



*bhimasena*  
POWER

# 2019

## CORPORATE SOCIAL RESPONSIBILITY REPORT



**CENTRAL JAVA COAL FIRED POWER PLANT 2 X 1,000 MW**

BASED ON DATA UNTIL 31 DECEMBER 2018



# PREFACE

Since the establishment of PT Bhimasena Power Indonesia ("BPI") in 2011, BPI has been strongly committed to being good partner of the community and working together with the local government to realize sustainable community development. To fulfill such commitments, BPI has engaged in and implemented Corporate Social Responsibility ("CSR") and community engagement programs. BPI has conducted comprehensive CSR programs based on ISO 26000 and Sustainable Development Goals, and assigned its highest priority to the Community Development Program.

Our efforts have resulted in substantial development in its community engagement activities. By December 2018, BPI has developed 173 Micro Entrepreneurs Group (MEG) with the number of members reaching 2,536 people covering 14 affected villages. In addition to growth in the number of groups and members, microbusinesses have also grown in more diversified way including services, tailor, production of goods, production of foods, and micro-financing services by the members. The growth of microbusinesses by the community and households through BPI CSR programs is expected to bring an additional income to the members on top of their main livelihoods as farmers and fishermen. Furthermore, it is expected to enhance the economic growth of the community.

Meanwhile, education and health programs have also been promoted as main pillars of our CSR programs. We recognize that education and access to information are important driving force for the development of society. Therefore BPI has promoted its literacy program through the Village Library Program, in which 15 village libraries and 33 mini libraries in 15 villages are already in operation under the government support program to increase literacy of the community. The program offers not only books but also access to various information by utilizing

computers with internet access installed at the libraries. We expect that the establishment of libraries in every corner of the village will make a breakthrough for community's access to source of knowledge.

Under the health program, BPI has participated in revitalization of the village health forum (FKD) which had been suspended for long time. Mobilizing FKD, with providing series of trainings and resources on improving the capacity of village health personnel, is expected to support the quality improvement of public health. Clean & healthy life programs are also promoted to the affected communities through the government led Open Defecation Free Program (ODF), clean & healthy movement and its awareness campaign, regular and consistent capacity building for medical services, and improvement of integrated village health post (Posyandu).

The success of BPI CSR program cannot be achieved without cordial collaboration and partnership with various key stakeholders. Furthermore, involvement of all stakeholders is essential for success of the program. Taking this opportunity, we would like to convey our sincere gratitude and the highest appreciation to all members of Batang community, especially the affected villagers around project site as the main players and beneficiaries of our programs. Through various BPI CSR programs jointly implemented and improved with the communities, BPI will empower Batang community for the sustainable development and create a harmonious life together.

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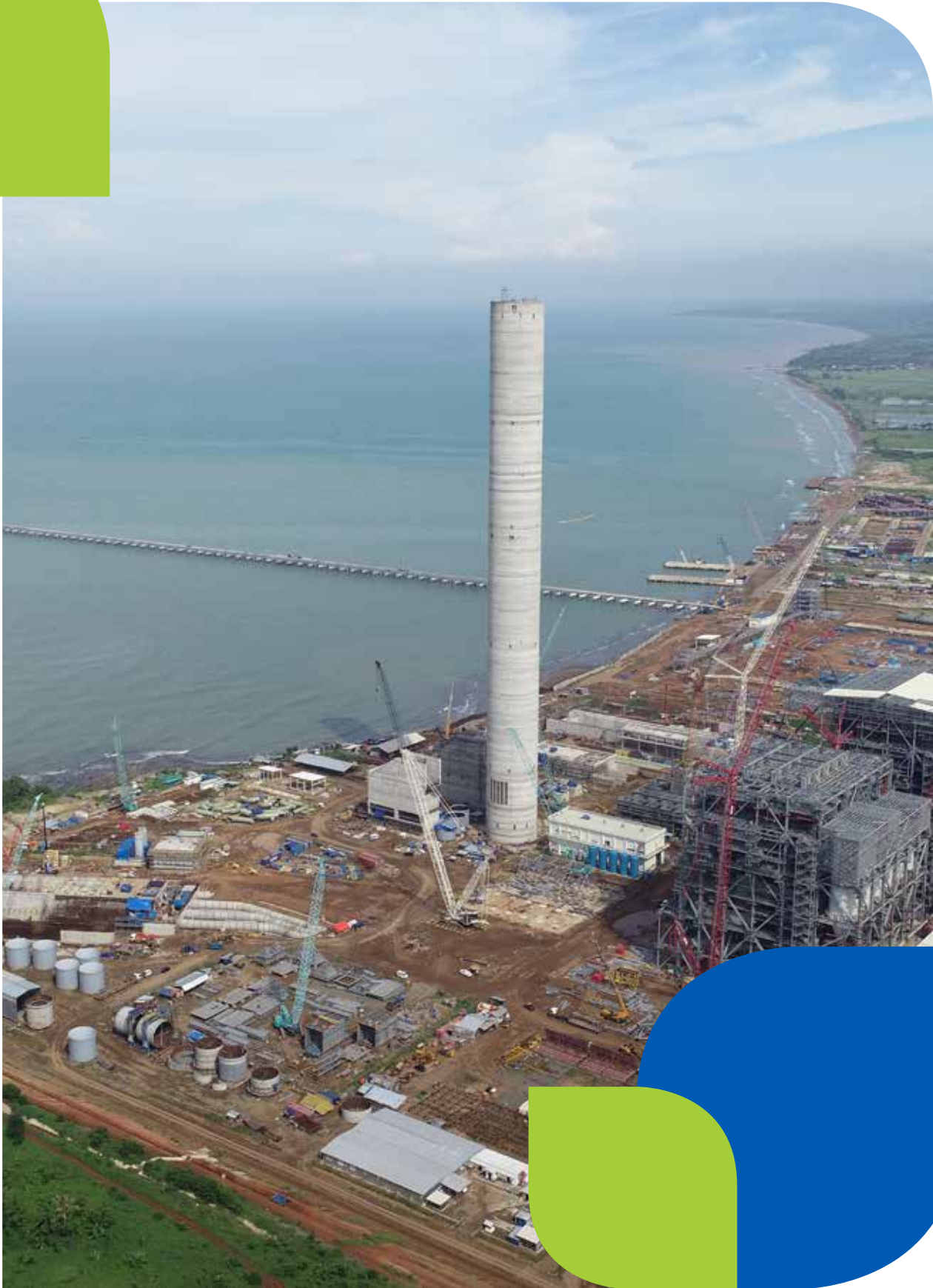
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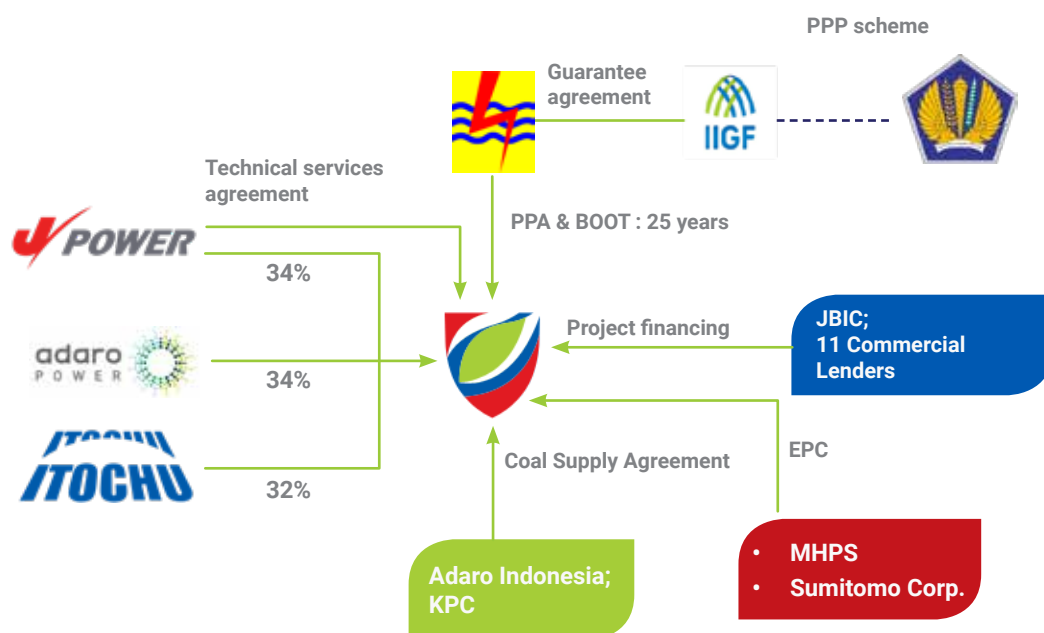
# 01

## PROFILE BHIMASENA POWER INDONESIA

BPI (BPI) is a joint venture company established by a consortium of three companies of Electric Power Development Co., Ltd. (J-Power), PT Adaro Power, and

ITOCHU Corporation. BPI develops, constructs and operates Coal Fired Power Plant 2 x 1,000 MW in Batang Regency, Central Java Province ("Central Java CFPP") which supplies electricity to PT PLN (Persero). Central Java CFPP is the first project infrastructure project in Indonesia that is implemented in Public-Private Partnership ("PPP") scheme. In addition, this project is also part of the Master Plan of Acceleration and Expansion in Indonesia Economy Development ("MP3EI") 2011-2025. The project plays a notable role to facilitate infrastructure development and will fulfill a portion of the electricity needs growth. On 6 June 2016, BPI achieved its financing close. The total investment for this project approximately US\$ 4.2 billion.

Picture 1: CJ CFPP 2 x 1,000 MW project structure



# Vision

We will meet people's needs for energy, and support community and national development of Indonesia.

# Mission

- We possess a clear concept of our desired future, and communicate through the vision, leading others to its achievement.
- We pursue harmony with the environment, and earn trust from the communities where we live and work.
- We refine our knowledge and technologies constantly, to help develop this country.
- We regard profit as the source of our growth, and share these gains with society.
- We develop out people and unite diverse personalities and passions as one, and dare to create a better tomorrow

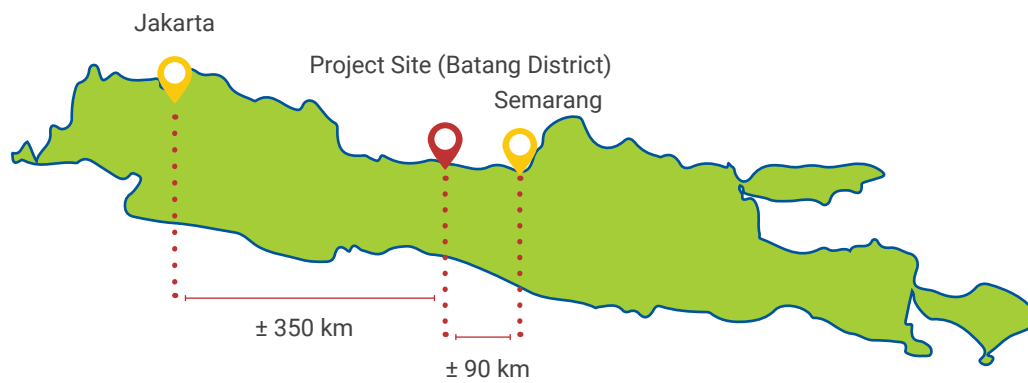
## CFPP Project Profile



**CFPP Central Java**

Type of CFPP	Ultra Super Critical Coal Fired Power Plant (24,12 Mpa, 566°C/593°C)
Capacity	2000 MW (1000 MW / Unit)
Contractor	1) Engineering and Equipment Supplier : Consortium of MHPS & GN Power Ltd. 2) Construction Contractor : Sumitomo Corporation  Main Sub-Contractor : MES, Black & Veatch International Co., GE Grid Solutions (Previously Alstom Grid)
Construction Completion	Year 2020
Power Purchase Agreement	PLN buys during 25 years since COD
Operation & Maintenance	Management of PT.BPI
Coal Supply	Sub-bituminous Coal from Kalimantan (using barge 14.000 DWT)
Coal Ash Handling	Taken by cement Company, some will be disposed into ash pond of power plant.
Special Facility (Transmission Line & Switching Station)	500 kV new transmission lines of 7km and 500kV switching station will be constructed between CFPP and Transmission Line belongs to PLN. After construction, transmission line and switching station will be operated by PLN.

