Social Safeguards Due Diligence Report

PUBLIC

Project Number: 52282-001

October 2023

Indonesia: Geothermal Power Generation Project

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

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DIENG 2 & PATUHA 2 PROJECT

AECOM

SOCIAL SAFEGUARDS DUE DILIGENCE REPORT: Additional Components for Dieng Unit 2 Subproject

INO: Geothermal Power Generation Project ADB - Loan No. 3928 INO

ISSUED FOR INFORMATION

В	6-Sept-23	Issued for Information	Romeo Cleto	Romeo Cleto	Rama Dhani	GDE
Α	16-Jun-23	Issued for Information	Romeo Cleto	Romeo Cleto	Rama Dhani	GDE
Rev.	Date	Purpose	Issued	Checked	Approved	COMPANY

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			21 2 EN TO 1 020				
	RECORD OF REVISION						
	Th	e revisions li	isted below have been incorporated in this document				
REV NO.	SECTION	PAGE NO.	DESCRIPTION OF CHANGES	DATE			
В	IV. Findings	2	PMU Dieng 2 Subproject will no longer use well pad 15. Previously, PMU's plan was to use Pad 15 as a storage area for EPC activity, but PMU subsequently decided to use Pad 14, 17, and 18 instead which are closest to Pad 12, the site of the new Power Plant Dieng Unit 2.	6-Sept-23			
В	A. Well Pad 14	3	The Certificate of Right to Use Land in Appendix 2 as a Grant of Rights from former state land Use Rights No. 17/Sikunang was issued by Badan Pertanahan Nasional (BPN) or Land National Agency Wonosobo Regency.	6-Sept-23			
В		3	 a. The cultivators are residents of Sikunang Village who live near pad 14. The cultivators, especially those without land, sought permission from GDE to be allowed to plant on unused land of the power company. There was no written document regarding the request and the permission granted. As part of the informal arrangement, the cultivators assured that they would hand over the cultivated plots when required by GDE. b. Farmers will have continued access to their vegetable plots even after GDE completes the construction of the fence around the pad. Likewise, the activities of the farmers will not interfere with GDE activities at the pad. Therefore, no impact on income-earning activities of the cultivators and GDE is anticipated. 	6-Sept-23			
В	B. Well Pad 17	4	The Sertifikat Hak Pakai No. 00020 in Appendix 4 was issued by the National Land Agency (BPN) Wonosobo Regency as a Grant of Rights from former state land Use Rights No. 15/Sikunang.	6-Sept-23			
В		4	Similar to the cultivators at pad 14. They are residents of Sikunang Village who live near pad 17. The cultivators, especially those without land, sought permission from GDE to be allowed to plant on unused land of the power company. There was no written document regarding the request and the permission granted. As part of the informal arrangement, the cultivators assured that they would hand over the cultivated plots when required by GDE.	6-Sept-23			
В	C. Well Pad 18	5	The granting of IPPKH was based on the following documents: 1) Forest Area Borrow-Use Agreement No. 25/PP-KOM/XI/1999 dated 1 November 1999; 2) Forest Area Borrow-Use Agreement No. 03/PP-PTM/XII/2003 dated 11 December 2003; 3) Letter from the Head of the Central Java Provincial Forestry Service No. 522.5/2828 dated 20 December 2006; 4) Letter from the Head of the Central Java Provincial Forestry Service No. 522.5/990 dated 21 April 2008; 5) Decree of the Minister of Energy	6-Sept-23			

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			and Mineral Resources No. 2789.K/30/MEM/2012 dated 19 September 2012; 6) Letter from the Main Director of Pertamina (Persero) No. 013/D20-400/2004 SO dated 24 April 2004; 7) Letter from the Main Director of Pertamina (Persero) No. 083/C00000/2006 SO dated 27 September 2006; 8) Statement Letter from the Main Director of Geo Dipa Energi (Persero) No. 1/1/II/2008 dated 11 February 2008.	
В	D. Well Pad 29	6	The Sertifikat Hak Guna Bangunan/HGB No.00007 in Appendix 7 was issued by the Ministry of Agrarian Affairs and Spatial Planning/National Land Agency of Central Java Province as granting rights from Customary Ownership Land No. C 902, 610, 647, 989. 770, 170 and 270 with Decree No. 65/HGB/BPN-33/2020.	6-Sept-23
В	E. Well Pad 33	7	The Sertifikat Hak Guna Bangunan/HGB in Appendix 9 was issued by The Ministry of Agrarian Affairs and Spatial Planning/National Land Agency of Central Java Province as granting rights from Customary Ownership Land No. C 1012 with Decree No. 61/HGB/BPN-33/2020.	6-Sept-23
В	F. Staging Pad 28 and Temporary Office	7	 a. The lease period is every 2 years. The amount of the lease in 2022-2024 was IDR 311,185,431. The Lease Agreement is attached in Appendix 10. b. There is no formal user in Staging Pad 28 and Temporary Office. Therefore, no income source was impacted. 	7-Sept-23
В	G. Booster Pump	8	 a. Certificate of HGB No. 00230 was issued by the Ministry of Agrarian Affairs and Spatial Planning/National Land Agency of Central Java Province as granting rights from State Land Formerly Owned by Customary Rights No. 761 partially and 353 with Decree No. 12/HGB/BPN-11.28/2020. b. There is no cultivator, either formal or informal, at the Booster Pump. Therefore, no income source was impacted. 	6-Sept-23
В	V. Conclusion	10	Key findings of the due diligence are summarized in a table.	6-Sept-23

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CURRENCY EQUIVALENTS

(as of 5 June 2023; Bank Indonesia Foreign Exchange Transaction Rates)
US\$1.00 = Indonesian Rupiah (IDR) 15,043.84

ABBREVIATIONS

ADB Asian Development Bank (or the Bank) AHs affected households APs affected persons EΑ executing agency **EPC** engineering, procurement, and construction Geothermal Power Generation Project GPGP HCE Himpurna California Energy Izin Pinjam Pakai Kawasan Hutan (Leasehold of Forest Area IPPKH License) Land Acquisition and Resettlement LAR **PMC Project Management Consultant** PMU Project Management Unit PT PLN Perusahaan Listrik Negara (state-owned electric corporation)

WEIGHTS AND MEASURES

ha - hectare m - meter m² - square meter MW - mega watt

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Table 1. Tenure Status of Landholdings for the Additional Components of Dieng Unit 2.15

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I. Background

1. The Government of Indonesia 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. The Asian Development Bank (ADB) is supporting the project through Loan 3928-INO (SF). PT Geo Dipa Energi (GDE), a state-owned geothermal company, is the executing agency (EA), assisted by a project management unit (PMU). Technical assistance is provided to the PMU by a project management consultant (PMC) in carrying out its project management functions.



Figure I-1: Project Location Map

2. During the 4 March - 4 April 2022 ADB loan review mission for the Geothermal Power Generation Project, the PMU discussed the need to use existing Dieng 1 facilities² for Dieng 2

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

² GDE in 1997 started operating the 55 MW power plant at Dieng 1, which was initially operated by the private sector but was handed over to the government at the height of the Asian financial crisis in the 1990s. Source of information: ADB. 2020. Report and Recommendation of the President to the Board of Directors: Proposed Loan and

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Subproject activities. PMU named the following Dieng 1 facilities: well pad 14, well pad 15³, well pad 17, well pad 18, well pad 29, well pad 33, staging pad 28, booster pump, and temporary office. The ADB mission requested PMU to carry out a due diligence review (DDR) of these Dieng 1 facilities to find out if there are land acquisition and resettlement (LAR) issues that need to be addressed consistent with the resettlement policy of the Geothermal Power Generation Project.

II. Objectives of the DDR

3. The DDR aims to examine how lands for the well pads were acquired, in addition to determining whether past (and present) activities related to the facilities at the pads were carried out in accordance with ADB safeguards principles and requirements. Where non-compliance is identified, appropriate corrective actions, budget and timeframe are suggested to resolve outstanding compliance issues.

III. Methodology

4. In September 2022, the following were carried out in connection with the DDR: ocular visit of the well pads, focus group discussions with community people, and in-depth interview of Dieng 1 personnel and village officials, and review of pertinent government publications on the web. Further data gathering was done in March-April 2023 involving visits to the well pads, discussion with Dieng 2 personnel, and review of the 2019 RP, 2021 LARP, and 2023 Addendum LARP.

IV. Findings

5. Himpurna California Energy (HCE) in 1985 drilled the first well at Dieng. However, due to the Asian financial crisis in the 1990s, HCE had to close its operation and the state-owned gas and oil company PT. Pertamina took over its assets. In 2002, PT. Pertamina and Perusahaan Listrik Negara (PT. PLN), a state-owned electric corporation, collaborated to establish PT. Geo Dipa Energi (GDE). In 2011, GDE became a state-owned enterprise (Badan Usaha Milik Negara or BUMN).



6. Some of the assets that PT. Pertamina handed over to GDE were derived through the BPYBDS (Bantuan Pemerintah Yang Belum Ditetapkan Statusnya or Government Aid with Undetermined Status). These assets included well pad 29 and well pad 33.

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³ PMU HSE social safeguard team on 14 April 2023 informed the PMC social safeguard team that Dieng 2 Subproject would no longer use well pad 15. Previously, PMU's plan was to use Pad 15 as a storage area for EPC activity, but PMU subsequently decided to use Pad 14, 17, and 18 instead which are closest to Pad 12, the site of the new Power Plant Dieng Unit 2.

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7. PT. Pertamina in 2011 handed over all Dieng assets to the state-owned Asset Management Company (Perusahaan Pengelolaan Aset or PPA) under the Ministry of Finance. Assets handed over to the PPA included well pad 14, well pad 15, well pad 17, and well pad 18. Subsequently, PPA in 2015-2016 handed over its Dieng assets to GDE as a capital investment. Presently, 94% of the shares of GDE belongs to the Ministry of Finance, while 6% belongs to PT. PLN. (Appendix 1 provides a brief history of PT Geo Dipa's geothermal project at Dieng).

