaction Rates)  
 US\$1.00 = 15,611 Indonesian Rupiah (IDR)

### ABBREVIATIONS

ADB	–	Asian Development Bank (or the Bank)
AHs	–	affected households
BNI	–	Bank Negara Indonesia
BOD	–	board of directors
CAP	–	corrective action plan
DDR	–	due diligence review
DMS	–	detailed measurement survey
EA	–	executing agency
FGD	–	focus group discussion
GDE	–	PT Geo Dipa Energi
GPGP	–	Geothermal Power Generation Project
HCE	–	Himpurna California Energy
IPPKH	–	Izin Pinjam Pakai Kawasan Hutan (Leasehold of Forest Area License)
LAR	–	land acquisition and resettlement
MoEF	–	Ministry of Environment and Forestry
PAM	–	project administration manual
PIB	–	public information booklet
PT PLN	–	Perusahaan Listrik Negara (state-owned electric corporation)
PMC	–	project management consultant
PMU	–	project management unit
ROW	–	right of way
RP	–	resettlement plan
SES	–	socioeconomic survey
SSMR	–	semiannual social monitoring report

### WEIGHTS AND MEASURES

ha	-	hectare
m	-	meter
m <sup>2</sup>	-	square meter
MW	-	mega watt

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## I. Background

1. The Government of Indonesia (GoI) is implementing the Geothermal Power Generation Project. The project includes the construction and commissioning of a 55 MW geothermal power plant at Dieng, Wonosobo Regency, Central Java Province, and a 55 MW geothermal power plant at Patuha, Pasirjambu, Bandung Regency, West Java Province. (See **Figure I-1** for the project location map). The subproject at Dieng is commonly referred to as Dieng 2, while the subproject at Patuha is commonly referred to as Patuha 2.

2. The project is envisaged to (a) increase the contribution of geothermal energy to the country's power supply, in addition to expanding the role of renewable energy in the power sector; (b) improve the capacity of PT Geo Dipa Energi (GDE) to plan, develop, and operate geothermal power plants; and (c) enhance GDE's Community Development Program, a corporate commitment where the company initiates socioeconomic undertakings for communities where GDE operates.

3. The Asian Development Bank (ADB) is supporting the project through Loan 3928-INO (SF).<sup>1</sup> PT Geo Dipa Energi, a state-owned geothermal company, is the executing agency (EA), assisted by a project management unit (PMU). A project management consultant (PMC) provides technical assistance to the PMU in carrying out its project management functions.

**Figure I-1: Project Location Map**



<sup>1</sup> Loan 3928-INO was signed on 19 August 2020 and became effective on 21 September 2020. Loan closing date is on 31 December 2025.

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## II. Description of the Subprojects

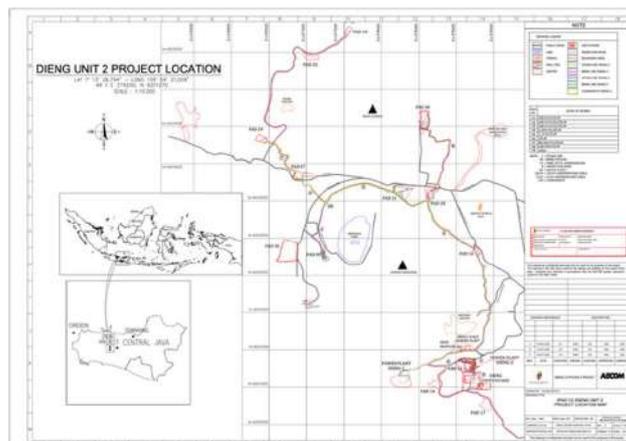
4. Both Dieng 2 and Patuha 2 include (a) drilling of new wells for the production and reinjection of reservoir fluids, and (ii) construction of an aboveground steam gathering system and fluid reinjection lines connecting the wells and generating units. Patuha Unit 2 is a single-flash power plant, i.e., steam is separated and used as the working fluid for the power plant, while the water is unused and reinjected in the reservoir along with the condensate from the steam cycle. On the other hand, Dieng Unit 2 is a geothermal combined cycle plant, i.e., steam and water are separated, but the heat energy from the steam is used twice, and the heat energy from the water is used once before reinjection.

### A. Dieng 2

5. In addition to a power plant, the subproject will construct a transmission line to connect the power plant with an existing substation of the state-owned electric corporation Perusahaan Listrik Negara (PLN).<sup>2</sup> No new well pads will be developed, but 10 new wells (i.e., 4 production wells, 5 injection wells, and 1 contingency well) will be drilled on existing well pads of Dieng 1. Table overleaf summarizes the anticipated land acquisition and resettlement (LAR) impacts of the various components of Dieng 2.

6. The facilities of Dieng 2 are in the villages of Karangtengah, Kepakisan, and Dieng Kulon, Batur Subdistrict, Wonosobo District; in the village of Sikunang, Kejajar Subdistrict, Banjarnegara District; and in the village of Pranten, Bawang Subdistrict, Batang District.

**Figure II-1 Layout of Dieng 2 Subproject Components**



**Table II-1 Dieng 2 Components and Anticipated LAR Impacts**

<sup>2</sup> The ±2.78 ha of additional land needed for the power plant will bring pad 12 adjacent to the northern side of the PLN switchyard. Presently, there is a space between the southern side of pad 12 and the northern side of the PLN switchyard, and 2 cultivators will be displaced from there. The 2 cultivators are among the 27 informal cultivators to be displaced in the construction of the Dieng 2 power plant and are subject of RP prepared for the subproject.

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Item	Subproject Component	Whereabouts			Landowner	Area (m <sup>2</sup> )	LAR Impacts
		Location	Component ID	Village			
1	Power plant <sup>3</sup>	Pad 12		Sikunang	GDE	±7,000	None
					MoEF	±30,000	Yes, there are 27 informal cultivators at protected forestland managed by the state-owned company Perum Perhutani.
2	Underground transmission line	Pad 12		Sikunang	MoEF	±400	Yes, there are 2 informal cultivators at the site managed by Perum Perhutani.
3	Substation			Sikunang	GDE		None, existing Dieng 1 area will be used.
4	Well pads	Pad 7	SLR-7D	Karang Tengah	GDE	±13,900	None
		Pad 9	SLR-9C, 9D, 9E, 9F	Karang Tengah	GDE	±8,500	None
		Loc-O	SLR- 30B	Karang Tengah	GDE	±30,200	None
		Loc-Q	SLR- 31A, 31B	Karang Tengah	GDE	±41,100	None
5	Pipeline and access road	Pad 7 to Pad 9		Karang Tengah	GDE	±25,900	None. Corridor of Impact (COI) = existing ROW 12 m.
		Triple junction to pad Q		Karang Tengah	GDE	±28,100	None. COI = existing ROW 12 m
		Loc-Q to Loc-O		Karang Tengah	GDE	±31,000	None. COI = existing ROW 12 m
6.	Additional land for drilling activities		Pad 7, Pad 9, Pad 30	Karang Tengah	Private land	12,459	Yes, 3 landowner AHs (of 15 persons) 10 land worker AHs (33 persons) are impacted.
7	Additional components	Pad 14		Karang Tengah	GDE		None
		Pad 15		Karang Tengah	GDE		None
		Pad 17		Karang Tengah	GDE		None
		Pad 18		Karang Tengah	GDE		None
		Pad 29		Karang Tengah	GDE		None
		Pad 32		Karang Tengah	GDE		None
		Pad 33		Karang Tengah	GDE		None

<sup>3</sup> At project processing in 2019, pad 38 was being considered as the location for the Dieng 2 power plant. A resettlement plan (RP) was prepared which ADB cleared for implementation in November 2019. The RP covered, among others, the resettlement of 23 informal cultivators and 4 “coordinators” who tilled vegetable plots at pad 38, a property of GDE. Clearing of pad 38 was carried out following payment of compensation for income loss to the APs on 7 October 2020.

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## B. Patuha 2

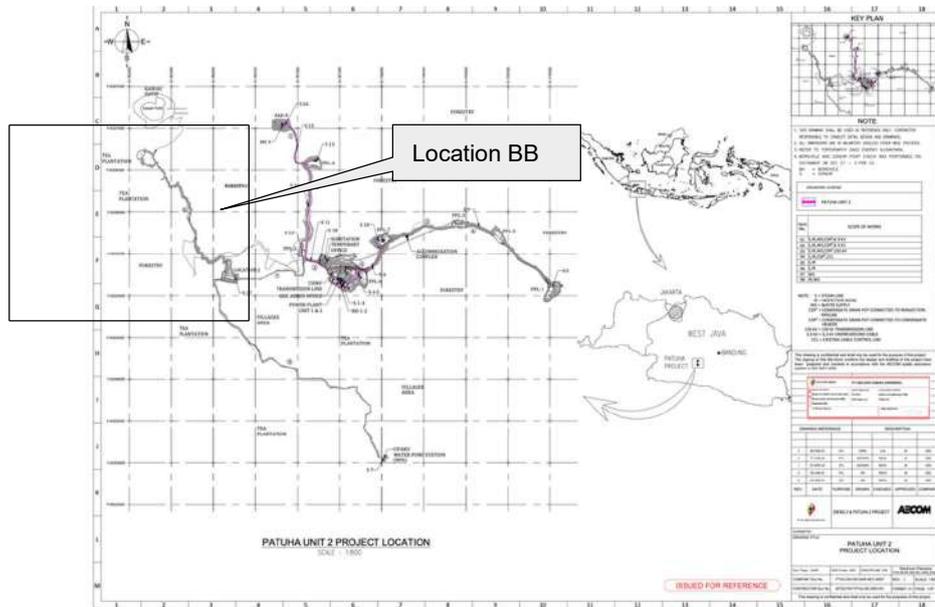
7. In addition to a power plant, Patuha 2 consists of the following components:
- Drilling of 12 new wells: 9 new wells to be drilled at existing well pads, i.e., well pad 4 at Location G, well pad 5 (Location W), well pad 7 (Location V), and well pad 6 (Location U); and 3 new well pads (i.e., PTH 9, PTH 9A, and PTH 9B) to be drilled at Location BB.
  - Construction of new steam pipelines: connecting well pad 9, well pad 4, and the new power plant; and connecting well pad 5, well pad 7, well pad 6, and the new power plant. Construction of a condensate line from the new power plant to well pad 1 (Location A).
  - Installation of additional transformer at existing Patuha Substation approximately 200 m from the new power plant
8. The facilities of Patuha 2 are in Panundaan Village, Ciwidey Subdistrict; Alamendah Village, Rancabali Subdistrict; and Sugihmukti Village, Pasir Jambu Subdistrict. These places are all within the administrative jurisdiction of Bandung Regency.
9. Except for Location BB, the Patuha 2 power plant and ancillary facilities will be constructed inside GDE property that presently includes Patuha 1. GDE in January 2021 acquired by lease agreement (*Izin Pinjam Pakai Kawasan Hutan* or IPPKH) with the Ministry of Environment and Forestry (MOEF) approximately 2.82 ha of protected forestland at Location BB. Per MOEF Regulation No. 7 Year 2019, GDE had to acquire twice the size of the 2.82 ha forestland it got and to hand this over to MOEF which Perum Perhutani would develop and manage as a protected forest.
10. The MOEF in letter number S.378/Menlhk-PKTL/REN/Pla.0/3/2022, dated 14 March 2022, approved the proposal of GDE to replace the 2.82 ha forest land it got from Perum Perhutani with 6.07 ha of contiguous plantation plots located at Sugihmukti Village. Twenty-seven households were affected (i.e., affected households or AHs) by the loss of 29 contiguous plots.<sup>4</sup>

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<sup>4</sup> One household lost 3 plots of land.

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**Figure II-2 Layout of Patuha 2 Subproject Components**



### III. Objectives of Internal Monitoring

11. The April 2020 Project Administration Manual (PAM) and the November 2019 Dieng 2 Sub-project resettlement plan (RP) mandate the PMU, with support from PMC, to internally monitor the implementation of land acquisition and resettlement (LAR).<sup>5</sup> The results of internal monitoring are summarized in a social monitoring report (SMR) that GDE submits semiannually to ADB for review and acceptance prior to its posting on GDE and ADB websites.

12. Internal monitoring is intended to check on whether the objectives of resettlement are met. Specifically, internal monitoring looks into the following concerns:

- a. Compensation payments to all AHs in various categories have been completed according to the compensation policy described in the RP.
- b. Delivery of livelihood restoration program and social support entitlements.
- c. Public information dissemination and consultations procedures.
- d. Adherence to the grievance procedures and resolution of outstanding issues requiring management's attention.
- e. Benefits provided by the project.
- f. Ability of the AHs to re-establish their livelihoods and living standards.

<sup>5</sup> GDE is mandated to commission an independent entity to carry out external monitoring of LAR implementation.

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#### IV. Scope and Methodology

13. This semi-annual social monitoring report (SSMR) covers the period July-December 2023. It should be read in conjunction with the January-June 2023 SSMR. Information for this report came mainly from (a) monitoring and supervision activities carried out by the PMU, assisted by PMC, at Dieng 2 and Patuha 2; (b) due diligence and needs assessment reports prepared during the period; (c) tracking the closure of outstanding concerns in the previous SSMR; and (d) actions taken on issues flagged during the October 2023 ADB loan review mission.

#### V. Highlights of the January-June 2023 SSMR

14. Sections below discuss the status of outstanding (i.e., carried over from July-December 2022) and new land acquisition and resettlement (LAR) concerns that cropped up in January-June 2023.

##### A. Dieng 2 Subproject

##### 1. Resolved in January-June 2023

15. **Addendum to the 2021 Dieng 2 RP.** ADB on 18 January 2023 cleared the Addendum resettlement plan (RP) for implementation and posted it on the ADB website the same day. PMU on 26 January 2023 handed over the top-up compensation of the landowner AHs of pad 7 and pad 9 at the respective homes.

16. **Outstanding Grievances of 2022.** Complaints lodged in December 2022 by farmers Sarman, Tuyono, and Mukholik<sup>6</sup> from Karangtengah Village in connection with well-testing activities at SLR-T-9C were resolved on 10 March 2023 during a meeting organized by the PMU; the contractor agreed to compensate the farmers for damages to their potato crops. Relatedly, the complaint lodged in September 2022 by Mr. Aman Sasono concerning damage to his potato crop due to mud flow during drilling activities at pad 7 was resolved on 16 February 2023 when the contractor recompensed the aggrieved farmer for the damages. The complaint raised in October 2022 by Mr. Sobirin concerning the dumping of spoils from pad 33 into a river at Bitingan Sub-village that damaged the farmer's crop was likewise resolved on 16 February 2023 when the contractor recompensed the farmer for damages.

**Table V-1 Tracking of Year 2022 Outstanding Grievances in Dieng 2**

Village	Complaint	Number of Complainants	Date of Resolution
Karangtengah	Potato plantations affected by well-testing at SLR-T-9C	3	10 March 2023
Kepakisan	Mud water from Pad 7 damaged a local community farmland	1	16 February 2023
Kepakisan	Dumped spoils from pad 33 damaged a farmer's crop	1	16 February 2023
<b>Total Number</b>		<b>5</b>	

<sup>6</sup> Names of APs mentioned in this SSMR will be redacted when this report is made public.

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## 2. Ongoing/Unresolved LAR Concerns (January-June 2023)

17. **Dieng 2 Power Plant RP at Pad 12.** The construction of the power plant requires the expansion of up to ±3.55 ha the current ±0.77 ha land area of pad 12. The expansion of the area of pad 12 will require a new lease agreement or IPPKH with the Ministry of Environment and forestry. Since the expansion of pad 12 involves the displacement of 27 informal cultivators, an RP must be prepared and implemented. PMC during the semester carried out the following activities in connection with the preparation of the RP: (i) submitted for PMU approval on 23 March 2023 a work plan for preparing the RP (See **Appendix 1** for the indicative schedule of RP preparation and implementation); (ii) submitted in May 2023 for PMU approval a draft public information booklet (PIB); (iii) met with the 27 informal cultivators on 7 June 2023 at Sikunang Village Hall to discuss the need for a detailed measurement survey (DMS) of their affected assets, including gathering of socioeconomic information on the cultivators' households; (iv) conducted on 9 June 2023 a cadastral survey and DMS of plots and vegetations on the ±2.78 ha expansion area of pad 12; and, (v) gathered on 12 - 15 June 2023 socioeconomic information on the households of the 27 cultivators. By the end of June 2023, the RP has yet to be written.