## CFPP location



Picture 2: CJ CFPP 2 X 1,000 MW is located in Batang district



Construction of Coal Transport Jetty





Construction of turbin & boiler



Construction of Substation



## 02

## PROFILE OF BATANG DISTRICT

Batang Regency located in Central Java Province with an area of 78,864.16 hectares. From the total area, 22,397.14 hectares (28.40%) is rice field and 56,467.02 hectares (71.60%) is dry land. The current regency administration is divided into 15 districts and 248 villages. (Source: Batang district in number 2016)



Batang District Public Square (Alun-alun)

### Potential

Batang Regency has a big potential in the development of natural, cultural and religious tourism. Some beach tourism has a great potential to be developed. Industry and some of the leading commodity is now a priority for Batang Regency local government.



Ujungnegoro beach



Sigandu-Ujungnegoro Access Road



Patranation hills



Sikembang ecotourism



Sigenting waterfalls



Carved elephant stone, Brokoh village, Wonotunggal



Batik worker activity in Batik Bulan workshop



Tea plantation ecotourism, Pagilaran



Syeikh Maulana Maghribi sacred tomb, Wonobodro





# 03

## BPI CORPORATE SOCIAL RESPONSIBILITY PROGRAM (CSR)

### A. BPI CSR PROGRAM PLANNING

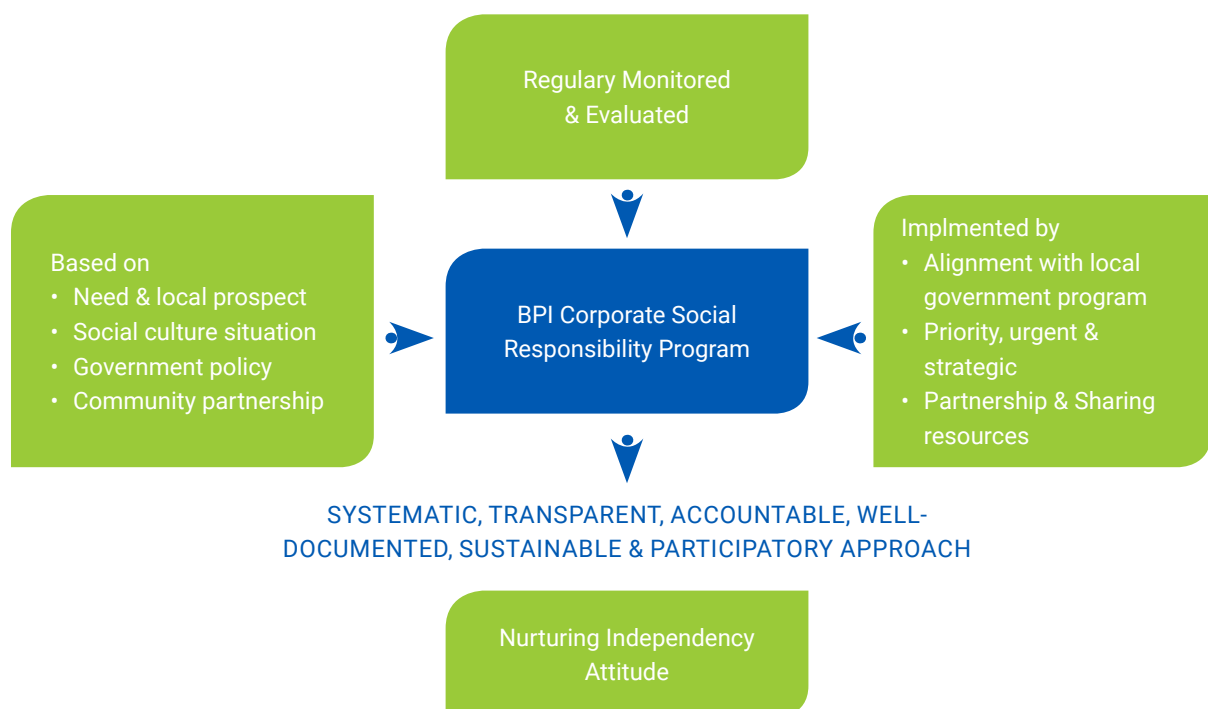
#### 1. Definition

Corporate Social Responsibility (CSR) is activities in the vicinity of company that creates good impact for community, company & environment in order to achieve sustainable development.

#### 2. Principle

CSR Program is implemented based on below principles:

- Based on need, local socio-culture condition, area prospect and supporting government program
- Implemented with transparency, accountability, well-documented, sustainable and prioritize participatory approach
- Aligned with government program with urgent priority, strategic, partnership & resource sharing



### 3. Vision and Mission

## Vision

Actively taking role on developing independent community in the vicinity of company

## Mission

- Identifying need, prospect & feasibility of program through multistakeholder partnership and aligned with government program
- Developing, nurturing & empowering local community organization that could be empowered their own society through local leader engagement
- Supporting sustainable development through good program governance (transparent, accountable, well-documented and partisipatory-bottom up approach)

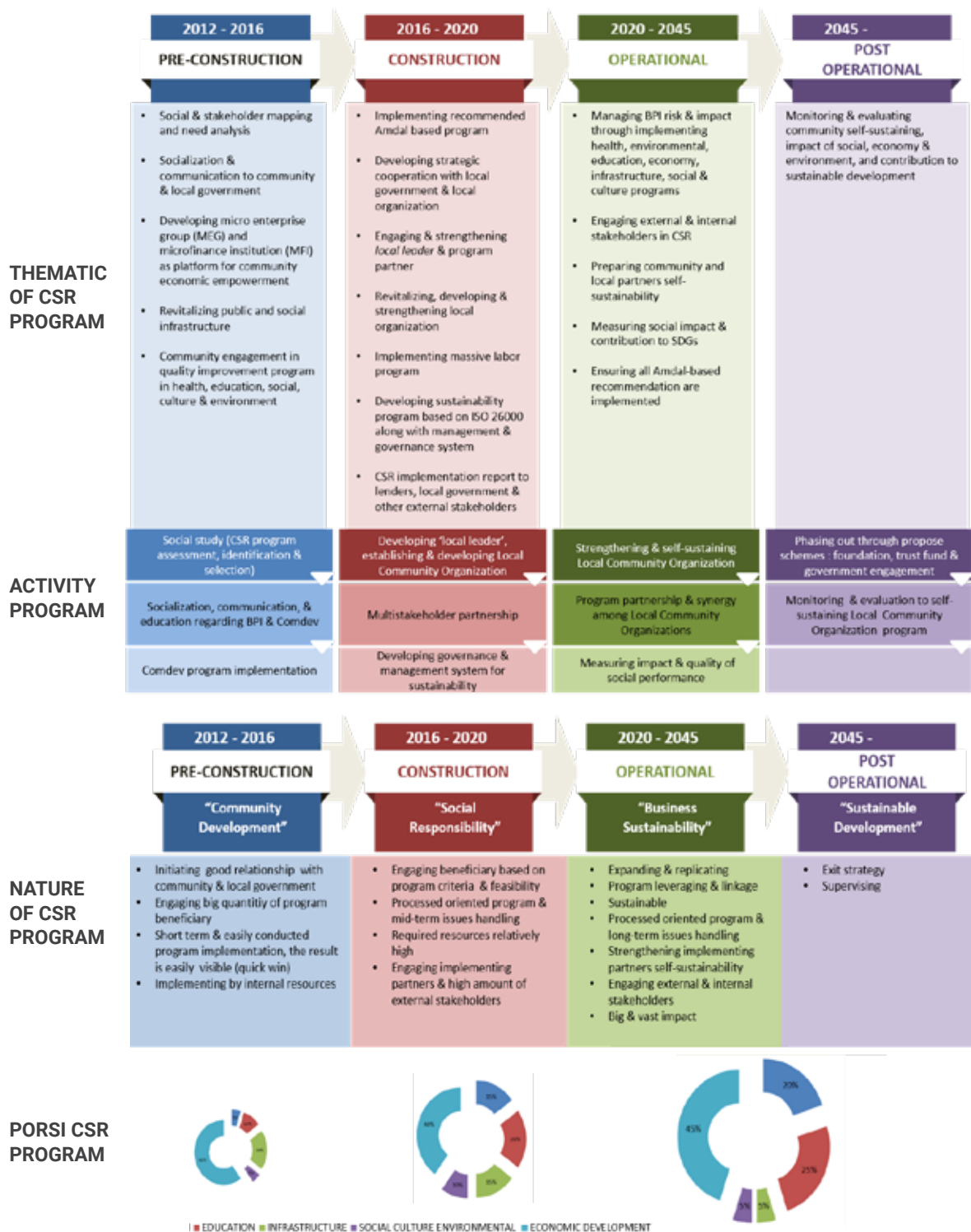
### 4. Objective

In order to achieve sustainable development, CSR program has an objective to develop independent community with below characteristics:

- Economically empowered to be able to fulfill family basic need without being dependent to other party
- Intellectually capable & sufficient to solve family & community issues independently
- Resourceful optimally to compete and to cooperate with other community groups

### 5. Roadmap of BPI CSR Program





## 6. Scope of Program

CSR program scope of work is implemented within five main activities:

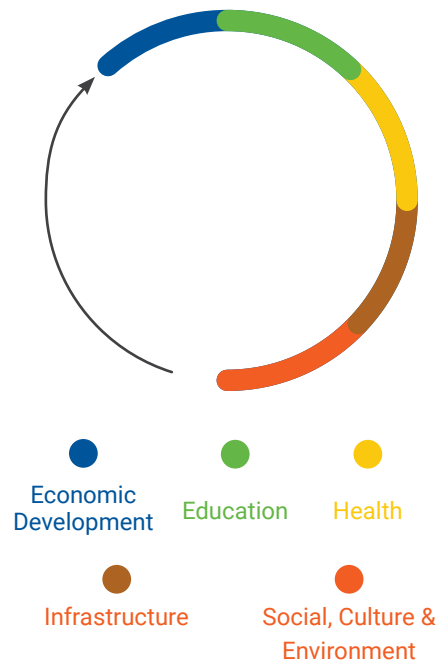
### A. Economic development

- Developing community business/micro enterprise group (MEG)

- Developing microfinance institution (MFI)
- Temporary job creation
- Social compensation
- Replacement land
- New entrepreneur creation



- B. Supporting health program
  - Supporting village health post (Posyandu)
  - Strengthening village health forum (Bima Sembada)
  - Supporting increase environmental health
- C. Supporting increase education services program
  - Supporting environmental operated school (Adiwiyata Program)
  - Increasing literacy program
  - School development program
- D. Supporting community infrastructure program
  - Supporting clean water installation & sanitation
  - Supporting renovation of other public infrastructure
- E. Supporting socio-culture & environmental activities
  - Awareness program for clean environment
  - Ecosystem restoration program
  - Trash management program
  - Social/humanitarian assistance program



## B. BPI CSR PROGRAM IN RELATION SDGs & ISO 26000

### 1. Concept

BPI supports to contribute for Sustainable Development Goals (SDG) with below principles:

Picture 3: Sustainable development concept

#### BPI's Business Sustainability Goals



## Activity

BPI is actively taking role and contributing to SDG through core business and/or other initiatives, developed & implemented together with community. These initiatives are categorized into 5 major programs, which are:

- 1) Economic development,
- 2) Public infrastructure,
- 3) Education,
- 4) Health,
- 5) Social, culture & environmental.

## Aim

These five initiative categories are implemented with aims: 1) Risk & impact management, 2) Increasing community welfare & livelihood, 3) Empowering & community independence.

## Objective

Final objective from economic, social & environmental is to contribute to SDG achievement. SDG achievement will be measured using SDGs indicators.

## 2. Strategy

BPI uses ISO 26000 Guidance for Social Responsibility as reference in planning, implementing, monitoring, evaluating & reporting of sustainability aspect, emphasizing on five strategies: 1) Socially responsible behavior, 2) Working together with local champion to empower local community, 3) Exploring & utilizing existing local prospect & resources; 4) Providing advanced resources & technical expertise richness from external partners; 5) Collaborating with local governments and stakeholders.