A. Well Pad 14

- 8. Well pad 14 is in Sikunang Village, Kejajar Sub-district, Wonosobo Regency. GDE has a Certificate of Right to Use Land (called *Sertifikat Hak Pakai* No.00021 in **Appendix 2**) issued on 11 November 2018 by the National Land Agency (BPN) Wonosobo Regency as a Grant of Rights from former state land Use Rights No. 17/Sikunang. The Certificate of Right to Use Land covers a land area of 5.6 ha and is valid until 23 October 2043. Dieng 1 built a well in pad 14, but the well is not yet operational. Likewise, Dieng 1 uses well pad 14 for storing equipment and for impounding water extracted from other wells. Dieng 2 Subproject will use well pad 14 as a storage yard only. The developed area of well pad 14 is 3.04 ha and Dieng Unit 2 uses 2.37 ha only. This area, demarcated with yellow line in the layout map provided in **Appendix 3**, is currently being fenced off with concrete hollow blocks. It must be pointed out that farmers will have continued access to their vegetable plots (planted to cabbage and potato) even after GDE completes the construction of the fence around the pad. Likewise, the activities of the farmers will not interfere with GDE activities at the pad. Therefore, no impact on income-earning activities of the cultivators and GDE is anticipated.
- 9. While a few vegetable plots (planted to cabbage at the time of the due diligence) are found inside the GDE's land use right area of well pad 14, these vegetable plots are located outside of the utilized area of 2.37 ha. The cultivators are residents of Sikunang Village who live near pad 14. The cultivators, especially those without land, sought permission from GDE to be allowed to plant on unused land of the power company. There was no written document regarding the request and the permission granted. As part of the informal arrangement, the cultivators assured that they would hand over the cultivated plots when required by GDE. GDE does not plan to expand the developed area of well pad 14. Thus, the operation and use of well pad 14 by both Dieng 1 and the Dieng 2 Subproject will not result to land acquisition and resettlement (LAR).

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Figure IV-1: Well Pad 14



B. Well Pad 17

- 10. Well pad 17 is in Sikunang Village, Kejajar Sub-district, Wonosobo Regency. GDE has a Certificate of Right to Use Land (called *Sertifikat Hak Pakai* No. 00020 in **Appendix 4**) issued on 1 November 2018 by the National Land Agency (BPN) Wonosobo Regency as a Grant of Rights from former state Land Use Rights No. 15/Sikunang. The Certificate of Right to Use Land covers an area of 1 ha and is valid until 19 October 2043. The developed area of well pad 17 as shown in **Appendix 5** is 0.07 ha only. Dieng 1 built a well inside the compound but is not yet operational. Also, there is a water storage pond for use in the drilling activities of other wells. Dieng Unit 2 Subproject will use well pad 17 as a storage yard only.
- 11. While there are vegetable plots (planted to cabbage at the time of the due diligence) inside the GDE's land use right area of well pad 17, these are located outside the pad's developed area which is enclosed by a yellow steel fence. Similar to the cultivators at pad 14, the tillers at pad 17 are residents of Sikunang Village They sought permission from GDE to be allowed to plant on unused land of the power company. There was no written document regarding the request and the permission granted. As part of the informal arrangement, the cultivators assured that they would hand over the cultivated plots when required by the power company. GDE does not plan to expand the developed area of well pad 17 beyond the fenced-off area. No LAR is anticipated in the operation and use of well pad 17 by both Dieng 1 and Dieng 2 Subproject.

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Figure IV-2: Well Pad 17



C. Well Pad 18

12. Well pad 18 is in Sikunang Village. It has an area 1.68 ha. GDE on 1 May 2013 was granted an IPPKH (included in SK.319/Menhut-II/2013, see **Appendix 6**) for the land and is valid until 1 March 2037. The granting of the IPPKH was based on the following documents: (a) Forest Area Borrow-Use Agreement No. 25/PP-KOM/XI/1999 dated 1 November 1999; (b) Forest Area Borrow-Use Agreement No. 03/PP-PTM/XII/2003 dated 11 December 2003; (c) Letter from the Head of the Central Java Provincial Forestry Service No. 522.5/2828 dated 20 December 2006; (d) Letter from the Head of the Central Java Provincial Forestry Service No. 522.5/990 dated 21 April 2008; (e) Decree of the Minister of Energy and Mineral Resources No. 2789.K/30/MEM/2012 dated 19 September 2012; (f) Letter from the Main Director of Pertamina (Persero) No. 013/D20-400/2004 SO dated 24 April 2004; (g) Letter from the Main Director of Pertamina (Persero) No. 083/C00000/2006 SO dated 27 September 2006; and (h) Statement Letter from the Main Director of Geo Dipa Energi (Persero) No. 1/1/II/2008 dated 11 February 2008. Dieng 1 uses well pad 18 as a casing stockyard. Similarly, the Dieng Unit 2 Subproject will use well pad 18 as a storage yard only. There are no informal occupants and cultivators in well pad 18.

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Figure IV-3: Well Pad 18



D. Well Pad 29

13. Well pad 29 is in Kepakisan Village, Batur Sub-district, Banjarnegara Regency. It has an area 3.1 ha, and GDE holds a Certificate of Right to Construct on Somebody Else's Land (called Sertifikat Hak Guna Bangunan/HGB No.00007 in Appendix 7) issued on 20 May 2020 by the Ministry of Agrarian Affairs and Spatial Planning/National Land Agency of Central Java Province as granting rights from Customary Ownership Land No. C 902, 610, 647, 989. 770, 170 and 270 with Decree No. 65/HGB/BPN-33/2020. The Certificate of Right to Construct on Somebody Else's Land is valid until 12 May 2050. The developed area of the well pad as shown in Appendix 8 is 1.97 ha. Dieng 1 operates well facilities in the compound. The Dieng Unit 2 Subproject plans to drill injection wells in the compound. There are no informal occupants and cultivators in well pad 18.





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E. Well Pad 33

14. Well pad 33 is in Kepakisan Village. It has an area of 2.9 ha, and GDE holds a Certificate of Right to Construct on Somebody Else's Land (called *Sertifikat Hak Guna Bangunan/HGB*, see **Appendix 9**) issued on 20 May 2020 by the Ministry of Agrarian Affairs and Spatial Planning/National Land Agency of Central Java Province as granting rights from Customary Ownership Land No. C 1012 with Decree No. 61/HGB/BPN-33/2020. The Certificate of Right to Construct on Somebody Else's Land is valid until 12 May 2050. The developed area of the well pad as shown in **Appendix 10** is 1.6 ha. Dieng 1 uses well pad 33 as a dumpsite for earth materials (spoils) drilled from other wells, and a prefabrication yard for footings of pipelines. Dieng 2 Subproject will use well pad 33 as a storage yard only. There are no informal occupant or formal user in well pad 33. Therefore, no income sources impacted.



Figure IV-5: Well Pad 33

F. Staging Pad 28 and Temporary Office

15. Staging pad 28 is in Karangtengah Village, Batur Sub-district, Banjarnegara Regency. Staging pad 28 is part of a bigger land that GDE leased from the PLN. The lease agreement ends in 2024 but is renewable every 2 years. The amount of the lease in 2022-2024 was IDR4311,185,431. The Lease Agreement is attached in **Appendix 11**. Dieng 1 uses 11,179.12 m² of staging pad 28 as a storage yard and for parking heavy vehicles. The Dieng Unit 2 Subproject in 2021 constructed in staging pad 28 a temporary office for the PMU and a warehouse. The area Dieng Unit 2 occupies at staging pad 28 is 2,683.88 m². No informal occupant or formal user was displaced at staging pad 28 and Temporary Office. Therefore, no income source was impacted.

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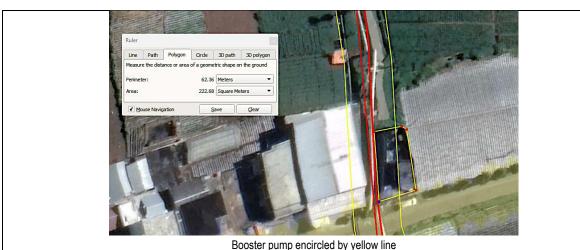
Figure IV-6: Dieng 1 Storage Yard and Dieng 2 Temporary Office



G. Booster Pump

16. The location of the booster pump is also in Karangtengah Village. It occupies an area of 222.68 m². HCE in 1996 acquired the land now used as booster pump and surrounding areas, in addition to other well pads at various locations. As mentioned earlier, the assets of HCE were acquired by PT. Pertamina when HCE ceased operation in the 1990s. Subsequently, GDE in 2015-2016 took over the assets left behind by HCE. Moreover, GDE on 13 March 2020 was granted a Certificate of Right to Construct on Somebody Else's Land and is valid until 24 January 2050 (attached in **Appendix 12**). The certificate was issued by the Ministry of Agrarian Affairs and Spatial Planning/National Land Agency of Central Java Province as granting rights from State Land Formerly Owned by Customary Rights No. 761 partially and 353 with Decree No. 12/HGB/BPN-11.28/2020). The booster pump is used to pump water for the drilling activities of the Dieng Unit 2 Subproject. No informal occupant or formal user was displaced when the booster pump was constructed. Therefore, no income source was impacted.





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V. Conclusion



17. Based on the results of site visits; interview of residents, village officials, and Dieng 1 personnel; and a review of pertinent documents, this DDR concludes that no LAR occurred in the acquisition and development by Dieng 1 of the facilities under study. Additionally, no LAR is anticipated to occur in Dieng 2 Subproject's use of the same facilities. A summary of the findings relative to the tenure status of landholdings used by the additional components of the Dieng Unit 2 Subproject is provided in table overleaf.

