JCM Sustainable Development Implementation Report Form

A. Project description

A.1. Title of the JCM project

GHG emission reductions through utility facility operation optimization system for refineries in the Republic of Indonesia

A.2. General information of project

| Reference Number | ID012 | | |
|-------------------|-------------------------|--|--|
| Registration date | 10/07/2018 | | |
| Monitoring period | 01/01/2018 - 31/10/2018 | | |

B. Contribution to Sustainable Development

B.1 Check list for contribution to SD

| No. | Items | | Not | Identified | If "Identified" is checked in the box, please |
|-----|--|---|-------------|------------|---|
| | | | | | describe the corrective actions |
| 1 | EIA | Project is included in the EIA reporting to the | \boxtimes | | |
| | 1 EIA | Government of Indonesia | | | |
| 2 | | Occurence of pollution in ambient air quality | | | |
| 3 | 3 4 Pollution Control | Occurence of pollution in water quality | \boxtimes | | |
| 4 | | Occurence of waste generation | \boxtimes | | |
| 5 | Pollution Control | Occurence of noise and/or vibration | \boxtimes | | |
| 6 | | Occurence of ground subsidence | \boxtimes | | |
| 7 | | Occurence of ambient odor | \boxtimes | | |
| 8 | Safety and health | Occurrence of accident or occupational accident | \boxtimes | | |
| 9 | Natural Environment and biodiversity | Change of protected area condition | \boxtimes | | |
| 10 | | Change of land use change and eoosystem condition | \boxtimes | | |
| 11 | | Introduction of foreign species | \boxtimes | | |
| 12 | | Environmental impact during construction | | | |
| 13 | | Use of surface water, ground water and/or deep ground water | | | |
| 14 | Economy | Decrease in local workforce capacity | \boxtimes | | |
| 15 | Economy | Declination of local community welfare | \boxtimes | | |
| 16 | Social Environment and Community Participation | Occurrence of resettlement or conflict | \boxtimes | | |
| 17 | | Failure to follow up comments and complaints | \boxtimes | | |
| 1 / | | successfully | | | |
| 18 | | Violation of regulatory working condition | \boxtimes | | |
| 19 | | Failure to build human and institutional capacity by | \boxtimes | | |
| | | technology transfer | | | |
| | Technology 20 | Failure to provide technology specification and | \boxtimes | | |
| 20 | | manual book at least in English and in Bahasa | | | |
| | | Indonesia as applicable | | | |

| References | |
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| Revision history of SDIR | | | | | | |
|--------------------------|------------|------------------|--|--|--|--|
| Version | Date | Contents revised | | | | |
| 01.0 | 12/09/2019 | First edition | | | | |
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