18. **DDR for Dieng 2 Additional Components.** PMC on 19 June 2023 submitted to PMU the DDR which concluded that (i) LAR did not occur in GDE's acquisition and development of well pad 14, well pad 15, well pad 17, well pad 18, well pad 29, well pad 32, well pad 33, staging pad 28, booster pump, and temporary office; and (ii) LAR is not anticipated to occur in the use by Dieng 2 of the same facilities. ADB has yet to give its concurrence to the DDR as of the end of June 2023.

19. **Livelihood Restoration Program.** PMC in June 2023 submitted to PMU a list of the preferred LRP activities of members of the households of the 23 cultivators displaced in October 2020 from pad 38. The implementation of the LRP piggybacks on the Community Development (COMDEV), GDE's socioeconomic development program for residents of villages where Dieng 1 and Dieng 2 operate. While PMU and PMC hoped to implement the chosen LRP activities of pad 38 activities in the second half of 2023, the January-June 2023 SSMR has noted that the LRP lacks a framework with clear purpose and direction.

20. **Grievance.** While the previous SSMR reported that there was no grievance raised in Dieng 2, it was belatedly learned that there were in fact 8 complaints lodged during January-June 2023. A complaint was lodged on 11 January 2023 related to the water pollution at Kepakistan due to the activity in Pad 29. PMU repaired the leak and on 8 February 2023 conducted a meaningful consultation with the complainant. A complaint lodged on 9 May 2023 concerning damage to the irrigation pipe of a farmer at Karangtengah Village was resolved on 31 May 2023 by providing a 100-meter pipe to replace the broken irrigation pipe of the complainant. Six complaints lodged in June 2023 alleged that that the transport by the civil works contractor of heavy drilling equipment to pad 30 on the Pawuhan Hamlet public road damaged their houses. These 6 complaints of

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residents from Pawuhan Hamlets were not acted on by the end of June 2023. (See **Appendix 2** for a list of the 6 complaints of Pawuhan residents filed in June 2023).

**Table V-2 Tracking of Grievances Lodged in January-June 2023, Dieng 2**

Village/ Hamlet	Complaint	Number of Complainants	Status	Date of Resolu- tion
Kepakisan	Water pollution due to the activity at pad 29	1	Resolved	8 February 2023
Karangtengah	Damaged irrigation pipe	1	Resolved	31 May 2023
Pawuhan	Public road damaged during transport of contractor's heavy equipment	6	Pending	-
<b>Total Number</b>		<b>8</b>		

21. The January-June 2023 SSMR acknowledged that project personnel's failure to report, address, and track the resolution of complaints was indicative that the GRM was not functioning as intended. APs and other stakeholders were not adequately informed of the GRM process. Also, complaints lodged at the project site and actions taken to address and resolve them were not systematically logged and tracked at various levels of the GRM (i.e., project site level, PMU Dieng 2 level, and PMU Office at Soreang). The PMU site focal person and social safeguard staff are the only ones who hold copies of the GRM complaint form.

22. **March 2023 ADB Loan Review Mission.** PMC actively took part in the 13-21 March 2023 ADB Loan Review Mission. Specific to social safeguard, PMC on 13 March 2023 briefed the mission on the status of LAR, public communication, and gender concerns and activities at Dieng 2. Likewise, PMC joined the site inspections of various Dieng 2 facilities. Agreed actions on social safeguards are consolidated with those of the September-October 2023 ADB loan review mission, and the status of these actions as of December 2023 is included in **section VI.B.2** of this report.

23. **Public Consultation and Communication.** This is a continuing LAR activity until project completion. As reported in the January-June 2023 SSMR, 54 public consultations and coordination meetings were held. A total of 660 persons participated, including 116 women and 544 men. The consultations and meetings were conducted in an open atmosphere in connection with various project activities during the semester.

24. **External Monitoring Agency.** PMC in March and April 2023 reviewed and suggested revisions to the first and second drafts of the external monitoring agency's report.

## **B. Patuha 2 Subproject**

### **1. Resolved in January-June 2023**

25. **DDR for Patuha 2 Additional Components.** PMC on 20 January 2023 submitted to PMU a revised version of the DDR based on the comments of ADB. The DDR for Patuha 2 additional components was cleared and posted by ADB on its website on 16 February 2023.

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26. **Grievance Lodged in January-June 2023.** Four grievances were lodged during the period; one concerned non-payment of the salary of a laborer on 9 May 2023, a grievance related to compensation for damages of the village road drainage arising from the activities of the contractor on 15 May 2023. Similarly, 2 queries were raised on 10 May 2023; one concerned information about social package for Ramadhan and the other concerned information on GDE’s geothermal project. All complaints and queries were resolved during the semester.

**Table V-3 Tracking of Grievances Lodged in January-June 2023, Patuha 2**

Village/ Hamlet	Complaint	Number of Complainants	Status	Date of Resolu- tion
Sugihmukti	Non-payment of a worker’s salary	1	Resolved	22 May 2023
Panundaan	Drainage of village road damaged by move- ment of contractor’s equipment	1	Resolved	23 May 2023
Sugihmukti	Query on social package for Ramadhan	1	Resolved	18 April 2023
Sugihmukti	Query on GDE’s geothermal project	1	Resolved	17 May 2023
<b>Total Number</b>		<b>4</b>		

## 2. Ongoing/Unresolved LAR Concerns (January-June 2023)

27. **DDR on the Replacement Forestland.** PMC on 22 June 2023 revised the DDR per comments by ADB. The revised DDR was re-submitted to PMU on 27 June 2023. Earlier on 25 May 2023 at Sugihmukti Village, PMU met with the 27 AH heads and explained to them that GDE hoped to find a way to refund taxes deducted from their compensation without violating government tax regulations. The 27 AH heads understood the predicament of PMU and agreed to receive their tax refunds in kind. PMU hoped to deliver the tax refunds in July 2023. (See **Appendix 3** for details of the in-kind tax refunds chosen by the AH).

28. **Livelihood Restoration Program.** No livelihood restoration program (LRP) was carried out for the 27 landowner AHs, farm lessee, and 2 farm workers displaced from the 6.07 ha replacement forestland at Sugihmukti Village. PMC in June 2023 submitted to PMU a list of the preferred COMDEV social support activities<sup>7</sup> of the 27 landowner AHs. PMU and PMC hoped to implement the chosen social support activities in the second half of 2023

29. **Public Consultation and Communication.** This is a continuing LAR activity until project completion. The January-June 2023 SSMR reported that 13 public consultations and coordination meetings were held in connection with various project activities during the period. A total of 246 persons participated, including 87 women and 159 men.

30. **ADB Loan Review Mission.** PMC joined site inspections of various Patuha 2 facilities during the 13-21 March 2023 ADB Loan Review Mission. Agreed actions on social safeguards are

<sup>7</sup> As pointed out earlier in this report, the COMDEV social support activities cannot be regarded as an LRP because these preferred social support activities lacked a cohesive purpose and direction (i.e., a framework).

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consolidated with those of the September-October 2023 ADB loan review mission, and the status of these actions as of December 2023 is included in **section VI.C.2** of this report.

## **VI. LAR Implementation in July-December 2023**

31. The following sections discuss (a) staffing and work assignments of the social safeguard team, (b) the status of outstanding LAR concerns reported in the January-June 2023 SSMR, (c) continuing and on-going LAR activities undertaken in July-December 2023, and (d) unfinished LAR activities to be carried over for completion in January-June 2024.

### **A. Social Safeguard Team as of July-December 2023**

32. The national social safeguard specialist, whose contract ended on 30 November 2023, opted not to extend her services for the project. AECOM has not initiated any action to find a replacement for the national social safeguard specialist. Even before the end of the national social safeguard specialist's contract, fieldwork and data gathering needed in preparing social safeguard deliverables during the second half of 2023 were undertaken by 2 national gender expert assistants who double as social safeguard assistants. Another national specialist was on hand to assist on matters concerning consultations and the GRM.

33. The PMC HSSE Coordinator opted not to extend his contract which ended on 30 November 2023. Relatedly, the contract of the international social safeguard specialist ends on 31 January 2024. As of end of December 2023, AECOM has not yet initiated any discussion with the international social safeguard specialist on possible contract extension.

### **B. Dieng 2**

#### **1. LAR Activities Carried-over from the January-June 2023 SSMR**

34. **Dieng 2 Power Plant RP at Pad 12.** PMC on 31 August 2023 submitted to PMU the first draft of the RP based on the DMS done on 9 June 2023, the socioeconomic survey on 12 - 15 June 2023, the replacement cost study on 14-15 July 2023, and the disclosure meeting with the AHs on 10 August 2023. ADB on 19 September gave its comments to the draft RP which included, among others, the need to hold another disclosure meeting with the AHs to ensure that all 27 informal cultivators were thoroughly briefed on project impacts and entitlements, and to include in the revised RP a (i) bespoke GRM for Dieng 2 to improve its functionality; (ii) revised project information booklet (PIB) that incorporates the salient aspects of the improved GRM in addition to the project resettlement policy; and (iii) framework of the LRP for pad 12 AHs.

35. PMU and PMC on 13 November 2023 at the house of the chief of Siterus Hamlet met with the AHs and discussed project impacts, entitlements, and the improved GRM. Eighteen of the 27 affected informal cultivators were present and they, along with village officials, were provided copies of the revised PIB (see **Appendix 4** or a copy of the revised PIB). PMC on 14-15 November 2023, visited the remaining 9 AHs at their respective homes and briefed them on project impacts,

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entitlements, and the improved GRM. They were also given a copy of the revised PIB. (See **Appendix 5** for the minutes of the 13 November public meeting at Siterus Hamlet). Moreover, PMC carried out needs assessment for the LRP (see para 38 below) with each of the 10 AHs at their respective homes.

36. PMC on 29 November 2023 submitted to PMU the revised RP. As of the end of December 2023, ADB has not yet given its feedback to the revised RP.

37. **DDR for Dieng 2 Additional Components**. ADB on 20 October 2023 cleared the DDR for posting on the Bank's website.

38. **Livelihood Restoration Program**. PMC on 13-17 November 2023 held in-depth interviews of eligible AHs of pad 12, pad 7, pad 9, and pad 38 to assess their socioeconomic needs and tentatively identify their LRP activities. For Dieng 2 pad 12 AHs (power plant), needs assessment and planning were first conducted on 13 November 2023 at the house of the chief of Siterus Hamlet for 17 participants, then on 14-15 November 2023 at the individual homes of the remaining 10 AHs who were not available earlier. Needs assessment and planning interviews of pad 7 AHs were carried out on 15 November at the house of the affected landowner Ibu Hardati, while the same were carried out for pad 9 AHs at the house of the affected landowner Ibu Manisem on 16 November 2023. On the other hand, PMC, on 16-17 November 2023 conducted needs assessment and planning interviews of each of the 11 participating AHs of pad 38 (i.e., 2019 Dieng 2 RP) at their respective homes in Krajan Hamlet, Karangtengah Village.

39. Subsequent to the needs assessment and planning exercises, standalone LRP documents were prepared each for pad 12, pad 7 and 9, and pad 38 AHs.<sup>8</sup> PMC submitted the following LRP frameworks for eligible Dieng 2 AHs: pad 12 on 23 November 2023, Pad 7 and Pad 9 on 18 December 2023, and Pad 38 on 28 December 2023.

40. **Complaints**. The 6 complaints lodged in June 2023 (see para 20) by residents of Pawuhan Hamlet in connection with the transport of heavy drilling equipment to and from pad 30 increased to 18 by the end of August 2023. Aggrieved households reported their complaints to the project site-based PR (public relations) social safeguards supervisor or through text messaging/call to the Halo Dieng. In the process of filling-up and signing the GRM form, the GRM social safeguards focal point along with a civil engineer of PMC visited the house of each aggrieved resident. The civil engineer examined the cracks in the house, took pictures of the same, and noted on a prepared investigation form whether the damages appeared recent (therefore attributable to the transport of heavy equipment as alleged) or not.

<sup>8</sup> Pad 38 is not included in the LRP prepared for AHs (farm workers) of pad 7 and pad 9. It was learned during the interview of the 3 farm workers that the 2021 Dieng 2 RP erred in reporting that they were displaced from pad 38. The 3 farm workers were in 2021 and to date still working for Pak Kholifin on his other farmland across the road from pad 30.

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41. PMU's Dieng 2 HSSE superintendent, the contractor (PT. Plumpang Raya Anugrah), and representatives of Forkompinca<sup>9</sup> on 23 August 2023 and 30 August 2023 at the Dieng 2 Temporary Office met with the aggrieved AHs to discuss the steps to be taken to resolve their complaints. With the exception of 1 AH<sup>10</sup> whose complaint was resolved on 19 July 2023, the remaining 17 aggrieved AHs showed up during those meetings (See **Appendix 7** for a complete list of the 18 aggrieved parties).

42. It was agreed in the 23 and 30 August 2023 meetings that the contractor and representatives from the Forkompinca on 12 September 2023 would visit each of the aggrieved AHs to negotiate the amount of compensation for their damaged house. The contractor averred during the 23 and 30 August 2023 meetings that it would bring any unresolved case to the grievance redress committee (GRC)<sup>11</sup> for adjudication if agreement could not be reached during the house visit.

43. As discussed in the 23 and 30 August 2023 meetings, representatives of the contractor and Forkopimca on 12 September 2023 visited each of the 17 AHs at their homes to negotiate on an acceptable cash compensation. At the conclusion of the negotiation, the contractor's representative handed over the compensation of the AH before going to the house of the next complainant. The contractor and the 17 AHs reached mutually acceptable amounts of compensation. Each of the 17 AHs, along with the contractor's representative, signed a *Berita Acara Penyelesaian* as evidence of the resolution of their complaint. (See **Appendix 8** for a few samples of a signed GRM form, including investigation report, photos of house damages, and *Berita Acara Penyelesaian* or statement on the resolution of the case).

44. Following the 2-10 October 2023 ADB loan review mission, PMC prepared and submitted to PMU an improved GRM to enhance the mechanism's functionality. As of the end of 2023, GDE has yet to issue a decree affirming the upgraded GRM. (See **Appendix 9** for an overview of the improved GRM).

45. On 1-6 November 2023, a total of 13 farmers filed complaints alleging that well testing activities at pad SLR-T-9C damaged their potato farms. The contractor (Depriwangga), PMU, and the chief of Karangtengah Village on 6 November 2023 met to discuss ways to resolve the complaints. Subsequently on 14-15 November 2023, personnel from the Penyuluh Pertanian

<sup>9</sup> This is a local government body formed by virtue of Republic of Indonesia Law 23 of 2014 on Regional Government which serves as a forum for coordination and cooperation between the civil government, the police, and the military. Members of Forkompinca are the district chief (*camat*) as chairperson, and representatives of the police and the military in the sub-district as members.

<sup>10</sup> One AH, headed by Pak Ma'ruf, on 17 July 2023 complained that the concrete fishpond in his porch was damaged during the transport of heavy equipment to pad 30. Based on the results of the inspection of his house on 18 July 2023, Pak Ma'ruf on 19 July 2023 agreed to receive bags of cements from the contractor to repair his damaged porch. (See **Appendix 6** for a copy of the signed GRM and statement (*berita acara penyelesaian*) on the resolution of the case.

<sup>11</sup> The GRC is the second level in the improved GRM for Dieng 2. Its members include the chief (*camat*) of Batur Subdistrict (Pawuhan Hamlet is in Karangtengah Village, Batur Subdistrict), chief of Karangtengah Village, Dieng 2 social safeguard supervisor, among others.