Picture 4: Illustrated Directed SDGs Contribution





# 04

## CSR PROGRAM IMPLEMENTATION RESULT ACCESS

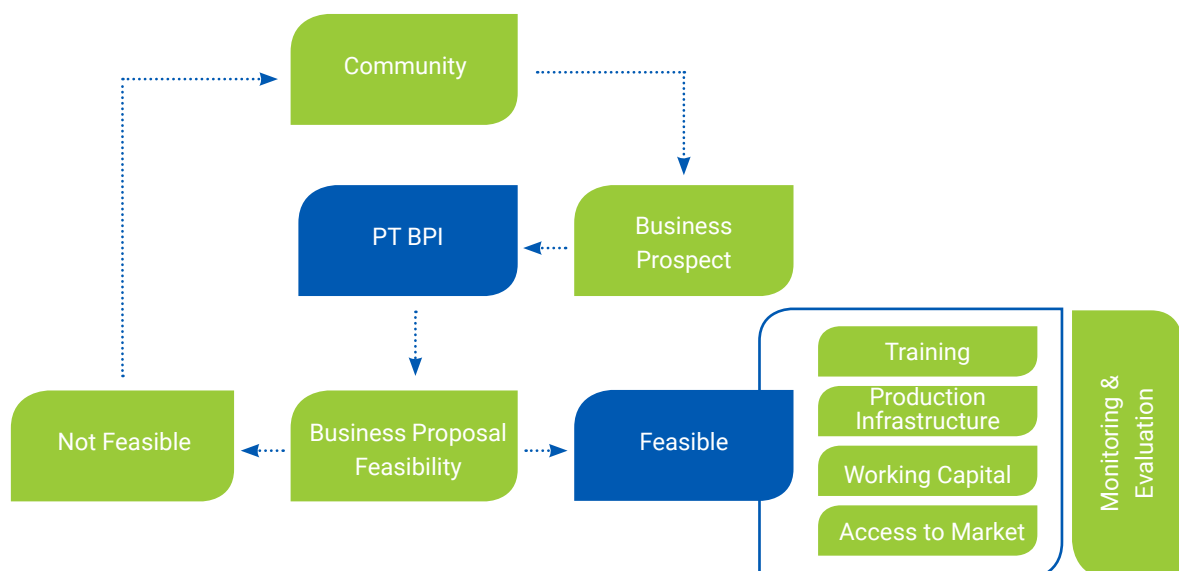
CSR Program has been implemented since 2012 with result up until December 2018 is described in below detail:

### A. ECONOMIC DEVELOPMENT

#### 1. Developing Community Business/Micro Enterprise Group (MEG)

MEG Program is developing or strengthening local community microbusinesses, to improve additional income. MEG program development is based on locally demanded businesses, availability of market access (off taker) and feasibility of supply chain, to ensure business sustainability.

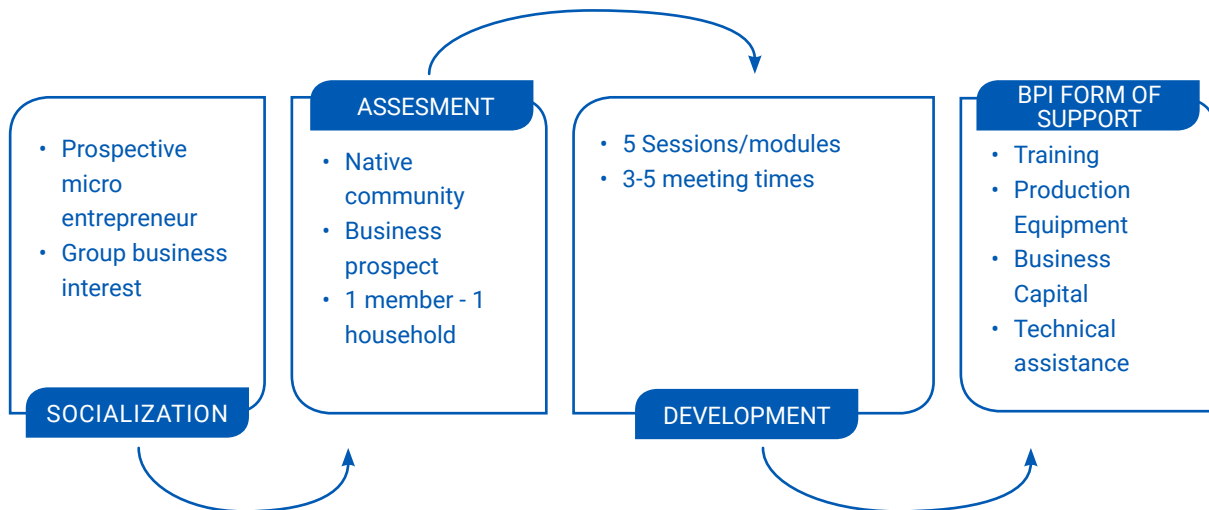
Picture 5: MEG program implementing strategy



## DEVELOPMENT OF MEG

MEG development is conducted through below process:

Picture 6: MEG development process

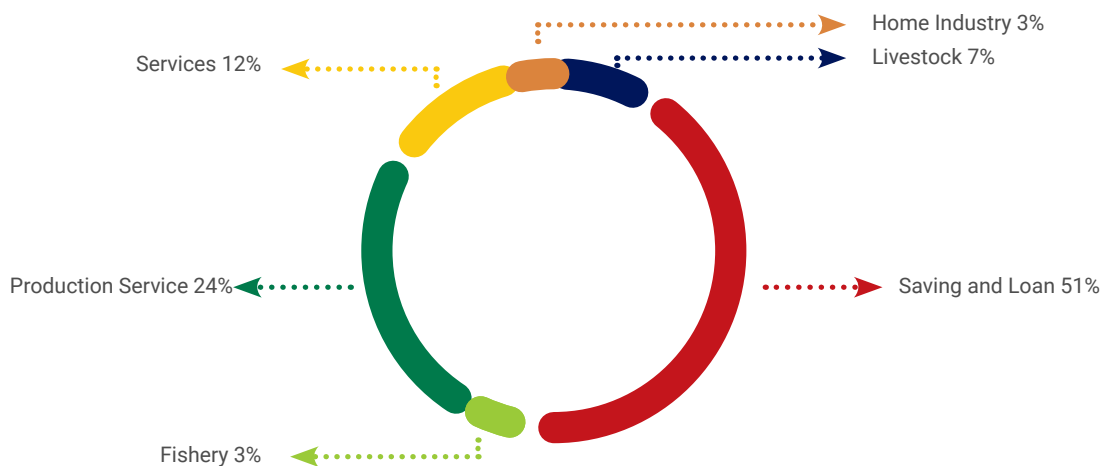


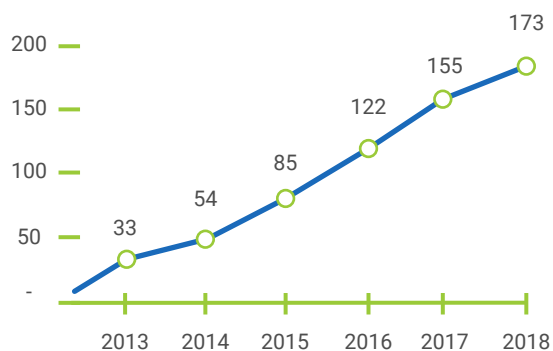
Until December 2018, 173 MEGs have been developed that consist of 2,536 community members with diversified micro businesses of home industry, production services, saving/loan, services, animal farming & fishery.

Table 1: MEG Member Development Data per 31 December 2018

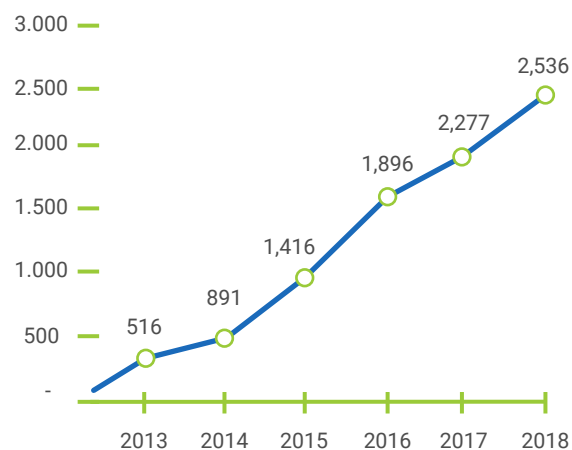
Type of Business	2013-2014		2015-2016		2017-2018		Total	
	Member	MEG	Member	MEG	Member	MEG	Member	MEG
Livestock	142	12					142	12
Saving and loan	431	21	685	45	377	23	1,493	89
Fishery	67	5					67	5
Production service	70	5	255	17	200	19	525	41
Services	93	5	65	6	63	9	221	20
Home industry	88	6					88	6
<b>Total</b>	<b>891</b>	<b>54</b>	<b>1.005</b>	<b>68</b>	<b>640</b>	<b>51</b>	<b>2.536</b>	<b>173</b>

Picture 7: MEG program development based on business type



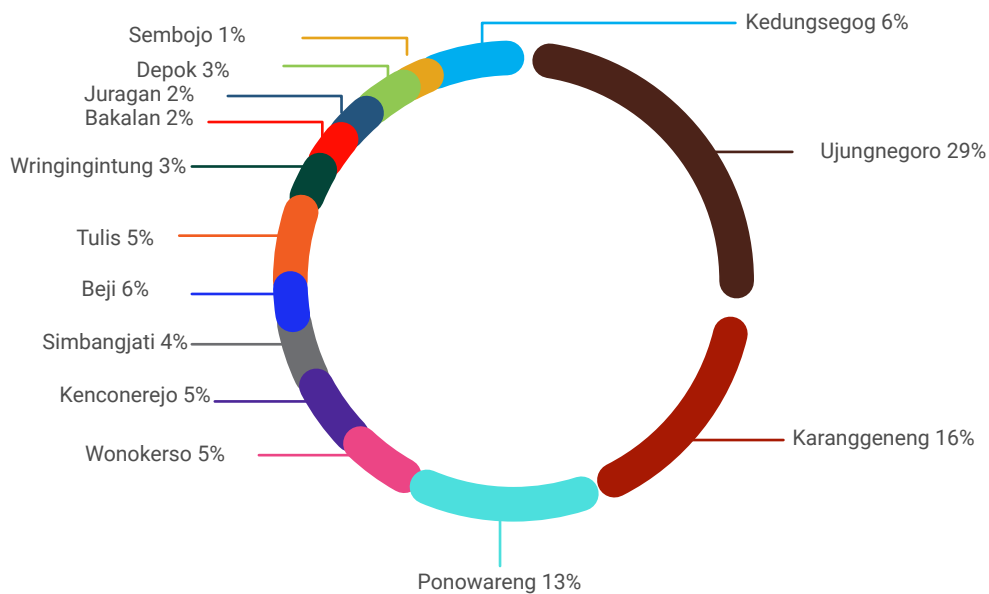


Picture 8: MEG number development since 2013



Picture 9: MEG member development since 2013

MEGs have been developed in dispersed affected villages and majority of MEGs members are originally from the main affected villages of Ujungnegoro, Karanggeneng and Ponowareng.



Picture 10: MEG member location distribution among affected villages



Rinjing MEG production activity In Juragan village



Tailor MEG production activity In Ponowareng village



Laundry MEG in Bakalan village



## FORM OF SUPPORT FROM BPI

Affected community from surrounding of BPI which joined MEG program has received BPI support in form of capacity building training, production equipment, business capital & technical assistance

### a. Training support

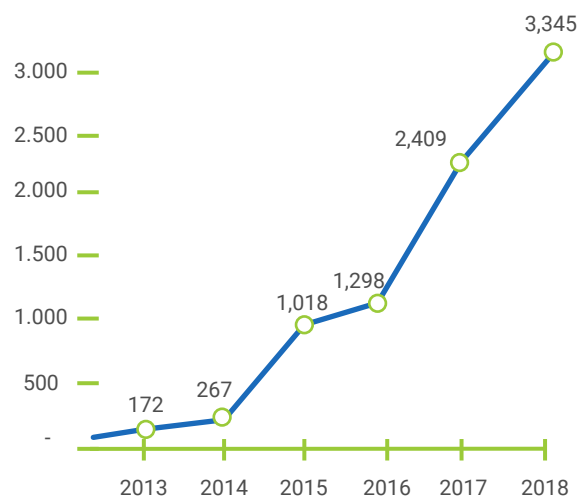
Consistently, BPI has implemented various kind of training for MEG member community based on their preference & requirement. In 2018, 936 MEG members have received training. Therefore since 2013 cumulatively, 3,345 MEG members have received various trainings.

