

Social Compliance Audit Report – Appendices A to E

Project Number: 50330-001
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INO: Rantau Dedap Geothermal Power Project – Phase 2 (Indonesia)

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A. List of affected households

A.1 List of 153 affected households under 2011 to 2014 SERD led land acquisition

SEMENDO DARAT ULU SUBDISTRICT

No	Name	Volume/m2 Land usage	Land owned /M2	Compensation Amount(Rp)	Years land acquired	# of Family	Workforce	Not Working	Earning per year	Usage of Compensation	Ethnic	Remaining Area	Impact Extent	Village
1	T.Jasurah	7.087	20.000	125.125.000	1983	3 People	-	3 People	30.000.000	Building houses at Rantau Dedap	Semendo	12.913	35%	Segamit
2	Syarifuddin	5.506	20.000	93.105.000	1986	6 People	4 farmers	2 People	100.000.000	working capital for trading and school fee for children	Semendo	14.494	28%	Segamit
3	H.Ujang	8.824	20.000	39.708.000	1986	7 People	7 entrepreneurs	-	25.000.000	Coffee Plantation Purchased and working capital for trading	Java	11.176	44%	Segamit
4	Nizamudin	7.504	30.000	151.800.000	1983	6 People	6 farmers	-	15.000.000	building houses and working capital for fishery	Semendo	22.496	25%	Segamit
5	Rusulan	3.302	15.000	79.767.208	1987	4 People	3 farmers	1 People	15.000.000	working capital for Automotive Workshop	Java	11.698	22%	Segamit
6	H. Abi / Zulkifli	2.400	35.000	50.000.000	1992	5 People	civil officer (1) / Armed force (1) Nurse (1)	2 People	120.000.000	working capital for coffee trading	Semendo	32.600	7%	Segamit
7	Sadi Hasan	4.904	50.000	133.757.696	1986	5 People	-	5 People	35.000.000	building houses at Muara Enim and working capital for trading at Rantau Dedap	Semendo	45.096	10%	Segamit
8	H.Pudin/Muhayan	244	20.000	20.000.000	1982	4 People	-	4 People	30.000.000	working capital for Automotive Workshop and school fee for children	Java	19.756	1%	Segamit
9	Mafituhul Fuad	23.497	120.000	106.452.678	1987	4 People	-	4 People	20.000.000	working capital vegetables plantation children school fee	Semendo	96.503	20%	Segamit
10	Said Armi	6.254	45.000	95.000.000	1991	2 People	-	2 People	25.000.000	working capital for trader and daily needs	Semendo	38.746	14%	Segamit
11	Kasmirah	2.351	20.000	100.000.000	1994	5 People	1 bank officer	4 People	25.000.000	Haji pilgrim for 2 People	Semendo	17.649	12%	Segamit
12	Sehrnan	8.288	40.000	175.000.000	1983	3 People	-	3 People	30.000.000	building houses and working capital for trading at Rantau Dedap	Java	31.712	21%	Segamit
13	Khalilullah	6.047	45.000	76.790.000	1995	2 People	-	2 People	20.000.000	Purchased of Coffee Plantation at Tunggul Bute house renovation and children school fee	Semendo	38.953	13%	Segamit
14	Bunet / Nasrun	943	45.000	25.000.000	1991	5 People	1 Private officer	4 People	30.000.000	working capital and children school fee	Semendo	44.057	2%	Segamit
15	Dadang	1.684	15.000	33.680.000	1998	1 People	-	-	15.000.000	building houses at Rantau Dedap and daily needs	Java	13.316	11%	Segamit
16	Muhammad Bin Ibrahim	2.026	20.000	39.520.000	1983	1 People	-	1 People	15.000.000	building houses at Rantau Dedap	Semendo	19.774	10%	Segamit
17	Akrum	-	30.000	143.342.432	1990	3 People	-	3 People	25.000.000	building houses at Rantau Dedap and working capital for trading	Semendo	30.000	0%	Segamit
18	Holwani	3.332	20.000	14.994.887	1993	2 People	-	2 People	20.000.000	working capital for Automotive Workshop and school fee for children	Semendo	16.668	17%	Segamit
19	Markun	4.677	20.000	93.520.000	1990	3 People	-	3 People	25.000.000	building houses at Rantau Dedap and working capital for trading	Semendo	15.323	23%	Segamit
20	Zulkifli	2.624	20.000	52.480.000	1992	2 People	-	2 People	40.000.000	working capital for Purchased Dump Truck to PT.LCI	Semendo	17.376	13%	Segamit
21	Kurnawan	7.388	20.000	83.115.000	1994	3 People	-	3 People	20.000.000	building houses and working capital, children school fees	Semendo	12.612	37%	Segamit
22	Hj.Hernani	18.509	75.000	134.445.278	1987	7 People	1 civil officer 1 Private officer (SEDR)	5 People	35.000.000	working capital, legislative campaign of Muara Enim house of legislatures	Semendo	56.491	25%	Segamit
23	Agus	7.631	30.000	120.531.746	1990	4 People	-	4 People	20.000.000	building houses at Segamit and working capital vegetables trader	Semendo	22.369	25%	Segamit
24	Abil Kasim	6.503	20.000	44.716.402	1990	7 People	3 entrepreneurs	4 People	20.000.000	Purchased farm and working capital for Coffee Plantation at Lahat	Semendo	13.497	33%	Segamit
25	Sapawi	3.150	25.000	51.220.000	1984	7 People	2 Private officer 1 People trader	5 People	20.000.000	Haji Pilgrim to Mekkah	Semendo	21.850	13%	Segamit
26	Misran	3.222	25.000	14.496.548	1996	9 People	2 Private officer 3 trader	4 People	15.000.000	building houses at Rantau Dedap	Semendo	21.778	13%	Segamit
27	Hasan Ibnani	466	20.000	10.000.000	1988	1 People	-	1 People	15.000.000	building houses at Rantau Dedap	Semendo	19.534	2%	Segamit
28	Asmuni	820	30.000	13.000.000	1993	5 People	1 Private officer LCI	4 People	20.000.000	building houses at Segamit and children school fee	Java	29.180	3%	Segamit
29	Siham	2.171	20.000	44.862.500	1989	6 People	3 vegetables farmer 3 Coffee planter	-	25.000.000	working capital trader	Semendo	17.829	11%	Segamit
30	Hudi	2.382	20.000	26.820.000	1995	1 People	-	-	15.000.000	Purchased Coffee Plantation at Cahaya Alam SDU and daily needs	Semendo	17.618	12%	Segamit
31	Silahuddin	960	25.000	15.600.000	1988	2 People	-	2 People	25.000.000	Haji Pilgrim to Mekkah	Semendo	24.040	4%	Segamit
32	Kartusi	1.322	20.000	21.548.745	1995	3 People	-	3 People	20.000.000	building houses at Lahat and children school fees	Semendo	18.678	7%	Segamit
33	Daulan	2.338	20.000	46.800.000	1997	3 People	1 Private officer LCI	3 People	15.000.000	building houses and working capital for trading at Segamit	Semendo	17.662	12%	Segamit
34	Jajar	6.798	40.000	110.500.000	1989	4 People	1 Private officer LCI	3 People	20.000.000	Consumptions	Semendo	33.202	17%	Segamit
35	Mukrad	12.678	25.000	206.050.000	1984	7 People	7 famers (rice and coffee)	-	20.000.000	Building houses at Aremantai and Haji Pilgrim to Mekkah	Semendo	12.322	51%	Segamit
36	Yanto	4.572	30.000	91.440.000	1983	4 People	1 Private officer LCI	3 People	25.000.000	Building houses at Jawa Timur and children school fee	Java	25.428	15%	Segamit
37	Dayat	25.743	30.000	289.620.000	1989	1 People	-	1 People	20.000.000	Building houses at Segamit and children school fee	Java	4.257	86%	Segamit
38	Mukib	9.529	30.000	107.190.000	1983	6 People	2 LCI Workers	4 People	15.000.000	Consumptions	Java	20.471	32%	Segamit
39	Sadarudin	10.096	25.000	164.320.000	1983	5 People	1 PNS	4 People	15.000.000	Building houses at Segamit and children school fee	Semendo	14.904	40%	Segamit
40	Kasrudin	18.596	45.000	83.637.000	1998	4 People	-	4 People	20.000.000	working capital for Purchased Hand Tractor (to plough the field)	Semendo	26.414	41%	Segamit
41	Mardan	3.273	20.000	53.170.000	1998	4 People	-	4 People	15.000.000	working capital for Purchased Hand Tractor (to plough the field)	Semendo	16.727	16%	Segamit
42	Pikri	8.209	20.000	36.940.325	1998	3 People	-	3 People	15.000.000	working capital for Purchased Hand Tractor (to plough the field)	Semendo	11.791	41%	Segamit
43	Hadi	17.640	35.000	45.500.000	1998	5 People	1 Private officer Grama Bazita	4 People	15.000.000	Building houses at Segamit and children school fee	Semendo	17.360	50%	Segamit
44	Sarip.Y	11.653	35.000	143.000.000	1999	2 People	-	2 People	20.000.000	Purchased houses at Cahaya Alam SDU	Java	23.347	33%	Segamit
45	Kisman	33.512	50.000	117.292.868	1991	4 People	-	4 People	25.000.000	Building house Permanent and working capital usaha trader di Segamit	Java	16.488	67%	Segamit
46	Siham	15.288	25.000	175.812.000	1995	3 People	-	3 People	15.000.000	Building houses at Segamit and children school fee	Java	9.712	61%	Segamit
47	Hasan	12.954	25.000	145.755.000	1995	2 People	-	2 People	15.000.000	Building houses at Segamit and children school fee	Semendo	12.046	52%	Segamit
48	Tarmizi	34.138	60.000	392.426.000	1997	6 People	1 Night Shift at LCI	5 People	20.000.000	Building house at Rantau Dedap and working capital usaha trader	Semendo	25.862	57%	Segamit
49	Zamri	3.644	20.000	72.880.000	1997	2 People	-	2 People	15.000.000	children school fee	Semendo	16.356	18%	Segamit
50	Mamiril	26.724	40.000	367.455.000	1998	2 People	-	2 People	20.000.000	Building house at Pajar Bulan SDU and daily living	Semendo	13.276	67%	Segamit
51	Dudi	23.051	40.000	196.229.621	1998	1 People	-	1 People	10.000.000	Consumptions	Semendo	16.949	58%	Segamit
52	Saripudin	10.445	30.000	36.558.477	1997	2 People	-	2 People	15.000.000	working capital and children school fee	Semendo	19.555	35%	Segamit
53	Khairullah	26.115	50.000	295.136.000	1996	3 People	-	3 People	15.000.000	working capital and children school fee	Semendo	23.885	52%	Segamit
54	Januar	25.671	60.000	295.228.000	1996	2 People	-	2 People	20.000.000	working capital and children school fee	Semendo	34.329	43%	Segamit
55	Saamad	3.520	25.000	35.196.740	1989	4 People	1 Private officer	3 People	15.000.000	shared with relatives (plantation from Parents Heritage)	Semendo	21.480	14%	Segamit
56	Jamidi	25.209	40.000	289.892.000	1998	5 People	-	5 People	15.000.000	Building house and Purchased Coffee Plantation at Segamit	Semendo	14.791	63%	Segamit
57	Mastaan	1.975	20.000	12.838.755	1990	3 People	-	3 People	15.000.000	working capital and children school fee	Java	18.025	10%	Segamit
58	Suprianto	8.115	50.000	34.916.868	1990	3 People	-	3 People	15.000.000	purchase of rubber plantation 2 Ha at Lahat and children school fee	Java	41.885	16%	Segamit
59	Tahsil	7.198	40.000	82.800.000	1996	3 People	-	3 People	25.000.000	house renovation at Segamit	Semendo	32.802	18%	Segamit
60	Haryono	5.872	45.000	42.040.188	1983	2 People	-	2 People	10.000.000	Motorcycle purchased	Java	39.128	13%	Segamit
61	Zaidan Hasbi	4.325	20.000	36.765.110	1998	5 People	-	5 People	15.000.000	Purchased Hand Tractor for leasing	Semendo	15.675	22%	Segamit
62	Nurhasibah	516	20.000	2.323.494	1998	3 People	-	3 People	15.000.000	working capital and children school fee	Semendo	19.484	3%	Segamit
63	Alikan (Idris)	3.741	20.000	16.834.500	1987	3 People	-	3 People	20.000.000	working capital and children school fee	Semendo	16.259	19%	Segamit
64	Asbullah	293	20.000	1.320.426	1998	2 People	-	2 People	20.000.000	working capital and children school fee	Semendo	19.707	1%	Segamit
65	Munib	2.116	30.000	21.612.000	1987	5 People	1 civil officer	4 People	15.000.000	Building house at Aremantai and children school fee	Semendo	27.884	7%	Segamit
66	Amin	1.202	20.000	19.500.000	1993	4 People	-	4 People	15.000.000	Building house di Segamit and Purchased kebun baru di Rantau Dedap	Semendo	18.798	6%	Segamit
67	Jamhur	3.601	35.000	16.203.902	1994	3 People	-	3 People	15.000.000	Building house at Rantau Dedap and biaya children school fee-anaknya	Semendo	31.399	10%	Segamit
68	Hulman	16.249	40.000	96.232.000	1998	4 People	1 LCI / 1 trader	2 People	20.000.000	working capital vegetables trader at Lahat	Semendo	23.751	41%	Segamit
69	Kurnain	1.959	20.000	22.540.000	1999	2 People	-	2 People	10.000.000	ceremony and children school fee	Semendo	18.041	10%	Segamit
70	Syahrudin	4.908	20.000	56.442.000	1999	2 People	-	2 People	15.000.000	working capital and children school fee	Semendo	15.092	25%	Segamit
71	Panani	1.915	20.000	22.034.000	1998	5 People	-	5 People	15.000.000	working capital and children school fee	Semendo	18.085	10%	Segamit
72	Alwani	2.326	20.000	26.772.000	1998	2 People	-	2 People	10.000.000	working capital and children school fee	Semendo	17.674	12%	Segamit
73	Nasrun	4.847	20.000	55.752.000	1989	4 People	-	4 People	-	working capital and children school fee	Semendo	15.153	24%	Segamit
74	Sudirman	5.351	20.000	24.077.948	1989	2 People	-	2 People	10.000.000	working capital and children school fee	Java	14.649	27%	Segamit