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Table 1. Tenure Status of Landholdings for the Additional Components of Dieng Unit 2

		Usag	је				Document			
No.	Component	Dieng 1	Dieng 2	Location	Land- owner	Acquired/ Leased	Туре	Available / Not yet	Total Area as Per Certificate	IR Impact
1	Pad 14	Storing well pad facilities and for impounding water extracted from other wells	Storage yard	Sikunang Village	Geo Dipa	Acquired from PT Pertamina	Hak Pakai certificate No. 00021, valid until 23 Oct 2043	Available	55.688 m ²	No Impact
2	Pad 17	Built a well inside the compound but is not yet operational	Storage yard	Sikunang Village	Geo Dipa	Acquired from PT Pertamina	Hak Pakai certificate No. 00020, valid until 19 Oct 2043	Available	10.019 m ²	No Impact
3	Pad 18	Casing stockyard	Storage yard	Sikunang Village	Ministry of Forestry	Acquired from Ministry of Forestry	IPPKH SK.319/Menhut- II/2013, valid until 1 March 2037	Available	5.1214 m2 (Total area of IPPKH)	No Impact
4	Pad 29	Dieng 1 operates well facilities in the compound	Dieng 2 Subproject plans to drill injection wells in the compound	Kepakisa n Village	Geo Dipa	Acquired from PT Pertamina	HGB certificate number 00007, valid until 12 May 2050	Available	30.643 m2	No Impact
5	Pad 33	A dumpsite for earth materials (spoils) drilled from other wells, and a prefabrication yard for footings of pipelines.	Storage yard	Kepakisa n Village	Geo Dipa	Acquired from PT Pertamina	HGB certificate number 00006, valid until 12 May 2050	Available	29.070 m2	No Impact

Contract No. C	S-GDE-D2P2-001		COMPANY Doc No.	
Social Safeguards Due Diligence Report Dieng 2			D2P2-SS-000-REP-AEC-40025	
	Subproject	_	Revision: B	Status: IFI
Doc Type: REP	Doc Type: REP KKS Code: 000 Discipline: SS			t-2023
Contractor Doc No. JKTD21047-D2P2-EN-RPT-029			Pag	e: 16 of 43

		Usag	је			Acquired/	Document		Total Area as Per	15.1
No.	Component	Dieng 1	Dieng 2	Location	Land- owner	Leased	Туре	Available / Not yet	Certificate	IR Impact
6	Staging Pad 28 and Temporary Office	Staging pad 28 as a storage yard and for parking heavy vehicles	Temporary office for the PMU and a warehouse	Karangte ngah Village	Geo Dipa	Leased from PLN	Lease Agreement, First Party Number 0066.Amd/LOG.01.02/F03 000000/2023, Second Party Number 001.PJ/PST.30- GDE/II/2022, valid until 2024	Available	10.020 m ² and 3.843 m ²	No Impact
7	Booster pump	-	pump water for the drilling activities of Dieng 2 Subproject	Karangte ngah Village	Geo Dipa	Acquired from PT Pertamina	HGB certificate number 00230, valid until 24 Jan 2050	Available	4.898 m ²	No Impact

Contract No. C	S-GDE-D2P2-001		COMPANY Doc No.		
Social Safegua	ards Due Diligence	Report Dieng 2	D2P2-SS-000-REP-AEC-40025		
	Subproject		Revision: B	Status: IFI	
Doc Type: REP	KKS Code: 000	Discipline: SS	Revision Date: 6-Sept	1-2023	
Contractor Doc No	o. JKTD21047-D2P2	2-EN-RPT-029	Pag	e: 17 of 43	

Appendix 1 History of PT. Geo Dipa's Geothermal Project at Dieng

Year	Event/History	Regulation	Source
1972 - 1981	In 1972 geothermal drilling was carried out in the Dieng Mountains. Pertamina had built a monoblock in Dieng and inaugurated it in mid-May 1981 with a total capacity of 2 MW in the Kamojang and Dieng fields. The drilling of the first well in 1985 is written on a plaque on one of the pads which now belongs to PT. GDE. Based on the information from informants, the plant commodities in the Dieng Plateau were initially tobacco, corn, pitrem flowers, Javanese cabbage, and wheat. In 1985, along with the PIR program during the era of President Soeharto, vegetable crops such as mushrooms and cabbage began to grow in Dieng. Furthermore, in the 2000s, plant commodities changed to potatoes. Knowledge of potatoes by the community first appeared through training and counseling from PT. Dieng Jaya, according to informants, potato varieties in the early 2000s were Holland potatoes, in later years they increased, such as purple potatoes, vegetable potatoes, german potatoes, grand potatoes, etc. The potato commodity began to be massively planted by the community towards the 2010s until now.	Presidential Decree No. 22 of 1981	 Alternative Energy Industry Development: A case study of Indonesia's geothermal energy. 2014. Jakarta: LIPI Press. In-depth interviews of community leaders at Sikunang Village

Contract No. CS-GDE-D2P2-001			COMPANY Doc No.	
Social Safeguards Due Diligence Report Dieng 2			D2P2-SS-000-REP-AEC-40025	
	Subproject			Status: IFI
Doc Type: REP KKS Code: 000 Discipline: SS		Revision Date: 6-Sept-2023		
Contractor Doc No. JKTD21047-D2P2-EN-RPT-029			Pag	e: 18 of 43

Year	Event/History	Regulation	Source
1981 - 1996	Before the geothermal company arrived in the Dieng Plateau, the land in that area was privately owned land, unclaimed land, forestry area and village treasury land. Unclaimed land is land that can be used by anyone through village meetings. Then Pertamina had bought privately owned land, village treasury land, and unclaimed land. Furthermore PT. Pertamina purchased land in the Dieng Plateau plain, following the process based on the type of land status in 1970 to 1985:	 Presidential Decree No. 45 of 1991. Presidential Decree No. 39 of 1997 	 Alternative Energy Industry Development: A case study of Indonesia's geothermal energy. 2014. Jakarta: LIPI Press. In-depth interviews of community leaders at Sikunang Village
	 Not much is known about the process of transferring land rights to private property and the process for acquiring them, because it happened around 41 years ago. The community only remembers that private landowners sold their land to PT. Pertamina without coercion considering household needs. The process of transferring no-man's land through village meetings attended by village officials such as the village head, village secretary, and government heads, while the representatives from PT. Pertamina. In 1994 PT. Pertamina entered a contract with HCE as a geothermal developer in the Dieng Plateau area until 1997. In 1996 the Indonesian government stopped geothermal projects by the private sector due to the economic crisis. Findings in the field show that there were people who worked at HCE from 1994 to 2000, but in 1999 they had to be laid off because development in the field was not progressing. This happened because of the monetary crisis in 1998. 		

Contract No. CS-GDE-D2P2-001			COMPANY Doc No.	
Social Safeguards Due Diligence Report Dieng 2			D2P2-SS-000-REP-AEC-40025	
	Subproject			Status: IFI
Doc Type: REP KKS Code: 000 Discipline: SS		Revision Date: 6-Sept-2023		
Contractor Doc No. JKTD21047-D2P2-EN-RPT-029			Pag	je: 19 of 43

Year	Event/History		Regulation		Source
1997 - 2010	In 2002, PT. Pertamina and PT. PLN entered into a joint development agreement to establish PT. GDE. Determination of PT. GDE as a BUMN in 2011 was PMN from the government because in 2002 to 2010, Dieng and Patuha geothermal working areas had not yet been developed. Finally in 2011, PT. Pertamina made grants to the government through the Ministry of Finance of the Republic of Indonesia. In 2012 after the Decree of the Minister of Energy and Mineral Resources confirmed, the concession area for geothermal resources in the Dieng Plateau Region was transferred to PT. GDE (Persero). Then in 2015 and 2016 the Government of Indonesia, through the Ministry of Finance, made State Equity Participation for PT. GDE was equal to 66.67%. In the same year there was a change in the authorized capital of PT. GDE with the addition of PMN in the form of ex-BPYBDS. PT. GDE received asset grants and equity participation until 2020, now Pertamina shares 97.3% and the rest belongs to PT. PLN. Buying and selling of land Land acquisition by PT. Pertamina and/or HCE did not occur, there was no activity of buying and selling land between the community and the company. According to an informant who served as village secretary from 2002 to 2012, land buying and selling activities had stopped around the 1980s.	2. 3. 4. 5. 6. 7.	Government Regulation of Republic of Indonesia No. 62 of 2011 concerning the Establishment of PT Geo Dipa Energi. Grant of PT Pertamina Shares to the Indonesian Government. Decree of the Minister of Energy and Mineral Resources No.2789 K/30/MEM/2012. Government Regulation of the Republic of Indonesia Number 1 of 2015.	3. 4.	In-depth interview with PT. GDE project Dieng 1 PT. GDE website: https://www.geodipa.co.id/tentang-kami/kerangka-regulasi/; https://www.geodipa.co.id/geodipa-pelaksana-pengeboran-eksplorasi-pemanfaatan-energi-panas-bumi-indonesia/ Ministry of Financeebsitehttps://www.djkn.kemenkeu.go.id/beri ta/baca/1355/PT-Geo-Dipa-Energi-BUMN-Baru-Bidang-Geothermal.html In-depth interview with the former Sikunang Village Secretary.

Contract No. CS-GDE-D2P2-001			COMPANY Doc No.	
Social Safegua	ial Safeguards Due Diligence Report Dieng 2 D2P2-SS-000-REP-AEC-4002			0-REP-AEC-40025
_	Subproject			Status: IFI
Doc Type: REP KKS Code: 000 Discipline: SS		Revision Date: 6-Sept-2023		
Contractor Doc No. JKTD21047-D2P2-EN-RPT-029			Pag	e: 20 of 43

Year	Event/History	Regulation	Source
2010 - 2020	Perhutani and PT. Pertamina/HCE - 2013 The Minister of Forestry granted a lease-to-use permit for a protected forest area for the purposes of making wells and pipelines covering an area of 5.1214 hectares in Dieng Kulon Village, Batur District, Banjarnegara Regency and Sikunang Village, Kejajar District, Wonosobo Regency in 1999;	Decree of the Minister of Forestry Number: SK. 319/Menhut-II/2013	In-depth interview with PT. GDE project Dieng 1
	(SKD/SKN "A", DNG F, DNG-6/ 2,3,4 and DNG-E) as well as a land area of 11.7261 hectares for roads, Sikidang geothermal drilling, making drainage ditches and installing water pipes and hot drilling earth in Kepakisan Village, Batur District, Banjarnegara Regency and Dieng Wetan Village, Kejajar District, Wonosobo Regency in 2003; Then in 2006 PT. Pertamina gave the ex-HCE-PPL Contract Area management rights to PT. GDE. The land area of the IPPKH did not specifically identify the area used as a pad or pipe area. There are three facilities within the IPPKH area, namely Pad 12, Pad 18, Pad 25, and Pad 32.		
	IPPKH is still in the form of logs, namely calculating the total area of Perhutani land used by PT. GDE, there is no calculation that identifies the existing area, such as in Pad-12.		

