

B. Possible Contribution to Sustainable Development

B.1 Plan for possible contribution to SD

[Store 1 (Alfamidi Raden Saleh 3)]

No.	Items	Questions	Yes/No	If answer is Yes, please describe the action plans.
1	EIA	Does the proposed project require official/legal process of EIA?	No	
2	Pollution Control (No need to answer if EIA is required)	Does the proposed project emit air pollutants?	No	
3		Does the proposed project discharge water pollutants or substances which influence BOD, COD or ph, etc.?	No	
4		Does the proposed project generate waste?	No	
5		Does the proposed project increase noise and/or vibration from the current level?	No	
6		Does the proposed project cause ground subsidence?	No	
7		Does the proposed project cause odor?	No	
8	Safety and health	Does the proposed project create dangerous condition for local communities as well as individuals involved in the project, during either its construction or its operation?	No	
9	Natural Environment and biodiversity	Is the proposed project site located in protected areas designated by national laws or international treaties and conventions?	No	
10		Does the proposed project change land use of the community and protected habitats for endangered species designated by national laws or international treaties and conventions?	No	
11		Does the proposed project bring foreign species?	No	
12		Does the proposed project include construction activities considered to affect natural environment and biodiversity (e.g., noise, vibrations, turbid water, dust, exhaust gases,	No	

		and wastes)?		
13		Does the proposed project use surface water, ground water and/or deep ground water?	No	
14	Economy	Does the proposed project have negative impact on local workforce capacity?	No	
15		Does the proposed project have negative impact on local community's welfare?	No	
16	Social Environment and Community Participation	Does the proposed project cause any resettlement or other types of conflict?	No	
17		Does the proposed project fail to involve activities to respond to, and follow up, comments and complaints that have been received from local communities, particularly from the public consultation?	No	
18		Do the project participants violate any laws and/or ordinances associated with the working conditions of local communities which the project participants should observe in the project?	No	
19	Technology	Does the proposed project fail to involve activities to build capacity of human resources through technology transfer and technical assistance?	No	
20		Does the proposed project fail to describe information of technology specification that consists of manual book and ways to overcome the problems that may occur when being operated on the site, at least in English and in Bahasa Indonesia as applicable?	No	

[Store 2 (Alfamidi Kebagusan 2)]

No.	Items	Questions	Yes/No	If answer is Yes, please describe the action plans.
1	EIA	Does the proposed project require official/legal process of EIA?	No	
2	Pollution Control (No need to answer if EIA is required)	Does the proposed project emit air pollutants?	No	
3		Does the proposed project discharge water pollutants or substances which influence BOD, COD or ph, etc.?	No	
4		Does the proposed project generate waste?	No	
5		Does the proposed project increase noise and/or vibration from the current level?	No	
6		Does the proposed project cause ground subsidence?	No	
7		Does the proposed project cause odor?	No	
8	Safety and health	Does the proposed project create dangerous condition for local communities as well as individuals involved in the project, during either its construction or its operation?	No	
9	Natural Environment and biodiversity	Is the proposed project site located in protected areas designated by national laws or international treaties and conventions?	No	
10		Does the proposed project change land use of the community and protected habitats for endangered species designated by national laws or international treaties and conventions?	No	
11		Does the proposed project bring foreign species?	No	
12		Does the proposed project include construction activities considered to affect natural environment and biodiversity (e.g., noise, vibrations, turbid water, dust, exhaust gases, and wastes)?	No	
13		Does the proposed project use surface water, ground water and/or deep ground water?	No	
14	Economy	Does the proposed project have negative impact on local workforce capacity?	No	

15		Does the proposed project have negative impact on local community's welfare?	No	
16	Social Environment and Community Participation	Does the proposed project cause any resettlement or other types of conflict?	No	
17		Does the proposed project fail to involve activities to respond to, and follow up, comments and complaints that have been received from local communities, particularly from the public consultation?	No	
18		Do the project participants violate any laws and/or ordinances associated with the working conditions of local communities which the project participants should observe in the project?	No	
19	Technology	Does the proposed project fail to involve activities to build capacity of human resources through technology transfer and technical assistance?	No	
20		Does the proposed project fail to describe information of technology specification that consists of manual book and ways to overcome the problems that may occur when being operated on the site, at least in English and in Bahasa Indonesia as applicable?	No	