No	Name	Volume/m2 Land usage	Land owned /M2	Compensation Amount(Rp)	Years land acquired	# of Family	Workforce	Not Working	Earning per year	Usage of Compensation	Ethnic	Remaining Area	Impact Extent	Village
75	Muntazirin	1.389	20.000	22.555.000	1995	3 People	-	3 People	15.000.000	working capital and children school fee	Semendo	18.611	7%	Segamit
76	Wariman	1.246	20.000	80.990.000	1989	5 People	1 civil officer	4 People	20.000.000	children school fee and working capital for automotive workshop at Aremantai	Java	18.754	6%	Segamit
77	Sapardin	3.832	20.000	17.243.937	1999	3 People	-	3 People	10.000.000	Blaya children school fee	Semendo	16.168	19%	Segamit
78	Riduwan	371	20.000	1.668.866	2000	2 People	-	2 People	15.000.000	working capital and children school fee	Semendo	19.629	2%	Segamit
79	PasLun	8.210	20.000	138.912.716	1985	5 People	1 mechanic	4 People	15.000.000	working capital and children school fee	Semendo	11.790	41%	Segamit
80	Tahmin	1.419	20.000	100.212.019	1985	3 People	-	3 People	20.000.000	working capital and children school fee	Semendo	18.581	7%	Segamit
81	Jaswan	2.445	20.000	163.576.919	1985	6 People	2 trader	4 People	18.000.000	working capital and children school fee	Semendo	17.555	12%	Segamit
82	Hakim	6.553	20.000	425.890.000	1985	3 People	-	3 People	20.000.000	working capital and children school feenya/Purchased rubber plantation at Lahat and Building house	Semendo	13.447	33%	Segamit
83	H. Sehran	7.256	20.000	160.124.000	1985	7 People	2 officer in LCI	5 People	25.000.000	Purchased farms at Pagaruyung Kota Agung Lahat	Java	12.744	36%	Segamit
84	Zainal Arifin	559	20.000	9.035.000	1987	2 People	-	2 People	15.000.000	Building house and working capital and children school fee	Semendo	19.441	3%	Segamit
85	Tantlawi	3.823	20.000	62.140.000	1983	5 People	1 officer in LCI	4 People	10.000.000	Purchased house at Rantau Dedap	Semendo	16.177	19%	Segamit
86	Saidan	1.388	20.000	6.246.099	1989	3 People	-	1 People	10.000.000	Consumptions	Java	18.612	7%	Segamit
87	Makarim	1.642	20.000	7.384.500	1989	6 People	-	6 People	15.000.000	Building house at Segamit	Semendo	18.358	8%	Segamit
88	Rasid	1.468	20.000	16.882.000	1997	2 People	-	2 People	20.000.000	working capital and children school fee	Semendo	18.532	7%	Segamit
89	Azhar.C	14.209	20.000	163.438.000	1987	2 People	-	2 People	20.000.000	Building house at Rantau Dedap	Semendo	5.791	71%	Segamit
90	Mirhan	27.048	40.000	94.668.382	1987	6 People	-	6 People	25.000.000	Purchased house at Muara Enim	Semendo	12.952	68%	Segamit
91	Nelson	12.343	35.000	55.543.973	1986	4 People	-	4 People	20.000.000	Building house and working capital at Segamit	Semendo	22.657	35%	Segamit
92	Mukkamar	1.589	20.000	18.308.000	1987	2 People	-	2 People	15.000.000	working capital and children school fee	Semendo	18.411	8%	Segamit
	Hutan Desa	74.526	100.000	341.666.799	1982	-	-	-	-	-				
93	Syarif	2.884	20.000	12.978.000	1997	5 People	-	5 People	15.000.000	Building house and working capital and children school fee	Semendo	17.116	14%	Segamit
94	Muhammad Noh	3.440	20.000	15.478.646	1987	6 People	-	6 People	15.000.000	working capital and Haji Pilgrim to Makkah	Semendo	16.560	17%	Segamit
95	Pathul Karib	2.218	20.000	33.270.855	1998	1 People	-	-	30.000.000	Purchased land at Segamit	Semendo	17.782	11%	Segamit
96	Subhan	267	20.000	4.355.000	1998	2 People	-	2 People	15.000.000	working capital for trading and children school fee	Semendo	19.733	1%	Segamit

KOTA AGUNG SUBDISTRICT

No	Name	Volume/m2 Land usage	Land owned /M2	Compensation Amount(Rp)	Years land acquired	# of Family	Workforce	Not Working	Earning per year	Usage of Compensation	Ethnic	Remaining Area	Impact Extent	Village
97	Heni Rosisniwati	3.956	35.000	185.290.000		6 People	1 People	5 People	25.000.000	sharing the inheritance with family and land purchase at Lahat	Java	31.044	11%	Sukarame
98	Tulham	83	10.000	1.660.000		3 People	1 People	2 People	60.000.000	Consumptions and daily needs	Semendo	9.917	1%	Sukarame
99	Sopan / Tulham	206	10.000	2.472.000		2 People	-	-	20.000.000	working capital for confectionery	Semendo	9.794	2%	Sukarame
100	Tisro	7	10.000	175.000		2 People	1 People	1 People	-	consumptions	Semendo	9.993	0%	Sukarame
101	Amron	100	10.000	5.300.000		5 People	1 People	4 People	15.000.000	working capital, daily livings and children school fee	Semendo	9.900	1%	Sukarame
102	Anuar / Rizal Poli	1.022	20.000	20.440.000		1 People	-	1 People	20.000.000	Motorcycle purchase and children school fee	Semendo	18.978	5%	Lawang Agung
103	Syahbudin	4.911	20.000	68.754.000		5 People	2 People	3 People	75.000.000	Children school fee	Semendo	15.089	25%	Karang Endah
104	Basin	4.911	40.000	58.932.000		2 People	-	-	25.000.000	saved for future spending and build house	Semendo	35.089	12%	Karang Endah
105	Widarno	279	20.000	3.348.000		2 People	-	2 People	25.000.000	consumptions and Daily living	Java	19.721	1%	Karang Endah
106	Ahmad Firmansah	420	1.000	5.040.000		3 People	1 People	2 People	25.000.000	consumptions and Daily living	Semendo	580	42%	Karang Endah
107	Zuhdan Efendi	98	10.000	980.000		2 People	1 People	1 People	25.000.000	consumptions and Daily living	Semendo	9.902	1%	Karang Endah
108	Bastari	814	15.000	12.210.000		2 People	1 People	1 People	25.000.000	consumptions and Daily living	Semendo	14.186	5%	Karang Endah
109	Zainal Arifin	667	20.000	2.334.500		5 People	-	5 People	25.000.000	working capital for rice processing and children school fee	Semendo	19.333	3%	Karang Endah
110	Rahman	3.336	20.000	15.012.000		3 People	1 People	2 People	-	-	Semendo	16.664	17%	Karang Endah
111	Lasman	438	15.000	2.628.000		2 People	-	2 People	25.000.000	consumptions and Daily living	Semendo	14.562	3%	Karang Endah
112	Rosidi	338	15.000	3.380.000		2 People	-	2 People	30.000.000	consumptions and Daily living	Semendo	14.662	2%	Karang Endah
113	Pujiono	1.898	20.000	8.541.000		3 People	2 People	1 People	25.000.000	Saved for children school fee and daily living	Java	18.102	9%	Karang Endah
114	Juarsa	119	10.000	416.500		2 People	-	2 People	25.000.000	Saved for children school fee and daily living	Semendo	9.881	1%	Karang Endah
115	Arsat	991	10.000	11.892.000		5 People	1 People	3 People	30.000.000	Saved for children school fee and daily living	Semendo	9.009	10%	Karang Endah
116	A. Zainul	462	10.000	1.871.100		3 People	-	3 People	25.000.000	consumptions and Daily living	Semendo	9.538	5%	Karang Endah
117	Endan	821	10.000	8.210.000		5 People	1 People	4 People	25.000.000	working capital for trading	Java	9.179	8%	Karang Endah
118	Romli	34	10.000	408.000		3 People	1 People	2 People	25.000.000	consumptions and Daily living	Semendo	9.966	0%	Karang Endah
	Hutan Desa	2.179	20.000	21.790.000		-	-	-	-	Saved at village deposits	Semendo	17.821	11%	Karang Endah
119	Syahri M.Nuh	1.748	20.000	7.866.000		2 People	-	-	-	-	Semendo	18.252	9%	Tunggal Bute
120	Astan	808	40.000	15.800.000		2 People	-	-	-	-	Semendo	39.192	2%	Tunggal Bute
121	Syahri	41	20.000	348.500		2 People	-	2 People	20.000.000	consumptions	Semendo	19.959	0%	Tunggal Bute
122	Sarhandi	1.064	20.000	21.280.000		4 People	1 People	3 People	20.000.000	new land purchase at Selepah for Plantation coffee	Semendo	18.936	5%	Tunggal Bute
123	jumlahi	180	20.000	3.131.420		2 People	1 People	1 People	60.000.000	consumptions	Java	19.820	1%	Tunggal Bute
124	Hardiansyah	1.679	20.000	33.580.000		3 People	-	3 People	60.000.000	working capital for vegetables trading to caterer at Main Camp Talang Pisang	Semendo	18.321	8%	Tunggal Bute
125	Ibu Sunah	4.051	20.000	82.965.550		2 People	-	2 People	25.000.000	saving and for building house for children at Java	Semendo	15.949	20%	Tunggal Bute
126	Willadi	540	20.000	8.100.000		2 People	-	-	20.000.000	Daily needs consumptions	Semendo	19.460	3%	Tunggal Bute
127	Jusri	3.473	20.000	41.676.000		3 People	1 People	2 People	25.000.000	purchase Hand Tractor for lease and children school fee	Semendo	16.527	17%	Tunggal Bute
128	Samsudin	7.122	20.000	85.464.000		3 People	-	3 People	Rp.35.000.000	working capital to purchase heavy vehicle L300 to trade coral stone and sand stone at Semende Barat Tengah	Semendo	12.878	36%	Tunggal Bute
129	Pahrhan	545	20.000	4.632.500		3 People	1 People	2 People	20.000.000	Daily needs consumptions	Semendo	19.455	3%	Tunggal Bute
130	Midi	726	20.000	1.815.000		1 People	1 People	-	20.000.000	Daily needs consumptions	Semendo	19.274	4%	Tunggal Bute
131	Misran	2.565	20.000	8.977.500		2 People	-	2 People	20.000.000	Saved for Daily living and children school fee	Semendo	17.435	13%	Tunggal Bute
132	Soleh	2.564	20.000	21.794.000		3 People	-	3 People	25.000.000	land purchase for Plantation coffee baru at Tunggal Bute and children school fee	Semendo	17.436	13%	Tunggal Bute
133	Asrin	795	20.000	2.782.500		2 People	-	2 People	20.000.000	Daily needs consumptions	Semendo	19.205	4%	Tunggal Bute
134	Kamis	972	20.000	11.664.000		4 People	1 People	2 People	25.000.000	Daily needs consumptions	Semendo	19.028	5%	Tunggal Bute
135	Subro	3.133	20.000	20.364.500		1 People	-	1 People	25.000.000	Land purchase for new Plantation coffee at Gumay Lahat	Semendo	16.867	16%	Tunggal Bute
136	Candra	257	20.000	346.950		3 People	-	3 People	20.000.000	consumptions and Daily living	Semendo	19.743	1%	Tunggal Bute
137	Putra / H. Tira Suddin	4.578	20.000	29.757.000		2 People	-	2 People	20.000.000	saved for children school fee and daily needs	Semendo	15.422	23%	Tunggal Bute
138	Ediono/Kancil	2.049	20.000	2.766.150		4 People	1 People	3 People	20.000.000	consumptions and Daily living	Java	17.951	10%	Tunggal Bute
139	Jon Kanidi	3.726	20.000	24.219.000		1 People	-	1 People	20.000.000	working capital vegetables plantation at Rantau Dedap	Semendo	16.274	19%	Tunggal Bute
140	Haryani / Irfan	2.564	20.000	8.974.000		3 People	-	3 People	20.000.000	saved for children school fee and daily needs	Semendo	17.436	13%	Tunggal Bute
141	Kaluri	5.940	20.000	20.790.000		5 People	1 People	4 People	20.000.000	saved for children school fee and daily needs	Semendo	14.060	30%	Tunggal Bute