Below are implemented trainings for MEG members in 2018:

Table 2: Diverse training activities for MEG member in 2018

No	Type of MEG member training	MEG participant
1	Training of entrepreneurship & motivation	439
2	Training of service excellence	18
3	Training ESQ (Emotional Spiritual Quotient)	85
4	Team building training	100
5	Training of produce wedding gift	120
6	Training for fress water fish nugget	20
7	Training of food production (processed fruit)	20
8	Training of beautician make up	40
9	Other trainings	94
Total		936

Picture 11: MEG member attended various trainings cumulatively





Training of Emotional Spiritual Quotient (ESQ)



Training of entrepreneurship & motivation



Workshop on micro business legality form

Training on product development and marketing



Training on financial management for micro business

Training of beautician make up



Training on wedding gift

b. Supporting business capital & production equipment

Beside support in form of training & business capital, BPI is also supporting production equipment for MEG diverse business and other business infrastructure.

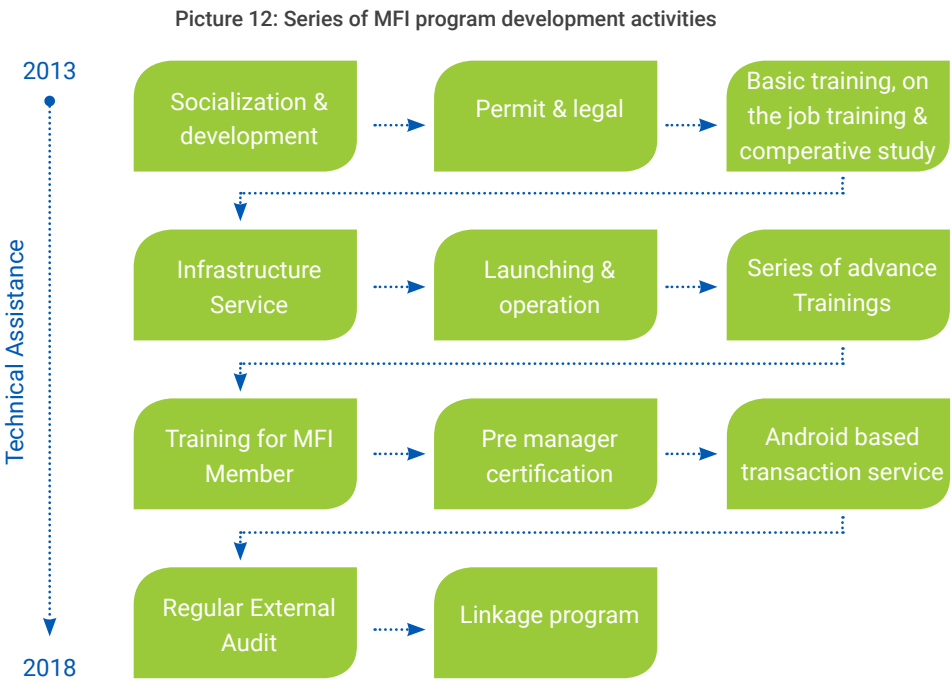


2. Developing Microfinance Institution (MFI)

In order to support community business development surrounding BPI, MFIs are developed to provide micro loan and other financial services for affected community businesses, as well as nurturing community saving culture. MFI program was started in early 2013 up until now. There are two MFIs development. The first is developing three MFIs in three villages of Ujungnegoro, Karanggeneng and Ponowareng. The second is Grameen Bank model micro financing, partnering with Koperasi Mitra Dhuafa (KOMIDA).

a. Three saving-loan MFIs (cooperatives) in three villages

BPI has been supporting the development of three MFIs since 2013 up until now in form of MFI pre-development, permit, launching, series of training & other capacity building & technical assistance, in cooperation with profession training institution KJK-LDP Bina Mandiri, Batang. The three MFIs have been developed & operated since 2013. Below is summary description of activities & achievements of three MFIs until 31 December 2018:



Below is the information summary of three MFIs financial performance since 2013 until 2018:

Table 3: Three MFIs financial performance since 2013

Remarks	2013	2014	2015	2016	2017	2018
Asset (IDR)	2,180,970,407	2,937,976,120	3,362,229,736	3,777,833,239	6,053,990,496	8,165,055,365
Financing disbursement (IDR)	3,443,650,000	4,020,754,938	4,025,213,885	4,241,329,000	5,815,780,000	8,945,778,000
Member (person)	2,655	3,462	4,021	4,691	5,432	6,182
Community saving (IDR)	3,680,400,821	5,997,658,091	6,197,639,601	7,033,940,311	9,513,799,259	12,132,719,668
Annual profit (IDR)	98,929,918	105,748,632	79,671,345	100,163,085	105,054,402	226,313,362

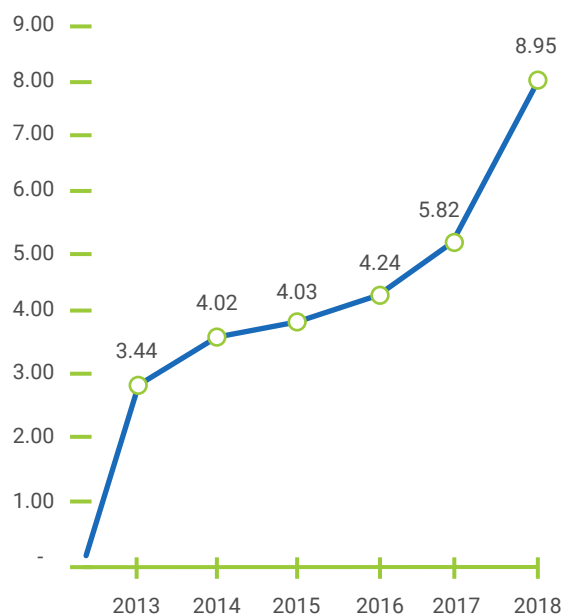
Detail each MFI financial performance on 2018 (data per 31 December 2018):

Table 4: Each MFI financial performance on 2018

Remarks	Achievement for 3 MFI			Total
	Ujungnegoro	Karanggeneng	Ponowareng	
Asset (IDR)	2,733,625,585	2,979,437,998	2,451,991,782	8,165,055,365
Financing disbursement (IDR)	2,360,922,000	2,526,900,000	4,057,956,000	8,945,778,000
Member (person)	2,298	1,636	2,248	6,182
Community saving (IDR)	4,837,697,600	3,370,859,106	3,924,162,962	12,132,719,668
Annual profit (IDR)	44,546,220	100,565,444	81,201,698	226,313,362

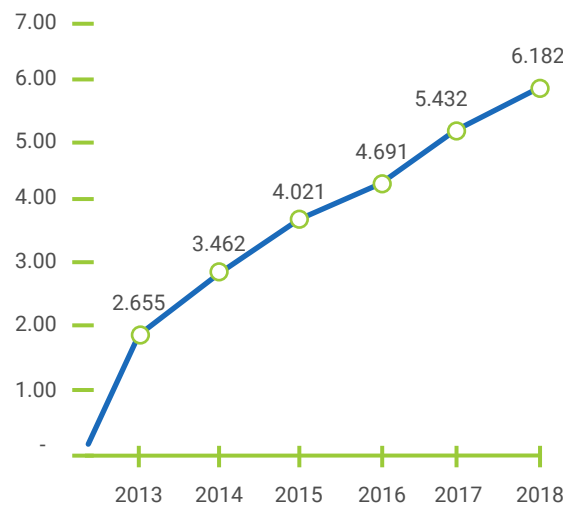
### Three MFIs financing disbursement development

Picture 13: Growth of three MFIs financing disbursement since 2013 (in Billion)



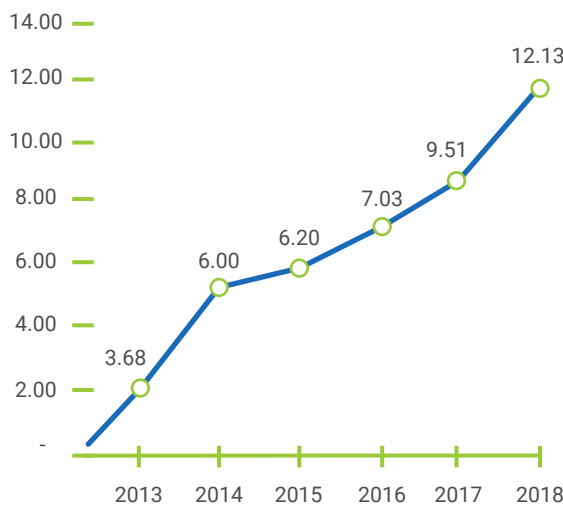
Growth of three MFI members

Picture 14: Cumulative growth of three MFIs member since 2013



Level of community trust to MFI

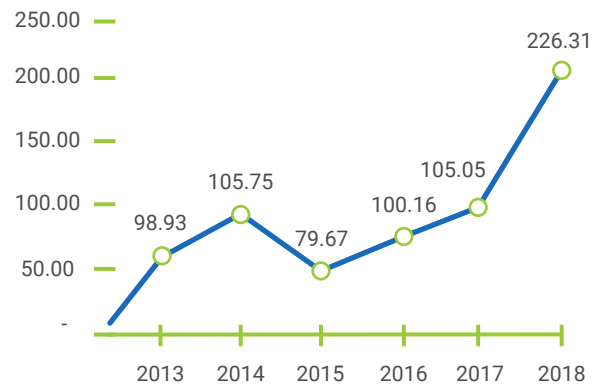
Picture 15: Growth of community saving participation in three MFIs since 2013 (in Billion)



### Three MFIs annual profit progress

The existence of these three MFIs since that have been operating since 2013 up until now, have able to create permanent job for MFIs administrators, earning profit and provide economical benefit to MFI members.

Picture 16: Three MFIs annual profit progress since 2013 (in Million)



### Capacity building for three MFIs administrator & member continuously

One of the most important things in the development of MFI is capacity building for their staffs & members. Three MFI staffs have been trained in series & diverse trainings from 2013 up until December 2018 to increase their capacity to manage MFI.



Routine operational services in MFI Ponowareng



MFI social donation program in Karanggeneng



Training for 3 MFI Staffs  
(Ujungnegoro, Karanggeneng, & Ponowareng)



Annual MFI shareholder meeting  
in Ponowareng





Annual MFI shareholder meeting in Karanggeneng



Annual MFI shareholder meeting in Ujungnegoro



Doorprize event for members of Eid Fitr savings in Berkah Jaya MFI (Ponowareng)



#### b. Grameen Bank model micro financing in partnership with Koperasi Mitra Dhuafa (KOMIDA)

Complementary financial services for affected community with three MFIs in three villages, BPI is partnering with well-experienced and national-wide Koperasi Mitra Dhuafa (KOMIDA) that specifically implementing financial service for poor women with Grameen Bank Model. KOMIDA is replicated Grameen Bank Model, founded by 2006 Nobel Prize winner Prof. Mohammad Yunus from Bangladesh. KOMIDA gives micro loan to poor women group for productive purposes.

BPI has established partnership KOMIDA since 2013, by establishing Batang branch office in May 2013. BPI has also contributed to KOMIDA Batang branch office revolving fund and office establishment.