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Lapangan or PPL (Field Agriculture Office), accompanied by PMU, the contractor, and the Rojmur Team, carried out field investigation and assessment of damages to the potato farms. The investigating team met again on 27-28 November 2023 to discuss their findings.

46. The PMU, contractor, and the Rojmur Team on 27 December 2023 at the Dieng Temporary Office met with the 13 farmers to present the results of the investigation and assessment of the damages to their crops. Of the 13 aggrieved farmers, 1 accepted the compensation offered by the contractor and received the compensation payment on the same day. On the other hand, the 12 other farmers rejected the compensation offered by the contractor; they objected to the base reference of the percentage of land productivity that was used in the assessment of losses. The contractor used 2019 Central Bureau of Statistics data. Based on that data, 1 hectare of plantation farm could produce 19 tons. However, the farmers claimed that the land at Pad 9 could produce 27 – 35 tons per hectare. The contractor and PMU agreed to meet again in January 2024 to resolve the issue (See **Appendix 10** for a list of these complaints).

47. There were no complaints lodged in December 2023.

48. **EMA report.** The PMC national social safeguard specialist in November 2023 submitted to the PMU her comments and suggested revisions to the third draft of the EMA's monitoring report.

## 2. New LAR Activities in July-December 2023, Dieng 2

49. **Public Consultation and Participation.** PMU, assisted by PMC, carried out 4 public consultations and meetings in Dieng 2 during July-December 2023. Two of these activities were emergency safety drills, while the other 2 were related to the enhancement of the livelihoods of residents and AHs. On board during the emergency drills (one on hazards relative to volcanoes, and another on hydrogen sulfide leak and exposure) were representatives from the Badan Penanggulangan Bencana Daerah/BPBD (Regional Disaster Management Agency). A total of 127 persons participated in the consultations and drills, including 98 women and 29 men. (See **Appendix 11** for a list of the consultations and drills held in Dieng 2 Subproject).

50. **ADB Loan Review Mission.** PMC social safeguard team actively took part in the 2-10 October 2023 ADB Loan Review Mission. Specific to social safeguard, the social safeguard team assisted its counterpart in the PMU in briefing the Mission on the status of LAR, public participation, and gender concerns relative to the Dieng 2 Subproject. Likewise, the social safeguard team joined the site inspections of various Dieng 2 facilities, took part in consultations held by the Mission with various stakeholders, and attended the Mission's wrap-up meeting. Table below gives a summary of the status of agreed actions relative to the Dieng 2 Subproject during the October ADB mission, some of which were carry-overs from the March 30323 ADB mission.

**Table VI-1 Status of Agreed Actions in October 2023 ADB Mission, Dieng 2**

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Action	Timeline	Status
PMU/PMC to submit the report on LRP Reassessment (Dieng 2) with the involvement of the AHs (agreed action from March mission)	December 2023	<b>Ongoing</b> In lieu of a Dieng 2 LRP reassessment report, PMC delivered the following: 1. Submitted to PMU on 23 November 2023 the draft LRP framework for AHs of Dieng 2 pad 12. Resubmitted to PMU a revised version of the same on 4 December 2023 per ADB comments. 2. Submitted to PMU on 18 December 2023 the draft LRP framework for AHs of Dieng 2 pad 7 and pad 9. 3. Submitted to PMU on 28 December 2023 the draft LRP for AHs of Dieng 2 pad 38.
PMC to update the project specific GRM process and pertinent templates/forms: (a) prioritize a bespoke GRM for Dieng 2 to be included in LARP and (b) update GRM SOP in close consultation with PMU and ensure principle of “safe space” for APs and communities.	November 2023	<b>Done</b> The bespoke GRM for Dieng 2 has been included in the draft power plant RP (at pad 12) and is reflected in the revised public information booklet (PIB) which was discussed with pad 12 APs and village officials on 13 – 14 November 2023.
GDE/PMU to update the GRM decree.	January 2024	<b>Ongoing</b> Currently in the process of discussion between PMU and GDE management.
Update LARP for Dieng 2 Power Plant with focus on (a) Updating information brochure with the updated GRM/GRC details, entitlements, and livelihood restoration plan; (b) Assessing needs of the 27 cultivators affected by construction of Dieng 2 Power Plant (extension of Pad 12) and in consultation with APs developing a LRP tailored to their needs. LRP to cover LARP 2019 and LARP 2021 APs; and (c) Conducting follow-up consultation and redisclose information/brochure.	November 2023	<b>Done</b> The RP for Dieng 2 power plant (pad 12) has been revised, incorporating (1) a bespoke GRM, (2) a revised PIB that reflects the new GRM for Dieng 2, (3) results of disclosure meetings held with the 27 cultivators in the second week of November 2023, and (4) the LRP framework for pad 12 AHs. As mentioned above, needs assessments were carried out in the second week of November with eligible AHs of pad 7, 9, and 38. LRP frameworks for eligible AHs of these pads were likewise submitted to the PMU.
Submit final LARP for Dieng 2 to ADB for concurrence and disclosure. The	October 2023	<b>Ongoing</b>

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Action	Timeline	Status
final LARP to be included in the EPC bidding documents and contract.		The RP for Dieng 2 power plant (pad 12) was revised per ADB comments and submitted to PMU on 29 November 2023. PMU on 4 December 2023 submitted the RP to ADB.
Submit a draft TOR for external monitoring agency/consultant to ADB for review and comments	November 2023	<b>Done</b> PMC on 3 November 2023 submitted to PMU the draft TOR of the EMA. PMU on 28 November 2023 submitted the TOR to ADB.
Submit the revised draft EMA report to ADB for review, comments, and disclosure. PMC to support PMU in review and feedback.	November 2023	<b>Done</b> PMC reviewed the third version of the revised EMA report and submitted the same to PMU on 18 November 2023.
PMC to support PMU in developing FAQ, including summary CSR/COMDEV activities to be used to communicate with CSOs for D2 and P2	December 2023	<b>Ongoing</b> PMC on 30 November 2023 submitted to PMU the draft stakeholder FAQ (frequently asked questions) document,

## C. Patuha 2

### 1. LAR Activities Carried-over from the January-June 2023 SSMR

51. **Due Diligence Report on the Replacement Forestland at Sugihmukti Village.** PMC on 28 November 2023 submitted to PMU the revised DDR per 1 October 2023 comments of ADB. The revised DDR included the TOR of the EMA for Patuha 2 Replacement Forestland. PMU on 4 December 2023 endorsed the DDR to ADB.

52. Earlier on 3 July 2023, PMU paid the cash tax refunds of 9 AP landowners through their respective bank accounts. Also, PMU on 31 July 2023 and 1 August 2023 delivered the in-kind tax refunds of the 27 AP landowners at their homes. However, PMC in the first week of October 2023 realized that the value of the in-kind tax refunds received by 11 of the AP landowners were less than the amounts of their tax deductions. Upon learning about this, PMU in consultation with the APs procured additional inputs and delivered these at the homes of the affected people.

53. **Livelihood Restoration Program.** PMC on 6-7 November 2023 at Sugihmukti Village conducted in-depth interview of each of the 26 owner-farmer AHs, 2 farm hires, and a lessee displaced by the Patuha Unit 2 replacement forestland for the purpose of preparing an LRP framework for them. The first draft of the LRP framework for Patuha 2 Replacement Forestland AHs was submitted to PMU on 13 November 2023. PMC on 19 December 2023 submitted to PMU the revised LRP framework per 16 November 2023 comments of ADB.

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## 2. New LAR Activities in July-December 2023, Patuha 2

54. **Public Consultation and Participation.** PMU, assisted by PMC, carried out 11 public consultations and coordination meetings in July-December 2023. Two of these activities were community safety awareness drills in connection with the drilling activities of the contractor at PTH-U-6A and PTH-H-2C, while the rest were related to enhancing the livelihoods of residents and AHs. A total of 231 persons participated in those consultations and drills, including 141 women and 90 men. (See **Appendix 12** for a list of the consultations and drills held in Patuha 2 Subproject).

55. **Complaint.** One complaint was lodged by Pak Ade Supianto on 18 November 2023 in connection with the transport by the contractor of its equipment that allegedly damaged the road at Panundaan Village. As of the end of December 2023, the PMU, contractor, and the aggrieved party have not yet reached an agreement to resolve the issue.

56. **ADB Loan Review Mission.** PMC social safeguard team actively took part in the 2-10 October 2023 ADB Loan Review Mission. Table below provides the status of agreed actions in connection with Patuha 2 Subproject during the October ADB mission.

**Table VI-2 Status of Agreed Actions in October 2023 ADB Mission, Patuha 2**

Action	Timeline	Status
PMU submits draft LRP for Patuha 2 Replacement Forest Land APs with special attention to vulnerable. PMU to support PMC in developing the LRP.	November 2023	<b>Done</b> PMC on 13 November 2023 submitted to PMU the first draft of the LRP framework for Patuha 2 Sugihmukti Village AHs. PMC revised the draft LRP per 16 November 2023 comments of ADB and submitted the same to PMU on 19 December 2023.
PMU to submit the final DDR Patuha 2 Replacement Forest Land for concurrence and disclosure. The final DDR should include confirmation on the equivalence of the value of the in-kind reimbursement of the withheld taxes in the form of farm inputs corresponding with the withheld amounts	November 2023	<b>Ongoing</b> PMU on 3 July 2023 paid the cash tax refunds of 9 AP landowners through their respective bank accounts. PMU on 31 July 2023 to 24 October 2023 paid the in-kind (i.e., farm inputs and implements) tax refunds of the AHs. PMU on 4 December 2023 endorsed the DDR to ADB.

## VII. Unfinished LAR Activities for Completion in January-June 2024

### A. Dieng 2

57. Below are outstanding LAR concerns in Dieng 2 that require addressing in January-June 2024.

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1. **Clearing of the Dieng 2 power plant (pad 12) RP.** A delay in ADB's concurrence to the RP will likewise delay the implementation of the LRP. It is understood, though, that the RP cannot be implemented just the same without a new leasehold agreement (IPPKH) with MOEF. GDE can only commence applying for a renewal of the current IPPKH of the ±0.77 ha plot of pad 12, including the ±2.78 ha expansion area needed for the power plant, after it gets approval of the AMDAL (environmental impact assessment) for Dieng 2. Application and approval of the IPPKH is estimated to take 2 months (in other words, around May 2024 if the AMDAL is approved in February 2024).
2. **LRP.** The LRP frameworks for AHs of pad 12, pad 7 and pad 9 (2021 Dieng 2 RP), and pad 38 (2019 Dieng 2 RP) need ADB's concurrence before they can be implemented. While waiting for ADB clearance to implement the LRPs, PMU should hire without further delay the Third Party that will finalize with the participating AHs the details of the program.
3. **GRM.** The bespoke GRM for Dieng 2 needs to be operationalized. Parties involved in the various levels of the GRM need to be oriented on the new GRM, in addition to maintaining logbooks and keeping GRM forms at the PMU project site and the contractor's office. Moreover, PMU needs to earnestly follow-up with management the issuance of a decree to enforce the new GRM.
4. **Complaints.** The 13 complaints filed in November 2023 alleging that well testing activities at pad SLR-T-9C damaged the farmers' potato farms need to be resolved without further delay.

## **B. Patuha 2**

58. Below are outstanding LAR concerns in Patuha 2 that require addressing in January-June 2024.

1. **DDR for Replacement Forestland.** PMU on 4 December 2023 endorsed the DDR to ADB.
2. **LRP.** PMC on 19 December 2023 submitted to PMU the revised LRP framework per 16 November 2023 comments of ADB. While waiting for ADB clearance to implement the LRP, the PMU should hire without further delay the Third Party that will finalize with the participating AHs the details of the program.
3. **Complaint.** The complaint filed by Pak Ade Supianto alleging that the transport of the contractor's equipment damaged the road at Panundaan Village needs to be resolved without further delay.

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### VIII. Status of Compliance with the Loan Agreement and the Resettlement Principles

59. **Table VIII-1** and **Table VIII-2** below succinctly provide the compliance status of the project vis-à-vis the loan agreement and the project resettlement principles.

**Table VIII-1 Compliance Status with Loan Agreement as of December 2023**

Para No.	Description	Compliance Result/Required Action
<b>Schedule/Article 4</b>		
<b>Para 15</b>	The Borrower shall ensure that all land and all rights-of-way required for the Project are made available to the Works Contractor in accordance with the schedule agreed under the related Works Contract and all land acquisition and resettlement activities are implemented in compliance with: (a) all applicable laws and regulations of Indonesia relating to land acquisition and involuntary resettlement; (b) the Involuntary Resettlement Safeguards; and (c) all measures and requirements set forth in the RPs and the DDR, and any corrective or preventative actions set forth in the Safeguards Monitoring Report.	No new ROW has been handed over to the works contractor.  Also, the RP for Dieng Unit 2 power plant at pad 12 has yet to be cleared for implementation.
<b>Para 16</b>	Without limiting the application of the Involuntary Resettlement Safeguards, the RPs, or the DDR, the Borrower shall ensure that no physical or economic displacement takes place in connection with the Project until: (a) compensation and other entitlements have been provided to affected people in accordance with the RPs and the DDR; and (b) a comprehensive income and livelihood restoration program has been established in accordance with the RPs and the DDR.	Compliant for both subprojects.
<b>Safeguards - Indigenous Peoples</b>		
<b>Para 17</b>	The Borrower shall ensure that the Project does not have any indigenous people's impacts within the meaning of the SPS. If due to unforeseen circumstances, the Project has indigenous people's impacts, the Borrower shall take all necessary or desirable steps to ensure that the Project complies with all applicable laws and regulations of Indonesia and with the SPS.	<u>Not applicable</u> , the project is categorized as C for Indigenous People.

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Para No.	Description	Compliance Result/Required Action
<b>Human and Financial Resources to Implement Safeguards Requirements</b>		
<b>Para 18</b>	The Borrower shall make available necessary budgetary and human resources to fully implement the EMPs, the RPs and the DDR.	Compliant for both subprojects.
<b>Grievance Redress Mechanism</b>		
<b>Para 19</b>	The Borrower shall ensure that a safeguards grievance redress mechanism acceptable to ADB has been established and is maintained in accordance with the provisions of the IEEs, the EMP, the RPs, the DDR and the PAM, to consider safeguards complaints.	<p>Partially compliant for both subprojects.</p> <p><u>Dieng 2:</u> The resolution of the complaints of Pawuhan Hamlet residents dragged for months before their resolution. Also, the resolution of 13 complaints filed in November 2023 regarding damages to potato farms due to the well testing activities at pad SLR-T-9C has exceeded the allocated time for acting on complaints per the old and revised GRM.</p> <p><b>Required action:</b> PMU will endeavour to resolve the 13 complaints within quarter 1 of 2024.</p> <p>The revised GRM for Dieng 2 has yet to be made fully operational.</p> <p><b>Required action:</b> PMU will endeavour to have a decree issued by GDE management to make the revised GRM operational prior to ADB's clearance of the Dieng 2 Power Plant at Pad 12.</p> <p><u>Patuha 2:</u> The resolution of 1 complaint filed on 18 November 2023 regarding the damaged the Panundaan Village road has exceeded the allocated time for acting on complaints per the GRM.</p> <p><b>Required action:</b> PMU will endeavour to resolve the complaint within quarter 1 of 2024</p>
<b>Safeguards - Related Provisions in Bidding Documents and Works Contracts</b>		
<b>Para 20</b>	The Borrower shall ensure that all bidding documents and Contracts for Works contain provisions that require Contractors to: (a) comply with the measures relevant to the Contractor set forth in the applicable IEE, the EMP, the RP, and the DDR (to the extent they are concern with impacts on affected people during construction), and any corrective or preventative actions set forth in a Safeguards Monitoring Report;	Compliant for both subprojects.