No	Name	Volume/m2 Land usage	Land owned /M2	Compensation Amount(Rp)	Years land acquired	# of Family	Workforce	Not Working	Earning per year	Usage of Compensation	Ethnic	Remaining Area	Impact Extent	Village
142	Wandin	2.134	20.000	7.469.000		1 People	-	-	20.000.000	consumptions and motorcycle purchased	Semendo	17.866	11%	Tunggul Bute
143	Anto	2.908	20.000	3.925.800		1 People	-	-	30.000.000	Put in saving for future needs	Semendo	17.092	15%	Tunggul Bute
144	Habibi	3.012	20.000	36.144.000		2 People	-	2 People	25.000.000	working capital for trade at Tenam Bungkuk village	Semendo	16.988	15%	Tunggul Bute
145	Hamzah	2.717	20.000	9.509.500		1 People	-	1 People	20.000.000	Motorcycle purchase and Daily living	Semendo	17.283	14%	Tunggul Bute
146	Nazarudin	348	20.000	12.180.000		1 People	-	1 People	20.000.000	saved for children school fee	Semendo	19.652	2%	Tunggul Bute
147	JuliPahlepi /Ipi	2.454	20.000	8.589.000		2 People	-	2 People	20.000.000	consumptions	Semendo	17.546	12%	Tunggul Bute
148	Daus	5.269	40.000	13.540.500		1 People	-	-	20.000.000	working capital vegetables plantation at Tunggul Bute	Semendo	34.731	13%	Tunggul Bute
149	Keling	1.148	20.000	1.549.800		2 People	-	2 People	-	working capital for coffee shop at Talang Pisang	Semendo	18.852	6%	Tunggul Bute
150	Imau	1.104	20.000	5.520.000		5 People	1 PT.LCI	3 People	-	saved for children school fee	Semendo	18.896	6%	Tunggul Bute
151	Zairan	4.131	20.000	26.851.500		1 People	-	1 People	60.000.000	saved for children school fee	Semendo	15.869	21%	Tunggul Bute
152	Saman	780	20.000	3.900.000		2 People	-	2 People	30.000.000	consumptions and daily living	Semendo	19.220	4%	Tunggul Bute
153	Lutun	5.731	20.000	25.789.500		4 People	1 Armed force	-	15.000.000	Haji Pilgrim to Mekah	Semendo	14.269	29%	Tunggul Bute

A.2 2017 SERD led land acquisition

Summary of 4(four) Additional Affected Households Due to Updated FLUP

No	Name	Volume/m2 Land usage	Land owned /M2	Compensation Amount(Rp)	Years land acquired	# of Family	Earning (Rp.) per month	Expenditure (Rp) per month	Usage of Compensation	Remaining Area	Impact Extent	Village	Worked at Project
1.	RAHMAT (41 yrs)	7.775	27.775	90.420.332	inheritage land	4	4.000.000	3.000.000	Buying the dry land renovate the house	20.000	28%	SEGAMIT	ever been
2.	JAMALUDIN (29 yrs)	6.668	20.000	79.919.474	inheritage land	3	5.000.000	3.000.000	Buying other land and Saving	13.332	33%	GUMAY TALANG	Never
3	HERI (39 yrs)	6.602	20.000	45.070.046	inheritage land	4	7.000.000	4.000.000	Buying the other land for coffee plantation	13.398	33%	SEGAMIT	Never
4	M.RAMZAN (35 yrs)	5.135	20.000	60.720.332	inheritage land	3	6.000.000	5.000.000	Renovate the house and saving	14.865	26%	SEGAMIT	ever been

A.3 List of land owners within the Project footprint affected by PLN-led land acquisition

List of transmission line land owners with the Project footprint (from towers1 to 38)

NO	MONOR TOWER	NAMA PEMILIK LAHAN	DESA	KECAMATAN	KABUPATEN	X	Y	ZONA
						meter	meter	
1	T.001	Kawasan Hutan	Segamit	Semende Darat Ulu	Muara Enim	320783	9534812	48 M
2	T.002	Kawasan Hutan	Segamit	Semende Darat Ulu	Muara Enim	321008	9534791	48 M
3	T.003	Kawasan Hutan	Segamit	Semende Darat Ulu	Muara Enim	321213	9534775	48 M
4	T.004	Kawasan Hutan	Segamit	Semende Darat Ulu	Muara Enim	321509	9534748	48 M
5	T.005	Kawasan Hutan	Segamit	Semende Darat Ulu	Muara Enim	321751	9534732	48 M
6	T.006	Kawasan Hutan	Segamit	Semende Darat Ulu	Muara Enim	321968	9534859	48 M
7	T.007	Arwar Syadef	Segamit	Semende Darat Ulu	Muara Enim	322276	9535034	48 M
8	T.008	Markun	Segamit	Semende Darat Ulu	Muara Enim	322625	9535237	48 M
9	T.009	Kawasan Hutan	Segamit	Semende Darat Ulu	Muara Enim	322908	9535451	48 M
10	T.010	Darmina	Segamit	Semende Darat Ulu	Muara Enim	323185	9535676	48 M
11	T.011	Muntadri	Segamit	Semende Darat Ulu	Muara Enim	323807	9535620	48 M
12	T.012	Nasrun	Segamit	Semende Darat Ulu	Muara Enim	324281	9535567	48 M
13	T.013	Syahrudin	Segamit	Semende Darat Ulu	Muara Enim	324683	9535525	48 M
14	T.014	Mahkun	Segamit	Semende Darat Ulu	Muara Enim	325022	9535488	48 M
15	T.015	Zam Zam	Segamit	Semende Darat Ulu	Muara Enim	325399	9535495	48 M
16	T.016	Husnat	Segamit	Semende Darat Ulu	Muara Enim	325842	9535504	48 M
17	T.017	Damrol	Segamit	Semende Darat Ulu	Muara Enim	326133	9535514	48 M
18	T.018	Zahran	Segamit	Semende Darat Ulu	Muara Enim	326461	9535514	48 M
19	T.019	Sabarudin	Segamit	Semende Darat Ulu	Muara Enim	326764	9535517	48 M
20	T.020	Tanah Desa	Segamit	Semende Darat Ulu	Muara Enim	327181	9535529	48 M
21	T.021	Zahuddin	Segamit	Semende Darat Ulu	Muara Enim	327482	9535324	48 M
22	T.022	Akrasuddin	Segamit	Semende Darat Ulu	Muara Enim	327746	9535100	48 M
23	T.023	Dading	Segamit	Semende Darat Ulu	Muara Enim	328025	9534887	48 M
24	T.024	Kasmiramus	Segamit	Semende Darat Ulu	Muara Enim	328289	9534702	48 M
25	T.025	Sahandi Abdulah	Segamit	Semende Darat Ulu	Muara Enim	328541	9534493	48 M
26	T.026	Zulkarnain	Segamit	Semende Darat Ulu	Muara Enim	328860	9534252	48 M
27	T.027	Muh Zani	Segamit	Semende Darat Ulu	Muara Enim	329129	9534112	48 M
28	T.028	Ambyak	Segamit	Semende Darat Ulu	Muara Enim	329418	9533959	48 M
29	T.029	Mahfuzulhad	Segamit	Semende Darat Ulu	Muara Enim	329807	9533753	48 M
30	T.030	Kawasan Hutan	Segamit	Semende Darat Ulu	Muara Enim	330225	9533544	48 M
31	T.031	Kawasan Hutan	Segamit	Semende Darat Ulu	Muara Enim	330608	9533334	48 M
32	T.032	Kawasan Hutan	Segamit	Semende Darat Ulu	Muara Enim	330804	9533321	48 M
33	T.033	Kawasan Hutan	Segamit	Semende Darat Ulu	Muara Enim	331185	9533284	48 M
34	T.034	Kawasan Hutan	Segamit	Semende Darat Ulu	Muara Enim	331387	9533264	48 M
35	T.035	Kawasan Hutan	Segamit	Semende Darat Ulu	Muara Enim	331626	9533219	48 M
36	T.036	Kawasan Hutan	Segamit	Semende Darat Ulu	Muara Enim	332157	9533187	48 M
37	T.037	Haftuzkiram	Segamit	Semende Darat Ulu	Muara Enim	332416	9533162	48 M
38	T.038	Sunardin	Segamit	Semende Darat Ulu	Muara Enim	332604	9533299	48 M

Source: PLN 2018

B. Final land certificates

B.1 Forestry permit and map



BADAN KOORDINASI PENANAMAN MODAL
KEPUTUSAN KEPALA BADAN KOORDINASI PENANAMAN MODAL
NOMOR : 27 / 1 / IPPKH / PMA / 2017

TENTANG

IZIN PINJAM PAKAI KAWASAN HUTAN UNTUK KEGIATAN EKSPLOITASI PANAS BUMI DAN SARANA PENUNJANGNYA ATAS NAMA PT. SUPREME ENERGY RANTAU DEDAP PADA KAWASAN HUTAN LINDUNG, DI KABUPATEN MUARA ENIM, KABUPATEN LAHAT DAN KOTA PAGAR ALAM, PROVINSI SUMATERA SELATAN SELUAS ± 115 (SERATUS LIMA BELAS) HEKTAR

KEPALA BADAN KOORDINASI PENANAMAN MODAL,

- Menimbang : a. bahwa Direktur Utama PT. Supreme Energy Rantau Dedap dengan surat Nomor RD-MGT-LTR.002.I.2017 tanggal 6 April 2017, mengajukan permohonan izin pinjam pakai kawasan hutan untuk kegiatan eksploitasi panas bumi dan sarana penunjangnya pada Kawasan Hutan Bukit Jambul Gunung Patah atas nama PT. Supreme Energy Rantau Dedap, di Kabupaten Muara Enim, Kabupaten Lahat dan Kota Pagar Alam, Provinsi Sumatera Selatan seluas ± 115 (seratus lima belas) hektar, dilengkapi dengan persyaratan, antara lain:
1. Izin Panas Bumi sesuai Keputusan Menteri Energi dan Sumber Daya Mineral Nomor 2953K/30/MEM/2015 tanggal 19 Mei 2015, untuk jangka waktu paling lama 35 (tiga puluh lima) tahun sejak tanggal 29 Desember 2010;
 2. Rekomendasi Izin Pinjam Pakai Kawasan Hutan sesuai surat Gubernur Sumatera Selatan Nomor 522/3016/1/2016 tanggal 17 Oktober 2016;
 3. Izin Lingkungan sesuai Keputusan Menteri Lingkungan Hidup dan Kehutanan Nomor SK.152/Menlhk/Setjen/PLA.4/3/2017 tanggal 15 Maret 2017;
 4. Pernyataan kesanggupan memenuhi kewajiban oleh Direktur Utama PT. Supreme Energy Rantau Dedap yang dibuat di hadapan Mustangin, S.H., Notaris di Jakarta, sesuai Akta Nomor 304 tanggal 12 April 2017;
 5. Rencana Kerja Penggunaan Kawasan Hutan dan Peta Lokasi yang dimohon;
- b. bahwa Direktur Jenderal Planologi Kehutanan dan Tata Lingkungan dengan surat Nomor S.1230/PKTL/REN/PLA.0/8/2017 tanggal 30 Agustus 2017, menyampaikan:
1. PT. Supreme Energy Rantau Dedap telah memperoleh izin pinjam pakai kawasan hutan untuk eksplorasi panas bumi dan sarana penunjangnya pada Kawasan Hutan Lindung di



- Kabupaten Muara Enim, Kabupaten Lahat dan Kota Pagar Alam, Provinsi Sumatera Selatan seluas ± 82 (delapan puluh dua) hektar sesuai Keputusan Kepala Badan Koordinasi Penanaman Modal atas nama Menteri Lingkungan Hidup dan Kehutanan Nomor 1/1/IPPKH-PB/PMA/2015 tanggal 19 Maret 2015 untuk jangka waktu sampai dengan tanggal 19 Maret 2017;
2. Permohonan izin pinjam pakai kawasan hutan atas nama PT. Supreme Energy Rantau Dedap telah memenuhi persyaratan administrasi dan teknis sesuai Pasal 14 ayat (2) dan ayat (4) Peraturan Menteri Lingkungan Hidup dan Kehutanan Nomor P.50/Menlhk/Setjen/Kum.1/6/2016 tentang Pedoman Pinjam Pakai Kawasan Hutan;
 3. Hasil telaah permohonan izin pinjam pakai kawasan hutan atas nama PT. Supreme Energy Rantau Dedap, di Kabupaten Muara Enim, Kabupaten Lahat dan Kota Pagar Alam, Provinsi Sumatera Selatan seluas ± 115 (seratus lima belas) hektar:
 - a) Berdasarkan Peta Kawasan Hutan dan Konservasi Perairan Provinsi Sumatera Selatan Lampiran Keputusan Menteri Lingkungan Hidup dan Kehutanan Nomor SK.454/MenLHK/SETJEN/PLA.2/ 6/2016 tanggal 17 Juni 2016, seluruhnya berada pada Kawasan Hutan Lindung;
 - b) Berdasarkan data perkembangan pengukuhan kawasan hutan, tidak terdapat perubahan fungsi kawasan hutan dan tukar menukar kawasan hutan;
 - c) Berdasarkan data pemanfaatan hutan dan pengelolaan wilayah kawasan hutan:
 - 1) Berada pada KPHP Unit XII dan KPHL Unit XIII Provinsi Sumatera Selatan, sesuai Keputusan Menteri Kehutanan Nomor SK.76/Menhut-II/2010 tanggal 10 Februari 2010;
 - 2) Tidak berada pada IUPHHK-HA/HT/RE/HTR/HKm/HDesa dan KHDTK;
 - d) Berdasarkan data penggunaan kawasan hutan, tidak tumpang tindih dengan persetujuan prinsip penggunaan kawasan hutan maupun izin pinjam pakai kawasan hutan lainnya;
 - e) Berdasarkan Peta Indikatif Penundaan Pemberian Izin Baru Pemanfaatan Hutan, Penggunaan Kawasan Hutan dan Perubahan Peruntukan Kawasan Hutan dan Areal Penggunaan Lain (Revisi XI) Lampiran Keputusan Menteri Lingkungan Hidup dan Kehutanan Nomor SK. 6347/MenLHK-PKTL/IPSDH/PLA.1/11/2016 tanggal 21 November 2016, terindikasi berada pada hutan alam primer dan lahan gambut, sesuai Amar KEDUA huruf b Instruksi Presiden Nomor 6 Tahun 2017 tentang Penundaan dan Penyempurnaan Tata Kelola Pemberian Izin Baru Hutan Alam Primer dan Lahan Gambut, panas bumi merupakan kegiatan pembangunan nasional yang