KOMIDA group member development stages consist of:

Picture 17: Member development in Komida



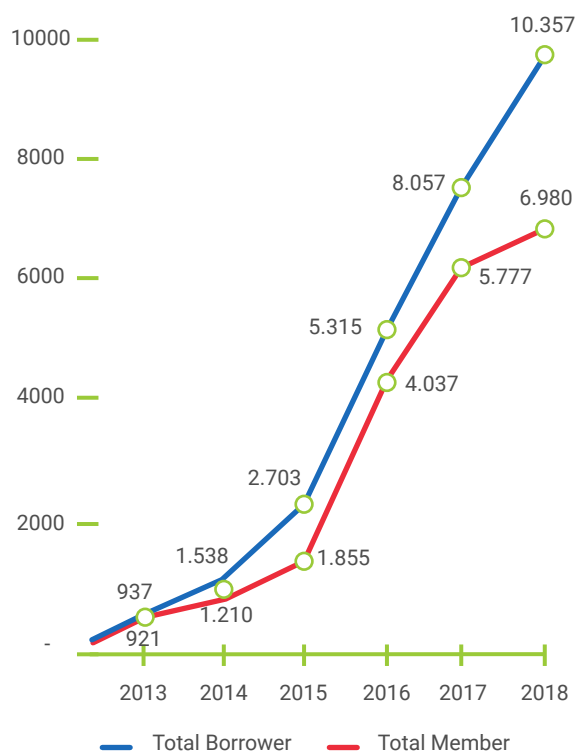
Table 5: KOMIDA portfolio progress since 2013

Remarks	2013	2014	2015	2016	2017	2018
Total borrower (person)	937	1,538	2,703	5,315	8,057	10,357
Total member (person)	921	1,210	1,855	4,037	5,777	6,980
Total women group	184	249	389	831	1,198	1,429

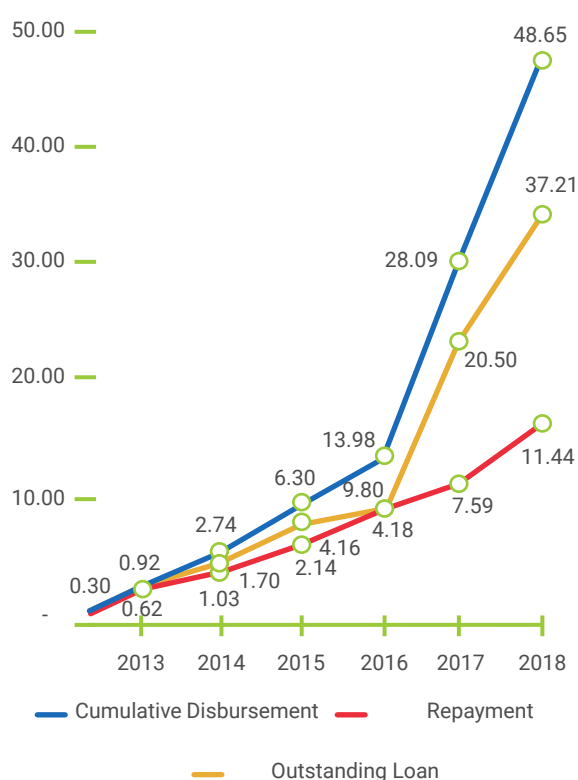
Remarks	2013	2014	2015	2016	2017	2018
Total center (location)	67	95	146	310	457	578
Total cumulative loan (IDR)	915,900,000	2,738,100,000	6,300,100,000	13,977,450,000	28,088,025,000	48,647,805,000
Total loan repayment (IDR)	298,468,000	1,703,316,000	4,159,080,000	9,802,296,500	20,496,268,543	37,210,660,600
Total outstanding loan (IDR)	617,432,000	1,034,784,000	2,141,020,000	4,175,153,500	7,591,756,457	11,437,144,400
Total saving (IDR)	91,427,876	214,580,220	500,040,473	1,244,237,625	2,551,090,141	4,225,845,506
Non-performing loan (% NPL)	0%	0%	0,11%	0%	0%	0%
Area coverage (village)	13	20	34	57	79	126

### Progress of KOMIDA services up until 31 December 2018

Picture 18: Growth of KOMIDA Batang branch office borrower & member



Picture 19: Growth of KOMIDA Batang branch office disbursement, repayment and outstanding (in Billion)



### KOMIDA member training

Besides providing microfinancing services, KOMIDA is regularly & actively provided capacity building for its member through awareness campaign & training.



KOMIDA Batang team



Center Meeting (CM)

### 3. Temporary Job Creation Program

Community surrounding BPI that directly affected by BPI's land acquisition are tenant-daily famer and jasmine picker. Therefore, BPI provides opportunity beside become entrepreneur in MEG program, but also various kind of simple, temporary & manual jobs that could be conducted by them in civil works or other available jobs.

Beside, BPI will support micro business by introducing & facilitating access to market, so tenant-daily famer and jasmine picker could produce additional income through:

- Jobs surrounding site location
- Other supporting work
- Through microbusinesses
- Form of temporary job creation is microbusiness of home/snack production such as grocery bag, trash bin, tailor product etc.



Production of sorting trash bin by Ujungnegoro MEGs



Planting grass at BPI mosque by MEG member in Ujungnegoro



Production of Islamic school infrastructure



Manual land clearing BPI land



Production of school infrastructure



Production for village library infrastructure



Production of BPL gift/souvenir (bags) by tailor based MEG in Kenconorejo

## 4. Social Compensation

Social compensation is the program to provide temporary cash with certain period and limited only for affected farmers. Guidance on social compensation disbursement has been determined through Bupati Batang Decree Number 660.1/1322/2013 regarding Name List, Compensation Amount, and Guidance of Distribution Mechanism Social Compensation Impact of Central Java CFPP 2 x 1,000 MW at Batang Regency dated 10 February 2016 ("Batang Regent Decree").

### a. Criteria of Social Compensation Beneficiaries

Affected farmers are divided into below:

- Tenant Farmer ("TF") is farmer who cultivates or manages others individual land (not family member) in the CFPP development area, with cooperation system between land owner and tenant farmer in form of profit sharing or land rent.

- Daily farmer ("DF") is farmer who work in the CFPP development area, working to cultivate others land (not family member and those farmer receive daily payment from land owner or tenant farmer).

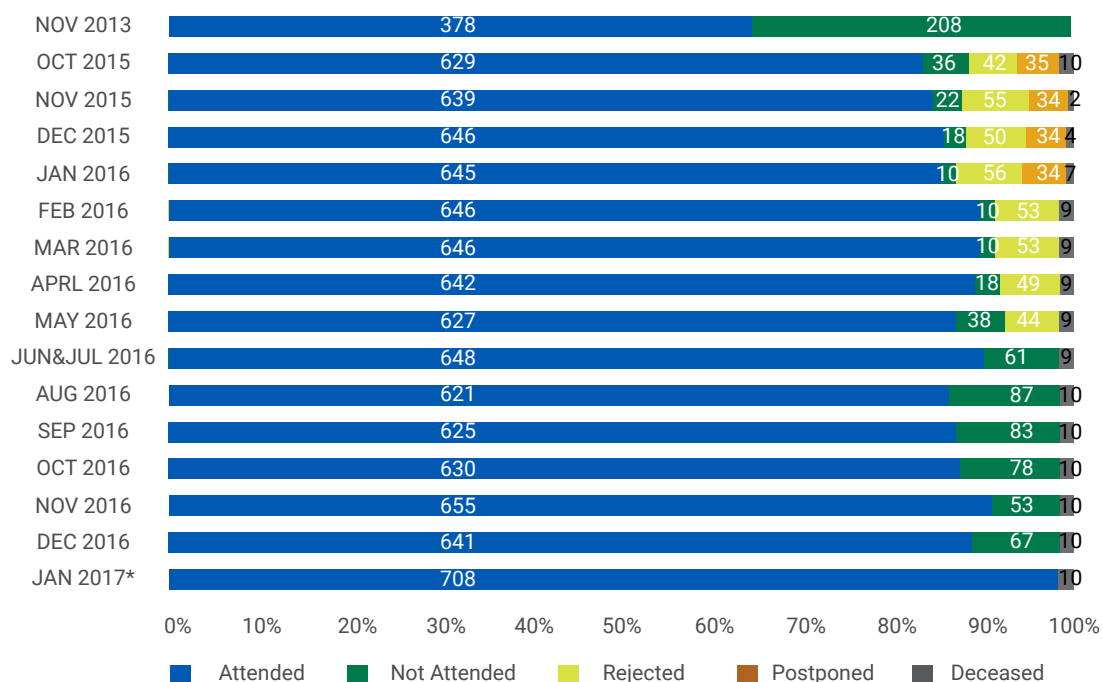
### b. Numbers of Social Compensation Beneficiaries

Based on the Bupati Batang Decree, total 718 affected farmers has right to receive social compensation consisting 225 tenant farmers and 493 daily farmers.

### c. Period of Social Compensation

Social Compensation amount is conducted maximum for 21 months of disbursement period which divided into three stages.

Picture 20: Beneficiaries attendance on social compensation event

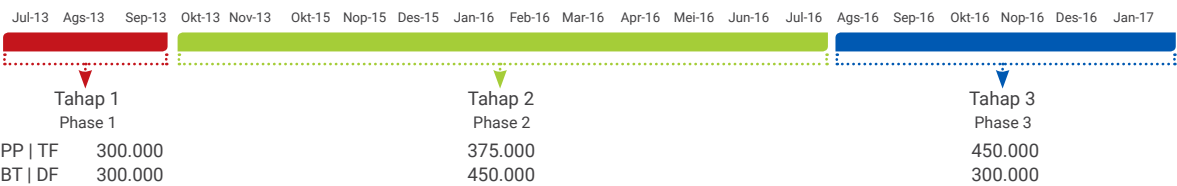






Social Compensation Disbursement

Picture 21: Social Compensation amount in each phase



5. Replacement Land (RL)

RL program is the management plan to mitigate an impact of change in livelihood pattern that emerge due to land acquisition activity for the Project. This program is intended to provide new additional income for the affected TFs whose income are decreased when BPI acquired the land.

a. Criteria for Replacement Land

Paddy field location includes physical, socio economic and historical aspects. Finally PT Segayung area (A and B) with the total area 32 ha, is chosen.

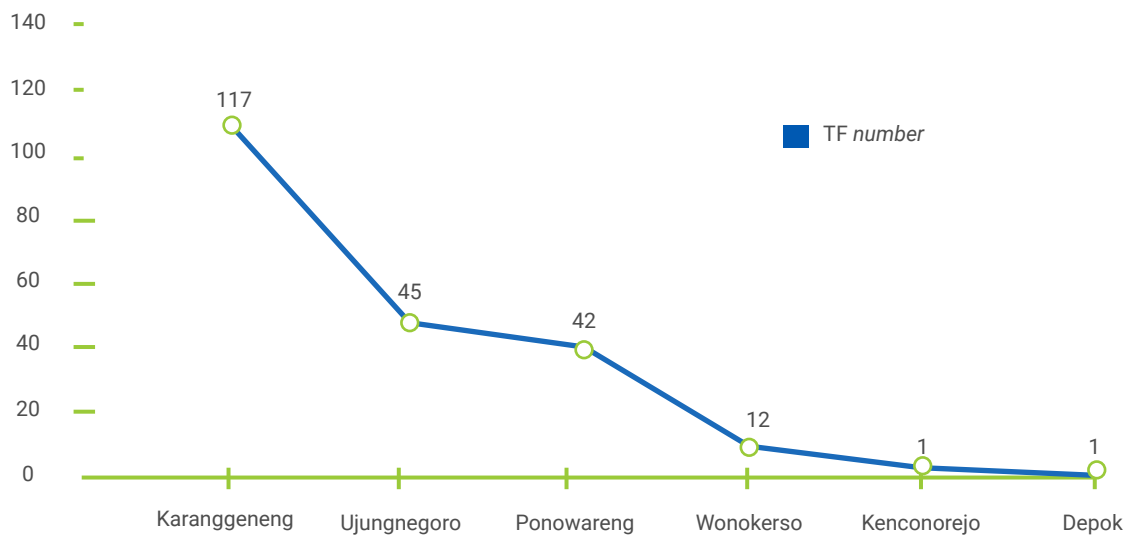
b. Land Clearing & Irrigation Channel Development

Conversion process of sugarcane plantation to paddy field was started with land clearing and leveling in area A and B of PT Segayung, divided into 235 plots of replacement land with size 1,200 m2 for each plot.

c. Replacement Land Program Recipient

RL location and receiver has stipulated through the issuance Batang Regent Decree Number 660/404/2016 regarding Replacement Land Location and Receiver for Tenant Farmer Affected by The Development of Central Java Coal Fired Power Plant 2 x 1,000 MW by BPI dated 27 June 2016 (Replacement Land Decree"). The 32 ha total replacement land receiver is 218 affected farmers.

Picture 22: Number of replacement land receiver



Farmer planting the paddy seeds at replacement land



Area of replacement land after planting activity





#### d. Socialization of Village Regulation

In order to manage the utilization of replacement land and minibus that provided by BPI, BPI cooperate with Environmental Agency of Batang Regency, Legal Department of Batang, and others agency prepare, socialize, and finalizing village regulations. This activity to fulfill the stipulation under Batang Regent Decree Number 660/404/2016 regarding Replacement Land.