[Store 3 (Alfamidi Surya Darma)]

No.	Items	Questions	Yes/No	If answer is Yes, please describe the action plans.
1	EIA	Does the proposed project require official/legal process of EIA?	No	
2	Pollution Control (No need to answer if EIA is required)	Does the proposed project emit air pollutants?	No	
3		Does the proposed project discharge water pollutants or substances which influence BOD, COD or ph, etc.?	No	
4		Does the proposed project generate waste?	No	
5		Does the proposed project increase noise and/or vibration from the current level?	No	
6		Does the proposed project cause ground subsidence?	No	
7		Does the proposed project cause odor?	No	
8	Safety and health	Does the proposed project create dangerous condition for local communities as well as individuals involved in the project, during either its construction or its operation?	No	
9	Natural Environment and biodiversity	Is the proposed project site located in protected areas designated by national laws or international treaties and conventions?	No	
10		Does the proposed project change land use of the community and protected habitats for endangered species designated by national laws or international treaties and conventions?	No	
11		Does the proposed project bring foreign species?	No	
12		Does the proposed project include construction activities considered to affect natural environment and biodiversity (e.g., noise, vibrations, turbid water, dust, exhaust gases, and wastes)?	No	
13		Does the proposed project use surface water, ground water and/or deep ground water?	No	
14	Economy	Does the proposed project have negative impact on local workforce capacity?	No	

15		Does the proposed project have negative impact on local community's welfare?	No	
16	Social Environment and Community Participation	Does the proposed project cause any resettlement or other types of conflict?	No	
17		Does the proposed project fail to involve activities to respond to, and follow up, comments and complaints that have been received from local communities, particularly from the public consultation?	No	
18		Do the project participants violate any laws and/or ordinances associated with the working conditions of local communities which the project participants should observe in the project?	No	
19	Technology	Does the proposed project fail to involve activities to build capacity of human resources through technology transfer and technical assistance?	No	
20		Does the proposed project fail to describe information of technology specification that consists of manual book and ways to overcome the problems that may occur when being operated on the site, at least in English and in Bahasa Indonesia as applicable?	No	

[Store 4 (Alfamidi Meruyung)]

No.	Items	Questions	Yes/No	If answer is Yes, please describe the action plans.
1	EIA	Does the proposed project require official/legal process of EIA?	No	
2	Pollution Control (No need to answer if EIA is required)	Does the proposed project emit air pollutants?	No	
3		Does the proposed project discharge water pollutants or substances which influence BOD, COD or ph, etc.?	No	
4		Does the proposed project generate waste?	No	
5		Does the proposed project increase noise and/or vibration from the current level?	No	
6		Does the proposed project cause ground subsidence?	No	
7		Does the proposed project cause odor?	No	
8	Safety and health	Does the proposed project create dangerous condition for local communities as well as individuals involved in the project, during either its construction or its operation?	No	
9	Natural Environment and biodiversity	Is the proposed project site located in protected areas designated by national laws or international treaties and conventions?	No	
10		Does the proposed project change land use of the community and protected habitats for endangered species designated by national laws or international treaties and conventions?	No	
11		Does the proposed project bring foreign species?	No	
12		Does the proposed project include construction activities considered to affect natural environment and biodiversity (e.g., noise, vibrations, turbid water, dust, exhaust gases, and wastes)?	No	
13		Does the proposed project use surface water, ground water and/or deep ground water?	No	
14	Economy	Does the proposed project have negative impact on local workforce capacity?	No	

15		Does the proposed project have negative impact on local community's welfare?	No	
16	Social Environment and Community Participation	Does the proposed project cause any resettlement or other types of conflict?	No	
17		Does the proposed project fail to involve activities to respond to, and follow up, comments and complaints that have been received from local communities, particularly from the public consultation?	No	
18		Do the project participants violate any laws and/or ordinances associated with the working conditions of local communities which the project participants should observe in the project?	No	
19	Technology	Does the proposed project fail to involve activities to build capacity of human resources through technology transfer and technical assistance?	No	
20		Does the proposed project fail to describe information of technology specification that consists of manual book and ways to overcome the problems that may occur when being operated on the site, at least in English and in Bahasa Indonesia as applicable?	No	