- bersifat vital sehingga termasuk yang dikecualikan dalam kebijakan penundaan penerbitan izin baru;
- f) Berdasarkan Citra Bing, tutupan lahan areal yang dimohon berupa hutan primer, hutan sekunder, semak belukar, tanah terbuka dan sebagian tidak terindikasi karena tertutup awan;
4. Permohonan izin pinjam pakai kawasan hutan atas nama PT. Supreme Energy Rantau Dedap seluas \pm 115 (seratus lima belas) hektar telah memenuhi ketentuan teknis;
- c. bahwa berdasarkan Pasal 1 ayat (1) Peraturan Pemerintah Nomor 33 Tahun 2014 tentang Jenis dan Tarif Atas Jenis Penerimaan Negara Bukan Pajak yang Berasal dari Penggunaan Kawasan Hutan untuk Kepentingan Pembangunan di Luar Kegiatan Kehutanan yang Berlaku pada Kementerian Kehutanan, Jenis Penerimaan Negara Bukan Pajak dalam Peraturan Pemerintah ini adalah Penerimaan Negara Bukan Pajak yang berasal dari penggunaan kawasan hutan untuk kepentingan pembangunan di luar kegiatan kehutanan yang luas kawasan hutannya di atas 30% (tiga puluh persen) dari daerah aliran sungai dan/atau provinsi;
- d. bahwa berdasarkan Peraturan Pemerintah Nomor 24 Tahun 2010 tentang Penggunaan Kawasan Hutan, sebagaimana telah beberapa kali diubah terakhir dengan Peraturan Pemerintah Nomor 105 Tahun 2015:
1. Pasal 6 ayat (2) huruf b, izin pinjam pakai kawasan hutan pada provinsi yang luas kawasan hutannya di atas 30% (tiga puluh perseratus) dari luas daerah aliran sungai, pulau, dan/atau provinsi, dengan ketentuan penggunaan untuk komersial dikenakan kompensasi membayar Penerimaan Negara Bukan Pajak Penggunaan Kawasan Hutan dan melakukan penanaman dalam rangka rehabilitasi daerah aliran sungai terutama pada kawasan hutan;
 2. Pasal 10 ayat (3), dalam hal hasil penilaian menunjukkan permohonan memenuhi persyaratan, Menteri menerbitkan izin pinjam pakai kawasan hutan;
- e. bahwa berdasarkan pertimbangan sebagaimana dimaksud pada huruf a sampai dengan huruf d, perlu menetapkan Keputusan Kepala Badan Koordinasi Penanaman Modal tentang Izin Pinjam Pakai Kawasan Hutan Untuk Kegiatan Eksploitasi Panas Bumi dan Sarana Penunjangnya atas nama PT. Supreme Energy Rantau Dedap pada Kawasan Hutan Lindung, di Kabupaten Muara Enim, Kabupaten Lahat dan Kota Pagar Alam, Provinsi Sumatera Selatan seluas \pm 115 (seratus lima belas) hektar;

- Mengingat : 1. Undang-Undang Nomor 41 Tahun 1999 tentang Kehutanan, sebagaimana telah diubah dengan Undang-Undang Nomor 19 Tahun 2004;
2. Undang-Undang Nomor 32 Tahun 2009 tentang Perlindungan dan Pengelolaan Lingkungan Hidup;



3. Undang-Undang Nomor 18 Tahun 2013 tentang Pencegahan dan Pemberantasan Perusakan Hutan;
4. Undang-Undang Nomor 23 Tahun 2014 tentang Pemerintahan Daerah, sebagaimana telah diubah dengan Undang-Undang Nomor 9 Tahun 2015;
5. Peraturan Pemerintah Nomor 44 Tahun 2004 tentang Perencanaan Kehutanan;
6. Peraturan Pemerintah Nomor 45 Tahun 2004 tentang Perlindungan Hutan, sebagaimana telah diubah dengan Peraturan Pemerintah Nomor 60 Tahun 2009;
7. Peraturan Pemerintah Nomor 6 Tahun 2007 tentang Tata Hutan dan Penyusunan Rencana Pengelolaan Hutan, serta Pemanfaatan Hutan, sebagaimana telah diubah dengan Peraturan Pemerintah Nomor 3 Tahun 2008;
8. Peraturan Pemerintah Nomor 76 Tahun 2008 tentang Rehabilitasi dan Reklamasi Hutan;
9. Peraturan Pemerintah Nomor 15 Tahun 2010 tentang Penyelenggaraan Penataan Ruang;
10. Peraturan Pemerintah Nomor 24 Tahun 2010 tentang Penggunaan Kawasan Hutan, sebagaimana telah beberapa kali diubah terakhir dengan Peraturan Pemerintah Nomor 105 Tahun 2015;
11. Peraturan Pemerintah Nomor 27 Tahun 2012 tentang Izin Lingkungan;
12. Peraturan Pemerintah Nomor 33 Tahun 2014 tentang Jenis dan Tarif Atas Jenis Penerimaan Negara Bukan Pajak yang Berasal dari Penggunaan Kawasan Hutan untuk Kepentingan Pembangunan di Luar Kegiatan Kehutanan yang Berlaku Pada Kementerian Kehutanan;
13. Peraturan Presiden Nomor 97 Tahun 2014 tentang Penyelenggaraan Pelayanan Terpadu Satu Pintu;
14. Peraturan Presiden Nomor 7 Tahun 2015 tentang Organisasi Kementerian Negara;
15. Peraturan Presiden Nomor 16 Tahun 2015 tentang Kementerian Lingkungan Hidup dan Kehutanan;
16. Keputusan Presiden Nomor 121/P Tahun 2014 tentang Pembentukan Kementerian dan Pengangkatan Menteri Kabinet Kerja Tahun 2014-2019, sebagaimana telah beberapa kali diubah terakhir dengan Keputusan Presiden Nomor 115/P Tahun 2016;
17. Instruksi Presiden Nomor 6 Tahun 2017 tentang Penundaan dan Penyempurnaan Tata Kelola Pemberian Izin Baru Hutan Alam Primer dan Lahan Gambut;
18. Peraturan Menteri Kehutanan Nomor P.56/Menhut-II/2008 tentang Tata Cara Penentuan Luas Areal Terganggu dan Areal Reklamasi dan Revegetasi untuk Perhitungan Penerimaan Negara Bukan Pajak Penggunaan Kawasan Hutan, sebagaimana telah diubah dengan Peraturan Menteri Kehutanan Nomor P.84/Menhut-II/2014;
19. Peraturan Menteri Kehutanan Nomor P.60/Menhut-II/2009 tentang Pedoman Penilaian Keberhasilan Reklamasi Hutan;



20. Peraturan Menteri Keuangan Nomor 91/KMK.02/2009 tentang Tata Cara Pengenaan, Pemungutan dan Penyetoran Penerimaan Negara Bukan Pajak yang Berasal dari Penggunaan Kawasan Hutan untuk Kepentingan Pembangunan di Luar Kegiatan Kehutanan;
21. Peraturan Menteri Lingkungan Hidup dan Kehutanan Nomor P.97/Menhut-II/2014 tentang Pendelegasian Wewenang Pemberian Perizinan dan Non Perizinan di Bidang Lingkungan Hidup dan Kehutanan Dalam Rangka Pelaksanaan Pelayanan Terpadu Satu Pintu Kepada Kepala Badan Koordinasi Penanaman Modal, sebagaimana telah diubah dengan Peraturan Menteri Lingkungan Hidup dan Kehutanan Nomor P.1/Menhut-II/2015;
22. Peraturan Menteri Lingkungan Hidup dan Kehutanan Nomor P.7/MenLHK-II/2015 tentang Petunjuk Teknis Pemberian Perizinan dan Non Perizinan di Bidang Lingkungan Hidup dan Kehutanan Dalam Penyelenggaraan Pelayanan Terpadu Satu Pintu;
23. Peraturan Menteri Lingkungan Hidup dan Kehutanan Nomor P.18/MenLHK-II/2015 tentang Organisasi dan Tata Kerja Kementerian Lingkungan Hidup dan Kehutanan;
24. Peraturan Menteri Lingkungan Hidup dan Kehutanan Nomor P.62/Menlhk-Setjen/2015 tentang Izin Pemanfaatan Kayu;
25. Peraturan Menteri Lingkungan Hidup dan Kehutanan Nomor P.29/Menlhk/Setjen/PHPL.3/2/2016 tentang Pembatalan Pengenaan, Pemungutan dan Penyetoran Penggantian Nilai Tegakan;
26. Peraturan Menteri Lingkungan Hidup dan Kehutanan Nomor P.32/Menlhk/Setjen/Kum.1/3/2016 tentang Pengendalian Kebakaran Hutan dan Lahan;
27. Keputusan Menteri Lingkungan Hidup dan Kehutanan Nomor SK.454/MENLHK/SETJEN/PLA.2/6/2016 tentang Perubahan Atas Keputusan Menteri Kehutanan Nomor SK.866/Menhut-II/2014 tanggal 29 September 2014 tentang Kawasan Hutan dan Konservasi Perairan di Provinsi Sumatera Selatan;
28. Peraturan Menteri Lingkungan Hidup dan Kehutanan Nomor P.50/Menlhk/Setjen/Kum.1/6/2016 tentang Pedoman Pinjam Pakai Kawasan Hutan;
29. Peraturan Menteri Lingkungan Hidup dan Kehutanan Nomor P.71/MenLHK/Setjen/HPL.3/8/2016 tentang Tata Cara Pengenaan, Pemungutan, dan Penyetoran Provisi Sumber Daya Hutan, Dana Reboisasi, Ganti Rugi Tegakan, Denda Pelanggaran Eksploitasi Hutan dan Iuran Izin Usaha Pemanfaatan Hutan;
30. Peraturan Menteri Lingkungan Hidup dan Kehutanan Nomor P.89/MenLHK/Setjen/Kum.1/11/2016 tentang Pedoman Penanaman Bagi Pemegang Izin Pinjam Pakai Kawasan Hutan Dalam Rangka Rehabilitasi Daerah Aliran Sungai;



31. Keputusan Menteri Lingkungan Hidup dan Kehutanan Nomor SK.351/MENLHK/SETJEN/PLA.1/7/2017 tentang Penetapan Peta Indikatif Penundaan Pemberian Izin Baru Pemanfaatan Hutan, Penggunaan Kawasan Hutan, dan Perubahan Peruntukan Kawasan Hutan dan Areal Penggunaan Lain (Revisi XII);

- Memperhatikan:
1. Keputusan Menteri Energi dan Sumber Daya Mineral Nomor 2953K/30/MEM/2015 tanggal 19 Mei 2015, tentang Izin Panas Bumi PT. Supreme Energy Rantau Dedap di Wilayah Kerja Rantau Dedap, Kabupaten Muara Enim, Kabupaten Lahat dan Kota Pagar Alam, Provinsi Sumatera Selatan;
 2. Surat Gubernur Sumatera Selatan Nomor 522/3016/1/2016 tanggal 17 Oktober 2016 hal Rekomendasi Izin Pinjam Pakai Kawasan Hutan untuk Kegiatan Eksploitasi Panas Bumi seluas ± 115 (seratus lima belas) hektar atas nama PT. Supreme Energy Rantau Dedap di Wilayah Kabupaten Muara Enim, Kabupaten Lahat dan Kota Pagar Alam, Provinsi Sumatera Selatan;
 3. Keputusan Menteri Lingkungan Hidup dan Kehutanan Nomor SK.152/Menlhk/Setjen/PLA.4/3/2017 tanggal 15 Maret 2017 tentang Izin Lingkungan Kegiatan Pengusahaan Panas Bumi untuk PLTP Rantau Dedap 250 MW (dua ratus lima puluh Megawatt), di Kabupaten Muara Enim, Kabupaten Lahat dan Kota Pagar Alam, Provinsi Sumatera Selatan kepada PT. Supreme Energy Rantau Dedap;
 4. Pernyataan kesanggupan memenuhi kewajiban oleh Direktur Utama PT. Supreme Energy Rantau Dedap yang dibuat di hadapan Mustangin, S.H., Notaris di Jakarta, sesuai Akta Nomor 304 tanggal 12 April 2017;

MEMUTUSKAN :

Menetapkan : **KEPUTUSAN KEPALA BADAN KOORDINASI PENANAMAN MODAL TENTANG IZIN PINJAM PAKAI KAWASAN HUTAN UNTUK KEGIATAN EKSPLOITASI PANAS BUMI DAN SARANA PENUNJANGNYA ATAS NAMA PT. SUPREME ENERGY RANTAU DEDAP PADA KAWASA HUTAN LINDUNG, DI KABUPATEN MUARA ENIM, KABUPATEN LAHAT DAN KOTA PAGAR ALAM, PROVINSI SUMATERA SELATAN SELUAS ± 115 (SERATUS LIMA BELAS) HEKTAR.**

KESATU : Memberikan izin pinjam pakai kawasan hutan untuk kegiatan eksploitasi panas bumi dan sarana penunjangnya atas nama PT. Supreme Energy Rantau Dedap pada Kawasa Hutan Lindung, di Kabupaten Muara Enim, Kabupaten Lahat dan Kota Pagar Alam, Provinsi Sumatera Selatan seluas ± 115 (seratus lima belas) hektar, sebagaimana tercantum dalam Peta Lampiran yang merupakan bagian tidak terpisahkan dari Keputusan ini.

KEDUA : Pemberian izin pinjam pakai kawasan hutan sebagaimana dimaksud dalam Amar KESATU adalah untuk pelaksanaan



kegiatan eksploitasi panas bumi dan sarana penunjangnya, sehingga kewajiban yang menjadi tanggung jawabnya segera diselesaikan setelah berakhirnya izin, serta arealnya tetap berstatus sebagai kawasan hutan.