Picture 23: Sozialization of village regulation





Socialization of Village Regulation Draft in Ponowareng village hall



Socialization of Village Regulation Draft in Karanggeneng village hall



Socialization of Village Regulation Draft in Ujungnegoro village hall

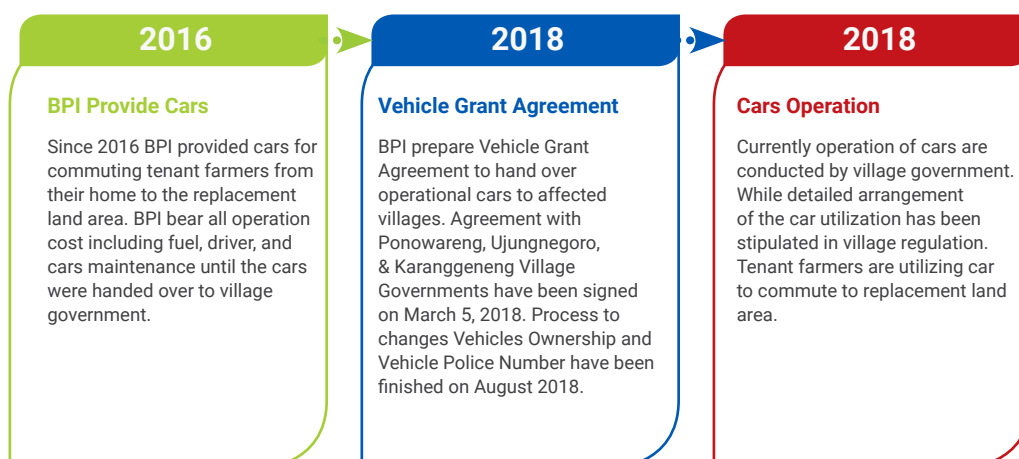


Socialization of Village Regulation Draft in Karanggeneng village hall

#### e. Utilization of Operational Cars

BPI granted 5 units minibus to 3 affected villages for commuting tenant farmers from their home to the replacement land area. In the beginning BPI was provide full support on the operation of cars until in 2018 those cars were handed over to the villages. Hand over process is written in Vehicle Grant Agreement made by notary and sign by related parties. In the agreement stipulated that the management, maintenance and utilization of 5 cars are belongs to village government as village asset. The operation of cars are prioritizing for tenant farmers activities.

Picture 24: Utilization of operational cars

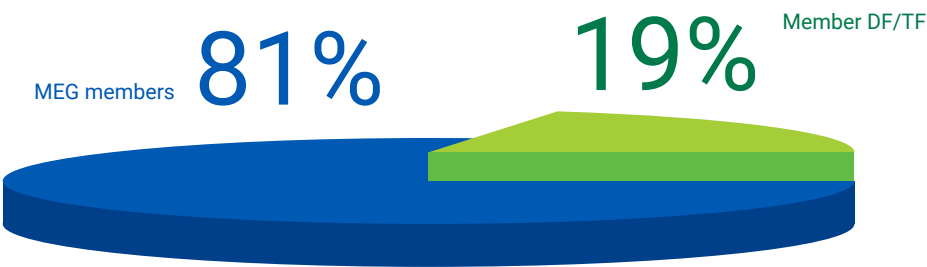


### 6. New Entrepreneur Creation Program

Based on Environmental Impact Assessment (EIA/AMDAL): 1. Environmental feasibility letter (CJ governor decree number 660.1/36 year 2013 date 21 August 2013), 2. Environmental permit letter (CJ governor decree number 660.1//37 year 2013 date 21 August 2013), 3. Revision on Environmental permit letter (CJ governor decree number 660.1/9 year 2015 date 28 May 2015), BPI has obligation to implement social mitigation program by prioritizing directly affected tenant & daily farmer (DF/TF).

From total 2,536 MEG members, 503 are DF/TF listed in Bupati decree SK Bupati 660.1/1322/2013 mechanism guidance on disbursement of social mitigation program of CJ CFPP regarding list of name, compensation amount & mechanism guidance of social mitigation program of CJ CFPP 2 x 1,000 MW in Batang.

Picture 25: DF/TF who have become MEG member



From total 2,536 MEG members, 503 members (19%) are DF/TF based on Bupati decree. Total affected DF/TF in Bupati decree is 718 affected farmers.

Picture 26: DF/TF who have and have not been MEG member

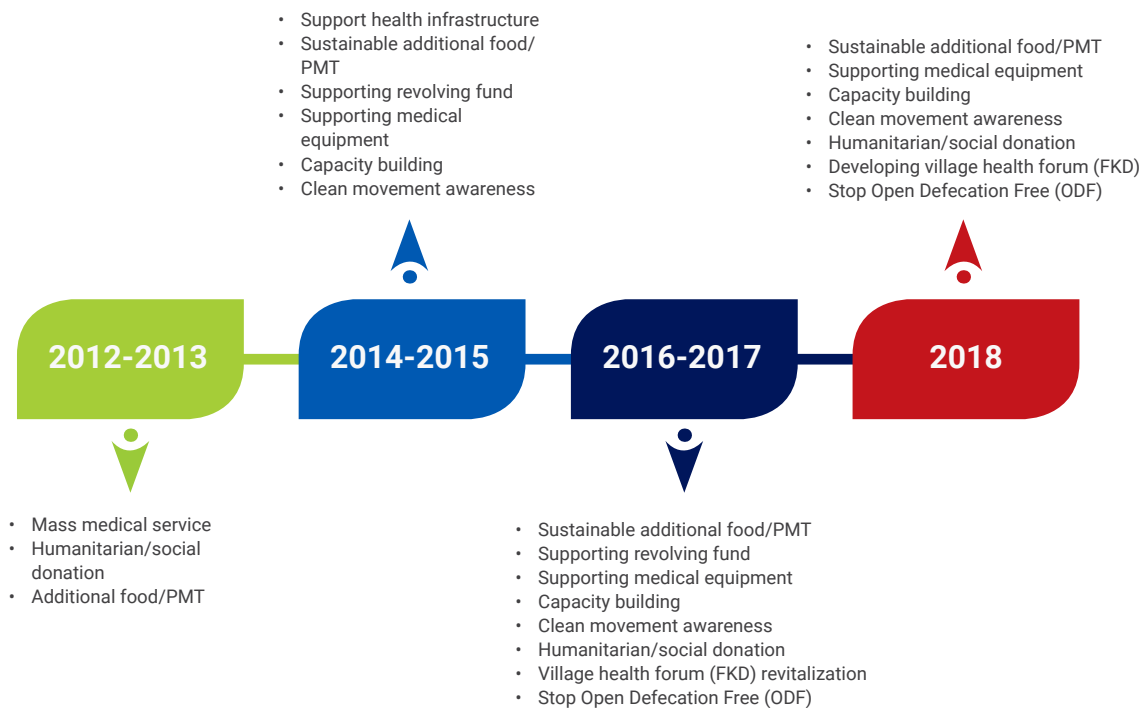


Therefore, 70% or 503 affected DF/TF are MEG member. The remaining 30% or 215 affected DF/TF based on Bupati decree that have not joined MEG program due to several reasons: deceased, have other jobs, aged/has physical disability, not interested, social constraint and other reasons.

## B. Supporting Health Improvement Program

Supporting health improvement program is conducted through series of implementation programs since 2012:

Picture 27: Series of implementation of CSR health programs



### 1. Supporting Village Health Post Program (Posyandu)

#### a. Supporting additional food (PMT)

Implemented since 2013, BPI has provided additional food for infant & elder community in 57 village health post (Posyandu) in 14 affected villages directly & indirectly receive benefit by this program. Through independent sustainability efforts from each village health volunteer, supplemental food requirement has been fulfilled by their income generation from MEG saving-loan businesses

Table 6: 14 village health volunteer MEG supports for to additional food program (IDR)

No	MEG village health volunteer	Village	2014	2015	2016	2017	2018
1	Arum Sari	Ujungnegoro		7,230,000	9,260,000	9,840,000	9,840,000
2	Dahlia	Karanggeneng	690,000	2,730,000	3,430,000	4,200,000	4,200,000
3	Sehat Mandiri	Wonokerso		3,255,000	3,772,000	3,335,000	3,955,000
4	Bunga	Simbangjati	54,600	1,129,350	3,824,500	3,983,000	3,960,000
5	Asy Syifa	Kenconorejo	180,000	1,280,000	1,824,500	2,612,000	4,200,000
6	Mekar Jaya	Beji	360,000	1,560,000	6,295,000	12,156,000	12,156,000
7	Srikandi	Tulis		2,911,000	3,095,000	2,370,000	2,672,500
8	Kader Sejahtera	Wringin Gintung	215,000	2,835,000	4,080,000	5,760,000	5,760,000
9	Bintang Terang	Ponowareng				1,485,000	1,402,500
10	Makmur	Kedungsegog				495,000	3,190,000
11	Barokah	Sembojo				935,000	4,520,000
12	Bahagia	Juragan				415,000	3,195,000
13	Melati	Bakalan				935,000	2,710,000
14	Melati	Depok				715,000	3,410,000
Total			1,499,600	22,930,350	32,271,000	49,236,000	65,171,000



Integrated village health post health services for affected community

## b. Supporting health equipment

Since 2013, BPI has supported 283 packages health care equipment for village health volunteer & village midwife in 14 affected villages to replace and complement the incomplete & damaged health equipments.

Table 7: BPI CSR health equipment support since 2013

Year/Package					
2013	2015	2016	2017	2018	Total
24	47	60	69	83	283





Health equipment utilization in Integrated village health post of Beji



Health equipment utilization in Integrated village health post of Ponowareng



Handover event of BPI health equipment support to representative of village health clinics



Participant of Handover event of BPI health equipment support in Beji

## 2. Strengthening Village Health Forum Program (Bima Sembada)

To implement the program, BPI developed partnership with Indonesia Planned Parenthood Foundation or Perkumpulan Keluarga Berencana (PKBI) Central Java.

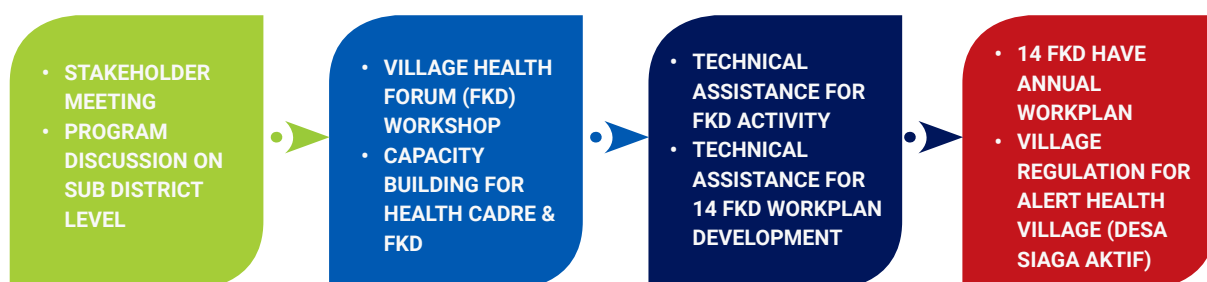
Bima Sembada stands for Bersih, Makmur, Sehat, Masyarakat Berdaya (Clean, Prosper, Healthy and Community will be Empowered). This program movement will be focused on village health volunteer capacity building & village health forum (FKD) strengthening through capacity building & technical assistance for Open Defecation Free (ODF) campaign, integrated waste water management, family medicinal herbs garden & re-greening program.

FKD is governmental program which objectives, to develop village community concern & resiliency to prevent & solve health issue, disaster & health emergency independently, to manifest healthy village.

Affected villages in the vicinity of BPI have already developed FKD, and through partnership program with PKBI, BPI supports the existed FKD capacity building to develop their competence to implement their developmental objectives.