[Store 5 (Alfamidi Tebet Timur Dalam)]

No.	Items	Questions	Yes/No	If answer is Yes, please describe the action plans.
1	EIA	Does the proposed project require official/legal process of EIA?	No	
2	Pollution Control (No need to answer if EIA is required)	Does the proposed project emit air pollutants?	No	
3		Does the proposed project discharge water pollutants or substances which influence BOD, COD or ph, etc.?	No	
4		Does the proposed project generate waste?	No	
5		Does the proposed project increase noise and/or vibration from the current level?	No	
6		Does the proposed project cause ground subsidence?	No	
7		Does the proposed project cause odor?	No	
8	Safety and health	Does the proposed project create dangerous condition for local communities as well as individuals involved in the project, during either its construction or its operation?	No	
9	Natural Environment and biodiversity	Is the proposed project site located in protected areas designated by national laws or international treaties and conventions?	No	
10		Does the proposed project change land use of the community and protected habitats for endangered species designated by national laws or international treaties and conventions?	No	
11		Does the proposed project bring foreign species?	No	
12		Does the proposed project include construction activities considered to affect natural environment and biodiversity (e.g., noise, vibrations, turbid water, dust, exhaust gases, and wastes)?	No	
13		Does the proposed project use surface water, ground water and/or deep ground water?	No	
14	Economy	Does the proposed project have negative impact on local workforce capacity?	No	

15		Does the proposed project have negative impact on local community's welfare?	No	
16	Social Environment and Community Participation	Does the proposed project cause any resettlement or other types of conflict?	No	
17		Does the proposed project fail to involve activities to respond to, and follow up, comments and complaints that have been received from local communities, particularly from the public consultation?	No	
18		Do the project participants violate any laws and/or ordinances associated with the working conditions of local communities which the project participants should observe in the project?	No	
19	Technology	Does the proposed project fail to involve activities to build capacity of human resources through technology transfer and technical assistance?	No	
20		Does the proposed project fail to describe information of technology specification that consists of manual book and ways to overcome the problems that may occur when being operated on the site, at least in English and in Bahasa Indonesia as applicable?	No	

[Store 6 (Alfamidi Palmerah Utara)]

No.	Items	Questions	Yes/No	If answer is Yes, please describe the action plans.
1	EIA	Does the proposed project require official/legal process of EIA?	No	
2	Pollution Control (No need to answer if EIA is required)	Does the proposed project emit air pollutants?	No	
3		Does the proposed project discharge water pollutants or substances which influence BOD, COD or ph, etc.?	No	
4		Does the proposed project generate waste?	No	
5		Does the proposed project increase noise and/or vibration from the current level?	No	
6		Does the proposed project cause ground subsidence?	No	
7		Does the proposed project cause odor?	No	
8	Safety and health	Does the proposed project create dangerous condition for local communities as well as individuals involved in the project, during either its construction or its operation?	No	
9	Natural Environment and biodiversity	Is the proposed project site located in protected areas designated by national laws or international treaties and conventions?	No	
10		Does the proposed project change land use of the community and protected habitats for endangered species designated by national laws or international treaties and conventions?	No	
11		Does the proposed project bring foreign species?	No	
12		Does the proposed project include construction activities considered to affect natural environment and biodiversity (e.g., noise, vibrations, turbid water, dust, exhaust gases, and wastes)?	No	
13		Does the proposed project use surface water, ground water and/or deep ground water?	No	
14	Economy	Does the proposed project have negative impact on local workforce capacity?	No	

15		Does the proposed project have negative impact on local community's welfare?	No	
16	Social Environment and Community Participation	Does the proposed project cause any resettlement or other types of conflict?	No	
17		Does the proposed project fail to involve activities to respond to, and follow up, comments and complaints that have been received from local communities, particularly from the public consultation?	No	
18		Do the project participants violate any laws and/or ordinances associated with the working conditions of local communities which the project participants should observe in the project?	No	
19	Technology	Does the proposed project fail to involve activities to build capacity of human resources through technology transfer and technical assistance?	No	
20		Does the proposed project fail to describe information of technology specification that consists of manual book and ways to overcome the problems that may occur when being operated on the site, at least in English and in Bahasa Indonesia as applicable?	No	