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Para No.	Description	Compliance Result/Required Action
	(b) make sure budget for all such environmental and social measures available; (c) provide the Borrower with a written notice of any unanticipated environmental, resettlement or indigenous peoples risks or impacts that arise during construction, implementation or operation of the Project that were not considered in the applicable IEE, the EMP, the RP, and the DDR; (d) adequately record the condition of roads, bridges, agricultural land, houses and other infrastructure prior to starting to transport materials and construction; and (e) reinstate pathways, roads, bridges, other local infrastructure, and agricultural land to at least their pre-project condition upon the completion of construction.	
<b>Safeguards Monitoring and Reporting</b>		
<b>Para 21</b>	<p>The Borrower do the following:</p> <p>(a) submit semi-annual Safeguards Monitoring Reports to ADB and disclose relevant information from such reports to affected persons promptly upon submission;</p> <p>(b) if any unanticipated environmental and/or social risks and impacts arise during construction, implementation or operation of the Project that were not considered in the IEEs, the EMPs, the RPs, and the DDR promptly inform ADB of the occurrence of such risks or impacts, with detailed description of the event and proposed corrective action plan; and</p> <p>(c) report any actual or potential breach of compliance with the measures and requirements set forth in the EMPs, the RPs, and the DDR promptly after becoming aware of the breach.</p>	<p><u>Partially compliant on this aspect.</u> SSMRs are prepared and submitted to ADB for disclosure. However, the SSMRs or relevant information thereof are not shared with the APs.</p> <p><b>Required action:</b> PMU, with assistance by PMC, will translate into the local language the salient points of the SSMR for posting at village offices.</p> <p>No issue during the semester</p> <p>No issue during the semester</p>

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**Table VIII-2 Compliance with Project Resettlement Principles as of December 2023**

No	Social Safeguards Project Principle- refer to RP Dieng and DDR Patuha	Compliance Assessment
1	Avoid involuntary resettlement as much as possible. If this is not possible, impacts shall be minimized by exploring project and design alternatives. Efforts to minimize resettlement impact will continue during implementation.	Compliant
2	Screen sub-project components during feasibility study or before preparation of resettlement plan to identify involuntary resettlement impacts and risks and the likelihood of impacts per subproject activity.	Compliant
3	Carry out culturally appropriate and gender-sensitive social impact assessments (SIA) to assess potential impacts on APs particularly with affected vulnerable groups.	
4	Conduct meaningful consultations with affected APs, stakeholders, concerned NGOs, and community groups to solicit their participation across land acquisition and involuntary resettlement process and monitoring. Inform APs on the land acquisition and involuntary resettlement process, their entitlements, and compensation and assistance options. Pay attention to the need of vulnerable groups, especially those below the poverty line, the landless, the elderly, women and children, and those without legal title to land and ensure their participation in consultations.	Compliant
5	Establish a grievance redress mechanism to receive and facilitate the affected persons' concerns.	Partially compliant, as mentioned in the preceding table
6	Improve or at least restore the livelihood of the APs through (a) land-based income and livelihood program; (b) replacement of assets with equal or higher value; (c) compensation at full replacement cost for lost assets; and (d) additional assistance through benefit sharing where possible.	Partially compliant; the LRPs for both subprojects have yet to be implemented.  <b>Required action:</b> PMU in the first semester of 2024 will recruit a Third Party to help finalize and orchestrate the implementation of the LRPs in both subprojects
7	Assist and compensate APs without title or any recognizable legal rights to land for non-land assets at replacement cost.	Compliant
8	Pay compensation for lost land and non-land assets prior to physical or economic displacement. Civil works will not commence until APs are fully compensated, and other entitlements take place.	No issue this semester

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No	Social Safeguards Project Principle- refer to RP Dieng and DDR Patuha	Compliance Assessment
9	Disclose the RP document and its updates, if required to the APs and other stakeholders in an accessible place and a form and understandable language. The RP will be disclosed on project and ADB's website.	Partially compliant; the executive summary of the draft RP for Dieng 2 power plant in a form and language understandable to the residents has yet to be posted at the village office and the sub-district office.  <b>Required action:</b> PMU, with assistance by PMC, will translate into the local language the executive summary of the RP for posting at the village office and the sub-district office.
11	Negotiated land acquisition will follow procedure in a transparent, consistent, and equitable principles and be confirmed through a written record and verified by an independent third party.	Not applicable
12	Monitor implementation of the resettlement planning, resettlement outcomes and impacts on the APs standards of living. Disclose monitoring reports on the project's website and make it available on the project office.	Compliant
13	The Sub-project will not issue the notice to proceed (NTP) for any construction works until full payment has been fully disbursed to all APs and compensated APs have cleared the acquired land and harvested their crops in a timely manner.	Compliant

## IX. Conclusion

60. There are 4 outstanding LAR concerns in Dieng 2 and 3 outstanding LAR concerns in Patuha 2 as of the end of December 2023. The status of these LAR concerns will be provided in the January-June 2024 SSMR.

**Table IX-1 Action Plan to Resolve Outstanding LAR Concerns**

Item	Outstanding Concerns	Planned Action	Timeframe
	<b>Dieng 2</b>		
1	Clearing by ADB of the Dieng 2 Power Plant RP at Pad 12	PMU will submit the RP to ADB for concurrence prior to the target issuance by MOEF of the lease agreement (IPPKH) in May 2024	May 2024
2	Implementation the LRPs	PMU will hire the Third Party to finalize and orchestrate the implementation of the LRPs for pad 12, pad 7 pad 9, and pad 38	May 2024

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3	Operationalization of the GRM	PMU will enjoin GDE management to issue a decree to operationalize the GRM for Dieng 2 RP	1 <sup>st</sup> semester of 2024
4	Thirteen Complaints filed in November 2023	PMU will endeavour to resolve the 13 complaints	Quarter 1 of 2024
	<b>Patuha 2</b>		
1	DDR for Replacement Forestland	PMU will follow-up ADB's clearance to post the DDR on project websites.	Quarter 1 of 2024
2	Implementation the LRP for AHs at Sugihmukti Village	PMU will hire the Third Party to finalize and orchestrate the implementation of the LRP for AHs displaced from the replacement forestland.	Quarter 1 of 2024
3	One complaint filed in Panundaan Village	PMU will endeavour to resolve the complaint	Quarter 1 of 2024

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## Appendix 1 Schedule of Dieng 2 Power Plant RP Preparation and Implementation

Activities	Indicative Schedule	Date Carried Out
Pre-survey public consultation with stakeholders at Sikunang Village	15 May 2023	7 June 2023
Detailed measurement survey and socioeconomic survey	16-19 May 2023	9 June (DMS) and 12-15 June (SES)
Replacement cost study	22 May 22 – 22 June 2023	
Public meeting with APs at Sikunang Village to disclose the results of the DMS, SES, and RCS, in addition to discussing entitlements and to carry out preliminary needs assessment for the livelihood restoration program (LRP). Provide each AP a public information booklet (PIB).	2 or 3 July 2023	10 August 2023 and 13 November 2023
FGDs with village officials and community-based organizations (e.g., women's group) to gather information and suggestions on how to minimize adverse social and environmental impacts, facilitate project benefits reaching various sectors of the community, and on how to ensure an effective information dissemination channel and a functioning grievance redress mechanism	2 or 3 July 2023	
PMC will prepare draft RP	8-14 July 2023	
ADB resettlement specialists will review and comment; PMC will revise accordingly	15-30 July 2023	
PMC to submit draft RP to PMU	3 August 2023	
Post draft RP in English at GDE Dieng Office, and the executive summary in Bahasa Java with information on entitlements and GRM at Sikunang Village	10 August 2023	
GDE to endorse LARP to ADB	17 August 2023	
ADB gives concurrence to the LARP	24 August 2023	
Delivery of assistance to the APs	31 August 2023	
Clearing of the acquired land	1-31 September 2023	
Monitoring of post-displacement of APs	October-December 2023	

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## Appendix 2 Complaints of Pawuhan Residents as of June 2023

Item	Date of Complaint Submission	Name of Complainant	Demand of Complainant	Description of the Complaint	Location of the Complaint
1	6 June 2023	R	Compensation	House damaged by rig mobilization to pad 30	Pawuhan
2	7 June 2023	R	Compensation	House damaged by rig mobilization to pad 30	Pawuhan
3	7 June 2023	A	Compensation	House damaged by rig mobilization to pad 30	Pawuhan
4	12 June 2023	D	Compensation	House damaged by rig mobilization to pad 30	Pawuhan
5	15 June 2023	L	Compensation	House damaged by rig mobilization to pad 30	Pawuhan
6	15 June 2023	S	Compensation	House damaged by rig mobilization to pad 30	Pawuhan

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### Appendix 3 In-kind Tax Refunds Chosen by the 27 AHs

Plot Number*	Total Amount of Tax Deducted	Chosen In-kind Tax Refunds
<u>1</u>	<u>6,302,101</u>	1. Gasoline Engine Carrying Sprayer (1 unit) 2. insecticide 1 (1 unit) 3. insecticide 2 (5 unit) 4. Fungicide 2 (10 unit) 5. NPK Fertilizer 1 (3 unit) 6. NPK Fertilizer 2 (14 unit)
<u>2</u>	<u>9,387,794</u>	1. Electric Carrying Sprayer (1 Unit) 2. Gasoline Engine Carrying Sprayer (1 unit) 3. insecticide 2 (10 unit) 4. Fungicide 2 (10 unit) 6. NPK Fertilizer 1 (5 unit) 7. NPK Fertilizer 2 (2 unit)
<u>3</u>	<u>5,396,627</u>	1. Gasoline Engine Carrying Sprayer (1 unit) 2. insecticide 2 (8 unit) 3. Fungicide 2 (5 unit) 4. NPK Fertilizer 1 (2 unit) 5. NPK Fertilizer 2 (1 unit) 6. NPK Fertilizer 3 (5 unit)
<u>4</u>	<u>3,022,061</u>	1. Pump + Engine for Spraying Package II (1 unit) 2. NPK Fertilizer 3 (1 unit)
<u>5</u>	<u>1,750,961</u>	1. Electric Carrying Sprayer (1 Unit) 2. NPK Fertilizer 1 (1 unit)
<u>6</u>	<u>1,923,946</u>	NPK Fertilizer 1 (1 unit)
<u>7</u>	<u>2,246,958</u>	1. Gasoline Engine Carrying Sprayer (1 unit) 2. NPK Fertilizer 2 (15 unit)
<u>8</u>	<u>1,557,985</u>	1. Electric Carrying Sprayer (1 Unit) 2. insecticide 2 (1 unit) 3. Fungicide 2 (1 unit) 4. NPK Fertilizer 2 (13 unit)
<u>9</u>	<u>730,160</u>	NPK Fertilizer 2 (12 unit)
<u>10</u>	<u>1,975,214</u>	Gasoline Engine Carrying Sprayer (1 unit)
<u>11</u>	<u>10,798,079</u>	1. Gasoline Engine Carrying Sprayer (1 unit) 2. Pump + Engine for Spraying Package I (1 unit) 3. insecticide 1 (1 unit) 3. insecticide 2 (10 unit) 4. Fungicide 2 (10 unit) 5. NPK Fertilizer 1 (1 unit) 6. NPK Fertilizer 2 (26 unit)
<u>12</u>	<u>11,872,359</u>	1. NPK Fertilizer 1 (15 unit) 2. NPK Fertilizer 2 (17 unit)
<u>13</u>	<u>2,861,935</u>	1. Gasoline Engine Carrying Sprayer (1 unit) 2. insecticide 1 (1 unit) 3. NPK Fertilizer 1 (1 unit) 4. NPK Fertilizer 2 (1 unit)
<u>14</u>	<u>14,381,403</u>	1. NPK Fertilizer 2 (20 unit) 2. Livestock Package I (2 unit - goat) 3. Livestock Package II (1 unit - cow)
<u>15</u>	<u>4,164,430</u>	Livestock Package I (2 unit - goat)

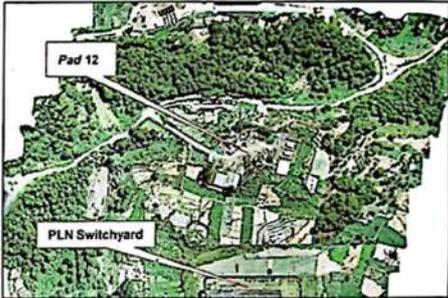
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<u>16</u>	<u>2,915,262</u>	1. Gasoline Engine Carrying Sprayer (1 unit) 2. insecticide 1 (1 unit) 3. NPK Fertilizer 1 (1 unit) 4. NPK Fertilizer 2 (2 unit) 5. NPK Fertilizer 3 (2 unit)
<u>17</u>	<u>812,364</u>	NPK Fertilizer 1 (1 unit)
<u>18</u>	<u>5,355,168</u>	1. Electric Carrying Sprayer (1 Unit) 2. Gasoline Engine Carrying Sprayer (1 unit) 3. insecticide 2 (2 unit) 4. Fungicide 2 (4 unit) 5. NPK Fertilizer 1 (2 unit) 6. NPK Fertilizer 2 (1 unit) 7. NPK Fertilizer 3 (1 unit)
<u>19</u>	<u>1,124,235</u>	NPK Fertilizer 2 (5 unit)
<u>20</u>	<u>1,049,239</u>	NPK Fertilizer 2 (12 unit)
<u>21</u>	<u>672,169</u>	NPK Fertilizer 2 (2 unit)
<u>22</u>	<u>5,387,964</u>	1. Electric Carrying Sprayer (1 Unit) 2. Gasoline Engine Carrying Sprayer (1 unit) 3. insecticide 2 (4 unit) 4. Fungicide 1 (1 unit) 5. NPK Fertilizer 1 (2 unit) 6. NPK Fertilizer 3 (1 unit)
<u>23</u>	<u>534,766</u>	NPK Fertilizer 1 (12 unit)
<u>24</u>	<u>1,609,866</u>	1. Electric Carrying Sprayer (1 Unit) 2. insecticide 2 (1 unit) 3. Fungicide 2 (1 unit) 4. NPK Fertilizer 2 (13 unit)
<u>25</u>	<u>3,627,642</u>	1. Gasoline Engine Carrying Sprayer (1 unit) 2. insecticide 2 (4 unit) 3. Fungicide 2 (2 unit) 4. NPK Fertilizer 1 (1 unit) 5. NPK Fertilizer 2 (5 unit)
<u>26</u>	<u>4,103,389</u>	1. Gasoline Engine Carrying Sprayer (1 unit) 2. insecticide 1 (1 unit) 3. Fungicide 2 (1 unit) 4. NPK Fertilizer 1 (2 unit) 5. NPK Fertilizer 2 (2 unit)
<u>27</u>	<u>1,566,401</u>	NPK Fertilizer 2 (12 unit)
<u>28</u>	<u>1,310,666</u>	1. Electric Carrying Sprayer (1 Unit) 2. NPK Fertilizer 2 (10 unit)
<u>29</u>	<u>1,630,761</u>	1. Electric Carrying Sprayer (1 Unit) 2. NPK Fertilizer 2 (30 unit)

\*Note: One AH owned 3 plots.