KETIGA : PT. Supreme Energy Rantau Dedap, dalam jangka waktu paling lama 1 (satu) tahun setelah terbit izin pinjam pakai kawasan hutan sebagaimana dimaksud dalam Amar KESATU, wajib untuk:

- a. menyelesaikan tata batas areal izin pinjam pakai kawasan hutan dengan supervisi Balai Pemantapan Kawasan Hutan Wilayah II Palembang dan disampaikan kepada Direktur Jenderal Planologi Kehutanan dan Tata Lingkungan untuk mendapat penetapan batas areal kerja izin pinjam pakai kawasan hutan, serta tidak dapat diperpanjang;
- b. menyampaikan rencana lokasi penanaman dalam rangka rehabilitasi daerah aliran sungai;
- c. menyampaikan *baseline* penggunaan kawasan hutan sesuai dengan hasil tata batas bagi izin pinjam pakai kawasan hutan.
- d. membuat pernyataan dalam bentuk akta notariil bersedia mengganti biaya investasi pengelolaan hutan kepada pengelola kawasan hutan.

KEEMPAT : Apabila dalam jangka waktu 1 (satu) tahun sejak diterbitkannya Keputusan ini, PT. Supreme Energy Rantau Dedap tidak menyelesaikan kewajiban sebagaimana dimaksud dalam Amar KETIGA, izin pinjam pakai kawasan hutan dinyatakan tidak berlaku.

KELIMA : PT. Supreme Energy Rantau Dedap, berhak:

- a. berada, menempati dan mengelola serta melakukan kegiatan-kegiatan yang meliputi eksploitasi panas bumi dan sarana penunjangnya serta melakukan kegiatan-kegiatan lainnya yang berhubungan dengan itu dalam kawasan hutan yang dipinjam pakai;
- b. memanfaatkan hasil kegiatan yang dilakukan sehubungan dengan eksploitasi panas bumi dan sarana penunjangnya pada kawasan hutan yang dipinjam pakai;
- c. melakukan penebangan pohon dalam rangka pembukaan lahan dengan membayar Provisi Sumber Daya Hutan (PSDH) dan/atau Dana Reboisasi (DR) sesuai dengan ketentuan peraturan perundang-undangan.

KEENAM : PT. Supreme Energy Rantau Dedap, setelah memperoleh penetapan batas areal kerja Izin Pinjam Pakai Kawasan Hutan sebagaimana dimaksud pada Amar KETIGA huruf a, wajib:

- a. membuat rencana dan melaksanakan reklamasi dan revegetasi pada kawasan hutan yang sudah tidak dipergunakan tanpa menunggu selesainya jangka waktu izin pinjam pakai kawasan hutan, sesuai dengan ketentuan peraturan perundang-undangan;
- b. melakukan penanaman dalam rangka rehabilitasi daerah aliran sungai dan dilaksanakan paling lambat 1 (satu) tahun sebelum berakhirnya izin pinjam pakai kawasan hutan,



- dengan rasio 1:1, sesuai dengan ketentuan peraturan perundang-undangan;
- c. membayar Penerimaan Negara Bukan Pajak Penggunaan Kawasan Hutan, sesuai dengan ketentuan peraturan perundang-undangan;
 - d. melaksanakan inventarisasi tegakan sesuai dengan rencana penggunaan kawasan hutan tahunan;
 - e. membayar PSDH dan DR serta kewajiban keuangan lainnya sesuai dengan ketentuan peraturan perundang-undangan;
 - f. mengganti biaya investasi pengelolaan hutan kepada pengelola kawasan hutan;
 - g. melakukan pemeliharaan batas pinjam pakai kawasan hutan;
 - h. melaksanakan perlindungan hutan sesuai dengan ketentuan peraturan perundang-undangan;
 - i. menyiapkan Sumberdaya Manusia pengendalian kebakaran hutan dalam Brigade Pengendalian Kebakaran Hutan dan Lahan (Brigdalkarhutla);
 - j. menempatkan sekurang-kurangnya 1 (satu) Regu Inti Pengendali Kebakaran Hutan;
 - k. merekrut karyawan pada perusahaan sebagai anggota Regu Pendukung Pengendali Kebakaran Hutan;
 - l. menyiapkan sarpras untuk menunjang kegiatan Brigdalkarhutla antara lain sarpras pencegahan kebakaran hutan dan sarpras pemadaman kebakaran hutan;
 - m. melakukan pemberdayaan masyarakat sekitar areal izin pinjam pakai kawasan hutan;
 - n. melakukan koordinasi dengan Dinas Kehutanan Provinsi Sumatera Selatan;
 - o. memberikan kemudahan bagi aparat Kementerian Lingkungan Hidup dan Kehutanan baik Pusat maupun Daerah pada saat melakukan *monitoring* dan evaluasi di lapangan; dan
 - p. membuat laporan secara berkala setiap 6 (enam) bulan sekali kepada Menteri Lingkungan Hidup dan Kehutanan mengenai penggunaan kawasan hutan yang dipinjam pakai, dengan tembusan:
 1. Direktur Jenderal Planologi Kehutanan dan Tata Lingkungan;
 2. Direktur Jenderal Pengendalian Daerah Aliran Sungai dan Hutan Lindung;
 3. Direktur Jenderal Pengelolaan Hutan Produksi Lestari;
 4. Kepala Dinas Kehutanan Provinsi Sumatera Selatan,
 5. Kepala Balai Pemantapan Kawasan Hutan Wilayah II Palembang; dan
 6. Kepala Balai Pengelolaan Daerah Aliran Sungai dan Hutan Lindung Musi, Palembang;Laporan memuat :
 1. rencana dan realisasi penggunaan kawasan hutan;
 2. rencana dan realisasi reklamasi dan revegetasi;
 3. pemenuhan kewajiban membayar Penerimaan Negara Bukan Pajak Penggunaan Kawasan Hutan;



4. rencana dan realisasi penanaman dalam wilayah daerah aliran sungai sesuai peraturan perundang-undangan; dan
5. pemenuhan kewajiban lainnya sesuai izin pinjam pakai kawasan hutan.

KETUJUH : Ketentuan untuk melakukan penanaman dalam rangka rehabilitasi Daerah Aliran Sungai (DAS) sebagaimana dimaksud dalam Amar KEENAM huruf b mengacu pada Peraturan Menteri Lingkungan Hidup dan Kehutanan Nomor P.89/MenLHK/Setjen/Kum.1/11/2016.

KEDELAPAN : PT. Supreme Energy Rantau Dedap, dilarang:

- a. memindahtangankan izin pinjam pakai kawasan hutan kepada pihak lain atau perubahan nama perusahaan tanpa persetujuan Menteri Lingkungan Hidup dan Kehutanan;
- b. menjaminkan atau mengagunkan areal izin pinjam pakai kawasan hutan kepada pihak lain;
- c. melakukan penebangan pohon dalam kawasan hutan dengan radius atau jarak sampai dengan:
 1. 200 (dua ratus) meter dari tepi mata air dan kiri kanan sungai di daerah rawa;
 2. 100 (seratus) meter dari kiri kanan tepi sungai;
 3. 50 (lima puluh) meter dari kiri kanan tepi anak sungai;
- d. menggunakan merkuri dalam kegiatan eksploitasi panas bumi.

KESEMBILAN : Apabila terdapat hak-hak pihak ketiga di dalam areal pinjam pakai kawasan hutan, agar segera diselesaikan dengan meminta bimbingan dan fasilitasi ke pemerintah daerah setempat.

KESEPULUH : Izin pinjam pakai kawasan hutan ini dicabut dan pemegang izin dikenakan sanksi sesuai dengan ketentuan peraturan perundang-undangan, apabila pemegang izin melakukan pelanggaran atas ketentuan-ketentuan sebagaimana dimaksud dalam izin, dengan ketentuan:

- a. Direktur Jenderal Planologi Kehutanan dan Tata Lingkungan menerbitkan peringatan paling banyak 3 (tiga) kali dengan tenggang waktu masing-masing paling sedikit 30 (tiga puluh) hari kerja sejak diterimanya surat peringatan; dan
- b. Dalam hal terbitnya peringatan sebagaimana dimaksud pada huruf a tidak dilaksanakan dan pemegang izin tidak melakukan usaha perbaikan dalam waktu 30 (tiga puluh) hari kerja sejak diterimanya surat peringatan yang ketiga.

KESEBELAS : Izin pinjam pakai kawasan hutan berlaku dan melekat sebagai izin pemanfaatan kayu, serta izin pemasukan dan penggunaan peralatan.

KEDUA BELAS : Penentuan areal terganggu, reklamasi dan revegetasi serta tata cara pengenaan, pemungutan dan penyeteroran PNBK Penggunaan Kawasan Hutan berpedoman pada Peraturan Menteri Kehutanan Nomor P.56/Menhut-II/2008 jo. Peraturan Menteri Kehutanan Nomor P.84/Menhut-II/2014 dan Peraturan Menteri Keuangan Nomor 91/KMK.02/2009.

KETIGA BELAS : a. Permohonan perpanjangan dilakukan oleh Pemegang Izin paling lambat 2 (dua) bulan sebelum berakhirnya jangka waktu izin;



- b. Untuk perpanjangan izin sebagaimana dimaksud pada huruf a, Instansi Kementerian Lingkungan Hidup dan Kehutanan melakukan evaluasi atas:
1. Kawasan hutan yang dipinjam pakai masih dipergunakan untuk kegiatan eksploitasi panas bumi dan sarana penunjangnya oleh pemegang izin atau afiliasinya atau oleh pihak yang diperbolehkan berdasarkan ketentuan peraturan perundang-undangan;
 2. Tidak ada pelanggaran yang dilakukan oleh pemegang izin terhadap ketentuan-ketentuan dalam izin;
 3. Telah memenuhi semua kewajiban dalam Keputusan ini.

KEEMPAT BELAS : Keputusan ini mulai berlaku pada tanggal ditetapkan dengan jangka waktu paling lama sampai dengan tanggal 28 Desember 2045, dan berakhir dengan sendirinya apabila tidak diperpanjang.

Ditetapkan di Jakarta
pada tanggal **22 SEP 2017**

**A.n. MENTERI LINGKUNGAN HIDUP DAN
KEHUTANAN REPUBLIK INDONESIA,
KEPALA BADAN KOORDINASI
PENANAMAN MODAL,**

TTD

THOMAS TRIKASIH LEMBONG

Salinan sesuai dengan aslinya
KEPALA BIRO PERATURAN
PERUNDANG-UNDANGAN,
HUMAS DAN TATA USAHA
PIMPINAN



Salinan Keputusan ini disampaikan kepada Yth.:

1. Menteri Lingkungan Hidup dan Kehutanan;
2. Menteri Energi dan Sumber Daya Mineral;
3. Sekretaris Jenderal Kementerian Lingkungan Hidup dan Kehutanan;
4. Direktur Jenderal Planologi Kehutanan dan Tata Lingkungan;
5. Direktur Jenderal Pengelolaan Hutan Produksi Lestari;
6. Direktur Jenderal Konservasi Sumber Daya Alam Hayati dan Ekosistem;
7. Direktur Jenderal Pengendalian Dacrah Aliran Sungai dan Hutan Lindung;
8. Gubernur Sumatera Selatan;
9. Bupati Muara Enim;
10. Bupati Lahat;
11. Walikota Pagar Alam;
12. Kepala Dinas Kehutanan Provinsi Sumatera Selatan;
13. Kepala Balai Pemantapan Kawasan Hutan Wilayah II Palembang;
14. Kepala Balai Pengelolaan Daerah Aliran Sungai dan Hutan Lindung Musi, Palembang;
15. Direktur Utama PT. Supreme Energy Rantau Dedap.



B.2 Right to build certificate

23/9

AAA984450

DAFTAR ISTAN 206

BADAN PERTANAHAN NASIONAL REPUBLIK INDONESIA



SERTIPIKAT (TANDA BUKTI HAK)

KANTOR PERTANAHAN
KABUPATEN / KOTA

LAHAT

04 • 05 • 07 • 06 • 3 • 00003

BADAN PERTANAHAN NASIONAL REPUBLIK INDONESIA



BPN RI

SERTIPIKAT

HAK : GUNA BANGUNAN No. 3

PROVINSI

SUMATERA SELATAN

KABUPATEN / KOTA

LAHAT

KECAMATAN

KOTA AGUNG

DESA / KELURAHAN

TUNGGUL BUTE

KANTOR PERTANAHAN
KABUPATEN / KOTA
LAHAT

DAFTAR ISIAN 307

No. 7349 / 2019



DAFTAR ISIAN 308

No. 9014 / 2019

0 4 • 0 5 • 0 7 • 0 6 • 3 • 0 0 0 0 3

PENDAFTARAN - PERTAMA

Batas-batas

<p>a) HAK : GUNA BANGUNAN No 3 Desa/Kel : Tuagan Baru Tgl. berakhirnya hak : 03-10-2037 04 05 07 06 00005</p>	<p>b) NAMA PEMEGANG HAK PT. SUPREME ENERGY RANTAU DEDAP Tanggal lahir / akta pendirian Nomor : 2 Tanggal : 01-07-2008</p>
<p>b) NIB Letak Tanah</p>	
<p>c) ASAL HAK 1. Konversi 2. Pemberian hak 3. Pemecahan / Pemisahan / Penggabungan bidang</p>	<p>d) PEMBUKUAN Lahat 03 OCT 2017 Kepala Kantor Pertanahan Kabupaten / Kota Lahat BPN RI ind</p>
<p>d) DASAR PENDAFTARAN 1. Daftar Isian 202 Tgl No Kakanwil Prov Sumtel 2. Surat Keputusan Tgl 19-09-2017 No 09/HGB/BPN/16/2017 3. Permohonan Pemecahan / Pemisahan / Penggabungan bidang Tgl No</p>	<p>e) PEMERIKSAAN II ROMANUS NOOR WIDARTO, MM NIP 19640227 199103 1 002 f) PENERBITAN SERTIPIKAT Lahat 03 OCT 2017 Kepala Kantor Pertanahan Kabupaten / Kota Lahat  </p>
<p>e) SURAT UNIK 23-05-2017 Tgl 04 Tanggal Bure/2017 No 21.484/17 Luas (Dua puluh satu ribu seratus enam puluh delapan puluh empat meter persegi)</p>	<p>II ROMANUS NOOR WIDARTO, MM NIP 19640227 199103 1 002</p>
<p>f) PENUNJUK</p>	