Below is the implementing program series of activities in Bima Sembada Program:

Picture 28: Bima Sembada program activities

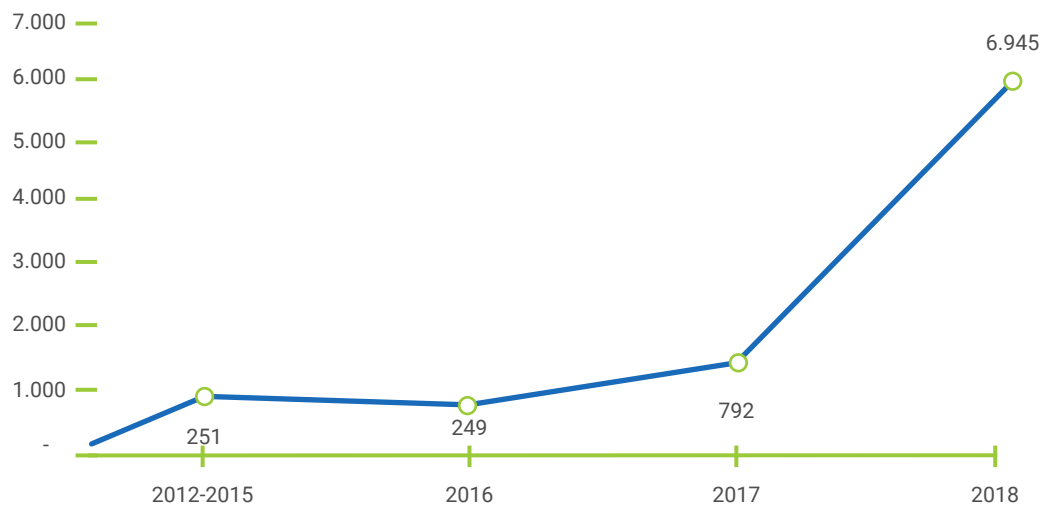


BPI is consistently implementing capacity building program in health issue since 2013. Below is capacity building program for health services staff, village health volunteer and FKD during 2018:

Table 8: Capacity building activity during 2018

No.	Training	Participants
1	Healty Indonesia Program	529
2	Good nutrition for infant and pregnant women- National Nutrition Day	444
3	Non Infectious Diseases – Mass Movement	526
4	World TB Day	427
5	Healthy elderly - National Elderly Day	415
6	Planned Parenthood – National Family Day	562
7	BERLIAN - National Child Day	649
8	The importance of Mother's Milk – World Mother's Milk Week	466
9	Mental Health – Mental Health Day	510
10	Sexually Transmitted Diseases	562
11	Environmental Health	448
12	National Health Day	545
13	Thematic Training for health cadre and midwives	862
Total		6.945

Picture 29: Environmental health based training participant in year time series



Thematic counseling



FKD workshop in Bakalan



FKD workshop in Juragan



FKD workshop in Kedungsegog



FKD workshop in Beji



Training for medical staffs



Training on resources mobilization



Training on FKD organization management



Training on empowered integrated village health post (posyandu)



Comparative study to FKD Pesalakan Bandar

#### Village Health Forum (FKD) Activity

FKD revitalization program is implemented in 14 affected villages. The activity is consists of FKD administrator adjustment, village decree from village government, series of capacity building workshops and developing FKD work plan.

### 3. Supporting Improvement of Environmental Health

#### a. Open Defecation Free Campaign Program

This program implementation aims to support governmental program to free all villages from community open defecation habit. Started In 2016 up until 2018, BPI has supported freeing 4 villages out from 14 affected villages in the vicinity of BPI, reached ODF status.





Toilet distribution for beneficiaries of ODF



Verification team from Batang health office to Ponowareng village



ODF village certification 2018 for Ponowareng from Batang Government

## b. Waste Water Discharge Channel (SPAL)

Community based total sanitation program (STBM) through waste water discharge channel aims to solve & reduce environment pollution/contamination from domestic waste to surface & ground water, due to there is no spesific channel. Initiated in 2017, two villages of Kenconorejo and Simbangjati were constructing STBM.



SPAL material support handover



SPAL construction by beneficiary in Kenconorejo

## c. Family Medicinal Herbs Garden (TOGA)

One of contributing factor to family health is the availability of family medicinal herbs garden ("livery pharmacy"/TOGA) in the vicinity of community houses. Initiated in 2017 up until 2018, FGD implements the family medicinal herbs garden in each their own village, such as ginger, lemon grass, turmeric, galangal, spices, other medicinal plant etc.



Family medicinal herbs garden (Wonokerso)



Family medicinal herbs garden (Ponowareng)

#### d. Re-greening Program

Re-greening program by FKD is series of activities to develop health based community alertness. 14 FKD in affected villages, have implemented re-greening program by planting tree on the village road side.



Re-greening program in Beji



Re-greening program in Simbangjati

## C. Supporting Improvement of Education

BPI CSR education program has been implementing since 2013, started with education equipment support, scholarship program, school infrastructure support etc. Since 2015, BPI CSR education program was implemented in more structured & programmatic through partnership with implementing partners.

### 1. Supporting Environmentally Operated School (Adiwiyata Program)

In order to support government education program, BPI is supporting nine schools in five affected villages to be included by government-led Ministry of Education & Culture & Ministry of Forestry & Environment, Adiwiyata Program. School Adiwiyata Program aims to make school community is responsible for all efforts in protecting and managing environment through good school governance/practice to support sustainable development.

Originally since October 2016 in total, nine schools have been assisted by BPI to be Adiwiyata School. Below is the list of nine schools that have included into school Adiwiyata program:

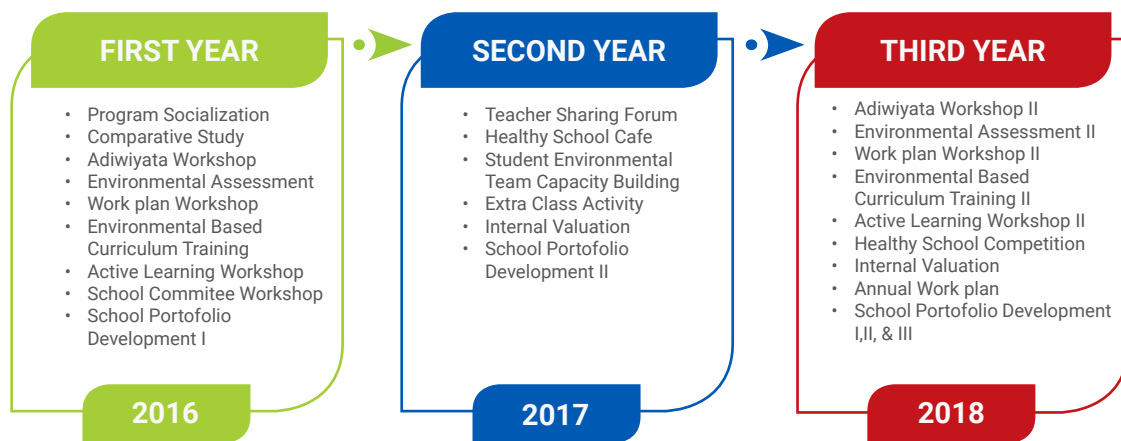


Table 9: List of Adiwiyata School

No	School name	Village	Sub district	Process of Achieving Adiwiyata School Awards			
				2017		2018	
				March	July	September	December
1	MI Ujungnegoro 02	Ujungnegoro	Kandeman	District level	Provincial Level		National Level
2	SD Negeri Karanggeneng 02	Karanggeneng	Kandeman	District level		Provincial level	Toward to National Level
3	SMP Negeri 02 Kandeman	Karanggeneng	Kandeman	District level		Provincial level	
4	SD Negeri Kenconorejo 01	Kenconorejo	Tulis	District level		Provincial level	
5	SD Negeri Simbangjati	Simbangjati	Tulis	District level		Provincial level	Toward to Provincial Level
6	SD Negeri Ponowareng	Ponowareng	Tulis			District level	
7	SD Negeri Karanggeneng 01	Karanggeneng	Kandeman			District level	
8	SD Negeri Ujungnegoro 01	Ujungnegoro	Kandeman			District level	Toward to Provincial Level
9	SMP Negeri 02 Tulis	Kenconorejo	Tulis			District level	

Technical assistance program for school toward Adiwiyata School is implemented through series of activities below:

Picture 30: School Adiwiyata program activity since 2016



Various workshops for schools toward Adiwiyata schools



Workshop on anorganic trash recycle for student & teacher



Announcement board (Majalah Dinding) competition in SMPN 02 Tulis



Competition of school trash bag painting



Competition of environmental poster between adiwiyata schools in Earth Day celebration



Inorganic trash management awareness campaign by adiwiyata student to kindergarten student



Organic trash management training for teachers of adiwiyata school



Re-greening activity using reused material (harvest)



Anorganic trash management



Biophore hole monitoring





Organic trash management in MI Ujungnegoro 02 student



Nature lover campaign on Indonesia Independence Day



School garden management, involving student



School garden management



School environmental task force & teacher study visit to CFPP construction



BPI supports for Adiwiyata program has created good benefit & impact for participated schools. This has been proved that 9 BPI assisted schools have achieved Adiwiyata awards from Batang government, Province government and Ministry of Environmental and Forestry.



2018 National Adiwiyata school award certificate, signed by Minister of Environment & Forestry for MI Ujungnegoro 02, Ujungnegoro village



2018 Province Adiwiyata school award certificate, signed by Central Java governor for four BPI assisted schools



2018 District Adiwiyata schools awarded certificate, signed by Bupati Batang for four BPI assisted schools

Besides supporting nine Adiwiyata schools in the vicinity of BPI, CSR program is also supporting other seven Adiwiyata schools in Batang district to further pursue higher Adiwiyata award level, through technical assistance and infrastructure support.



Technical assistance forum activity to support other seven Adiwiyata schools



Technical assistance forum activity to support other seven Adiwiyata schools (comparative study visit to SMAN 2 Demak)

## 2. Improving Literacy Program

To improve community literacy habit and to support Batang Bupati vision to develop “smart village program”, BPI is implementing Literacy Improvement Program in the vicinity of BPI through Village Library Program, Mini Library Program and other Literacy Program.

### a. Village Library Program

Village library program is partnership program between BPI, Batang Library & Archive Office and Coca Cola Foundation Indonesia/CCFI (through grant from Bill & Melinda Gates Foundation). The program was initiated since November 2015 in total, 15 village libraries have been developed and operated to provide literacy services in the vicinity of BPI.

Village library program aims to develop library as community learning & engagement center which is based on information & communication technology to improve sustainable community quality of life.

Village library development is conducted through process series below until able to provide services to affected community:

Picture 31: Village library development series of process



Table 10: List of village library since 2015

No	Village library	Village	Sub district
1	Jendela Ilmu	Ujungnegoro	Kandeman
2	Miftahul Ilmi	Karanggeneng	Kandeman
3	Cerdas	Kenconorejo	Tulis
4	Mentari	Ponowareng	Tulis
5	Taman Ilmu	Tulis	Tulis
6	Cerdas Ceria	Wonokerso	Kandeman
7	Cahaya Pustaka	Simbangjati	Tulis
8	Sasana Widya Cemerlang	Bakalan	Kandeman
9	Griya Pustaka	Beji	Tulis
10	Cemerlang	Wringingintung	Tulis
11	Gayung Pintar	Sembojo	Tulis
12	Cahaya Ilmu	Juragan	Kandeman
13	Gayung Pintar	Kedungsegog	Tulis
14	Ngudi Ilmu	Sengon	Subah
15	Berani Pintar	Depok	Kandeman



Team building activity for village library administrator



Handover assistance of book collection to increase village library books collection for 15 BPI assisted village libraries





Mifthul Ilmi village library in Karanggeneng has implemented reading corner



Computer course in Kedung Ilmu village library, Kedungsegog village

### Village library services

To provide library operational services to community, 15 village libraries have received BPI support in form of computers (with internet access), printers, book collection, furniture, multimedia, annual operational fund etc. Below is community participation & engagement to utilize 15 village library services during 2018:

Picture 32: Community participation & engagement in utilizing 15 village library services in 2018

### Community participation & engagement



Mentari village library Ponowareng has implemented story telling & book reading



Cerdas Ceria village library Wonokerso has implemented reading corner



Community Engagement Activity

Besides providing services for book reading & information-communication technology on village library location, each village library is actively promoting & implementing various community engagement activities in the vicinity of village library. Below is description of village library community engagement activity implemented in 2018 by 15 village libraries in the vicinity of BPI with total 366 events and involving 21,141 participated communities.