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## Appendix 4 Revised PIB

<b>BUKLET INFORMASI PUBLIK</b> ADB - Loan No. 3928 INO <b>Proyek Pembangkit Listrik Tenaga Panas Bumi (PLTP) Dieng Unit 2</b>		<b>Foto Udara Pad 12 dan Sekitarnya</b>																					
<p><b>Apa saja komponen-komponen Proyek Dieng-2 dalam Proyek Pembangkit Listrik Tenaga Panas Bumi (PLTP)?</b></p> <p>PT Geo Dipa Energi (Persero) "GDE" saat ini sedang melaksanakan Pembangunan Proyek PLTP Dieng Unit 2 "Proyek Dieng-2" yang meliputi pembangunan dan pengujian pembangkit baru berkapasitas 55 MW, termasuk pengeboran 10 sumur baru di pad yang sudah ada, pembangunan sistem perpipaan (pengumpulan) uap dan injeksi brine (cairan) panas bumi, dan penyambungan jalur transmisi ke Gardu Induk PLN. Secara spesifik, pembangunan PLTP Dieng Unit 2 akan berlokasi di area <i>Pad 12</i> di Desa Sikunang, Kecamatan Kejajar, Kabupaten Wonosobo.</p> <p><b>Apakah apa proses pembebasan lahan dan pemukiman kembali dalam Proyek Dieng-2 ini?</b></p> <p>Luas lahan <i>Pad 12</i> saat ini sekitar 0,7 ha, sedangkan PLTP Dieng Unit 2 membutuhkan lahan sekitar +/- 3,5 ha. Dengan demikian, sekitar 2,781 ha lahan yang berdekatan dengan <i>Pad 12</i> harus dibebaskan. Kawasan di sekitar <i>Pad 12</i> dikategorikan sebagai hutan lindung dan berada di bawah pengelolaan Kementerian Lingkungan Hidup dan Kehutanan (KLHK). GDE sedang dalam proses untuk mendapatkan persetujuan pinjam pakai kawasan hutan dan perubahan persetujuan lingkungan yang diperlukan dalam pembangunan pembangkit listrik dimaksud.</p> <p>Dua puluh tujuh (27) petani penggarap dari Desa Sikunang mengerjakan lahan sayur-sayuran di sekitar <i>Pad 12</i>. Para petani penggarap tersebut akan kehilangan lahan sayur-sayuran yang selama ini mereka kerjakan ketika GDE mendapatkan persetujuan pinjam pakai kawasan hutan dan perubahan persetujuan lingkungan mencakup 3,5 ha lahan yang dibutuhkan untuk Pembangunan PLTP (Dieng-2); dengan demikian mereka adalah orang-orang yang terdampak proyek. Selain kubis yang ditanam oleh para petani penggarap yang terdampak, mereka juga memiliki pohon carica. GDE pada 7 Juni 2023 dalam pertemuan publik di Kantor Desa Sikunang secara resmi menginformasikan kepada 27 warga terdampak tentang rencana pembangunan pembangkit listrik di <i>Pad 12</i>, perunya menentukan kerugian warga yang terkena dampak, dan kebijakan pemukiman kembali proyek. Pada 10 Agustus 2023 di Kantor Desa Sikunang, GDE kembali mengadakan pertemuan publik dengan para petani penggarap terdampak proyek untuk membahas hasil survei kerugian mereka, hak-hak mereka, mekanisme penanganan keluhan (GRM), dan jadwal indikator pelaksanaan pemukiman kembali para petani penggarap terdampak proyek.</p>																							
<p><b>Apa hak yang didapatkan para warga terdampak atas kerugian yang mereka alami?</b></p> <p>Warga terdampak berhak mendapatkan kompensasi atas aset yang terkena dampak (yaitu pohon carica) dan hilangnya pendapatan akibat hilangnya secara permanen lahan sayur-sayuran yang biasa mereka kerjakan. Mereka juga berhak menerima bantuan pemulihan mala pencaharian untuk memulihkan standar hidup mereka ke tingkat sebelum hilangnya lahan yang biasa mereka kerjakan.</p> <p>Selelah GDE mendapatkan PPKH untuk lahan di sekitar <i>Pad 12</i>, 27 warga yang terkena dampak akan diberikan pembentahan 3 bulan sebelumnya agar mereka dapat menyerahkan lahan sayuran mereka kepada Proyek. Dengan demikian akan cukup waktu bagi warga yang terkena dampak untuk menanam sisa tanaman mereka yang masih ada.</p> <p><b>Jika warga terdampak proyek atau para pemangku kepentingan lain mempunyai pertanyaan atau keluhan seputar Proyek Dieng-2, bagaimana cara mereka menyampaikannya kepada pihak proyek untuk mendapatkan jawaban atau penyelesaian?</b></p>		<p><b>Langkah, Tindakan dan Tingkat Intervensi</b></p> <p>Focal Point akan meneruskan keluhan secara tertulis Social Safeguard Supervisor PMU Unit 2 Dieng.</p> <p>2.2 Setelah pengaduan diterima, Social Safeguard Supervisor PMU Unit 2 Dieng akan mengadakan pertemuan Komite Penanganan Keluhan (GRC) yang beranggotakan Camat Kecamatan Kejajar, Kepala Desa Sikunang, perwakilan kelompok perempuan Sikunang, Social Safeguard Supervisor PMU Unit 2 Dieng, perwakilan kontraktor, dan staf Social Safeguard PMC.</p> <p>2.3 GRC akan bertemu langsung dengan warga yang mengajukan keluhan, melakukan penyelidikan lapangan, dan meminta nasihat hukum dan teknis dari instansi dan organisasi pemerintah dan swasta terkait, sebagaimana diperlukan.</p> <p>2.4 Social Safeguard Supervisor PMU Unit 2 Dieng akan memberitahukan warga yang mengajukan keluhan mengenai keputusan yang diambil atas pengaduannya. Jika pengaduan tidak dapat diselesaikan pada tahap ini, warga yang terkena dampak akan disarankan untuk membawa kasus ini ke tingkat berikutnya.</p>																					
<p>Keluhan yang berkaitan dengan segala aspek Proyek akan ditangani melalui negosiasi untuk mencapai konsensus. Prosedur untuk mengajukan dan menyelesaikan pengaduan dirailkan di bawah ini.</p>		<p><b>LEVEL KANTOR PUSAT PROJECT</b></p> <p>3.1 Warga yang mengajukan keluhan atau Social Safeguard Supervisor PMU Unit 2 Dieng akan meneruskan pengaduan yang tidak terselesaikan di tahap sebelumnya secara tertulis, kepada HSSE Manager Proyek Pembangkit Listrik Tenaga Panas Bumi (PLTP) dan Asisten Manajer Safeguard di kantor GDE Soreang.</p> <p>3.2 Setelah pengaduan diterima, HSSE dan Manajer Safeguard akan bertemu dengan General Manager Proyek PLTP, personel terkait di kantor pusat GDE, personel HSE di kantor Soreang, Social Safeguard Supervisor PMU Unit 2 Dieng, perwakilan kontraktor, dan PMC HSSE.</p> <p>3.3 Sebagaimana dijamin, penyelidikan lapangan akan dilakukan, dan keahlian hukum dan teknis dari lembaga pemerintah dan swasta terkait akan digunakan untuk menyelesaikan pengaduan dengan tepat.</p>																					
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Langkah, Tindakan dan Tingkat Intervensi	Durasi
3.4 HSSE Manager dan Asisten Manager Safeguard akan memberitahukan warga yang mengajukan keluhan mengenai keputusan yang diambil atas pengaduannya.	
4	Sesuai aturan berlaku

**Bagaimana jadwal sementara pembukaan lahan di Pad 12?**

Kegiatan	Tanggal
Konsultasi bermakna sebelum survei dengan para petani penggarap terdampak dan perangkat desa di Desa Sikunang	7 Juni 2023
Survei pengukuran terperinci dan identifikasi tanam tumbuh di sekitar Pad 12	9 Juni 2023
Mengumpulkan informasi sosial ekonomi rumah tangga petani penggarap terdampak	12-15 Juni 2023
Studi kehilangan pendapatan dan biaya penggantian oleh tim penilai	14-15 Juli 2023
Konsultasi bermakna pertama yang mengungkapkan dampak proyek, hak, dan mekanisme pengajuan keluhan (GRM)	10 Agustus 2023
Penyerahan rancangan RP oleh PMC ke ADB untuk ditinjau	31 Agustus 2023
Para resettlement specialists ADB akan meninjau draft RP	September 2023
Mengadakan konsultasi bermakna kedua dengan petani penggarap terdampak untuk membahas hak dan revisi GRM, mendistribusikan buku informasi publik (PIB) yang telah direvisi, dan melakukan penilaian kebutuhan dan merencanakan LRP untuk 27 petani penggarap terdampak.	Pertengahan awal November 2023
PMC merevisi draf RP dan menyampaikan kembali ke PMU	Pertengahan kedua November 2023
Posting draft RP dalam bahasa Inggris di Kantor GDE Dieng, dan ringkasan eksekutif dalam Bahasa Jawa dengan informasi mengenai hak dan GRM di Desa Sikunang, Kecamatan Kejajar, dan Kabupaten Banjarnegara	Pertengahan kedua November 2023
GDE menyerahkan RP ke ADB	Pertengahan awal Desember 2023
ADB menyetujui RP	Pertengahan kedua Desember 2023

Kegiatan	Tanggal
Penyerahan kompensasi dan bantuan kepada para petani penggarap terdampak	Februari 2024
Implementasi LRP	Februari 2024
Pembersihan lahan yang dibebaskan	Maret 2024
Pemantauan eksternal implementasi RP	Triwulan 2 tahun 2024
Post-resettlement evaluation by the EMA	Triwulan 4 tahun 2024

**Di mana rumah tangga yang terkena dampak dapat memperoleh informasi tambahan pemukiman kembali (RP)?**

Salinan ringkasan rencana pemukiman kembali (RP) dalam Bahasa Jawa tersedia di kantor kecamatan dan desa.

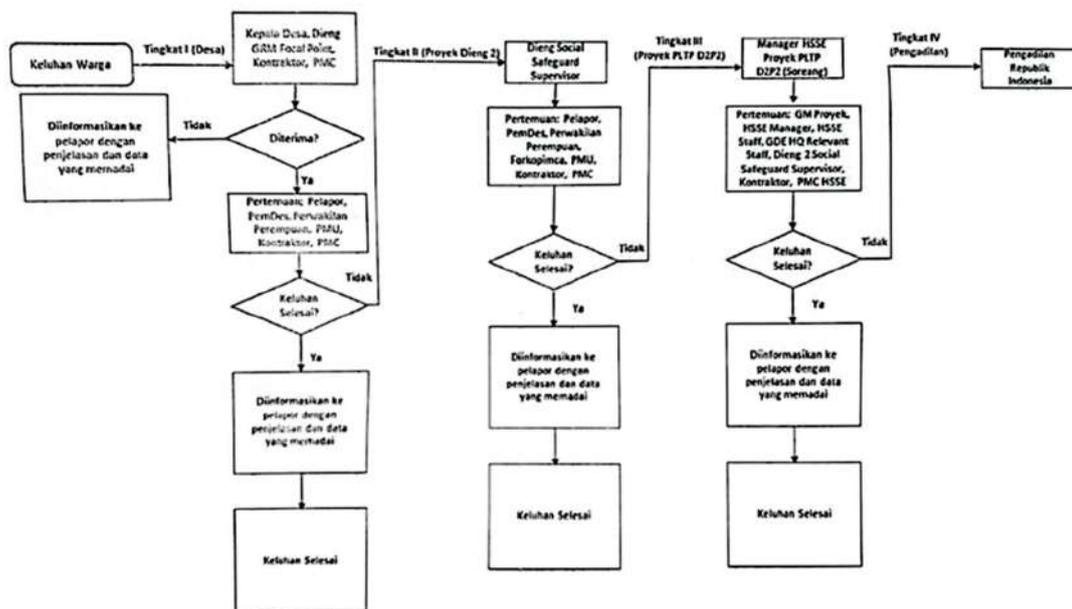
**Siapa yang dapat dihubungi jika ada pertanyaan atau permasalahan terkait Proyek?**

Di tingkat lokasi proyek, pertanyaan atau permasalahan terkait proyek dapat menyampaikan pertanyaan dan permasalahan mereka pada salah satu pihak berikut:

- Kepala Desa Sikunang
- Kepala Dusun terkait
- Staf GDE
- Staf Teknis PMC yang ada di lokasi
- Staf Teknis Kontraktor yang ada di lokasi

Pertanyaan dan permasalahan yang terkait proyek dapat juga disampaikan melalui Halo Dieng melalui nomor WA/Telepon 0812 10000 630

**Alur Pengajuan dan Penyelesaian Keluhan**



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### Appendix 5 MOM of 13 November 2023 Public Meeting at Siterus Sub-village



**GEO DIPA ENERGI**

**PT GEO DIPA ENERGI (PERSERO)**

**Minutes of Meeting**  
No. D2P2-MOM-AEC-GDE-XXXX

<p><b>Date</b> : 13 November 2023</p> <p><b>Location</b> : House of the Head of Siterus Sub-Village</p> <p><b>Attendees:</b></p> <p><b>PMU:</b> Muhamad Jihan Prasetyo Galan Novan Tifa</p> <p><b>PMC:</b> Romeo B. Cleto Neneng Nurbaeti Steve Christiantara Asmorowati Iwan Pribadi</p> <p><b>Pemerintah Desa:</b> Ainun Najib (Head of Siterus Sub-Village)</p> <p><b>Cultivators in Pad 12</b> 18 Cultivators in Pad 12</p>	<p><b>Discussion Subject:</b> Meaningful Consultation Pad 12 Dieng 2</p> <p><span style="color: blue;">■</span> : (Previous meeting discussion) <span style="color: black;">■</span> : (Today's meeting discussion)</p>
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Meaningful Consultation was held on November 13, 2023, at the house of the Head of Siterus Sub-Village. Participants who attended included cultivators in Pad 12, representatives of the village government, PMC, and PMU social safeguards. The following is a table of meaningful consultation participants for Pad 12.

No	Participant	Numbers	
		Male	Female
1	Cultivator in Pad 12	15	3
2	Head of Siterus Sub-Village	1	-
3	PMC Social Safeguard	3	2
4	PMU Social Safeguard	2	1
<b>Total</b>		<b>23</b>	<b>5</b>

Of the total 27 APs in Pad 12, there were 9 APs (8 male and 9 female) who were not present at the meeting. So on, November 14 and 15, 2023, the PMC Social Safeguard team came to home of the cultivators to convey information related to compensation, PIB, GRM and LRP follow-up plans. Cultivators in Pad 12 were distributed public information booklets. PIB was also distributed at the Sikunang Village office and at the sub-village head's house.

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**GEO DIPA ENERGI**

**PT GEO DIPA ENERGI (PERSERO)**

**Minutes of Meeting**  
No. D2P2-MOM-AEC-GDE-XXXX

The aims of meaningful consultation include:

1. Inform cultivators in Pad 12 regarding updated GRM/GRC details, entitlements, and livelihood restoration plan.
2. Conduct interviews to identify appropriate livelihood restoration programs for cultivators.

The following is the arrangement of meaningful consultation activities:

1. PMC conveyed the aims and objectives of holding this activity.
2. Explanation by PMC Social national specialists related to the cut-off date policy and the entitlements that cultivators will receive.
3. Explanation by PMC communications specialists related to the updated GRM/GRC details.
4. Explanation by PMC Social national specialists related to the livelihood restoration plan.
5. Interview each person by the PMC social Team to identify their individual needs.

The results of the meaningful consultation include:

1. All cultivators at Pad 12 hope that compensation will be given in cash. This is different from the decision at the meaningful consultation held on August 10, 2023, where they chose compensation in the form of in-kind. This difference occurred because in that meeting, the LRP was offered not related to the agricultural or livestock sectors, but trainings refer to Comdev. So, compensation was chosen in-kind of an agricultural and livestock package.
2. The livelihood restoration programs selected by cultivators are mostly related to agricultural and livestock assistance (the LRP report will be reported separately).