23/5

AAA984450

DAFTAR ISIAN 207

0 4 * 0 5 * 0 7 * 0 6 * 3 * 0 0 0 0 3

NIB : 04.06.07.06.00005

SURAT UKUR

Nomor : 00004 / Tunggul Bute / 2017

SEBIDANG TANAH TERLETAK DALAM

Provinsi : Sumatera Selatan

Kabupaten / Kota : Lahat

Kecamatan : Kota Agung

Desa / Kelurahan : Tunggul Bute

Peta : Pendaftaran TM3

Nomor Peta Pendaftaran : 48.1-27.127-03-6

Lembar : 27.127-03-6

Kotak : D-F/2-3

BPN RI

Kedadaan Tanah : Sebidang Tanah Pekarangan

Tanda-tanda batas : Kayu-kayu semua berada dibatas tanah memenuhi PMNA / Ka. BPN No. 3 Tahun 1997

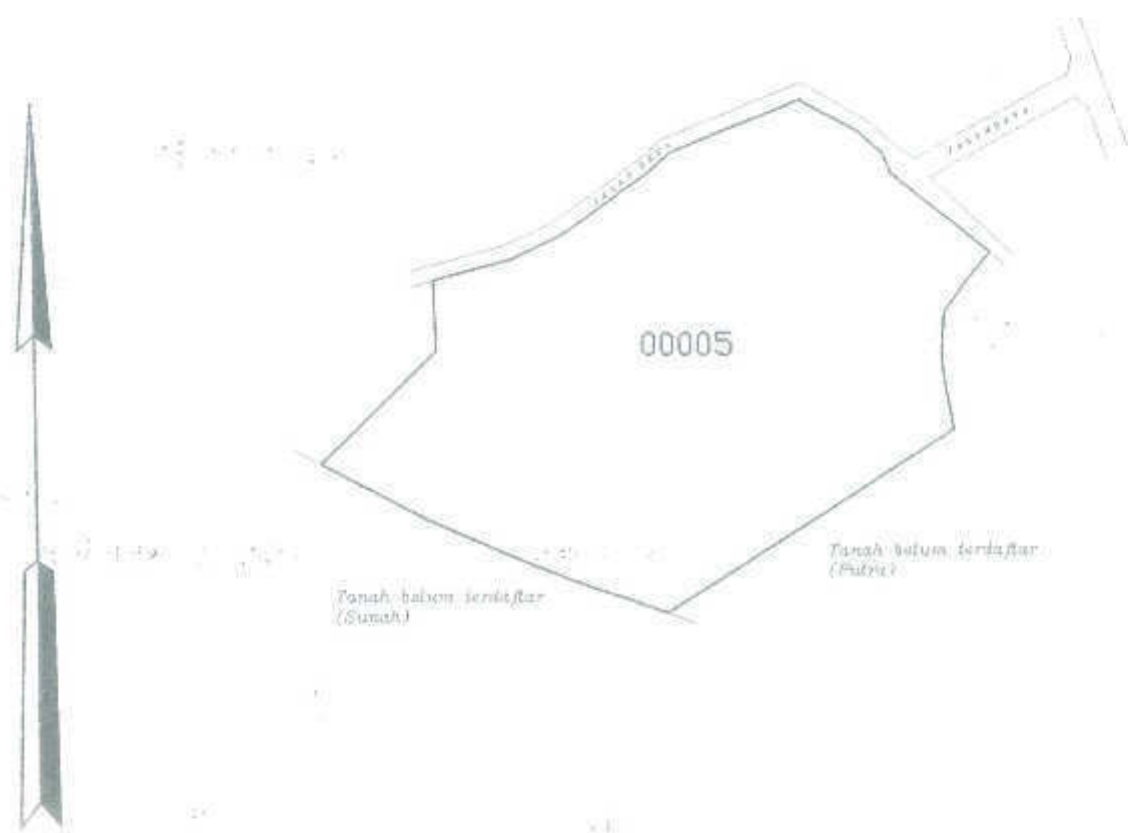


Luas : 21484 M² (Dua puluh satu ribu empat ratus delapan puluh empat meter persegi)

Penunjukan dan penetapan batas : Drs. H. MUHAMMAD GOERILLAHTAN bertindak untuk atas nama
PT.SUPREME ENERGY RANTAU DEDAP (Pemilik Tanah)
REYINDA VAMELA (Petugas BPN)



SKALA 1 : 2500



PENJELASAN : _____ batas tanah ini

Daftar Isian 302 tgl. 20-04-2017

No. 1337 / 2017

Daftar Isian 307 tgl. 22-05-2017

No. 3057 / 2017

Tanggal Penomoran Surat Ukur

UNTUK SERTIPIKAT

Lahat 22-05-2017

Lahat 03 OCT 2017

Kepala Seksi Survei, Pengukuran dan Pemetaan



Kantor Pertanahan
Kabupaten / Kota
Lahat



IR ROMANUS NOOR WIDARTO MM
NIP. 19640227 199103 1 002

EDDY WALUYO, SH
NIP. 19590924 198303 1 004



Lihat surat ukur Pemisahan
Penggabungan
Pengganti

Nomor :

Nomor hak :

Dikeluarkan surat ukur		Luas	Nomor hak	Sisa luas
Tanggal	Nomor			

Sisanya diuraikan dalam surat ukur Nomor :

Nomor hak :

Ketentuan P.P. 24 Tahun 1997 yang perlu diperhatikan

Pasal 17

- (3) Penempatan tanda-tanda batas termasuk pemeliharaannya, wajib dilakukan oleh pemegang hak atas tanah yang bersangkutan.

Pasal 32

- (1) Sertipikat merupakan surat tanda bukti hak yang berlaku sebagai alat pembuktian yang kuat mengenai data fisik dan data yuridis yang termuat di dalamnya, sepanjang data fisik dan data yuridis tersebut sesuai dengan data yang ada dalam surat ukur dan buku tanah hak yang bersangkutan.
- (2) Dalam hal atas suatu bidang tanah sudah diterbitkan sertipikat secara sah atas nama orang atau badan hukum yang memperoleh tanah tersebut dengan ilikad baik dan secara nyata memusainya, maka pihak lain yang merasa mempunyai hak atas tanah itu tidak dapat lagi menuntut pelaksanaan hak tersebut apabila dalam waktu 5 (lima) tahun sejak diterbitkannya sertipikat itu telah tidak mengajukan keberatan secara tertulis kepada pemegang sertipikat dan Kepala Kantor Pertanahan yang bersangkutan ataupun tidak mengajukan gugatan ke Pengadilan mengenai penguasaan tanah atau penarikan sertipikat tersebut.

Pasal 36

- (1) Pemeliharaan data pendaftaran tanah dilakukan apabila terjadi perubahan pada data fisik atau data yuridis obyek pendaftaran tanah yang telah terdaftar.
- (2) Pemegang hak yang bersangkutan wajib mendaftarkan perubahan sebagaimana dimaksud pada ayat (1) kepada Kantor Pertanahan.

Pasal 40

- (1) Selambat-lambatnya 7 (tujuh) hari kerja sejak tanggal ditandatanganinya akta yang bersangkutan, PPAT wajib menyampaikan akta yang dibuatnya beserta dokumen-dokumen yang bersangkutan kepada Kantor Pertanahan untuk didaftar.
- (2) PPAT wajib menyampaikan pemberitahuan tertulis mengenai telah disampulkannya akta sebagaimana dimaksud pada ayat (1) kepada para pihak yang bersangkutan.

Pasal 42

- (1) Untuk pendaftaran peralihan hak karena pewarsan mengenai bidang tanah hak yang sudah didaftar dan hak milik atas satuan rumah susun sebagai yang diwajibkan menurut ketentuan sebagaimana dimaksud dalam pasal 35, wajib diserahkan oleh yang menerima hak atas tanah atau hak milik atas satuan rumah susun yang bersangkutan sebagai warisan kepada Kantor Pertanahan, sertipikat hak yang bersangkutan, surat kematian orang yang namanya dicatat sebagai pemegang haknya dan surat tanda bukti sebagai ahli waris.



C. Audit approach details

C.1 Documents reviewed

C.1.1 2017 document reviewed

- Initial Environmental Examination: Proposed Administration of Loan PT Supreme Energy Rantau Dedap: Rantau Dedap Geothermal Development Project – Phase 1 (Republic of Indonesia) May 2014
- Social Safeguards Compliance Audit Report: Proposed Administration of Loan PT Supreme Energy Rantau Dedap: Rantau Dedap Geothermal Development Project – Phase 1 (June 2014)
- Rantau Dedap Geothermal Development Project (Republic of Indonesia) Safeguard and Social Monitoring Report – 1st Semester 2015 (August 2015)
- Rantau Dedap Geothermal Development Project (Republic of Indonesia) Safeguard and Social Monitoring Report – 2nd Semester 2015 (February 2016)
- Rantau Dedap Geothermal Development Project (Republic of Indonesia) Safeguard and Social Monitoring Report – 1st Semester 2016 (August 2016)
- Environmental and Social Impact Assessment: 250 MW Rantau Dedap Geothermal Powerplant (Phase 1 – 92MW) South Sumatra, Indonesia DRAFT FINAL (December 2016)
- PT SERD Stakeholder Engagement Plan (December 2016)
- PT SERD Grievance Log
- Resources and Responsibilities of Stakeholder Engagement Process
- Detail Land and Vegetation Compensation SERD (Excel Spreadsheet)
- Land Acquisition Map (pdf format)
- REL-Procedure (SOP02) Presidium Principles: Policy and Procedures (August 2014)
- SOP3: Communication Policy (March 2015)
- Provision of Integrated Social Development Program Study Services: Skill Development Plan and Livelihood Opportunities Development – referred to as SERD Integrated Social Development Plan (undated)
- Memorandum Re: SERD Corporate Social Responsibility (CSR) Program 2016 (March 2016)
- CSR SERD 2011 – 2015: Supreme Energy's CSR Strategy and Activities (Undated powerpoint file)
- Land Procurement and Certification Guidelines (March 2015) Bahasa Indonesia
- Land Acquisition and Livelihood (LAL) Impact Monitoring Report Format (undated)
- Governor Decree No 630/1983 Regarding Provision of Formal Rights (1983) Bahasa Indonesia
- Provision of Integrated Social Development Program Study Services: Final Report: Training Implementation (2016)

C.1.2 2018 document reviewed

- PT SERD Revised Stakeholder Engagement Plan (2017)
- PT SERD Stakeholder Engagement Log (2018)
- PT SERD Stakeholder Engagement Daily Report Log Sheet
- PT SERD Public Consultation report (2017)
- PT SERD Grievance Log (2018)
- PT SERD Completed Grievance Forms
- Indigenous People Report – Provision of Socio-Economic Evaluation and Monitoring Impact Analysis (2017)
- Safeguard and Social Monitoring Report – Rantau Dedap Geothermal Power Project Phase 1 – Exploration (June 2017)
- PT SERD Final Report – Provision of Socio-economic Evaluation and Monitoring Impact Analysis (2017)
- PT SERD Documentation of Land Procurement Process (December 2017)
- PT SERD CSR Strategy and Activity Document

C.2 January 2017 site visit schedule and stakeholder engagement

Table 13: January 2018 site visit schedule and stakeholder engagement

Date and Time	Location	Participants
11 January 3pm – 5pm	Site Office	<ul style="list-style-type: none"> Erwin Partisa Floris – Head of Community Relations and Affairs, Supreme Energy Ismoyo Argo – Senior Manager of Business Relations, Supreme Energy Muhammad Goerillah Tan – Community Liaison Officer, SERD Muhammad Zaki – Social and Community Consultant, PT ECS
12 January 2017 9am – 10am	Tunggul Bute Head of Village Office	<ul style="list-style-type: none"> Pak Jutawan – Head of Village (HoV) Tunggul Bute
12 January 2017 9am – 10am	Tunggul Bute Head of Village Office	<ul style="list-style-type: none"> Tunggul Bute Women’s Organisation (CSR Beneficiary)
12 January 2017 10.30am – 11.30am	Ibu Sonah’s House – Tunggul Bute	<ul style="list-style-type: none"> Ibu Sonah – Head of Household (Elderly, widowed) which had land acquired for Phase I
12 January 2017 11.30am to 12.30pm	Site Office – Tunggul Bute	<ul style="list-style-type: none"> Pak H Tawil - Head of Household which had land acquired for Phase I Pak Ardiansih - SERD Employee and Head of Household which had land acquired for Phase I Pak Dirman – SERD Employee and Head of Household which had land acquired for Phase I Pak Prayitno – Mosque Representative (CSR Beneficiary)
12 January 2017 2.00pm to 3.30pm	Head of Sub- Village House (Dusun IV Yayasan)	<ul style="list-style-type: none"> Pak Markun – Head of Sub Village Dusun IV Yayasan Tarmiz – Head of household with more than 50% of initial land holding acquired for Phase I Icha – Midwife and Public Health Official for Segamit Village
12 January 2017 4.00pm – 5.00pm	Pak Kaluri’s House – Dusun IV Yayasan	<ul style="list-style-type: none"> Pak Kaluri – Head of household (Elderly) hich had land acquired for Phase I
13 January 2017 9.00am to 12.00pm	Transmission Line – Segamit Village and Project Area	<ul style="list-style-type: none"> PLN Topographic Survey Personnel
13 January 2017 7.30pm – 9.00pm	Lahat Secretary of Regency House, Lahat	<ul style="list-style-type: none"> Secretary of Regency, Pak Nasrun Aswari