Contract No. CS-GDE-D2P2-001			COMPANY Doc No.	
Social Safeguards Due Diligence Report Dieng 2			D2P2-SS-000-REP-AEC-40025	
Subproject			Revision: B	Status: IFI
Doc Type: REP KKS Code: 000 Discipline: SS		Revision Date: 6-Sept-2023		
Contractor Doc No. JKTD21047-D2P2-EN-RPT-029			Pag	je: 21 of 43

Appendix 2 Certificate of Right to Use Land (Sertifikat Hak Pakai) Pad 14

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49/477/18 DAFTAR ISIAN 206

BADAN PERTANAHAN NASIONAL REPUBLIK INDONESIA





SERTIPIKAT
(TANDA BUKTI HAK)

KANTOR PERTANAHAN KABUPATEN / KOTA

WONOSOBO

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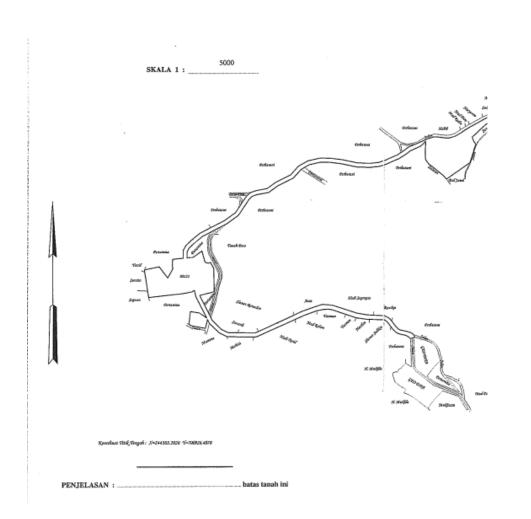
Contract No. CS-GDE-D2P2-001			COMPANY Doc No.	
Social Safeguards Due Diligence Report Dieng 2			D2P2-SS-000-REP-AEC-40025	
Subproject			Revision: B	Status: IFI
Doc Type: REP KKS Code: 000 Discipline: SS		Revision Date: 6-Sept-2023		
Contractor Doc No. JKTD21047-D2P2-EN-RPT-029			Pag	je: 22 of 43

PENDAFTARAN - PERTAMA

()	HAK: PAKAI	f) NAMA PEMEGANG HAK
	No. : 00021	PERUSAHAAN PERSEROAN (PERSERO)
	Desa / Kel.: SIKUNANG	PT. GEO DIPA ENERGI
	Tgl. berakhirnya hak:	Berkedudukan di Jakarta Selatan
	23-10-2043	Tanggal lahir / akta pendirian
)	NIB 11251302.00123 Letak Tanah	05-07-2002
_	SIKUNANG	
	ASAL HAK	g) PEMBUKUAN
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	dari Tanah Negara bekas Hak Pakai	Wonosobo
	No.17/Sikunang.	la de la companya de
3 .	Pemecahan / Pemisahan /	
	Penggabungan bidang	ttd
_		in a second seco
i)	DASAR PENDAFTARAN	
	D. 11 000	BAMBANG RESPATI, S.Si.
l.	Daftar Isian 202	
	Tgl. No.	NIP 19611210 198403 1 003
2.	Surat Keputusan Kakanwil	h) PENERBITAN SERTIPIKAT
	^{Tgl} ·18-10-2018 BPN Prov. Jateng No.04/HP/BPN.33/2018	Wonosobo, OI~II~ 2018
١.	Permohonan Pemecahan /	Kepala Kantor Pertanahan
	Pemisahan / Penggabungan bidang	Kabupaten / Kota
	Tgl.	Wonosobo
	No.	out the state of t
:)	SURAT UKUR	
	Tgl. 24-10-2018	11
ı	No. 00004/Sikunang/2018	
		BAMBANG RESPATI, S.Si.
	Luas-55.688 M ²	NIP 19611210 198403 1 003
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)	PENUNJUK	
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AAB268060		
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	SURAT UKUR Nomor: 00004/Sikunang/2018	Sikur
	TANAH TERLETAK DALAM Jawa Tengah	
Provinsi : Kabupaten / Kota :	Wanasaha	
Kecamatan :	Vaining	
Desa/Kelurahan:		
Peta :	Pendaftaran Nomor Peta Pendaftaran : 49.1-36,070-14	
Lembar :	Kotak: D2	
Keadaan Tanah :	Sebidang tanah dipergunakan untuk tanah lapang, jalan, dan pemboran pa	nas bumi
	. ,	erahuran
Luas : 55.688 m2	(Lima Puluh Lima Ribu Enam Ratus Delapan Puluh Delapan Meter Perseg	i)
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Contract No. CS-GDE-D2P2-001			COMPANY Doc No.	
Social Safeguards Due Diligence Report Dieng 2			D2P2-SS-000-REP-AEC-40025	
Subproject			Revision: B	Status: IFI
Doc Type: REP KKS Code: 000 Discipline: SS		Discipline: SS	Revision Date: 6-Sept-2023	
Contractor Doc No. JKTD21047-D2P2-EN-RPT-029			Pag	ge: 23 of 43



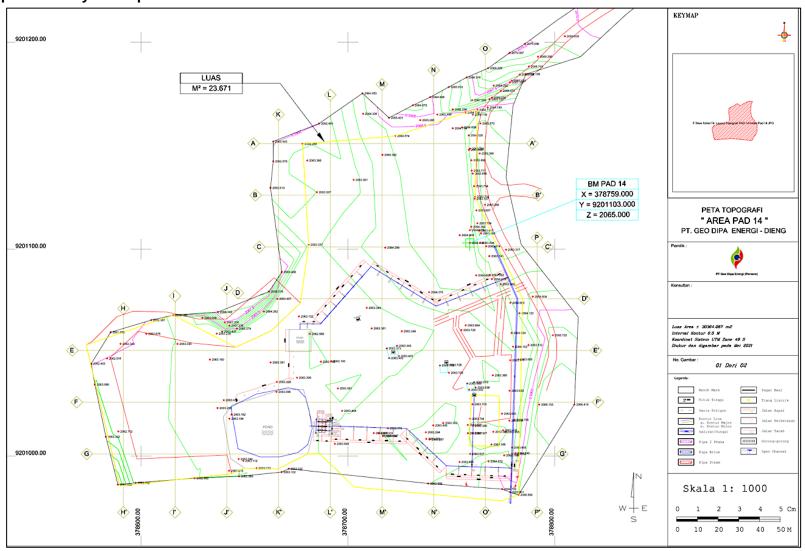
	esa/Kelurahan Sikunan	g.			
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Tanggai Penomoran S	ırat Ukur				
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UNTUK SE	RTIPIKAT	Kepal	a Seksi Infrastru	ktur Pertanahan	
Wonosobo , O1~ [1	- 2018	Kepala Sek	si Survei, Pengu	kuran dan Pemetaan	
Kapang Kantor Pertanahan Kasapaten / Kota		Kantor Pertanahan Kalupaten (Kota - Wonosobo			
The state of the s	SPATI, S.SI	ttd SUPARYANTO, A.Ptnh., M.M			
NEW 9196 14 198	403 1 003	NIP 196906261989031005			
Lihat surat ukur Per	misahan nggabungan ngganti				
Nomor :			Nomor ha	k :	
Dikeluarkar Tanggal	surat ukur Nomor	Luas	Nomor hak	Sisa luas	

Sisanya diuraikan dalam surat ukur Nomor:

Nomor hak:

Contract No. C	Contract No. CS-GDE-D2P2-001			ANY Doc No.
Social Safeguards Due Diligence Report Dieng 2			D2P2-SS-000-REP-AEC-40025	
Subproject			Revision: B	Status: IFI
Doc Type: REP	Doc Type: REP KKS Code: 000 Discipline: SS			t-2023
Contractor Doc No	Contractor Doc No. JKTD21047-D2P2-EN-RPT-029			e: 24 of 43

Appendix 3 Layout Map of Well Pad 14



Contract No. CS-GDE-D2P2-001			COMPANY Doc No.	
Social Safeguards Due Diligence Report Dieng 2			D2P2-SS-000-REP-AEC-40025	
Subproject			Revision: B	Status: IFI
Doc Type: REP KKS Code: 000 Discipline: SS			Revision Date: 6-Sept	:-2023
Contractor Doc No. JKTD21047-D2P2-EN-RPT-029			Pag	e: 25 of 43

Appendix 4 Certificate of Right to Use Land (Sertifikat Hak Pakai) Pad 17

AAB268061

> 1 / \\ 27 / 1 \\ DAFTAR ISIAN 206

BADAN PERTANAHAN NASIONAL REPUBLIK INDONESIA





SERTIPIKAT (TANDA BUKTI HAK)

> KANTOR PERTANAHAN KABUPATEN / KOTA

wonosobo

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Contract No. CS-GDE-D2P2-001			COMPANY Doc No.	
Social Safeguards Due Diligence Report Dieng 2			D2P2-SS-000-REP-AEC-40025	
Subproject			Revision: B	Status: IFI
Doc Type: REP	KKS Code: 000	Discipline: SS	Revision Date: 6-Sept	:-2023
Contractor Doc No. JKTD21047-D2P2-EN-RPT-029			Pag	e: 26 of 43