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**PT GEO DIPA ENERGI (PERSERO)**

**Minutes of Meeting**  
No. D2P2-MOM-AEC-GDE-XXXX

**Appendix**

No	Activity	Topic
1	<b>Opening by PMC representatives</b>	Explain the aims and objectives of carrying out meaningful consultation
2	<b>Explanation by PMC National social specialist</b>	<ol style="list-style-type: none"> <li>1. Explains the policy on cut-off date and the entitlements that cultivators in Pad 12 will receive in accordance with the KJPP assessment, including the timeline.</li> <li>2. Explanation regarding the LRP plan that will be developed in Pad 12, especially given to cultivators in Pad 12. Including the process of preparing the LRP and timeline.</li> </ol>
3	<b>Explanation by PMC International social specialist</b>	<ol style="list-style-type: none"> <li>1. Explains that there will be compensation for cultivators in Pad 12. The form is left to the cultivator to choose, whether in cash or in-kind.</li> <li>2. It is hoped that this compensation will be used for productive needs, so that it can increase income.</li> </ol>
4	<b>Participant 1</b>	Previously, cultivators chose in-kind compensation because the program offered was not related to agriculture and animal husbandry. So, at that time the cultivators chose in kind in the form of agricultural and livestock packages. However, because currently the programs offered will be tailored to the needs of each cultivator, the programs chosen are related to agricultural and livestock programs. so that compensation is given in cash, so that it is not the same as the LRP.
5	<b>Participant 2</b>	Agree that currently the form of assistance is provided in cash, because agricultural packages can be obtained through the livelihood restoration program.
4	<b>Participant 3</b>	Agree that compensation will be given in cash.
5	<b>Participant 4</b>	Agree that compensation will be given in cash.
6	<b>Interviews to capture the needs of each cultivator regarding LRP.</b>	<i>The result is in LRP report</i>

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**GEO DIPA ENERGI**

**PT GEO DIPA ENERGI (PERSERO)**

**Minutes of Meeting**  
No. D2P2-MOM-AEC-GDE-XXXX

**Figure 1. Meaningful Consultation**

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			Revision: C	Status: IFI
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**PT GEO DIPA ENERGI (PERSERO)**

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Figure 2. List of attendees

**Meaningful consultation, 13 November 2023**

**DAFTAR HADIR**

Hari/tanggal: Senin, 13 November 2023  
 Tempat: Rumah Kados Siterus  
 Agenda: Konsultasi Berencana

No	Nama	Instansi	L/P	Email	No Telp	Tanda Tangan
1	Anun Najda		L			[Signature]
2	Darius		L			[Signature]
3	A. Suroen				081 227 26 168	[Signature]
4	Lukman		L			[Signature]
5	Mad Riyad		L		0850 3010 8357	[Signature]
6	OPILK		L			[Signature]
7	Bismad Nursodiq		L			[Signature]
8	Abdulhadi		L			[Signature]
9	T. Pulus / Maulana		L			[Signature]
10	Mamad Rifanto		L			[Signature]
11	Mulsiyah					[Signature]
12	Rusa					[Signature]
13	Geipudin					[Signature]
14	Solehan		L			[Signature]
15	Noung Nurleli A.	PMC Soc/PMK	P	noung.nurleli@ptgde.com	0210371227	[Signature]
16	ROUSO CAETO	PMC	L			[Signature]
17	Asmorowati	PMC	P			[Signature]

**DAFTAR HADIR**

Hari/tanggal: Senin, 13 November 2023  
 Tempat: Rumah Kados Siterus  
 Agenda: Konsultasi Berencana

No	Nama	Instansi	L/P	Email	No Telp	Tanda Tangan
16	Sau Chintara	PMC/ODE	L		081724502667	[Signature]
2	Heri Sugi		L			[Signature]
3	TUMARHO		L			[Signature]
4	Suliah / Kusni M		P			[Signature]
5	Sekanto	Sikunang	L			[Signature]
6	Abdul Jabbar	Sikunang	L			[Signature]
7	Sri Latifah	Siterus	P			[Signature]
8	Iwan Bahi	PMC	L			[Signature]
9						
10						
11						
12						
13						
14						
15						
16						
17						

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			Revision: C	Status: IFI
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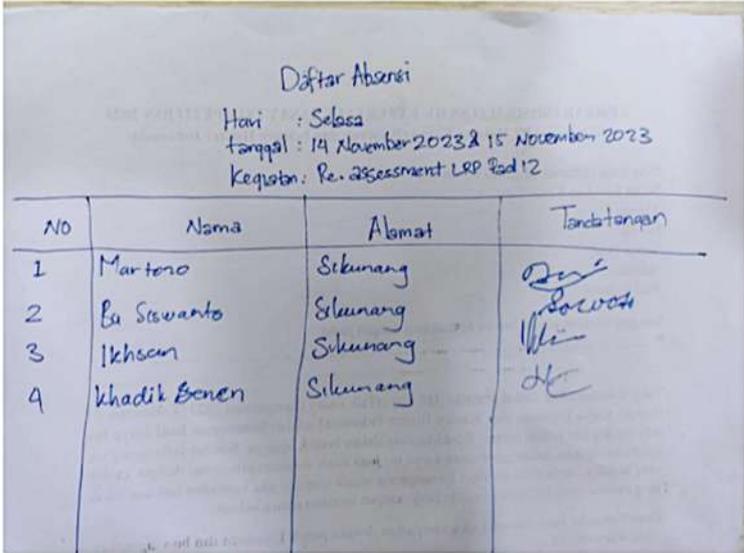


**GEO DIPA ENERGI**

**PT GEO DIPA ENERGI (PERSERO)**

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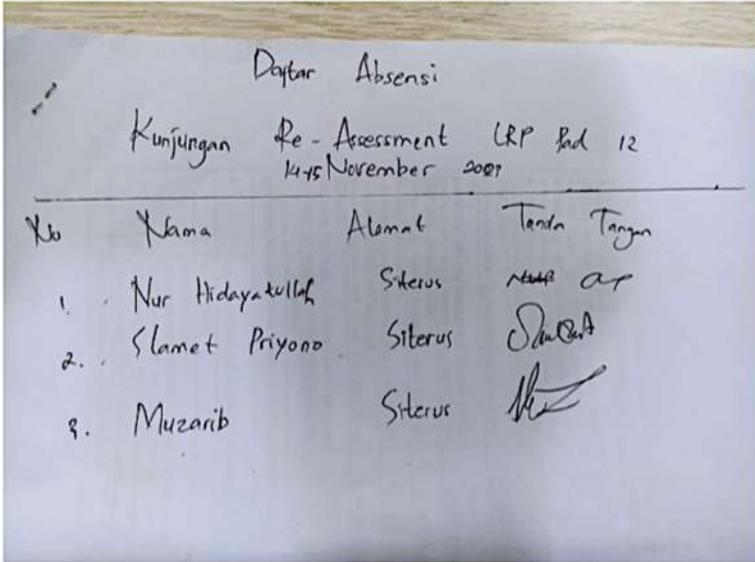
**Visit house to house, 14-15 November 2023**



Daftar Absensi

Hari : Selasa  
Tanggal : 14 November 2023 & 15 November 2023  
Kegiatan : Re. assessment LRP Bad 12

NO	Nama	Alamat	Tanda Tangan
1	Martono	Sikunang	<i>[Signature]</i>
2	Ba Suwanto	Sikunang	<i>[Signature]</i>
3	Ikhwan	Sikunang	<i>[Signature]</i>
4	Khadik Benen	Sikunang	<i>[Signature]</i>



Daftar Absensi

Kunjungan Re - Assessment LRP Bad 12  
14-15 November 2023

No	Nama	Alamat	Tanda Tangan
1.	Nur Hidayatullah	Siterus	<i>[Signature]</i>
2.	Slamet Priyono	Siterus	<i>[Signature]</i>
3.	Muzarib	Siterus	<i>[Signature]</i>

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**PT GEO DIPA ENERGI (PERSERO)**

**Minutes of Meeting**  
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Daftar Absensi

Kunjungan Re-Assessment LRP Pad 12

14-15 November 2023

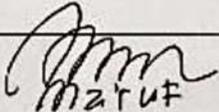
No.	Nama	Alamat	Tanda	Tangan
1.	MADIONO	Dusun Siterus		
2.	H. SOLIKHIN	Dusun Siterus		
3.	Mat Soleh	Dusun Siterus	SOLEH	

Table of APs Name for LRP Assessment

No.	Cultivators Name	
	Meaningful consultation, 13 Nov 2023	Visit house to house, 14-15 Nov 2023
1	Darus	Martono
2	Ahmad Sukron	Bu Siswanto
3	Lutfan	Ikhsan
4	Mad Riyadi	Khadik
5	Opik	Nur Hidayatullah
6	Ahmad Nursodik	Slamet Priyono
7	Nasikhin	Muzarid
8	Trubus	Madiono
9	Ahmad Rifanto	Solikhin
10	Misriyah	Mat Soleh
11	Ahmad Nasai	
12	Afifudin	
13	Solehan	
14	Heriyanto	
15	Tumarno (Sulami)	
16	Suliah (Khusnul Mukhit)	
17	Sukamto	
18	Abdul Jabar	

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			Revision: C	Status: IFI
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### Appendix 6 Resolution of Complaint of Pak Ma'ruf

Nomor Keluhan/Saran	:	
Tanggal dan Waktu	:	17 Juli 2023
Media	:	SMS/Telepon/Email/Surat/Datang Langsung/lainnya
<b>Data Pelapor</b>		
Nama	:	Ma'ruf
Jenis Kelamin	:	Laki-laki
Nomor Identitas	:	
Alamat	:	Dusun Pawuhan RT 003/004, Banjarnegara
Telepon/FAX/Email	:	
Afiliasi	:	<input checked="" type="checkbox"/> Masyarakat <input type="checkbox"/> LSM <input type="checkbox"/> Institusi <input type="checkbox"/> Pekerja Proyek (termasuk pekerja paruh waktu dan pihak ketiga) <input type="checkbox"/> Perantara/Perwakilan atas nama warga/komunitas (Surat kuasa harus dilampirkan)
Nama yang diwakili	:	
Nomor Identitas	:	
Alamat	:	Dusun Pawuhan RT 002/004, Banjarnegara
Telepon/FAX/Email	:	
Tipe Keluhan / Saran	:	<input type="checkbox"/> Polusi Udara <input checked="" type="checkbox"/> Getaran <input type="checkbox"/> Polusi Air <input type="checkbox"/> Kebisingan <input type="checkbox"/> Kompensasi Aset <input type="checkbox"/> Gangguan Lalu Lintas <input type="checkbox"/> Hubungan Kerja <input type="checkbox"/> Standar Kerja (misal: diskriminasi) <input type="checkbox"/> Kesehatan dan Keselamatan (K3) <input checked="" type="checkbox"/> Lainnya (sebutkan)..... Rumah Retak.....
Lokasi Dampak	:	RT/RW/Kampung/Dusun/Desa/Lokasi Konstruksi Dusun Pawuhan RT 003/004, Banjarnegara
<b>Deskripsi Keluhan/Saran:</b> Telah Melaporkan melalui Telepon Halo Dieng 2, bahwa telah terjadi Keretakan Rumah akibat Mobilisasi RIG ke wellpad 30		
Nama dan Tanda Tangan Pelapor	:	 Ma'ruf
Nama dan Tanda Tangan Focal Person (yang menerima pengaduan)	:	

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			Revision: C	Status: IFI
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**BERITA ACARA**

**PENYELESAIAN KELUHAN RUMAH RETAK WARGA DUSUN PAWUHAN AKIBAT AKTIFITAS MOBILISASI DI PAD 30**

**Nomor:**

**Tanggal** : Senin, 19 Juli 2023

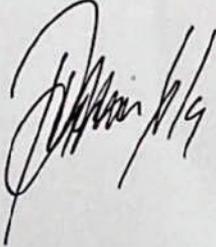
**Tempat** : Dusun Pawuhan RT 03/04 Batur, Banjarnegara

**Kronologi Kejadian** :

Demikian Berita Acara ini kami buat dengan sebenar-benarnya dan digunakan dengan sebagaimana mestinya serta untuk bahan pembuktian selanjutnya.

Pihak-pihak yang menyepakati

**Dieng, 19 Juli 2023**

<p><b>PT Plumpang Raya Anugrah</b></p> 	<p><b>Pihak yang dirugikan</b></p> 
--	---

**Mengetahui**

**PT Geo Dipa Energi (Persero)**

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			Revision: C	Status: IFI
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### Appendix 7 List of Complaints for Damages to Houses in Pawuhan Hamlet

No	Tanggal Pengaduan	Nama	Jenis GRM	Kronologi	Status
1	6/6/23	R	Rumah Retak (cracked house)	Telah melaporkan melalui telepon Hallo Dieng 2 bahwa telah terjadi keretakan rumah akibat mobilisasi RIG ke PAD 30 dan memohon penggantian akibat kerusakan yang dialami. (Have reported by telephone to Hallo Dieng 2 that there has been a crack in the house due to the mobilization of RIG to PAD 30 and requested compensation due to the damage suffered)	Selesai 12 September 2023 (resolved/finished)
2	6/7/23	A	Cracked house	Sama seperti di atas (same as above)	Selesai 12 September 2023
3	6/7/23	R	Rumah Retak	Sama seperti di atas (same as above)	Selesai 12 September 2023
4	6/12/23	D	Rumah Retak	Sama seperti di atas (same as above)	Selesai 12 September 2023
5	6/15/23	S	Rumah Retak	Sama seperti di atas (same as above)	Selesai 12 September 2023
6	6/15/23	L	Rumah Retak	Sama seperti di atas (same as above)	Selesai 12 September 2023
7	7/17/23	M	Rumah Retak	Sama seperti di atas (same as above)	Selesai 19 Juli 2023
8	7/17/23	F	Rumah Retak	Sama seperti di atas (same as above)	Selesai 12 September 2023
9	7/17/23	E	Rumah Retak	Sama seperti di atas (same as above)	Selesai 12 September 2023
10	8/2/23	W	Rumah Retak	Sama seperti di atas (same as above)	Selesai 12 September 2023
11	8/3/23	I	Rumah Retak	Sama seperti di atas (same as above)	Selesai 12 September 2023
12	8/4/23	M	Rumah Retak	Sama seperti di atas (same as above)	Selesai 12 September 2023
13	8/10/23	M	Rumah Retak	Sama seperti di atas (same as above)	Selesai 12 September 2023
14	8/10/23	H	Rumah Retak	Sama seperti di atas (same as above)	Selesai 12 September 2023
15	8/11/23	Z	Rumah Retak	Sama seperti di atas (same as above)	Selesai 12 September 2023
16	8/11/23	S	Rumah Retak	Sama seperti di atas (same as above)	Selesai 12 September 2023
17	8/21/23	M	Rumah Retak	Sama seperti di atas (same as above)	Selesai 12 September 2023
18	8/21/23	S	Rumah Retak	Sama seperti di atas (same as above)	Selesai 12 September 2023

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## Appendix 8 Analysis and Resolution of Damages to Houses in Pawuhan

### Pak Mubasyir:

Nomor Keluhan/Saran	:	
Tanggal dan Waktu	:	10 Agustus 2023
Media	:	SMS/Telepon/Email/Surat/Datang Langsung/d lainnya
<b>Data Pelapor</b>		
Nama	:	Ahmad Mubasyir
Jenis Kelamin	:	Laki-Laki
Nomor Identitas	:	
Alamat	:	Dusun Pawuhan, Desa Karangtengah, Kec. Batur, Kab. Banjarnegara
Telepon/FAX/Email	:	
Afiliasi	:	<input checked="" type="checkbox"/> Masyarakat <input type="checkbox"/> LSM <input type="checkbox"/> Instibusi <input type="checkbox"/> Pekerja Proyek (termasuk pekerja paruh waktu dan pihak ketiga) <input type="checkbox"/> Perantara/Perwakilan atas nama warga komunitas (Surat kuasa harus dilampirkan)
Nama yang diwakili	:	
Nomor identitas	:	
Alamat	:	Dusun Pawuhan, Desa Karangtengah, Kec. Batur, Kab. Banjarnegara
Telepon/FAX/Email	:	RT/RW 02/04
Tipe Keluhan / Saran	:	<input type="checkbox"/> Polusi Udara <input checked="" type="checkbox"/> Gotaran <input type="checkbox"/> Polusi Air <input type="checkbox"/> Kebisingan <input type="checkbox"/> Kompensasi Aset <input type="checkbox"/> Gangguan Lalu Lintas <input type="checkbox"/> Hubungan Kerja <input type="checkbox"/> Standar Kerja (misal: diskriminasi) <input type="checkbox"/> Kesehatan dan Keselamatan (K3) <input checked="" type="checkbox"/> Lainnya (sebutkan) ..... <i>Rumah Pelat</i> .....
Lokasi Dampak	:	Dusun Pawuhan, Desa Karangtengah, Kec. Batur, Kab. Banjarnegara
Deskripsi Keluhan/Saran: Telah Melaporkan melalui Telephone Halo Dieng, bahwa telah terjadi keretakan rumah akibat mobilisasi RIG ke Welpad 30 dan memohon penggantian akibat kerusakan yang dialami		
Nama dan Tanda Tangan Pelapor	:	<i>Ahmad Mubasyir</i>
Nama dan Tanda Tangan Focal Person (yang menerima pengaduan)	:	<i>Baklan A.H</i>