[Store 7 (Alfamidi Matraman Raya)]

No.	Items	Questions	Yes/No	If answer is Yes, please describe the action plans.
1	EIA	Does the proposed project require official/legal process of EIA?	No	
2	Pollution Control (No need to answer if EIA is required)	Does the proposed project emit air pollutants?	No	
3		Does the proposed project discharge water pollutants or substances which influence BOD, COD or ph, etc.?	No	
4		Does the proposed project generate waste?	No	
5		Does the proposed project increase noise and/or vibration from the current level?	No	
6		Does the proposed project cause ground subsidence?	No	
7		Does the proposed project cause odor?	No	
8	Safety and health	Does the proposed project create dangerous condition for local communities as well as individuals involved in the project, during either its construction or its operation?	No	
9	Natural Environment and biodiversity	Is the proposed project site located in protected areas designated by national laws or international treaties and conventions?	No	
10		Does the proposed project change land use of the community and protected habitats for endangered species designated by national laws or international treaties and conventions?	No	
11		Does the proposed project bring foreign species?	No	
12		Does the proposed project include construction activities considered to affect natural environment and biodiversity (e.g., noise, vibrations, turbid water, dust, exhaust gases, and wastes)?	No	
13		Does the proposed project use surface water, ground water and/or deep ground water?	No	
14	Economy	Does the proposed project have negative impact on local workforce capacity?	No	

15		Does the proposed project have negative impact on local community's welfare?	No	
16	Social Environment and Community Participation	Does the proposed project cause any resettlement or other types of conflict?	No	
17		Does the proposed project fail to involve activities to respond to, and follow up, comments and complaints that have been received from local communities, particularly from the public consultation?	No	
18		Do the project participants violate any laws and/or ordinances associated with the working conditions of local communities which the project participants should observe in the project?	No	
19	Technology	Does the proposed project fail to involve activities to build capacity of human resources through technology transfer and technical assistance?	No	
20		Does the proposed project fail to describe information of technology specification that consists of manual book and ways to overcome the problems that may occur when being operated on the site, at least in English and in Bahasa Indonesia as applicable?	No	

[Store 8 (Alfamidi Raya Tengah)]

No.	Items	Questions	Yes/No	If answer is Yes, please describe the action plans.
1	EIA	Does the proposed project require official/legal process of EIA?	No	
2	Pollution Control (No need to answer if EIA is required)	Does the proposed project emit air pollutants?	No	
3		Does the proposed project discharge water pollutants or substances which influence BOD, COD or ph, etc.?	No	
4		Does the proposed project generate waste?	No	
5		Does the proposed project increase noise and/or vibration from the current level?	No	
6		Does the proposed project cause ground subsidence?	No	
7		Does the proposed project cause odor?	No	
8	Safety and health	Does the proposed project create dangerous condition for local communities as well as individuals involved in the project, during either its construction or its operation?	No	
9	Natural Environment and biodiversity	Is the proposed project site located in protected areas designated by national laws or international treaties and conventions?	No	
10		Does the proposed project change land use of the community and protected habitats for endangered species designated by national laws or international treaties and conventions?	No	
11		Does the proposed project bring foreign species?	No	
12		Does the proposed project include construction activities considered to affect natural environment and biodiversity (e.g., noise, vibrations, turbid water, dust, exhaust gases, and wastes)?	No	
13		Does the proposed project use surface water, ground water and/or deep ground water?	No	
14	Economy	Does the proposed project have negative impact on local workforce capacity?	No	

15		Does the proposed project have negative impact on local community's welfare?	No	
16	Social Environment and Community Participation	Does the proposed project cause any resettlement or other types of conflict?	No	
17		Does the proposed project fail to involve activities to respond to, and follow up, comments and complaints that have been received from local communities, particularly from the public consultation?	No	
18		Do the project participants violate any laws and/or ordinances associated with the working conditions of local communities which the project participants should observe in the project?	No	
19	Technology	Does the proposed project fail to involve activities to build capacity of human resources through technology transfer and technical assistance?	No	
20		Does the proposed project fail to describe information of technology specification that consists of manual book and ways to overcome the problems that may occur when being operated on the site, at least in English and in Bahasa Indonesia as applicable?	No	

[Store 9 (Alfamidi Muncang)]