HAK: PAKAI	f) NAMA PEMEGANG HAK
No. : 00020	PERUSAHAAN PERSEROAN (PERSERO)
Desa / Kel. : SIKUNANG	PT. GEO DIPA ENERGI
Tgl. berakhirnya hak:	Berkedudukan di Jakarta Selatan
19-10-2043	Tanggal lahir / akta pendirian
NIB 11251302.00125 Letak Tanah	05-07-2002
SIKUNANG	
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ASAL HAK	g) PEMBUKUAN
	Wonosobo, 0) - 11 - 2018
Konversi	Kepala Kantor Pertanahan
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Pemberian hak	Wonosobo
dari Tanah Negara bekas Hak Pakai No.15/Sikunang.	1 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Pemecahan / Pemisahan /	
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DASAR PENDAFTARAN	ari
Daftar Isian 202	BAMBANG RESPATI, S.Si.
Tgl.	NIP 19611210 198403 1 003
No.	,
Surat Keputusan Kakantah	h) PENERBITAN SERTIPIKAT
Tgl ₀₃₋₁₀₋₂₀₁₈ Kab. Wonosobo	
No.14/HP/BPN-11.25/2018	Wonosobo, 01-11-2018
Permohonan Pemecahan /	Kepala Kantor Pertanahan
Pemisahan / Penggabungan bidang	Kabupaten / Kota
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PENUNJUK	•

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	SURAT UKU Nomor: 00003/Sikunang/2	
SEBIDANG Provinsi:	TANAH TERLETAK DALAM Jawa Tengah	
Kabupaten / Kota:	Wanasaha	
Kecamatan :	Valaine	
Desa/ Kelurahan :		
Peta :	Panda faron	Pendaftaran : 49.1-36.070-14
	Kotak: F1	
Keadaan Tanah:	Sebidang tanah dipergunakan untuk pem	boran panas bumi.
	Telah terpasang sesuai dengan Peraturan Pen raria/ Kepala Badan Pertanahan Nasional Nomo	
Luas : 10.019 m2	(Sepuluh Ribu Sembilan Belas Meter Perso	egi)
Penunjukan dan peneta	pan batas : Batas-batas ditunjukkan oleh :	

Contract No. CS-GDE-D2P2-001			COMPANY Doc No.	
Social Safeguards Due Diligence Report Dieng 2			D2P2-SS-000-REP-AEC-40025	
Subproject			Revision: B	Status: IFI
Doc Type: REP	Doc Type: REP KKS Code: 000 Discipline: SS			-2023
Contractor Doc No. JKTD21047-D2P2-EN-RPT-029			Pag	e: 27 of 43

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09/05/2018 Daftar Isian 302 tgl. 24/10/2018 Daftar Isian 307 tgl.	No.	7208/2018	
Tanggal Penomoran Surat Ukur			
UNTUK SERTIPIKAT	Ke	WONOSOBO, 2 pala Seksi Infrastru	
Wonosobo , 01-11- 2018	Kepala S	eksi Survei, Pengu	kuran dan Pometaan
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Lihat surat ukur Penggabungan Pengganti			
Nomor:		Nomor ha	k :
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Nomor hak:

Sisanya diuraikan dalam surat ukur Nomor:

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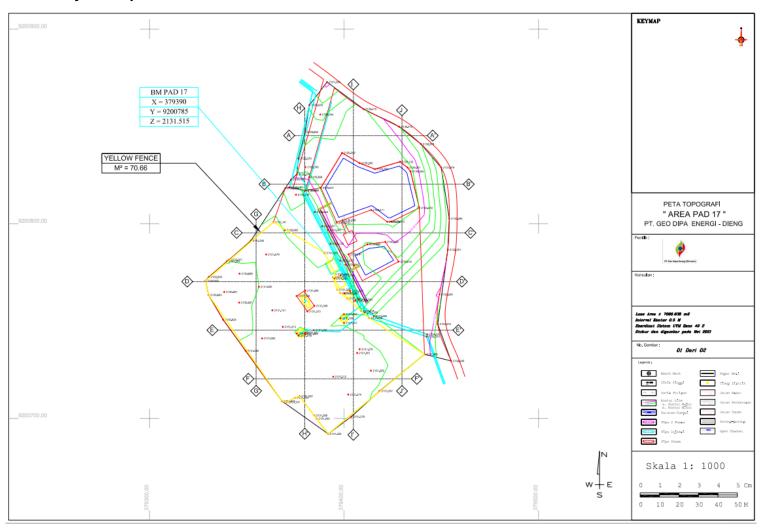
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Contract No. CS-GDE-D2P2-001			COMPANY Doc No.	
Social Safeguards Due Diligence Report Dieng 2			D2P2-SS-000-REP-AEC-40025	
Subproject			Revision: B	Status: IFI
Doc Type: REP KKS Code: 000 Discipline: SS			Revision Date: 6-Sept-2023	
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Appendix 5 Layout Map of Well Pad 17



Contract No. CS-GDE-D2P2-001			COMPANY Doc No.	
Social Safeguards Due Diligence Report Dieng 2			D2P2-SS-000-REP-AEC-40025	
Subproject			Revision: B	Status: IFI
Doc Type: REP KKS Code: 000 Discipline: SS			Revision Date: 6-Sept	-2023
Contractor Doc No. JKTD21047-D2P2-EN-RPT-029			Pag	e: 29 of 43

Appendix 6 IPPKH Pad 18



KEPUTUSAN MENTERI KEHUTANAN REPUBLIK INDONESIA

NOMOR: SK.319/Menhut-II/2013

TENTANG

IZIN PINJAM PAKAI KAWASAN HUTAN UNTUK LOKASI SUMUR PANAS BUMI, JALAN, PEMBUATAN PARIT PEMBUANGAN DAN PEMASANGAN PIPA AIR PADA KAWASAN HUTAN LINDUNG ATAS NAMA PT. GEO DIPA ENERGI (PERSERO), YANG TERLETAK DI KABUPATEN WONOSOBO DAN KABUPATEN BANJARNEGARA, PROVINSI JAWA TENGAH SELUAS 16,8475 (ENAM BELAS DAN DELAPAN RIBU EMPAT RATUS TUJUH PULUH LIMA PERSEPULUH RIBU) HEKTAR

MENTERI KEHUTANAN REPUBLIK INDONESIA,

- Menimbang : a. bahwa berdasarkan surat Nomor 143/Menhut-VII/1997 tanggal 7 Pebruari 1997, Menteri Kehutanan memberikan persetujuan prinsip penggunaan kawasan hutan di Kelompok Hutan Pegunungan Dieng, Kabupaten Banjarnegara dan Kabupaten Wonosobo kepada Menteri Pertambangan dan Energi, untuk jalur pipa transmisi dan kegiatan eksploitasi panas bumi ± 13,2 (tiga belas dan dua persepuluh) hektar, dengan kompensasi ratio 1:1;
 - b. bahwa berdasarkan Perjanjian Pinjam Pakai Kawasan Hutan Dengan Kompensasi antara Perum Perhutani Unit I Jawa Tengah dengan Pertamina (Persero)/Himpurna California Energy Ltd., Nomor 25/PP-KOM/XI/1999 tanggal 1 Nopember 1999, Menteri Kehutanan memberikan izin pinjam pakai kawasan hutan untuk keperluan pembuatan sumur dan jalur pipa seluas 5,1214 (lima dan seribu dua ratus empat belas persepuluh ribu) hektar, di Desa Dieng Kulon, Kecamatan Batur, Kabupaten Banjarengara dan Desa Sikunang, Kecamatan Jajar, Kabupaten Wonosobo;
 - c, bahwa berdasarkan Perjanjian Perpanjangan Pinjam Pakai Kawasan Hutan Dengan Kompensasi antara Perum Perhutani Unit I Jawa Tengah dengan PT. Pertamina (Persero), Nomor 03/PP-PTM/XII/2003 tanggal 11 Desember 2003, untuk jalan, pengeboran panas bumi Sikidang, pembuatan parit pembuangan dan pemasangan pipa air serta pengeboran panas bumi SKD/SKN"A", DNG F, DNG-6/2,3,4 dan DNG-E, seluas 11,7261 (sebelas dan tujuh ribu dua ratus enam puluh satu persepuluh ribu) hektar terletak di Desa Kepakisan Kecamatan Batur, Kabupaten Banjarnegara dan Desa Dieng Wetan, Kecamatan Kejajar, Kabupaten Wonosobo;
 - d, bahwa berdasarkan surat Nomor 1083/C00000/2006-SO tanggal 27 September 2006, Direktur Utama PT. Pertamina (Persero), memberikan hak pengelolaan Kontrak Area di area eks HCE-PPL kepada PT. Geo Dipa Energi (Persero), terhitung mulai tanggal 4 September 2002, untuk jangka waktu paling lama 15 (lima belas)

e hahwa ...

KESEMBILAN : Apabila pemegang izin melakukan pelanggaran atas ketentuanketentuan sebagaimana dimaksud dalam izin ini, maka izin dicabut dan pemegang izin dikenakan sanksi sesuai dengan peraturan perundang-undangan, setelah diberi peringatan oleh Direktur Jenderal Planologi Kehutanan paling banyak 3 (tiga) kali dengan tenggang waktu masing-masing paling sedikit 30 (tiga puluh) hari kerja sejak diterimanya surat peringatan sebelumnya dan pemegang

izin tidak melakukan usaha perbaikan dalam waktu 30 (tiga puluh) hari kerja sejak diterimanya surat peringatan yang ketiga.

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

- KESEBELAS : a. Permohonan perpanjangan dilakukan oleh Pemegang Izin paling lambat 6 (enam) bulan sebelum berakhirnya jangka waktu izin;
 - b. Untuk perpanjangan izin sebagaimana dimaksud pada huruf a, Instansi Kehutanan melakukan evaluasi atas :
 - 1. Kawasan hutan yang dipinjam pakai masih dipergunakan untuk sumur panas bumi, jalan, pembuatan parit pembuangan dan pemasangan pipa air 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 ini;
 - 3. Telah memenuhi semua kewajiban dalam Keputusan ini.

KEDUABELAS : Keputusan ini mulai berlaku pada tanggal ditetapkan dengan jangka waktu paling lama sampai dengan tanggal 1 Maret 2037, apabila dalam jangka waktu 2 (dua) tahun sejak ditetapkannya Keputusan ini tidak ada kegiatan nyata di lapangan, maka Keputusan ini batal dengan sendirinya.