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			Revision: C	Status: IFI
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**ANALISA TINGKAT KERUSAKAN  
PADA KOMPONEN / SUB KOMPONEN BANGUNAN RUMAH  
TAHUN 2023**

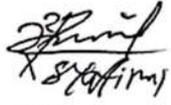
Nama	: A. Mubasyir	Jenis Bangunan	
Alamat	: Karangtengah RT/RW 02/04	1 Lantai ( )	2 Lantai (✓)
Kab/Kota	: Banjarnegara	Rencana Rehab	
Provinsi	: Jawa Tengah	Lantai dasar ( )	Lantai 2 (✓)
Telp/Fax/Email	:	Bantuan Rehab Rumah	
Luas Ruang & Jumlah Rehab	:	Nama Ruang	Tahun Dibangun
Type Bangunan	:	Jalan tangga	
	:	kamar tidur	
	:	kamar mandi	
	:	Ruang tamu	

NO	KOMPONEN BANGUNAN	SUB KOMPONEN BANGUNAN	SPOT KERUSAKAN BANGUNAN
1	PONDASI	Pondasi	
2	STRUKTUR	Kolom dan Balok	
		Plesteran	
3	ATAP	Kuda Kuda	
		Gording + Listplang	
		Penutup Atap	
4	PLAFOND	Rangka Plafond	
		Penutup Plafond	
5	DINDING	Batu bata/ Batako-Dinding	0
		Plesteran	
		Jendela kaca	
		Pintu	
		Kusen	
6	LANTAI	Penutup Lantai	3 Lantai Retak
7	UTILITAS	Instalasi Listrik	
		Instalasi Air	
		Drainase / Limbah	
8	FINISHING	Finishing Struktur	
		Finishing Plafond	
		Finishing Dinding	
		Finishing Kusen / Daun	
		Jumlah	11 Spot

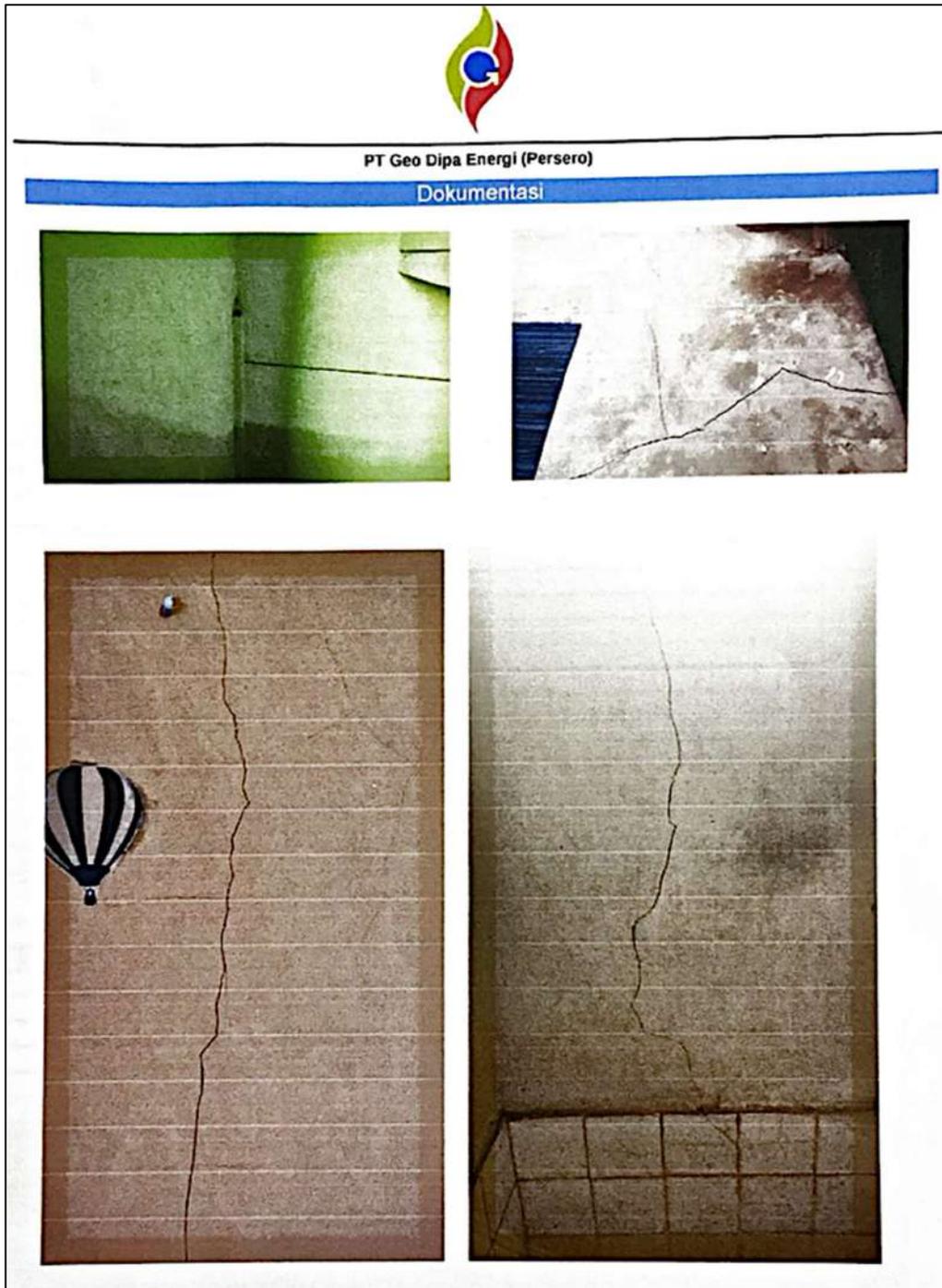
<b>Note:</b>	
Kategori Kerusakan	
Kecil	( )
Sedang	(✓)
Berat	( )

Dieng, 10 Agustus 2023

Konsultan

  
 Syafril

Contract No. CS-GDE-D2P2-001			COMPANY Doc No.	
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**Berita Acara Penyelesaian  
P2K Kegiatan Mobilisasi & Demobilisasi di Dusun Pawuhan, Karangtengah**

Nomor :

Bahwa berdasarkan hasil pertemuan antara warga Dusun Pawuhan, Desa Karangtengah, Kecamatan Batur, Kabupaten Banjarnegara, PT. Plumpang Raya Anugrah (PT PRA), dan Forum Komunikasi Pimpinan Kecamatan (Forkopimca) Batur pada hari Rabu, tanggal Tiga Puluh bulan Agustus tahun Dua Ribu Dua Puluh Tiga (30 Agustus 2023) pukul 13.00 WIB hingga 17.00 WIB, yang membahas tentang kompensasi rumah retak milik 17 (tujuh belas) warga Dusun Pawuhan yang diduga akibat kegiatan mobilisasi/demobilisasi PT PRA pada tanggal Dua Puluh Dua bulan Mei tahun Dua Ribu Dua Puluh Tiga (22 Mei 2023) hingga tanggal Enam bulan September tahun Dua Ribu Dua Puluh Tiga (6 September 2023), maka:

1. Pada hari ini tanggal Dua Belas September Dua Ribu Dua Puluh Tiga (12 September 2023) telah dilakukan pendistribusian kompensasi kepada 17 (tujuh belas) warga Dusun Pawuhan pemilik rumah retak yang diduga akibat kegiatan mobilisasi/demobilisasi PT PRA.
2. Pendistribusian kompensasi ini dilakukan oleh perangkat Desa Karangtengah didampingi oleh elemen Forkopimca Batur dengan langsung mendatangi masing-masing rumah tujuh belas (17) warga yang bersangkutan.
3. Sebagai bukti pendistribusian kompensasi tersebut, disertakan pula dokumen-dokumen pendukung berupa:
  - a. Berita Acara Penyerahan Kompensasi Rumah Retak Warga Pawuhan, Karangtengah.
  - b. Kwitansi bukti terima kompensasi
  - c. Daftar warga penerima kompensasi
  - d. Foto-foto
4. Dengan ditandatanganinya Berita Acara Penyerahan Kompensasi Rumah Retak Warga Pawuhan, Karangtengah ini, warga menyatakan keluhan rumah retak yang diajukan telah diselesaikan secara baik melalui musyawarah tanpa tekanan pihak manapun dan tidak mengajukan keluhan lagi berkaitan dengan kegiatan mobilisasi/demobilisasi PT PRA pada tanggal Dua Puluh Dua bulan Mei tahun Dua Ribu Dua Puluh Tiga (22 Mei 2023) hingga tanggal Enam bulan September tahun Dua Ribu Dua Puluh Tiga (6 September 2023).
5. Optimalisasi mekanisme penanganan pengaduan dan keluhan dapat disampaikan melalui saluran Halo Dieng, dengan datang langsung menemui GRM Focal Point Proyek Dieng 2 atau melalui telepon/WhatsApp di nomor 0812-1000-0630

Demikian berita acara ini dibuat dengan sebenar-benarnya dan untuk digunakan sebagaimana mestinya.

Dieng, 12 September 2023

**PT Plumpang Raya Anugrah**

**Rachmat Arindio**  
Pemerintah Desa Karangtengah

**Warga Penerima Kompensasi**

Mengetahui

**A. Nubasyip**  
PT Geo Dipa Energi (Persero)

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**Pak Syarif Hidayat**

Nomor Keluhan/Saran	:	
Tanggal dan Waktu	:	11 Agustus 2023
Media	:	-SMS/Telepon/Email/Surat Catang Langsung/lainnya.
<b>Data Pelapor</b>		
Nama	:	Syarif Hidayat
Jenis Kelamin	:	Laki-laki
Nomor Identitas	:	
Alamat	:	Dusun Pawuhan, Desa Karangtengah, Kec. Batur, Kab. Banjarnegara
Telepon/FAX/Email	:	
Afiliasi	:	<input checked="" type="checkbox"/> Masyarakat <input type="checkbox"/> LSM <input type="checkbox"/> Institusi <input type="checkbox"/> Pekerja Proyek (termasuk pekerja paruh waktu dan pihak ketiga) <input type="checkbox"/> Perantara/Perwakilan atas nama warga/komunitas (Surat kuasa harus dilampirkan)
Nama yang diwakili	:	
Nomor Identitas	:	
Alamat	:	Dusun Pawuhan, Desa Karangtengah, Kec. Batur, Kab. Banjarnegara
Telepon/FAX/Email	:	RT/RW 02/04
Tipe Keluhan / Saran	:	<input type="checkbox"/> Polusi Udara <input checked="" type="checkbox"/> Getaran <input type="checkbox"/> Polusi Air <input type="checkbox"/> Kebisingan <input type="checkbox"/> Kompensasi Asot <input type="checkbox"/> Gangguan Lalu Lintas <input type="checkbox"/> Hubungan Kerja <input type="checkbox"/> Standar Kerja (misal: diskriminasi) <input type="checkbox"/> Kesehatan dan Kesejahteraan (K3) <input checked="" type="checkbox"/> Lainnya (sebutkan) <i>rumah getas</i>
Lokasi Dampak	:	Dusun Pawuhan, Desa Karangtengah, Kec. Batur, Kab. Banjarnegara
Deskripsi Keluhan/Saran: Telan Melaporkan melalui Telephone Halo Dieng, bahwa telah terjadi keretakan rumah akibat mobilisasi RIG ke Welpad 30 dan mohon penggantian akibat kerusakan yang dialami		
Nama dan Tanda Tangan Pelapor	:	
Nama dan Tanda Tangan Focal Person (yang menerima pengaduan)	:	

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ANALISA TINGKAT KERUSAKAN  
PADA KOMPONEN / SUB KOMPONEN BANGUNAN RUMAH  
TAHUN 2023

Nama	: Syarif Hidayat	Jenis Bangunan	
Alamat	: Karangtengah RT/RW 02/04	1 Lantai ( )	2 Lantai (✓)
Kab/Kota	: Banjarnegara	Rencana Rehab	
Provinsi	: Jawa Tengah	Lantai dasar ( )	Lantai 2 ( )
Telp/Fax/Email	:	Bantuan Rehab Rumah	
Luas Ruang & Jumlah Rehab	:	Nama Ruang	Tahun Dibangun
Type Bangunan	:	Kamar	
	:	Lantai	
	:	Plafon	
	:	Garasi	

NO	KOMPONEN BANGUNAN	SUB KOMPONEN BANGUNAN	SPOT KERUSAKAN BANGUNAN
1	PONDASI	Pondasi	
2	STRUKTUR	Kolom dan Balok	
		Plesteran	
3	ATAP	Kuda Kuda	
		Gording + Listplang	
		Penutup Atap	
4	PLAFOND	Rangka Plafond	
		Penutup Plafond	
5	DINDING	Batu bata/ Batako-Dinding	7
		Plesteran	
		Jendela kaca	
		Pintu	
		Kusen	
6	LANTAI	Penutup Lantai	2
7	UTILITAS	Instalasi Listrik	
		Instalasi Air	
		Drainase / Limbah	
8	FINISHING	Finishing Struktur	
		Finishing Plafond	
		Finishing Dinding	
		Finishing Kusen / Daun	
		Jumlah	9

<b>Note:</b>	
<b>Kategori Kerusakan</b>	
Kecil	( )
Sedang	( ✓ )
Berat	( )