No.	Items	Questions	Yes/No	If answer is Yes, please describe the action plans.
1	EIA	Does the proposed project require official/legal process of EIA?	No	
2	Pollution Control (No need to answer if EIA is required)	Does the proposed project emit air pollutants?	No	
3		Does the proposed project discharge water pollutants or substances which influence BOD, COD or ph, etc.?	No	
4		Does the proposed project generate waste?	No	
5		Does the proposed project increase noise and/or vibration from the current level?	No	
6		Does the proposed project cause ground subsidence?	No	
7		Does the proposed project cause odor?	No	
8	Safety and health	Does the proposed project create dangerous condition for local communities as well as individuals involved in the project, during either its construction or its operation?	No	
9	Natural Environment and biodiversity	Is the proposed project site located in protected areas designated by national laws or international treaties and conventions?	No	
10		Does the proposed project change land use of the community and protected habitats for endangered species designated by national laws or international treaties and conventions?	No	
11		Does the proposed project bring foreign species?	No	
12		Does the proposed project include construction activities considered to affect natural environment and biodiversity (e.g., noise, vibrations, turbid water, dust, exhaust gases, and wastes)?	No	
13		Does the proposed project use surface water, ground water and/or deep ground water?	No	
14	Economy	Does the proposed project have negative impact on local workforce capacity?	No	

15		Does the proposed project have negative impact on local community's welfare?	No	
16	Social Environment and Community Participation	Does the proposed project cause any resettlement or other types of conflict?	No	
17		Does the proposed project fail to involve activities to respond to, and follow up, comments and complaints that have been received from local communities, particularly from the public consultation?	No	
18		Do the project participants violate any laws and/or ordinances associated with the working conditions of local communities which the project participants should observe in the project?	No	
19	Technology	Does the proposed project fail to involve activities to build capacity of human resources through technology transfer and technical assistance?	No	
20		Does the proposed project fail to describe information of technology specification that consists of manual book and ways to overcome the problems that may occur when being operated on the site, at least in English and in Bahasa Indonesia as applicable?	No	

[Store 10 (Alfamidi Ceger Raya 2)]

No.	Items	Questions	Yes/No	If answer is Yes, please describe the action plans.
1	EIA	Does the proposed project require official/legal process of EIA?	No	
2	Pollution Control (No need to answer if EIA is required)	Does the proposed project emit air pollutants?	No	
3		Does the proposed project discharge water pollutants or substances which influence BOD, COD or ph, etc.?	No	
4		Does the proposed project generate waste?	No	
5		Does the proposed project increase noise and/or vibration from the current level?	No	
6		Does the proposed project cause ground subsidence?	No	
7		Does the proposed project cause odor?	No	
8	Safety and health	Does the proposed project create dangerous condition for local communities as well as individuals involved in the project, during either its construction or its operation?	No	
9	Natural Environment and biodiversity	Is the proposed project site located in protected areas designated by national laws or international treaties and conventions?	No	
10		Does the proposed project change land use of the community and protected habitats for endangered species designated by national laws or international treaties and conventions?	No	
11		Does the proposed project bring foreign species?	No	
12		Does the proposed project include construction activities considered to affect natural environment and biodiversity (e.g., noise, vibrations, turbid water, dust, exhaust gases, and wastes)?	No	
13		Does the proposed project use surface water, ground water and/or deep ground water?	No	
14	Economy	Does the proposed project have negative impact on local workforce capacity?	No	

15		Does the proposed project have negative impact on local community's welfare?	No	
16	Social Environment and Community Participation	Does the proposed project cause any resettlement or other types of conflict?	No	
17		Does the proposed project fail to involve activities to respond to, and follow up, comments and complaints that have been received from local communities, particularly from the public consultation?	No	
18		Do the project participants violate any laws and/or ordinances associated with the working conditions of local communities which the project participants should observe in the project?	No	
19	Technology	Does the proposed project fail to involve activities to build capacity of human resources through technology transfer and technical assistance?	No	
20		Does the proposed project fail to describe information of technology specification that consists of manual book and ways to overcome the problems that may occur when being operated on the site, at least in English and in Bahasa Indonesia as applicable?	No	

[Store 11 (Alfamidi Sawangan 3)]