> Ditetapkan di Jakarta pada tanggal 1 Mei 2013

Salinan sesuai dengan aslinya

REPAIN BIRO HUKUM DAN ORGANISASI,

MENTERI KEHUTANAN REPUBLIK INDONESIA,

ttd ZULKIFLI HASAN

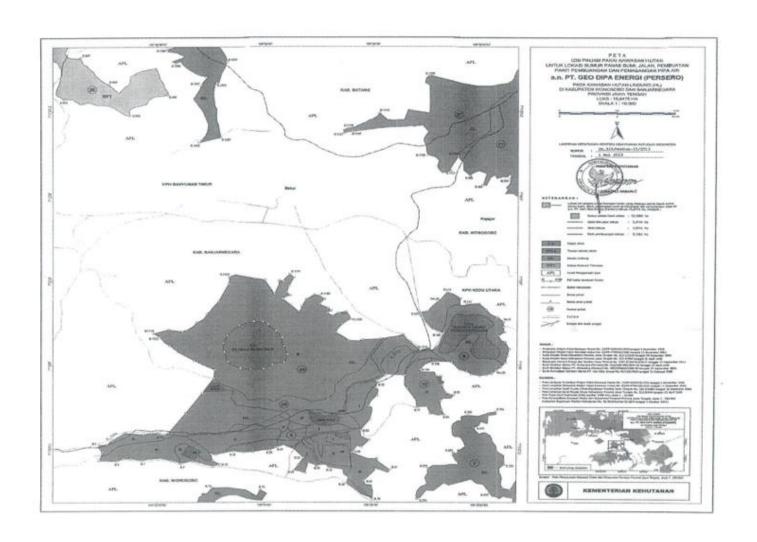
Salinan Reputusan ini disampaikan kepada Yth. :

- Menteri Energi dan Sumber Daya Mineral;
- Sekretaris Jenderal Kementerian Kehutanan;
- Direktur Jenderal Planologi Kehutanan;
- Direktur Jenderal Bina Usaha Kehutanan;
- Direktur Jenderal Bina Pengelolaan DAS dan Perhutanan Sosial;
- Direktur Jenderal Perlindungan Hutan dan Konservasi Alam;
- Direktur Utama Perum Perhutani;
- Gubernur Jawa Tengah;
- 9. Bupati Wonosobo;

KRISNA RYA

- 10. Bupati Banjarnegara;
- 11. Kepala Dinas Kehutanan Provinsi Jawa Tengah;
- 12. Kepala Dinas Perkebunan dan Kehutanan Kabupaten Wonosobo;
- 13. Kepala Dinas Perkebunan dan Kehutanan Kabupaten Banjarnegara; 14, Kepala Balai Pemantapan Kawasan Hutan Wilayah XI Jawa - Madura;
- 15. Kepala Balai Pengelolaan Daerah Aliran Sungai Serayu Opak Progo;
- Kepala Unit I Perum Perhutani Jawa Tengah;
- (17) Presiden Direktur PT. Geo Dipa Energi (Persero).

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Appendix 7 Certificate of Construct on Somebody Else's Land (Sertifikat Hak Guna Bangunan/HGB) Pad 29





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	DAFTAR ISIAN 207
111 28 16	0 4 • 3 • 0 0 0 0 7 NIB : 11.28.16.04.00314
	SURAT UKUR
	Nomor: _00303 / Kepakisan / 2020
	_00303 / Kepakisan / 2020
SEBIDANG TANA	AH TERLETAK DALAM
Provinsi :	Jawa Tengah
Kabupaten / Kota:	Banjamegara
Kecamatan:	Batur
Desa / Keluruhun :	Kepakisan
Peta :	Pendaftaran Nomor Peta Pendaftaran : 49.1-36.071-05
Lembar : 4 1	Kotak: "a3"
Keadaan Tanah : Sebid	ang tanah pekarangan
Tanda-tanda batas : Terp	asang sesuai dengan PMNA No. 3 Tahun 1997
Luas : 30,643 m² (1	Figa puluh ribu enam ratus empat puluh tiga meter persegi)
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enunjukan dan penetapan ba	itus : oleh petugas ukur dan pemilik tanah
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Appendix 8 Layout Map of Well Pad 29



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Appendix 9 Certificate of Construct on Somebody Else's Land (Sertifikat Hak Guna Bangunan/HGB) Pad 33

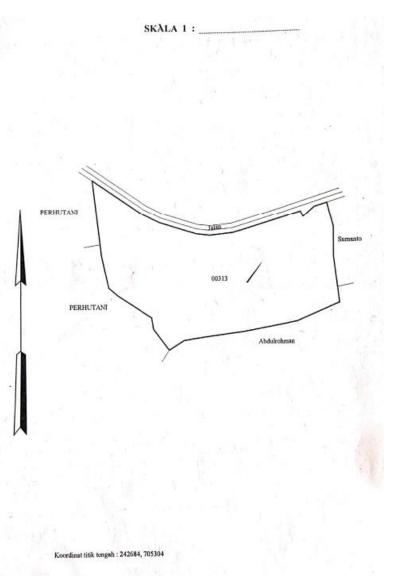




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Subproject		Revision: B	Status: IFI	
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PENJELASAN:

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SEBIDANG TAN	AH TERLETAK DALAM			
Provinsi :	Jawa Tengah			
Kabupaten / Kota:	Banjarnegara			
Kecamatan :	Batur			
Desa / Kelurahan ;	Kepakisan			
Peta:	Pendaftaran Nomor	Peta Pendaftaran :	49.1-36.071-09	
Lembar : 2	Kotak : "c,4"			
Keadaan Tanah : Sebi				
Tanda-tanda batas : Ter	pasang sesuai dengan PMNA N	lo, 3 Tahun 1997		
uas ; 29.070 m² (Dua puluh sembilan ribu tujuh	puluh meter persegi)		
enunjukan dan penetapan b	atas : oleh petugas ukur dan p	pemilik tanah		
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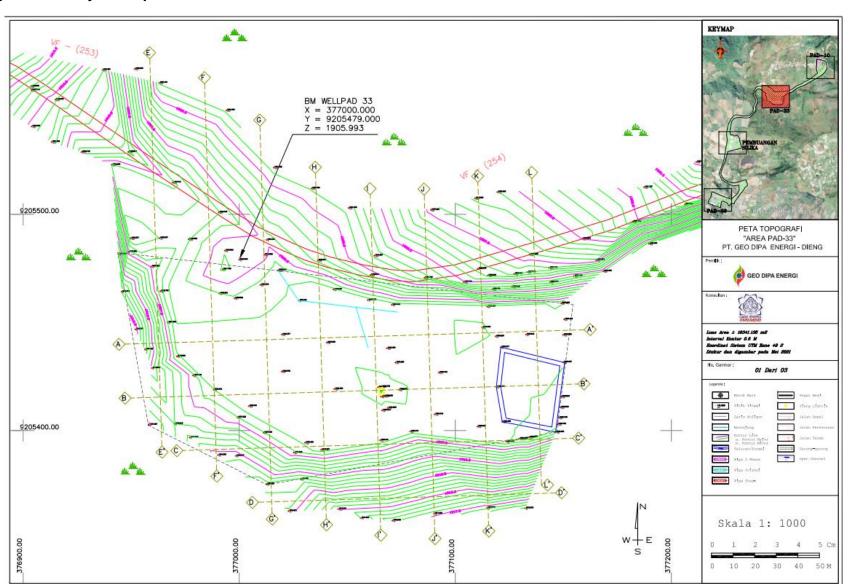
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Daftar Isian 307 tgl.	14-05-2020	No.	23531/2020	
Tanggal Penomoran Surat	Ukur 14-05-	2020		
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Kabupaten / F		Kabupaten / Kota		
Banjarnegara		Banjarnegara		
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Appendix 10 Layout Map of Well Pad 33



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Appendix 11 Lease Agreement of Staging Pad 28 (Including Temporary Office)

AMENDEMEN

Nomor PIHAK PERTAMA : 0066.Amd/LOG.01.02/F03000000/2023 Nomor PIHAK KEDUA : 001.PJ/PST.30-GDE/II/2022

ATAS

PERJANJIAN

Nomor PIHAK PERTAMA : 0022.PJ/HKM.02.01/C03000000/2022 Nomor PIHAK KEDUA : 001.PJ/PST.30-GDE/II/2022

ANTARA

PT PLN (PERSERO)

DAN

PERUSAHAAN PERSEROAN (PERSERO) PT GEO DIPA ENERGI

TENTANG

SEWA TANAH PT PLN (PERSERO) DI AREA PLTP DIENG DS.KARANGTENGAH KEC.BATUR - KABUPATEN BANJARNEGARA

Pada hari ini, Jumat tanggal dua puluh tiga Bulan Juni Tahun Dua Ribu Dua Puluh Tiga (23/06/2023) bertempat di PT PLN (Persero) Unit Induk Distribusi Jawa Tengah dan D.I.

- I. PT PLN (PERSERO), suatu perusahaan perseroan yang didirikan berdasarkan Akta Nomor 169 tanggal 30 Juli 1994, dibuat di hadapan Soetijipto, S.H., Notaris di Jakarta yang telah diubah beberapa kali, terakhir melalui Akta Nomor 06 tanggal 07 Maret 2022, dibuat di hadapan Lenny Janis Ishak, S.H., Notaris di Jakarta, yang dalam hal ini diwakitii M. SOFFIN HADI selaku (PLT) General Manager PT PLN (Persero) Unit Induk Distribusi Jawa Tengah dan D.I Yogyakarta, berkedudukan di Jalan Teuku Umar No. 47, Semarang, bertindak untuk dan atas nama PT PLN (Persero) berdasarkan Keputusan Direksi PT PLN (Persero) Nomor 0130.K/SDM.02.02/DIR/2023 tanggal 31 Mei 2023 jo Surat Tugas Direktur Utama PT PLN (Persero) Nomor : 0031.STg/SDM.02.02/DIR/2023 tanggal 31 Mei 2023 selanjutnya disebut PIHAK PERTAMA.
- II. PERUSAHAAN PERSEROAN (PERSERO) PT GEO DIPA ENERGI suatu Perseroan Terbatas yang didirikan berdasarkan Akta Nomor 6 tanggal 05 Juli 2002, dibuat dihadapan Haryanto, S.H., Notaris di Jakarta, sebagaiimana terakhir diubah dengan Akta Nomor 13 tanggal 10 Juni 2021, dibuat dihadapan Emi Susilowati, S.H. Notaris di Jakarta Pusat, yang dalam hal ini diwakili oleh HANIF OSMAN Selaku Direktur Keuangan, Manajemen Risiko dan Umum PT Geo Dipa Energi (Persero), berkedudukan di Jalan Warung Jati Barat Raya No 75 Jakarta Selatan, bertindak untuk dan atas nama PT Geo Dipa Energi (Persero) berdasarkan Akta Nomor 16

Paraf Pihak Pertama 8 %

tanggal 30 November 2020, dibuat dihadapan Emi Susilowati, S.H. Notaris di Jakarta Pusat, untuk selanjutnya disebut PIHAK KEDUA.