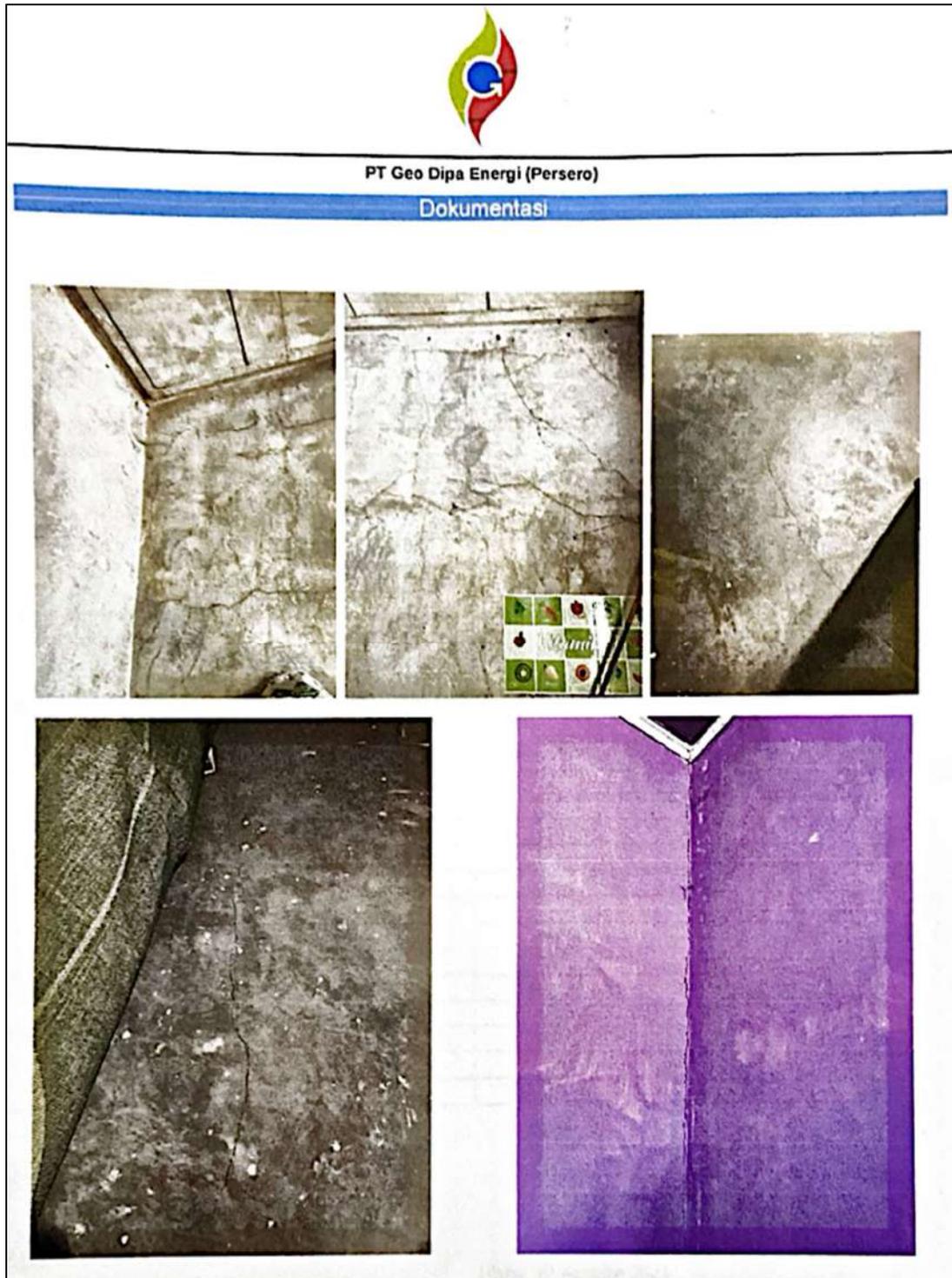
Dieng, 11 Agustus 2023

Konsultan



Syarfil

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**Berita Acara Penyelesaian  
P2K Kegiatan Mobilisasi & Demobilisasi di Dusun Pawuhan, Karangtengah**

Nomor :

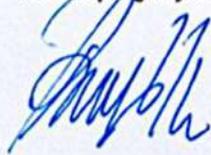
Bahwa berdasarkan hasil pertemuan antara warga Dusun Pawuhan, Desa Karangtengah, Kecamatan Batur, Kabupaten Banjarnegara, PT. Plumpang Raya Anugrah (PT PRA), dan Forum Komunikasi Pimpinan Kecamatan (Forkopimca) Batur pada hari Rabu, tanggal Tiga Puluh bulan Agustus tahun Dua Ribu Dua Puluh Tiga (30 Agustus 2023) pukul 13.00 WIB hingga 17.00 WIB, yang membahas tentang kompensasi rumah retak milik 17 (tujuh belas) warga Dusun Pawuhan yang diduga akibat kegiatan mobilisasi/demobilisasi PT PRA pada tanggal Dua Puluh Dua bulan Mei tahun Dua Ribu Dua Puluh Tiga (22 Mei 2023) hingga tanggal Enam bulan September tahun Dua Ribu Dua Puluh Tiga (6 September 2023), maka:

1. Pada hari ini tanggal Dua Belas September Dua Ribu Dua Puluh Tiga (12 September 2023) telah dilakukan pendistribusian kompensasi kepada 17 (tujuh belas) warga Dusun Pawuhan pemilik rumah retak yang diduga akibat kegiatan mobilisasi/demobilisasi PT PRA.
2. Pendistribusian kompensasi ini dilakukan oleh perangkat Desa Karangtengah didampingi oleh elemen Forkopimca Batur dengan langsung mendatangi masing-masing rumah tujuh belas (17) warga yang bersangkutan.
3. Sebagai bukti pendistribusian kompensasi tersebut, disertakan pula dokumen-dokumen pendukung berupa:
  - a. Berita Acara Penyerahan Kompensasi Rumah Retak Warga Pawuhan, Karangtengah.
  - b. Kwitansi bukti terima kompensasi
  - c. Daftar warga penerima kompensasi
  - d. Foto-foto
4. Dengan ditandatangani Berita Acara Penyerahan Kompensasi Rumah Retak Warga Pawuhan, Karangtengah ini, warga menyatakan keluhan rumah retak yang diajukan telah diselesaikan secara baik melalui musyawarah tanpa tekanan pihak manapun dan tidak mengajukan keluhan lagi berkaitan dengan kegiatan mobilisasi/demobilisasi PT PRA pada tanggal Dua Puluh Dua bulan Mei tahun Dua Ribu Dua Puluh Tiga (22 Mei 2023) hingga tanggal Enam bulan September tahun Dua Ribu Dua Puluh Tiga (6 September 2023).
5. Optimalisasi mekanisme penanganan pengaduan dan keluhan dapat disampaikan melalui saluran Halo Dieng, dengan datang langsung menemui GRM Focal Point Proyek Dieng 2 atau melalui telepon/WhatsApp di nomor 0812-1000-0630

Demikian berita acara ini dibuat dengan sebenar-benarnya dan untuk digunakan sebagaimana mestinya.

Dieng, 12 September 2023

PT Plumpang Raya Anugrah



Rachmat Arindio  
Pemerintah Desa Karangtengah

Warga Penerima Kompensasi



Mengotahul

Syarif Hidayat

PT Geo Dipa Energi (Persero)

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## Appendix 9 Updated GRM for Dieng 2 Subproject

Steps, Actions and Levels of Intervention		Duration
<b>▼ SITE (VILLAGE) LEVEL</b>		
1	<p>1.1 The aggrieved AP/stakeholder explains its complaint/concern verbally or in writing to one of the following: Chief of Sikunang Village, sub-village head, or Dieng 2 GRM Focal Point or social safeguard staff, construction supervision (PMC) site engineer, or the contractor site engineer.</p> <p>1.2 The person who receives the complaint (in writing or verbally) will fill out the GRM form signed by the AP and the person receiving the complaint. The AP will keep a copy (duplicate) of the signed GRM form.</p> <p>1.3 Within 24 hours following receipt of the complaint, the village chief will convene a meeting between the AP and (i) the PMU site focal person or social safeguard staff and a representative of the women's organization in the village if the issue concerns land clearing, and compensation and other entitlements for assets and income losses arising from GDE's acquisition of the vegetable plots; and (ii) the contractor site engineer, the PMU site focal person or social safeguard staff, and a representative of the women's organization in the village, if the activities of the contractor might be the reason or cause of the complaint, such as noise level, tremors, gas emissions, chemical carryovers, behavior of contractor's workers, etc.).</p> <p>1.4 The village chief will inform the aggrieved AP about the decision taken on its complaint. If the complaint cannot be resolved at this stage, the AP will be advised to bring the case to the next level.</p>	10 days
<b>▼ DIENG UNIT 2 PMU LEVEL</b>		
2	<p>2.1 The aggrieved AP or Dieng 2 GRM Focal Point logged the complaint, verbally or in writing, with the social safeguard supervisor of Dieng Unit 2 PMU.TR</p> <p>2.2 Within 24 hours following receipt of the complaint, the social safeguard supervisor of Dieng Unit 2 PMU will convene a meeting of the Grievance Redress Committee (GRC) whose members are the Camat of Kejajar Subdistrict, chief of Sikunang Village, a representative of the women's organization in Sikunang, Dieng Unit 2 PMU social safeguard supervisor, contractor's representative, and PMC social safeguard staff.</p> <p>2.3 The GRC will meet in person with the aggrieved AP, conduct field investigation, and seek the legal and technical advice of relevant government and private institutions and organizations, as warranted.</p> <p>2.4 The social safeguard supervisor of Dieng Unit 2 PMU will inform the aggrieved AP about the decision taken on its complaint. If the complaint cannot be resolved at this stage, the AP will be advised to bring the case to the next level.</p>	further 10 days
<b>▼ GEOTHERMAL POWER GENERATION PROJECT LEVEL</b>		
<b>Steps, Actions and Levels of Intervention</b>		<b>Duration</b>
3	<p>3.1 The aggrieved AP or the social safeguard supervisor logged the complaint, verbally or in writing, with the Geothermal Power Generation Project (GPGP) HSSE and Safeguard Manager at Soreang GDE office.</p> <p>3.2 Within 24 hours following receipt of the complaint, the HSSE and Safeguard Manager will meet with the GPGP General Manager, relevant personnel at GDE headquarters, the HSE personnel at Soreang office, the social safeguard supervisor of Dieng Unit 2 PMU, and the PMC HSE.</p> <p>3.3 As warranted, field investigation will be conducted, and the legal and technical expertise of relevant government and private entities will be tapped for the speedy resolution of the complaint.</p> <p>3.4 The HSSE and Safeguard Manager will inform the aggrieved AP about the decision taken on its complaint.</p>	further 10 days
<b>▼ COURT OF LAW</b>		
4	The rules of the court apply in Indonesia	Not known

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### Appendix 10 List of Complaints in November 2023

No.	Complaint / Query	Date of Grievance Submission	Name of Complainant	Location	Resolution	Status of Complaint
1	A community member's plantations were affected by well testing activity in Pad SLR-T-9C.	01 November 2023	S	Karangtengah	PMU are still conducting field investigations, calculating the compensation, and discussing with the well-testing contractor.	Ongoing
2	A community member's plantations were affected by well testing activity in Pad SLR-T-9C.	03 November 2023	T	Karangtengah	PMU are still conducting field investigations, calculating the compensation, and discussing with the well-testing contractor.	Ongoing
3	A community member's plantations were affected by well testing activity in Pad SLR-T-9C.	03 November 2023	H	Karangtengah	PMU are still conducting field investigations, calculating the compensation, and discussing with the well-testing contractor.	Ongoing
4	A community member's plantations were affected by well testing activity in Pad SLR-T-9C.	04 November 2023	H	Karangtengah	PMU are still conducting field investigations, calculating the compensation, and discussing with the well-testing contractor.	Ongoing

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No.	Complaint / Query	Date of Grievance Submission	Name of Complainant	Location	Resolution	Status of Complaint
5	A community member's plantations were affected by well testing activity in Pad SLR-T-9C.	04 November 2023	R	Karangtengah	PMU are still conducting field investigations, calculating the compensation, and discussing with the well-testing contractor.	Ongoing
6	A community member's plantations were affected by well testing activity in Pad SLR-T-9C.	04 November 2023	A	Karangtengah	PMU are still conducting field investigations, calculating the compensation, and discussing with the well-testing contractor.	Ongoing
7	A community member's plantations were affected by well testing activity in Pad SLR-T-9C.	04 November 2023	G	Karangtengah	PMU are still conducting field investigations, calculating the compensation, and discussing with the well-testing contractor.	Ongoing
8	A community member's plantations were affected by well testing activity in Pad SLR-T-9C.	04 November 2023	H	Karangtengah	PMU are still conducting field investigations, calculating the compensation, and discussing with the well-testing contractor.	Ongoing

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No.	Complaint / Query	Date of Grievance Submission	Name of Complainant	Location	Resolution	Status of Complaint
9	A community member's plantations were affected by well testing activity in Pad SLR-T-9C.	04 November 2023	H	Karangtengah	PMU are still conducting field investigations, calculating the compensation, and discussing with the well-testing contractor.	Ongoing
10	A community member's plantations were affected by well testing activity in Pad SLR-T-9C.	04 November 2023	J	Karangtengah	PMU are still conducting field investigations, calculating the compensation, and discussing with the well-testing contractor.	Ongoing
11	A community member's plantations were affected by well testing activity in Pad SLR-T-9C.	04 November 2023	M	Karangtengah	PMU are still conducting field investigations, calculating the compensation, and discussing with the well-testing contractor.	Ongoing
12	A community member's plantations were affected by well testing activity in Pad SLR-T-9C.	06 November 2023	D	Karangtengah	PMU are still conducting field investigations, calculating the compensation, and discussing with the well-testing contractor.	Ongoing

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No.	Complaint / Query	Date of Grievance Submission	Name of Complainant	Location	Resolution	Status of Complaint
13	A community member's plantations were affected by well testing activity in Pad SLR-T-9C.	06 November 2023	M	Karangtengah	PMU are still conducting field investigations, calculating the compensation, and discussing with the well-testing contractor.	Ongoing

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### Appendix 11 Public Consultation and Participation in Dieng 2, July-December 2023

No.	Date	Topic	Key Issues	Meeting Type/ Method	Venue	Count of Participants		Key Person Present (PMU/PMC/ Stakeholders)
						Female	Male	
1	05-Sep-23	Community emergency drill	Emergency response drill to the danger of volcanic mount for women community in Sikunang Village	Drill	Sikunang Village	40	0	PMU, BPBD, Sikunang Community
2	05-Okt-23	Livelihood	ADB Mission: FGD of women group related to livelihood with Sikunang Community	FGD	Sikunang Village	8	0	ADB gender specialist, PMC Gender team, PMU, women group of Sikunang
3	13-Nov-23	LRP	Meaningful consultation of LRP assessment for APs Pad 12 Dieng 2	Meaningful consultation	Head of Siterus Sub-Village	5	23	PMU, PMC, Pad 12 APs, Sikunang Village Officer
4	29-Nov-23	Community emergency drill	Community safety awareness of H <sub>2</sub> S leak and exposure in Dieng	Drill	Sikunang Village	45	6	PMU, Sikunang community, BPBD, Sikunang Village officer
<b>Total</b>						<b>98</b>	<b>29</b>	<b>127</b>

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## Appendix 12 Public Consultation and Participation in Patuha 2, July-December 2023

No.	Date	Topic	Key Issues	Meeting Type/ Method	Venue	Count of Participants		Key Person Present (PMU/PMC/ Stakeholders)
						Female	Male	
1	29-Agu-23	Livelihood	FGD of detail information about current community livelihood	FGD	Kampung Nyingkur	16	3	-Local government (RT / RW / Kadus) -Female participants -Teaching staff -Religious figures -Youth participants -Health workers/cadres -Community people
2	29-Agu-23	Livelihood	FGD of detail information about current community livelihood	FGD	Kampung Babakan	7	6	Same as above
3	30-Agu-23	Livelihood	FGD of detail information about current community livelihood	FGD	Kampung Waas	6	7	Same as above
4	30-Agu-23	Livelihood	FGD of detail information about current community livelihood	FGD	Kampung Brussel	6	9	Same as above
5	31-Agu-23	Livelihood	FGD of detail information about current community livelihood	FGD	Alamendah Village	6	3	-Landowner -Land tenants -Agriculture labor -Breeders -Non-Agricultural workers -Female head of household -Poor people -Affected by Patuha 2 -Elderly -Disabled people
6	31-Agu-23		FGD of detail information about current community livelihood	FGD	Panundaan Village	7	5	Same as above
7	01-Sep-23		FGD of detail information about current community livelihood	FGD	Sugihmukti Village	4	6	Same as above
8	09-Okt-23	Women worker	ADB Mission: FGD with female local workers of Patuha 2	FGD	Temporary Office	13	0	ADB Gender Specialist, PMC Gender Team, PMU Patuha, Women workers of Patuha 2
9	06-Nov-23	LRP	Meaningful consultation of LRP assessment for APs Replacement Forestland Patuha 2	Meaningful consultation	Sugihmukti Village Hall	6	20	PMU, PMC, APs Replacement Forestland, Sugihmukti Village Officer
10	09-Nov-23	Community safety awareness	Public consultation and community emergency responsive of drilling activity PTH-U-6A	Drill	Kampung Babakan	45	17	PMU, GDE, Contractor APS, Community of Kampung Babakan
11	12-Des-23	Community safety awareness	Meaningful consultation pre well testing PTH-H-2C and community emergency responsive in Kp. Pasir Waas	Drill	Kampung Waas	25	14	PMU, Contractor Depriwangga, Community of Kampung Waas
<b>Total</b>						<b>141</b>	<b>90</b>	<b>231</b>