No.	Items	Questions	Yes/No	If answer is Yes, please describe the action plans.
1	EIA	Does the proposed project require official/legal process of EIA?	No	
2	Pollution Control (No need to answer if EIA is required)	Does the proposed project emit air pollutants?	No	
3		Does the proposed project discharge water pollutants or substances which influence BOD, COD or ph, etc.?	No	
4		Does the proposed project generate waste?	No	
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6		Does the proposed project cause ground subsidence?	No	
7		Does the proposed project cause odor?	No	
8	Safety and health	Does the proposed project create dangerous condition for local communities as well as individuals involved in the project, during either its construction or its operation?	No	
9	Natural Environment and biodiversity	Is the proposed project site located in protected areas designated by national laws or international treaties and conventions?	No	
10		Does the proposed project change land use of the community and protected habitats for endangered species designated by national laws or international treaties and conventions?	No	
11		Does the proposed project bring foreign species?	No	
12		Does the proposed project include construction activities considered to affect natural environment and biodiversity (e.g., noise, vibrations, turbid water, dust, exhaust gases, and wastes)?	No	
13		Does the proposed project use surface water, ground water and/or deep ground water?	No	
14	Economy	Does the proposed project have negative impact on local workforce capacity?	No	

15		Does the proposed project have negative impact on local community's welfare?	No	
16	Social Environment and Community Participation	Does the proposed project cause any resettlement or other types of conflict?	No	
17		Does the proposed project fail to involve activities to respond to, and follow up, comments and complaints that have been received from local communities, particularly from the public consultation?	No	
18		Do the project participants violate any laws and/or ordinances associated with the working conditions of local communities which the project participants should observe in the project?	No	
19	Technology	Does the proposed project fail to involve activities to build capacity of human resources through technology transfer and technical assistance?	No	
20		Does the proposed project fail to describe information of technology specification that consists of manual book and ways to overcome the problems that may occur when being operated on the site, at least in English and in Bahasa Indonesia as applicable?	No	

[Store 12 (Alfamidi Kampung Asem)]

No.	Items	Questions	Yes/No	If answer is Yes, please describe the action plans.
1	EIA	Does the proposed project require official/legal process of EIA?	No	
2	Pollution Control (No need to answer if EIA is required)	Does the proposed project emit air pollutants?	No	
3		Does the proposed project discharge water pollutants or substances which influence BOD, COD or ph, etc.?	No	
4		Does the proposed project generate waste?	No	
5		Does the proposed project increase noise and/or vibration from the current level?	No	
6		Does the proposed project cause ground subsidence?	No	
7		Does the proposed project cause odor?	No	
8	Safety and health	Does the proposed project create dangerous condition for local communities as well as individuals involved in the project, during either its construction or its operation?	No	
9	Natural Environment and biodiversity	Is the proposed project site located in protected areas designated by national laws or international treaties and conventions?	No	
10		Does the proposed project change land use of the community and protected habitats for endangered species designated by national laws or international treaties and conventions?	No	
11		Does the proposed project bring foreign species?	No	
12		Does the proposed project include construction activities considered to affect natural environment and biodiversity (e.g., noise, vibrations, turbid water, dust, exhaust gases, and wastes)?	No	
13		Does the proposed project use surface water, ground water and/or deep ground water?	No	
14	Economy	Does the proposed project have negative impact on local workforce capacity?	No	

15		Does the proposed project have negative impact on local community's welfare?	No	
16	Social Environment and Community Participation	Does the proposed project cause any resettlement or other types of conflict?	No	
17		Does the proposed project fail to involve activities to respond to, and follow up, comments and complaints that have been received from local communities, particularly from the public consultation?	No	
18		Do the project participants violate any laws and/or ordinances associated with the working conditions of local communities which the project participants should observe in the project?	No	
19	Technology	Does the proposed project fail to involve activities to build capacity of human resources through technology transfer and technical assistance?	No	
20		Does the proposed project fail to describe information of technology specification that consists of manual book and ways to overcome the problems that may occur when being operated on the site, at least in English and in Bahasa Indonesia as applicable?	No	

References

Revision history of SDIP		
Version	Date	Contents revised
1.0	02/12/2015 <u>21/12/2015</u>	<u>Positively reviewed by the secretariat</u>