PIHAK PERTAMA dan PIHAK KEDUA secara bersama-sama selanjutnya disebut PARA PIHAK.

PARA PIHAK terlebih dahulu menerangkan hal-hal sebagai berikut :

- Bahwa PARA PIHAK telah menandatangani Perjanjian Sewa Tanah PT PLN (Persero) di area PLTP Dieng, Ds Karangtengah Kec.Batur, Kabupaten Banjarnegara dengan Nomor PIHAK PERTAMA: 0022.PJ/HKM.02.01/C03000000/2022 dan Nomor PIHAK KEDUA 001.PJ/PST.30-GDE/II/2022 tanggal 02 Februari 2022 selanjutnya disebut Perjanjian Induk.
- Bahwa PIHAK PERTAMA telah mengirim surat kepada PIHAK KEDUA dengan Nomor 0621/KEU.01.02/F03000000/2023 tanggal 8 Februari 2023 perihal Undangan Pembahasan Adendum Perjanjian Sewa Tanah di area PLTP Dieng.
- 3. Bahwa PARA PIHAK telah mengadakan pertemuan dan pembahasan secara online melalui Zoom Meeting dan dituangkan dalam Minutes of Meeting tanggal 13 Februari 2023, dengan agenda rapat Adendum Kontrak Sewa Tanah Kawasan PLTP Dieng oleh PT Geo Dipa Energi (Persero), yang mana pada prinsipnya PARA PIHAK sepakat untuk melakukan perubahan dan/atau penyesuaian pada Perjanjian yang akan dituangkan dalam Adendum I serta menyepakati hal-hal yang diubah dan/atau disesuaikan dalam Adendum I tersebut.
- 4. Bahwa dengan telah berlakunya Undang-Undang Nomor 7 Tahun 2021 tentang Harmonisasi Peraturan Perpajakan (UU HPP), dalam hal ini Pemerintah menaikkan tarif PPN secara bertahap, yakni 11% (sebelas persen) mulai 1 April tahun 2022 dan 12 % (dua belas persen) berlaku paling lambat pada 1 Januari 2025, maka perlu dilakukan penyesuaian PPN dalam Perjanjian Induk dengan ketentuan yang berlaku;
- Surat PIHAK KEDUA Nomor: 069/PST 300-GDE/III/2023 tanggal 31 Maret 2023 perihal Permohonan Perubahan Penggunaan Objek Sewa Tanah PT PLN (Persero);
- Surat PIHAK PERTAMA Nomor: 4291/LOG.01.02/F03000000/2023 tanggal 15 Juni 2023 perihal Perubahan Penggunaan Objek Sewa Tanah PT PLN (Persero)

Berdasarkan hal-hal tersebut di atas, PARA PIHAK sepakat untuk membuat dan menandatangani Amendemen atas Perjanjan Induk selanjutnya disebut Amendemen, dengan ketentuan dan syarat-syarat sebagaimana terdapat dalam Pasal-Pasal sebagai berikut:

PASAL 1

Mengubah ketentuan Perjanjian Induk Pasal 1 tentang Objek Perjanjian menjadi sebagai berikut:

2



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Pasal 1 OBJEK PERJANJIAN

Objek Perjanjian adalah 2 (dua) bidang tanah milik PIHAK PERTAMA sebagai berikut :

a) Tanah seluas 10.020 m² berdasarkan Hak Guna Bangunan Nomor 11.28.16.07.3.00243 atas nama Perusahaan Perseroan (Persero) PT. Perusahaan Listrik Negara yang terletak di Desa Karangtengah Kecamatan Batur Kabupaten Banjarnegara, dengan batas-batas sebagai berikut:

Utara : Jalan Raya Batur ke Dieng

Selatan : Tanah Warga Barat : Tanah Warga

Timur : Tanah Milik Geodipa (Pad 28)

b) Tanah seluas 3.843 m² berdasarkan Hak Guna Bangunan Nomor 11.28.16.07.3.00244 atas nama Perusahaan Perseroan (Persero) PT. Perusahaan Listrik Negara yang terletak di Desa Karangtengah Kecamatan Batur Kabupaten Banjarnegara, dengan batas-batas sebagai berikut;

Utara : Tanah Warga

Selatan : Jalan Raya Batur ke Dieng

Barat : Tanah Warga Timur : Jalan Desa

selanjutnya dalam Perjanjian ini disebut Objek Sewa.

PASAL 2

Mengubah ketentuan Perjanjian Induk Pasal 2 tentang Ruang Lingkup menjadi sebagai berikut :

Pasal 2 RUANG LINGKUP

PARA PIHAK setuju melakukan pemanfaatan Objek Sewa dengan model Kerja Sama Sewa, dengan pembayaran biaya Sewa dari PIHAK KEDUA kepada PIHAK PERTAMA. Maksud dan tujuan penggunaan Objek Sewa adalah untuk dipergunakan sarana dan prasarana kegiatan operasional PIHAK KEDUA sebagai gudang material serta lapangan sepak bola.

PASAL 3

Menambah 1 (satu) ketentuan pada Perjanjian Induk Pasal 4 tentang Hak dan Kewajiban PARA PIHAK pada ayat (2) huruf d poin iv, sehingga keseluruhan Pasal 4 menjadi sebagai berikut :

Pasal 4 HAK DAN KEWAJIBAN PARA PIHAK

(1) PIHAK PERTAMA berkewajiban:

- Menyerahkan Objek Sewa dalam keadaan baik dan bebas dari penguasaan dan/atau penggarapan penduduk;
- Memberikan ijin kepada PIHAK KEDUA untuk menggunakan dan memelihara
 Objek Sewa selama jangka waktu Perjanjian;
- Memberikan hak kepada PIHAK KEDUA untuk menikmati Objek Sewa selama masa sewa berlangsung sesuai dengan maksud dan tujuan Perjanjian ini;

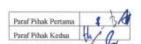
(2) PIHAK KEDUA berkewajiban :

- a. Membayar biaya sewa Objek Sewa sebagaimana dimaksud Pasal 6 Perjanjian ini;
- Menjaga dan memelihara Objek Sewa termasuk sarana dan/atau prasarana yang melekat pada Objek Sewa secara rutin;
- c. Membayar:
- i. Pajak Bumi dan Bangunan (PBB) Objek Sewa;
- ii. Pajak pajak dan pungutan lain yang timbul dari Pemerintah; dan
- iii. Biaya-biaya lainnya terkait pemakaian Objek Sewa .
- d. Menyerahkan kembali Objek Sewa dalam keadaan baik dan layak fungsi kepada PIHAK PERTAMA setelah berakhirnya Perjanjian ini,
- Menjamin bahwa PIHAK PERTAMA tidak akan mendapat teguran atau tuntutan apapun dari pihak lain;
- f. Mematuhi semua ketentuan-ketentuan yang berlaku khusus di bidang ketertiban umum, keamanan dan kebersihan lingkungan;
- g. Memperbaiki/bertanggung jawab terhadap kerusakan Objek Sewa yang terjadi sebagai akibat pemakaian/pengelolaan PIHAK KEDUA;
- h. Menjamin bahwa PIHAK PERTAMA tidak mendapatkan tuntutan dari pihak manapun untuk penggantian penyediaan fasilitas lapangan sepak bola atau fasilitas lainnya yang digunakan warga, pihak lain, ataupun PIHAK KEDUA.

(3) PIHAK PERTAMA berhak untuk :

- a. Menerima pembayaran atas biaya sewa Objek Sewa dari PIHAK KEDUA sebagaimana Pasal 6 Perjanjian ini;
- Menerima pengembalian Objek Sewa dari PIHAK KEDUA dalam keadaan baik tanpa pembebanan apapun.





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(4) PIHAK KEDUA berhak untuk menikmati hak yang diperoleh dari kewajiban yang telah dilakukan oleh PIHAK KEDUA.

PASAL 4

Mengubah ketentuan pada Perjanjian Induk Pasal 6 ayat (3) tentang Biaya Sewa dan Cara Pembayaran menjadi sebagai berikut sehingga keseluruhan Pasal 6 menjadi sebagai berikut:

Pasal 6 BIAYA SEWA DAN CARA PEMBAYARAN

- (1) PIHAK KEDUA bersedia dikenakan biaya sewa atas penggunaan Objek Sewa kepada PIHAK PERTAMA.
- (2) Pembayaran PIHAK KEDUA kepada PIHAK PERTAMA adalah untuk penggunaan Objek Sewa selama 2 (dua) tahun.
- (3) Pembayaran Objek Sewa sebagaimana dimaksud dalam ayat (1) Pasal ini adalah sebagai berikut:

No	Obyek Sewa Menyewa	Luas (m ²)	Harga Sewa Terakhir	Kenaikan Harga Sewa	Nilai Sewa Sebelum PPN	PPN	Nilai PPN	Nilai Sewa Setelah PPN
1	Tanah HGB 243		a tradition to	A LOUIS OF THE STATE OF	Shormorrown			gra-Obatha da calanda
	Tahun Ke-1 (2022-2023)	10.020	98.200.000	2.455.000	100.655.000	10%	10.065.500	110.720.500
	Tahun Ke-2 (2023 -2024)	10,020	100.655,000	2.516.375	103.171.375	11%	11.348.851	114.520.226
	TOTAL	200000	in the same of			- VaVIII.		225.240.726
2	Tanah HG8 244							
	Tahun Ke-1 (2022-2023)	4.068	37,470.000	936,750	38.406.750	10%	3.840.675	42.247.425
	Tahun Ke-2 (2023 - 2024)	4.068	38.406.750	960.169	39,366,919	11%	4.330.361	43,697,280
	TOTAL							85.944,705
	Д	MLAH 1+2						311 185 431