Source: Mott MacDonald 2017

C.3 January 2018 site visit schedule and stakeholder engagement

Table 14: January 2018 site visit schedule and stakeholder engagement

Date and Time	Location	Description of Meeting	Participants
2 January 2018 10am – 12pm	PLN	Meeting with PLN regarding PLN-led land acquisition process	<ul style="list-style-type: none"> ● Ismoyo Argo – Senior Manager of Business Relations, Supreme Energy ● Erwin Partisa Floris – Head of Community Relations and Affairs, Supreme Energy ● Sarwanto – PLN South Sumatra Planning Manage ● Agung - PLN South Sumatra Land Acquisition Specialist ● Kusnadi Agu – PLN Officer at Planning Department ● Wisnu - PLN Officer at Planning Department ● Rio - PLN Officer at Planning Department ● Toby Nugent – MM Senior Social Consultant ● Mai Vo – MM Senior Social Consultant
3 January 2018 9am – 12pm	Site Office	Interviews with four farmers affected by 2017 SERD-led land acquisition	<ul style="list-style-type: none"> ● Ismoyo Argo – Senior Manager of Business Relations, Supreme Energy ● Erwin Partisa Floris – Head of Community Relations and Affairs, Supreme Energy ● Muhammad Goerillah Tan – Community Liaison Officer, SERD ● Toby Nugent – MM Senior Social Consultant ● Mai Vo – MM Senior Social Consultant ● Four farmers: <ul style="list-style-type: none"> – Rahmat – Jamaludin – Heri – Ramzan
3 January 2018 1:30pm – 3:30pm	Tunggul Bute Village	FGD with ISDP beneficiaries of Tunggul Bute Group	<ul style="list-style-type: none"> ● Ismoyo Argo – Senior Manager of Business Relations, Supreme Energy ● Erwin Partisa Floris – Head of Community Relations and Affairs, Supreme Energy ● Muhammad Goerillah Tan – Community Liaison Officer, SERD ● Toby Nugent – MM Senior Social Consultant ● Mai Vo – MM Senior Social Consultant ● 25 beneficiaries of Tunggul Bute Group
4 January 2018 9:30am – 12pm	Segamit Village	FGD with ISDP beneficiaries of Segamit Groups	<ul style="list-style-type: none"> ● Ismoyo Argo – Senior Manager of Business Relations, Supreme Energy ● Erwin Partisa Floris – Head of Community Relations and Affairs, Supreme Energy ● Muhammad Goerillah Tan – Community Liaison Officer, SERD ● Toby Nugent – MM Senior Social Consultant ● Mai Vo – MM Senior Social Consultant ● 20 beneficiaries of Segamit Groups
4 January 2018 1pm – 2pm	Segamit Village	Meeting with Semendo Customary ('adat') leaders	<ul style="list-style-type: none"> ● Ismoyo Argo – Senior Manager of Business Relations, Supreme Energy ● Erwin Partisa Floris – Head of Community Relations and Affairs, Supreme Energy ● Muhammad Goerillah Tan – Community Liaison Officer, SERD ● Toby Nugent – MM Senior Social Consultant ● Mai Vo – MM Senior Social Consultant

Date and Time	Location	Description of Meeting	Participants
			<ul style="list-style-type: none"> ● Pak Jallaudin – Head of Segamit Village ● Pak Tengtiu Apifudin – Customary Organisation Member ● Pak Silaudin – Customary Member/ Community Leader ● Pak Kurtubi - Customary Member/ Community Leader
4 January 2018 2:30pm – 3:30pm	Camat Semendo Darat Ulu/SDU	Meeting with Semendo Drat Ulu Sub-district head and staff	<ul style="list-style-type: none"> ● Ismoyo Argo – Senior Manager of Business Relations, Supreme Energy ● Erwin Partisa Floris – Head of Community Relations and Affairs, Supreme Energy ● Muhammad Goerillah Tan – Community Liaison Officer, SERD ● Toby Nugent – MM Senior Social Consultant ● Mai Vo – MM Senior Social Consultant ● Pak Cholid Aquarin – Head of Sub-District ● Bu Saleha – Training Officer
5 January 2018 8:30am – 11am	Yayasan	FGD with ISDP beneficiaries of Rantau Dedap Groups.	<ul style="list-style-type: none"> ● Ismoyo Argo – Senior Manager of Business Relations, Supreme Energy ● Erwin Partisa Floris – Head of Community Relations and Affairs, Supreme Energy ● Muhammad Goerillah Tan – Community Liaison Officer, SERD ● Toby Nugent – MM Senior Social Consultant ● Mai Vo – MM Senior Social Consultant ● 30 beneficiaries of Rantau Dedap Groups.
5 January 2018 11:00am – 12pm	Yayasan	Meeting with Head of Rantau Dedap Hamlet on ISDP programs and transmission line land acquisition	<ul style="list-style-type: none"> ● Ismoyo Argo – Senior Manager of Business Relations, Supreme Energy ● Erwin Partisa Floris – Head of Community Relations and Affairs, Supreme Energy ● Muhammad Goerillah Tan – Community Liaison Officer, SERD ● Toby Nugent – MM Senior Social Consultant ● Mai Vo – MM Senior Social Consultant ● Pak Kadus Rantau Dedap - Head of Rantau Dedap Hamlet
5 January 2018 1:30pm – 3:30pm	Yayasan	Interviews 13 land owners affected by PLN land acquisition for transmission	<ul style="list-style-type: none"> ● Ismoyo Argo – Senior Manager of Business Relations, Supreme Energy ● Erwin Partisa Floris – Head of Community Relations and Affairs, Supreme Energy ● Muhammad Goerillah Tan – Community Liaison Officer, SERD ● Toby Nugent – MM Senior Social Consultant ● Mai Vo – MM Senior Social Consultant ● 13 land owners
5 January 2018 4pm – 6:30pm	Site Office	Wrap-up meeting with SERD	<ul style="list-style-type: none"> ● Ismoyo Argo – Senior Manager of Business Relations, Supreme Energy ● Erwin Partisa Floris – Head of Community Relations and Affairs, Supreme Energy ● Muhammad Goerillah Tan – Community Liaison Officer, SERD ● Toby Nugent – MM Senior Social Consultant ● Mai Vo – MM Senior Social Consultant

Source: Mott MacDonald 2018

Source: Mott MacDonald 2018

C.4 Sample survey instruments

C.4.1 Focus group discussion – prompts and topics

Preamble/introduction

Thank you for your participation in this important meeting. We are working on behalf of the ADB, a bank who will be supporting SERD in the developing of the Project. Today, we are working to understand SERD's integrated social development programme that they have recently started implementing. We are seeking opinions from participants such as yourselves regarding what the benefits have been already, what areas of improvement are needed and how we can get as many people as possible to participate.

This is an informal meeting and we value everyone's inputs. No comments made will be attributed to any one individual and it will all be confidential information. This meeting will take approximately 1 hour.

Warm up questions

- Has there been any change in the livelihoods of community since the development of the Project?
- Have the community members and farmers already benefitted from the Project to date? If not, what are the obstacles?

Livelihood restoration questions

- Does the community know about the Integrated Social Development Programme (ISDP) offered by the Company?
- How do local people know about the livelihood restoration and community development programs offered by the Company?
- Please list programs that you are aware of?
- Who has already participated in one of the programmes? Please outline how you became aware of it and registered your interest?
- What is your opinion of ISDP undertaken by the Company? Has it improved any aspects of your livelihoods?
- Do you have any suggestions for improving the ISDP program for the benefit of yourself or others in the area?
- Has anyone in the community has difficulties to participate within the ISDP programmes? Do you know why they cannot participate?
- If you wanted to contact anyone regarding any aspect of the Project or livelihood restoration programs, who would you contact and how? Have you done this before? How did the Project respond and process your question or complaints, and were you happy with how the process was undertaken?

C.4.2 Indicative questions for four farmers in IPPKH

Preamble/introduction

Thank you for your time. We are working behalf of one of Bank Pembangunan Asia who are lending to the Project. We are interested in your opinion regarding the land acquisition process that SERD implemented during the past 6 months and if it has followed all applicable regulations and has been a fair and honest process. We would like to request some of your time in order to ask a few questions. All information gathered will be treated confidentially all will not be shown to any public authorities or put in a document. If you do not wish to answer any of these questions please let us know and we will not continue.

This process will take approximately 45 minutes and we thank you very much for your responses.

Name/nama:

Age/umur:

Village/desa:

Warm up questions

- What is your family's main source of income?
- How much of your land did SERD buy for the project?
- What did you plant on this land?
- How much land do you have left?
- How much income did you get from this land last season?

Compensation

- Have you already received compensation from the company for the land? YES/NO
- Did you receive the full compensation amount? YES/NO
- Did you receive any written evidence of the compensation payment? YES/NO
- In your opinion, what do you think about the compensation price for your acquired land and affected assets to the land?

- How did you use the compensation payment? For example:
 - Purchasing or renting new farming land
 - Purchasing or renting new residential land or a new house
 - Maintaining or renovating house
 - Investing in a new business
 - Education payments
 - Paying any household debts
 - Purchasing new household goods (e.g. television, refrigerator, air conditioner)
 - Purchasing new car or motor bike
 - Making donations or providing money to family members
 - Savings account

- Others
- Religious pilgrimage
- Lain-lain
- What is your opinion of the land acquisition process undertaken by SERD?

Livelihood

- How are your income levels and standard of living now compared to prior to land acquisition taking place? (Same, better, or worse). What makes you think so? Is there any new challenge that you are facing?
- Have you ever participated in any of the CSR activities offered by SERD to assist affected people's livelihood? YES/NO
- If yes, please briefly describe the activities / programs. What do you think about the program(s)?
- Have you, or any of your family members, worked on the SERD project? If not, why? If yes, in what capacity?

Consultation by Project (optional)

- Have you taken part in community consultations on land acquisition and compensation process? YES/NO
- If yes, how many times? What are they? Who by, when? What information did you receive?
- Do you know about the Grievance Mechanism?
- How long was required to resolve any grievances?

C.4.3 Indicative questions for community leaders

Warm up questions

- Purpose of the meeting
- What are your roles in the Project's land acquisition and resettlement process?

Compensation

- What are the current status of the Project's development, including land acquisition?
- Are there any groups/families that have been particularly affected due to land acquisition? Who are they?
Probing: any vulnerable groups affected due to land acquisition
If yes, are they any further assistances to these groups? Please specify.
- Have any households involved in the land acquisition complained to you regarding any aspects of the land acquisition, or the project in general, why? How has the Company assisted in responding to these complaints?
- What do you think about compensation rates for affected households? Why makes you think so?
- Any outstanding matters that you are aware of? How to address?

Livelihood restoration

- How are the affected households' income levels now compared to prior to land acquisition taking place? (Same, better, or worse). What makes you think so?
- In your opinion, what obstacles do you face in achieving income levels the same as before the land acquisition process?
- Has the commune/village ever received program assistance from the government or other parties (companies etc.) to assist affected people's livelihood?
- Have affected households received any support from the company? If so, please specify.
- If yes, please briefly describe the activities / programs. What do you think about the program(s)?

Public Consultation and Stakeholder Engagement

- Can you describe what kinds of conversations the government and/or company has/have had with local people about the land acquisition and compensation process?
- If yes, can you please tell me how the company has been participating in the process?
- Similarly, can you please tell me what affected households' expectations are in relation to the land acquisition and compensation process? Have there been any attempts by the local government/ company to respond to those expectation? If yes, how has the local government responded?
- Have the company played any role in communicating with government and affected people regarding land acquisition and compensation process? To what extent? Please specify.
- Does the commune have any register log to keep track on complaints raised by affected people? Can I have a look at it if it is available in the office?

C.4.4 Indicative questions for land owners affected by PLN-led land acquisition for transmission line

- Due to transmission line construction, what kind of your assets did get acquired? (land or crops)
- Have you participated in the land/crops inventory surveys? Have you received the final inventory documentations of your land/crops? What are they? Are you satisfied with the measurements?
- Have you participated in the price negotiation with the appraisal company? What do you think about the negotiated price for your land/crops?
- What are your opinions on the land acquisition process undertaken by the PLN so far?
- Do you have any suggestions/questions/complaints relating to the land acquisition process?

C.5 List of participants during the 2018 site visit

C.5.1 List of participants in three FGDs



DAFTAR HADIR

ACARA : Kunjungan Tim MMD di Site PT SERD HARI / TGL : Rabu / 03 Jan 2018

TEMPAT : Rumah Kades Tunggul Bute. PUKUL : 13.00 - 17.00 WIB

NO.	NAMA	KELOMPOK	ALAMAT /TINGGAL	TANDAN TANGAN
1.	SYAHRIL		T. BUTE	1.
2.	JAUPIL		---	2.
3.	HASMIRI	Aktif	---	3.
4.	ASLAMIA	aktif	P Panzang	4.
5.	SUSMIRAH	aktif		5.
6.	ANITA LESTARI		P. Panzang	6.
7.	MARDIANA		T. Pisang	7.
8.	NURHALILAH		T. Pisang	8.
9.	LISMAWAH		T. BUTE	9.
10.	MISER		T. Bute	10.
11.	AMIMUDDIN	Tunggul Bute		11.
12.	ASRIN	Binaan	T. Bute	12.
13.	HUSUINI	---	T. Bute	13.
14.	KAMIS	Binaan	T. Bute	14.
15.	SEPTAHO	Ekspor		15.
16.	YUNUSWIDY		T. Bute	16.
17.	MASLAIM			17.
18.	NOBARDIN			18.
19.	CANDERA	TANI	T. BUTE	19.
20.	MIDIANTO	TANI	T. Bute	20.



DAFTAR HADIR

ACARA : Kunjungan Tim MMD di Site PT SERD HARI / TGL : Rabu / 03 Jan 2018

TEMPAT : Rumah Kades Tunggul Bute. PUKUL : 13.00 – 17.00 WIB

NO.	NAMA	KELOMPOK	ALAMAT /TINGGAL	TANDAN TANGAN
1.	KALORI	TANI	T. BUTE	1. ✓
2.	Putra		T. Bute	2.
3.	PURNAWIRAWAN			3.
4.	A. Abbas Lomi			4.
5.	Dejenard M.			5.
6.				6.
7.				7.
8.				8.
9.				9.
10.				10
11.				11.
12.				12.
13.				13
14.				14.
15.				15
16.				16
17.				17
18.				18
19.				19
20.				20



DAFTAR HADIR

ACARA : Kunjungan Tim MMD di Site PT SERD HARI / TGL : Kamis / 04 Jan 2018

TEMPAT : Rumah Kades Segamit..