Terbilang : Tiga Ratus Sebelas Juta Seratus Delapan Puluh Lima Ribu Empat Ratus Tiga Puluh Satu Rupiah

Pembayaran biaya sewa untuk selama 2 (dua) tahun sebagaimana dimaksud dalam ayat (1) Pasal ini sebesar Rp 311.185.431,- (Tiga Ratus Sebelas Juta Seratus Delapan Puluh Lima Ribu Empat Ratus Tiga Puluh Satu Rupiah) dengan ketentuan sebagai berikut :

- i. Pembayaran dilakukan setiap tanggal 1 Juli 2023 dan harus dilunasi selambatlambatnya 14 (empat belas) hari kerja setelah surat penagihan pembayaran diterima PIHAK KEDUA.
- ii. Pembayaran sebagaimana dimaksud dalam ayat (1) Pasal ini dilakukan dengan cara transfer langsung ke rekening PIHAK PERTAMA dengan rincian sebagai berikut

Nama Bank : Bank BNI No. Rekening : 8888057583

Atas Nama : PLN (PERSERO) UNIT INDUK DIST JATENG DAN DIY

(RECEIPT), PT

- iii. Bukti pembayaran dan bukti potong pajak harus diserahkan oleh PIHAK KEDUA kepada PIHAK PERTAMA paling lambat 14 (empat belas) hari kerja setelah pelaksanaan pembayaran.
- iv. Setiap biaya, ongkos atau pajak yang timbul berdasarkan peraturan perundangundangan sehubungan dengan pembayaran biaya sewa dari PIHAK KEDUA kepada PIHAK PERTAMA berdasarkan Perjanjian ini akan dibebankan kepada dan merupakan tanggung jawab PIHAK KEDUA.
- v. Pembayaran sebagaimana dimaksud pada ayat (3) Pasal ini oleh PIHAK KEDUA akan dikeluarkan suatu bukti penerimaan dari PIHAK PERTAMA dalam waktu paling lambat 14 (empat belas) hari kerja setelah PIHAK KEDUA memberitahukan pembayaran tersebut secara tertulis.

Setiap biaya sewa yang dibayarkan dimuka tidak dapat dikembalikan dalam keadaan apapun, meskipun terjadi pengakhiran atau pembatalan Perjanjian ini.

PASAL 4

- Amendemen ini berlaku efektif sejak tanggal ditetapkan.
- 2. Semua ketentuan dalam Perjanjian Induk yang tidak mengalami perubahan atau tidak bertentangan dengan Amendemen ini dinyatakan tetap berlaku.
- 3. Amendemen ini merupakan bagian yang tidak terpisahkan dari Perjanjian Induk dan mengikat PARA PIHAK.

Demikian Amendemen ini dibuat dan ditandatangani dalam 2 (dua) rangkap naskah asli, bermeterai cukup dan memiliki kekuatan hukum yang sama setelah ditandatangani PARA PIHAK, 1 (satu) naskah asli untuk PIHAK PERTAMA dan 1 (satu) naskah asli untuk PIHAK KEDUA.

PIHAK KEDUA

GEO DIPA ENERGI

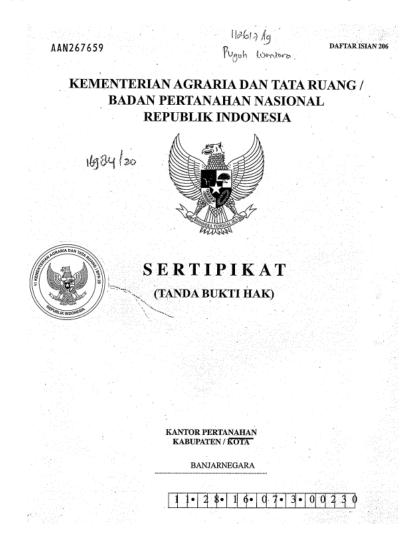
HANIF OSMAN

PIHAK PERTAMA

M. SOFFIN HADI

Contract No. C	S-GDE-D2P2-001		COMPANY Doc No.		
Social Safegua	ards Due Diligence	Report Dieng 2	D2P2-SS-000-REP-AEC-40025		
	Subproject		Revision: B	Status: IFI	
Doc Type: REP	KKS Code: 000	Discipline: SS	Revision Date: 6-Sept-2023		
Contractor Doc No	o. JKTD21047-D2P2	2-EN-RPT-029	Page: 41 of 43		

Appendix 12 Certificate of Construct on Somebody Else's Land (Sertifikat Hak Guna Bangunan/HGB) Booster Pump





Contract No. C	S-GDE-D2P2-001		COMPANY Doc No.		
Social Safegua	ards Due Diligence	Report Dieng 2	D2P2-SS-000-REP-AEC-40025		
_	Subproject		Revision: B	Status: IFI	
Doc Type: REP	KKS Code: 000	Discipline: SS	Revision Date: 6-Sept-2023		
Contractor Doc No	o. JKTD21047-D2P2	2-EN-RPT-029	Page: 42 of 43		

No. 10230 Desa / Kel- Karangtengah Tgl. berakhimya hak: 24 Januari 2050 b) NIB 11.28.16.07.00936 Letak Tanah C) ASAL HAK 1. Konversi 2. Pemberian Hak Hak Milik Adat Nomori 761 sebagian dan 353 3. Pemecehan / Pemisahan / Penggabungan-bidang d) DASAR PENDAFTARAN Tige Control of the properties of the period of	GI latan
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Tgl. berakhimya hak: 24 Januari 2050 b) NIB 11.28.16.07.00936 Letak Tanah 1.28.16.07.00936 c) ASAL HAK l. Konversi 2. Pemberian Hak Tanah Negara Bekas Hak Milik Adat Nomor/761 sebagian dan 353 3. Pemecahan-/Pemisahan-/Penggabungan-bidang d) DASAR PENDAFTARAN Tanah Negara Bekas Hak Milik Adat Nomor/761 sebagian dan 353 4. Pemecahan-/Pengsabungan-bidang ttd A. YANI, S.H.	
b) NIB	
b) NIB Letak Tanah Akta Tanggal 05 Juli 2002 Nomor 6 b) ASAL HAK I. Konversi 2. Pemberian Hak Hak Milik Adat Nomor 761 sebagian dan 353 3. Pemecahan-/ Pemisahan-/ Penggabungan-bidang d) DASAR PENDAFTARAN A. YANI, S.H.	
b.) ASAL HAK 1. Konversi 2. Pemberian Hak Tanah Negara Bekas Hak Milik Adat Nomor/761 sebagian dan 353 3. Pemecahan-Pemisahan-Pengabungan-bidang d) DASAR PENDAFTARAN Nomor 6 g) PEMBUKUAN Banjarnegara, 13 Maret 2020- Kepala Kantor Pertanahan Kabupaten / Kota- Rengahungan-bidang ttd A . YANI, S.H.	
1. Konversi Banjarnegara, 13 Maret 2020 Kepala Kantor Pertanahan Kabupaten / Kota 2. Pemberian Hak Tanah Negara Bekas Hak Milik Adat Nomor/761 sebagian dan 353 3. Pemecahan / Pemisahan / Penggabungan-bidang ttd d) DASAR PENDAFTARAN A. YANI, S.H.	
1. Konversi Banjarnegara, 13 Maret 2020 Kepala Kantor Pertanahan Kabupaten / Kota 2. Pemberian Hak Tanah Negara Bekas Hak Milik Adat Nomor/761 sebagian dan 353 3. Pemecahan / Pemisahan / Penggabungan-bidang ttd d) DASAR PENDAFTARAN A. YANI, S.H.	
Kepala Kantor Pertanahan Kabupaten / Keta- 2. Pemberian Hak Hak Milik Adat Nomor.761 sebagian dan 353 3. Pemecahan-/ Pemisahan-/ Penggabungan-bidang ttd d) DASAR PENDAFTARAN A. YANI, S.H.	
Kepala Kantor Pertanahan Kabupaten / Keta- 2. Pemberian Hak Hak Milik Adat Nomor.761 sebagian dan 353 3. Pemecahan-/ Pemisahan-/ Penggabungan-bidang ttd d) DASAR PENDAFTARAN A. YANI, S.H.	
2. Pemberian Hak Tanah Negara Bekas Hak Milik Adat Nomor/761 sebagian dan 353 3. Pemecahan-/ Pemisahan-/ Penggabungan-bidang ttd d) DASAR PENDAFTARAN A. YANI, S.H.	
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d) DASAR PENDAFTARAN A. YANI, S.H.	
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No. 12/HGB/BPN-11.28/2020 Kepala Kantor Pertanahan	, t
3. Permohonan-Pemecahan / Kabupaten / Kota-Banjarnegara	
Pemisahan/ Penggabungan bidang	-
Tgl.	,
No.	1
e) SURAT UKUR	11
Tgl. 12-03-2020	
No. 601/ Karangtengah /2020	
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- Tanah Non Pertanian	

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	SURAT UKUR
	Nomor:00601./.Karangtengah./.2020
SEBIDANO	G TANAH TERLETAK DALAM
Provinsi :	Jawa Tengah
	Banjamegara
77	Batur
Desa / Kelurahan :	Karangtengah
	Pendaftaran Nomor Peta Pendaftaran : 49.1-36.071-01
	Kotak : "d.4"
Acadam Tanan .	Sebidang tanah pekarangan
Tanda-tanda batas :	Terpasang sesuai dengan PMNA No. 3 Tahun 1997.
1991	
Luas : 4.898 i	m² (Empat ribu delapan ratus sembilan puluh delapan meter persegi)
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Contract No. C	S-GDE-D2P2-001		COMPANY Doc No.		
Social Safegua	ards Due Diligence	Report Dieng 2	D2P2-SS-000-REP-AEC-40025		
	Subproject	-	Revision: B	Status: IFI	
Doc Type: REP	KKS Code: 000	Discipline: SS	Revision Date: 6-Sept-2023		
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