PUKUL : 09.00 - 12.00 WIB

NO.	NAMA	KELOMPOK	ALAMAT /TINGGAL	TANDAN TANGAN
1.	Zaidan Hasbi	✓	Segamit	1. ZH
2.	KARTURI	✓	Segamit	2. KRT
3.	ADI PUDIN	✓	Segamit	3. AP
4.	HERANJANIMSYAH	✓	Segamit	4. HJ
5.	maspala	✓	Segamit	5. MSA
6.	Jasneli / Nelya	✓	Segamit	6. JNL
7.	Majlan	✓	Segamit	7. MJ
8.	A'SMANI	✓	Segamit	8. ASA
9.	Zamal	✓	Segamit	9. ZM
10.	Sihman	✓	Segamit	10. SH
11.	Daulan	✓	Segamit	11. DL
12.	ANDRIANSYAH	✓	Segamit	12. ASD
13.	RAHMAT	✓	Segamit	13. RMT
14.	MUTE / AHDAN	✓	Segamit	14. MUA
15.	TAMSEL	✓	Segamit	15. TMS
16.	Sila Hudaes	✓	ALAMATA	16. SHD
17.	MUJIBAH	✓	Segamit	17. MJB
18.	Ali Candro	✓	Segamit	18. ALI
19.	RIFKANY	✓	Segamit	19. RIK
20.	ALAN	✓	Segamit	20. ALN

Talang Pisang, 04 JANUARI 2018

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DAFTAR HADIR

ACARA : Pertemuan Tim MMD dg Warga Tapak Sulet. HARI / TGL : Jum'at / 05 Jan 2018

TEMPAT : Rumah Kadas IV Rantau Dedap. PUKUL : 14.00 - 17.00 WIB

NO.	NAMA	JABATAN/ALAMAT	NO. TLF / HP	TANDAN TANGAN
1.	markus	kadas		1.
2.	awalia	petani		2.
3.	Dadang			3.
4.	Sutri Andraini			4.
5.	Warning Sib			5.
6.	Lismidi			6.
7.	Akhmawati			7.
8.	ANWAR			8.
9.	Jamri			9.
10.	SIHIDENAN			10.
11.	NASRUN			11.
12.	Fahran	RT II Rp. V		12.
13.	JASMAN			13.
14.	RESMIEN			14.
15.	Akshani			15.
16.				16
17.				17
18.				18
19.				19
20.				20
21.				21

Rantau Dedap, 05 Januari 2018

DAFTAR HADIR

A C A R A : Kunjungan Tim MMD di Site PT SERD HARI / TGL. ^{Jum'at} Kamis / 04 Jan 2018

T E M P A T : Rumah Kadus IV Rantau Dedap. P U K U L 08.00 - 11.00 WIB

NO.	N A M A	KELOMPOK	ALAMAT /TINGGAL	TANDAN TANGAN
1.	Markan	Transmisi Linc PLN	Rantau Dedap	1.
2.	Subhan	Kelompok Tim		2.
3.	Ramadhani			3.
4.	MASKOTUBIN			4.
5.	DADANG			5.
6.	MUHAMMAD			6.
7.	SAYHRINUDIN			7.
8.	Jamir			8.
9.	Sutri Andrian			9.
10.	NISEH			10.
11.	Ismanto			11.
12.	GANI			12.
13.	awalia			13.
14.	Jamak			14.
15.	Lismini			15.
16.				16.
17.				17.
18.				18.
19.				19.
20.				20.

Talang Pisang, 04 JANUARI 2018

C.5.2 List of participants in the interviews with transmission line land owners

- Anwar
- Nasrun
- Tamri (on behalf of Ny Husnati)
- Akramundi
- Jaswan
- Markun
- Zahran
- Sehdenan
- Ningsih (on behalf of her husband - Zainudin)
- Jamak (on behalf of her husband – Dadang)
- Sabaruddin
- Mohammad
- Sabaruddin

D. 2017 Land acquisition details

D.1 Pricing mechanisms used for coffee plantations

Figure 4: Decree 25/2009 coffee tree prices

<p>For the coffee plantation which does not use high-quality seeds and is not managed in accordance with the plantation technical culture, the compensation amount shall be determined as follows:</p> <p>Age in years:</p>	
<ul style="list-style-type: none"> • - Up to 1, Rp19,125.-/tree • - Up to 2, Rp30,221.-/tree • - Up to 3, Rp33,780.-/tree • - Up to 4, Rp39,180.-/tree • - Up to 5, Rp37,500.-/tree • - Up to 6, Rp37,500.-/tree • - Up to 7, Rp27,600.-/tree • - Up to 8, Rp35,250.-/tree • - Up to 9, Rp34,138.-/tree • - Up to 10, Rp33,750.-/tree • - Up to 11, Rp32,700.-/tree • - Up to 12, Rp31,800.-/tree • - Up to 13, Rp30,750.-/tree • - Up to 14, Rp29,500.-/tree • - Up to 15, Rp28,506.-/tree 	<ul style="list-style-type: none"> • - Up to 16, Rp27,450.-/tree • - Up to 17, Rp25,241.-/tree • - Up to 18, Rp24,999.-/tree • - Up to 19, Rp23,690.-/tree • - Up to 20, Rp23,302.-/tree • - Up to 21, Rp19,820.-/tree • - Up to 22, Rp19,227.-/tree • - Up to 23, Rp17,400.-/tree • - Up to 24, Rp15,620.-/tree • - Up to 25, Rp14,010.-/tree • - Up to 26, Rp10,280.-/tree • - Up to 27, Rp7,950.-/tree • - Up to 28, Rp5,919.-/tree • Up to 29, Rp2,735.-/tree
<p>Each coffee plantation shall be counted as 2,000 (two thousand) trees per hectare at maximum and the owner of the plantation gains benefit from the wood.</p>	

Source: SERD 2018

D.2 Sample land measurement form

Figure 5: Sample land measurement form

TANAMAN						
No.	Jenis	Satuan	Kondisi	Jumlah	Harga	Total Kompensasi
1	Kopi usia 8 tahun	batang	baik	1943	45.000	Rp 87.435.000
Jumlah Tanaman / Harga						
BANGUNAN						
LAHAN (KHL)						
1	Kebun	M ²	KHL	7778	Milik Negara	
LAIN-LAIN						
1.	Tanaman pelindung	batang	baik	14	213.238	Rp 2.985.332
						Rp 90.420.332

Rantau Dedap,  Nopember 2017
 Menyetujui

PT.Surpreme Energy Rantau Dedap

Source: SERD 2018

Note – Portions of this agreement identifying the land owner have been removed for the purposes of presentation in the report. This is to maintain confidentiality of land owners during the disclosure process. Mott MacDonald has viewed all complete documentation, including that containing land owner identification and signatures.

D.3 Evidence of compensation payment

Figure 6: Sample letter releasing rights to land and crops

Bahwa Saya bertempat tinggal di Desa Segamit, Kecamatan Semende Darat Ulu (SDU) Menyatakan dengan sebenarnya dan sesungguhnya bahwa :
Saya yang namanya tersebut di atas adalah pemilik atau pemegang hak yang sah atas garapan tanam tumbuh dan/atau bangunan di atas Tanah Negara (Kawasan Hutan Lindung) dengan identifikasi atas tanah sebagaimana disebutkan dalam berita acara identifikasi dan keterangan di bawah ini;

1. Kebun Kopi usia 8 tahun sebanyak 1.943 batang, lahan kebun 7.775 M2. (sesuai gambar / skets / nilai nominal terlampir)
2. KTP, No.Rekening Bank a/n Ybs (dokumen terlampir)

Saya / Kami bersedia melepaskan hak atas lahan dan tanam tumbuh yang ada serta menyerahkan lahan garapan berikut tanam tumbuh dan atau bangunan (bila ada) di atas lahan tersebut di atas, yang termasuk dalam wilayah lahan yang diperlukan untuk dibebaskan oleh PT. SUPREME ENERGY RANTAU DEDAP (SERD), yaitu suatu perusahaan yang menjalankan usaha pengembangan sumber daya panas bumi di Wilayah Kerja Pertambangan ("WKP") Panas Bumi Rantau Dedap berdasarkan Izin Usaha Pertambangan Panas Bumi dari Gubernur Sumatera Selatan No. 917/KPTS/ DISPERTAMBEN/2010 tanggal 29 Desember 2010 ("Perusahaan"), sehubungan dengan kegiatan pengembangan sumber daya panas bumi, termasuk di antaranya kegiatan eksplorasi, studi kelayakan, eksploitasi serta pembangunan Pembangkit Listrik Tenaga Panas Bumi (PLTP) berupa garapan tanaman dan/atau bangunan (sebagaimana tertera dalam berita acara identifikasi) yang terletak di :

Desa : Segamit
Kecamatan : Semende Darat Ulu,
Kabupaten : Muara Enim
Status Tanah : K H L
Luas Tanah : Seperti diterangkan diatas
Tanam tumbuh : Kopi – usia 8 th
Dipergunakan Untuk : Pembuatan Base Camp PT SERD. .

Garapan, tanam tumbuh dan/atau bangunan tersebut di atas bebas dari sengketa dan tidak cacat hukum yang dapat mengakibatkan timbulnya perkara di kemudian hari terhadap perusahaan PT SERD.

Untuk melepaskan hak atas lahan garapan serta menyerahkan garapan tanam tumbuh dan/atau bangunan tersebut, kami bersedia menerima kompensasi sewajarnya dari perusahaan sebesar Rp. 90.420.332 ,- (Sembilan puluh juta empat ratus dua puluh ribu tiga ratus tiga puluh dua rupiah).

Berdasarkan hal tersebut di atas Saya / kami menyatakan dan berjanji sebagai berikut :

Bahwa terhitung sejak Saya / kami menandatangani Surat Pernyataan Pelepasan Hak atas garapan tanam tumbuh dan/atau bangunan ini ("Surat Pernyataan") dan kami telah menerima kompensasi / penggantian atas pelepasan hak kami di atas, maka kami tidak akan menuntut hak apapun lagi atas garapan tanaman dan/atau bangunan maupun atas segala sesuatu yang melekat pada lahan garapan, tanaman atau sesuatu terdapat di atas tanah dan/atau bangunan tersebut, dan semua tuntutan atau hal-hal lain yang timbul berkaitan dengan Surat Pernyataan ini adalah menjadi tanggung jawab Saya / kami sepenuhnya.

Pembongkaran tanaman dan/atau bangunan dan lainnya yang melekat maupun ada di atasnya kami serahkan sepenuhnya kepada pihak Perusahaan.

Surat Pernyataan ini juga akan berlaku untuk keluarga / para ahli waris kami, apabila ada tuntutan di kemudian hari.

Mengenai Surat Pernyataan ini dan segala akibatnya kami memilih domisili pada Pengadilan Negeri Muara Enim.

Demikianlah Surat Pernyataan ini kami buat dengan sebenarnya dengan kesadaran penuh serta dalam keadaan pikiran yang sehat dan tanpa paksaan dari siapapun juga untuk dapat dijadikan sebagai bahan pembuktian di kemudian hari.

Source: SERD 2018

Note – Portions of this agreement identifying the land owner have been removed for the purposes of presentation in the report. This is to maintain confidentiality of land owners during the disclosure process. Mott MacDonald has viewed all complete documentation, including that containing land owner identification and signatures.

Figure 7: Sample receipt of payment

No.3	
<i>Sudah Diterima Dari</i>	: <i>PT Supreme Energy Rantau Dedap</i>
<i>Banyaknya Uang</i>	: <i>Sembilan puluh juta empat ratus dua puluh ribu tiga ratus tiga puluh dua rupiah.---</i>
<i>Untuk Pembayaran</i>	: <i>Biaya kompensasi lahan garapan dg tanaman kopi dll Jl. Gajah sesuai Surat Pernyataan Pelepasan Hak (SPPH) terlampir.</i>
	Rantau Dedap, 15 Nopember 2017

Source: SERD 2018

Note – Portions of this agreement identifying the land owner have been removed for the purposes of presentation in the report. This is to maintain confidentiality of land owners during the disclosure process.

Mott MacDonald has viewed all complete documentation, including that containing land owner identification and signatures.

E. List of CSR programs undertaken as of January 2018

Table 15: List of CSR programs undertaken as of January 2018

SERD's CSR programs

Year 2013 - 2014

- Construction material support for improving the Mosque at Pulau Panggung – March 2013
- Support to the Religious Event in Kota Agung – April 2013
- Support to the Government Event in Lahat – April 2013
- Support on Semendo Coffee– July 2013
- Development of the Tunggul Bute Village Mosque – August 2013
- Development of Sukarame Village Mosque and Public Toilet in Sukarame Village – November 2013
- Donate 2500 mangosteen seeds to Lahat Regency

Year 2015 – 2016

- Support Lahat Government's sports events
- Donation for fire victims in Aremantai Village
- Support Religious Events in Lahat Regency
- Scholarship to students in Kota Agung
- Support Religious Events in Kota Agung (Lahat Regency)
- Support Religious Events in Segamit, Rantau Dedap, and Tunggul Bute
- Provide Fresh Water Support to Talang Pisang Hamlet and Tunggul Bute Village

Year 2016 - 2017

- Support on road compaction for road upgrading in Talang Pisang Hamlet
- Support Youth Organization to run the Youth Event and the Mosque Youth Organization and Local Forestry Office in celebrating the religious event.
- Recruitment of unskilled workers during road maintenance works and well testing activity from Jan – Jun 2017

Source: SERD 2018