Picture 33: Number of community engagement events & participated community in 15 village libraries in 2018

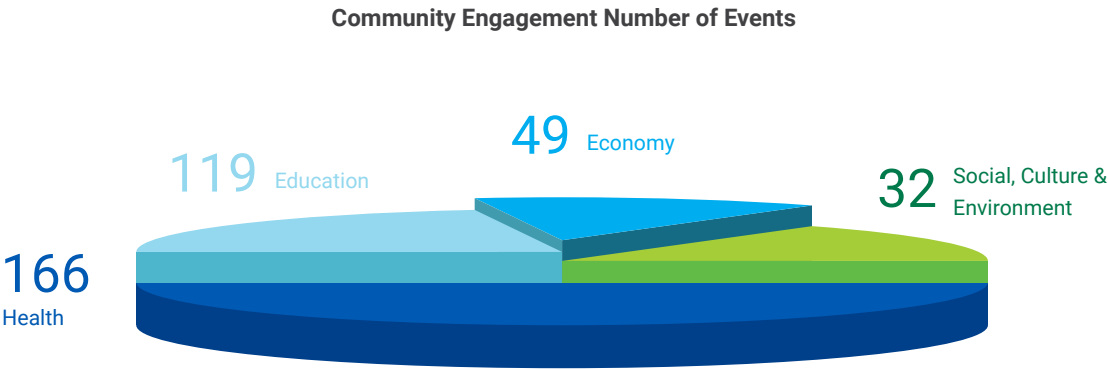


Table 11: Recapitulation of community engagement event

No	Village library	Village	Community event									
			Education		Economy		Health		Social, Culture & Environment		Total	
			E	P	E	P	E	P	E	P	E	P
1	Sasana Widya Cemerlang	Bakalan	48	1.200	4	263	24	3.000	3	78	79	4.541
2	Taman Ilmu	Tulis	10	250	3	90	12	780	3	170	28	1.290
3	Cemerlang	Wringingintung	10	300	2	142	2	138	2	90	16	670
4	Kedung Ilmu	Kedungsegog	10	300	3	90	12	420	2	139	27	949
5	Bahrul Ulum	Ujungnegoro	1	15	3	462	12	398	1	65	17	940
6	Ngudi Ilmu	Sengon	2	86	1	42	3	132	2	180	8	440
7	Berani Pintar	Depok	2	42	2	130	1	34	2	130	7	336
8	Cahaya Ilmu	Juragan	2	51	2	60	1	142	1	65	6	318
9	Gayung Pintar	Sembojo	6	270	7	245	12	1.140	2	211	27	1.866
10	Griya Pustaka	Beji	6	156	7	245	24	2.280	3	192	40	2.873
11	Cahaya Pustaka	Simbangjati	4	104	4	430	24	2.280	3	95	35	2.909
12	Cerdas	Kenconorejo	6	270	6	210	12	900	3	195	27	1.575
13	Mentari	Ponowareng	6	156	3	99	12	396	3	115	24	766
14	Miftahul Ilmi	Karanggeneg	2	86			3	132	1	21	6	239
15	Cerdas Ceria	Wonokerso	4	124	2	130	12	1.140	1	35	19	1.429
Total			119	3.410	49	2.638	166	13.312	32	1.781	366	21,141

A: Event

P: Participant



Internet and computer training in Wringingintung village



Internet and computer training in Sembojo village



Taman Ilmu Village library Tulis has implemented colouring competition



Cemerlang Village library Wringingintung has implemented health campaign regarding cervical cancer



b. Mini Library Program

For nurturing reading habit and increasing knowledge since early childhood within Islamic kindergarten student, BPI develops mini library program in total of 33 mini libraries in Islamic kindergartens in 14 affected villages have been operating providing library services to students.



Table 12: List of kindergarten Islamic school beneficiary from mini library program



No	Village	Σ Mini Library
1	Ujungnegoro	4
2	Karanggeneng	1
3	Ponowareng	1
4	Wonokerso	2
5	Kenconorejo	4
6	Simbangjati	1
7	Beji	1
8	Tulis	5
9	Wringingintung	3
10	Juragan	4
11	Bakalan	1
12	Sembojo	1
13	Kedungsegog	3
14	Depok	2
Total		33

Acknowledgement & appreciation for BPI village library program in 2018



8 BPI assisted village libraries awarded The Best Village Library in Indonesia 2018



"Honorable Mention" BPI CSR Program by Perpuseru - Coca Cola Foundation 2018



The most committed company for Literacy Program in Batang from Batang Government

### 3. School Development Program

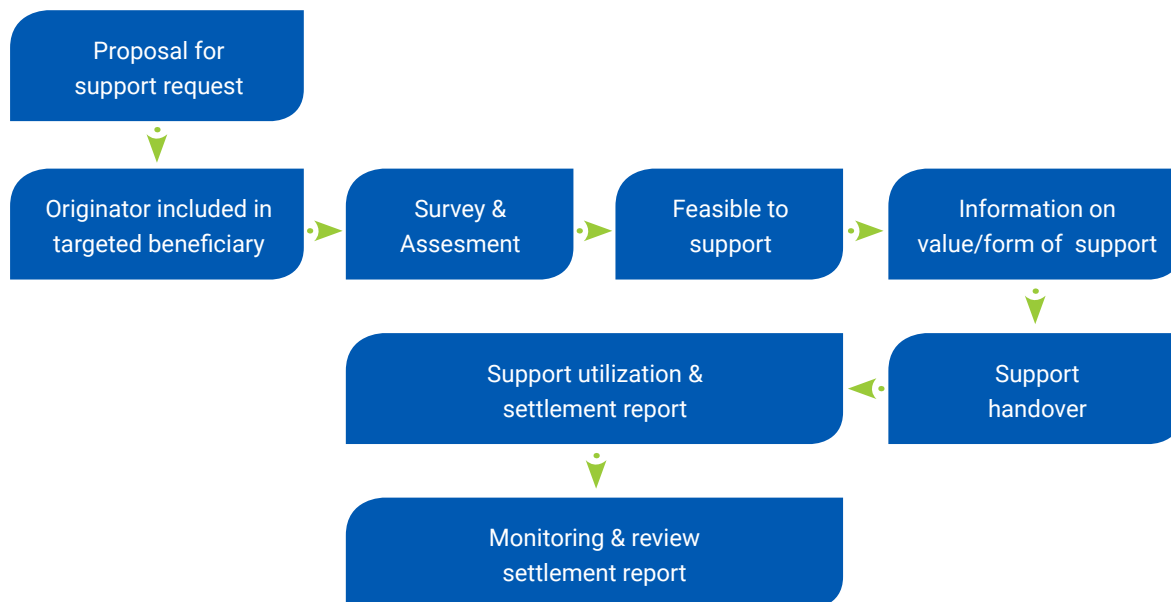
Since 2013, BPI has supported various school education infrastructures, education kit, computer package, scholarship, and supporting school facility renovation.



## D. Supporting Community Infrastructure Program

BPI CSR program to support community infrastructure is implemented with below procedure:

Picture 34: BPI CSR infrastructure program procedure



Since 2012 until December 2018, in total BPI has supported 279 packages of various infrastructure supports program that consist of:

Table 13: List of BPI CSR community infrastructure support since 2012

No	PROGRAM	2012	2013	2014	2015	2016	2017	2018	TOTAL
1	Clean water installation and sanitation	4	9					26	39
2	Other community infrastructure:								
	• Religious building renovation	6	21	5	10	6	8	7	63
	• Village health clinic renovation & construction		2			5			7
	• School infrastructure renovation	1	11		6	7	41	20	86
	• Others	2	1		4	31	15	31	84
<b>TOTAL</b>		<b>13</b>	<b>44</b>	<b>5</b>	<b>20</b>	<b>49</b>	<b>64</b>	<b>84</b>	<b>279</b>



Distribution ODF material



ODF beneficiaries received the material



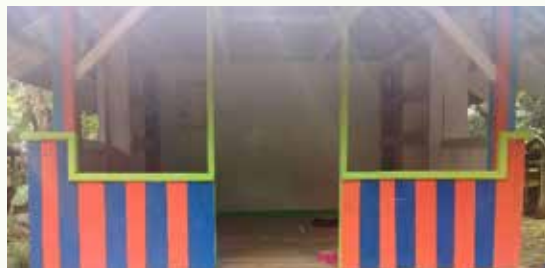
Toilet construction progress



Septic tank construction



Supporting mosque renovation  
At Taqwa Karanggeneng



Supporting construction of reading corner for village library in  
Bakalan village



Embankment construction of Kalisono estuary in Ujungnegoro



Ablution place renovation of Fathurrohan mosque in Ponowareng  
village



Supporting construction of Al Ikhsan Islamic school (TPQ) in  
Kenconorejo



Trash storage construction  
SMP 02 Tulis



Supporting toilet construction for mosque in Ponowareng village



## E. Supporting Social-Culture & Environment

### 1. Clean Movement Awareness Campaign Program

Clean movement awareness campaign program has been implemented on monthly regular basis since December 2015 by village health volunteer with affected community on mutually agreed location. Before cleaning activity, the program is started with health campaign by sub district health offices. Currently 14 affected villages have been routinely implemented, with below detail:

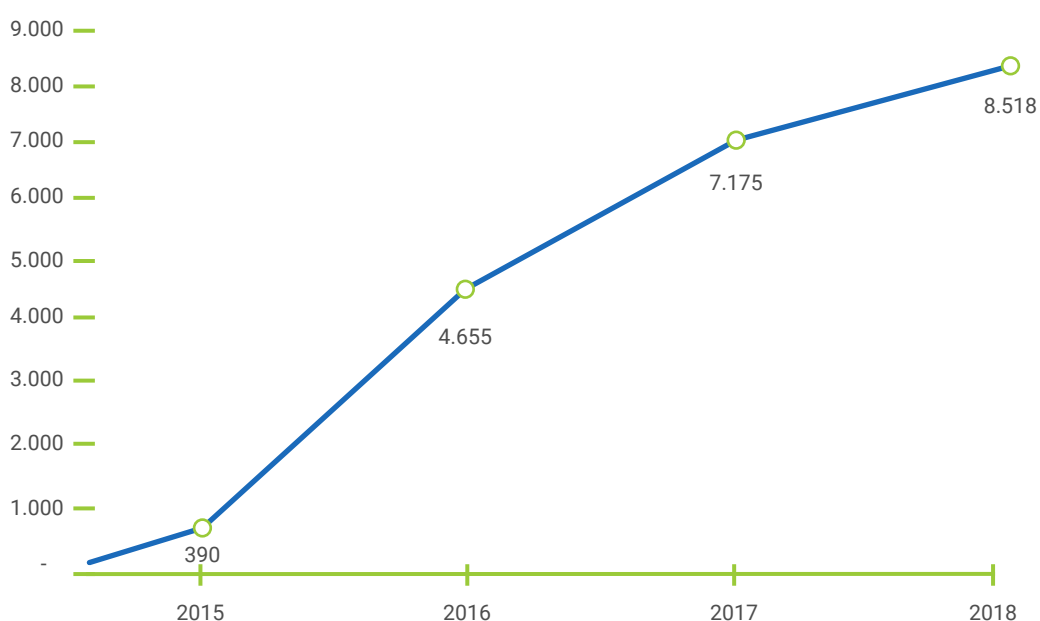
Table 14: Clean movement awareness campaign program participant

No	Village volunteer	Village	Sub district	2015	2016	2017	2018
1	Arum Sari	Ujungnegoro	Kandeman	35	440	480	515
2	Dahlia	Karanggeneng	Kandeman	60	630	495	590
3	Sehat Mandiri	Wonokerso	Kandeman	45	530	510	595
4	Bahagia	Juragan	Kandeman		55	480	565
5	Melati	Bakalan	Kandeman		50	455	608
6	Melati	Depok	Kandeman		50	505	580



No	Village volunteer	Village	Sub district	2015	2016	2017	2018
7	Bunga	Simbangjati	Tulis	45	485	510	570
8	Asy Syifa	Kenconorejo	Tulis	50	490	510	590
9	Mekar Jaya	Beji	Tulis	60	560	590	655
10	Srikandi	Tulis	Tulis	45	535	485	695
11	Kader Sejahtera	Wringin Gintung	Tulis	50	490	560	645
12	Bintang Terang	Ponowareng	Tulis		110	510	590
13	Barokah	Sembojo	Tulis		115	565	670
14	Makmur	Kedungsegog	Tulis		115	520	650
Total				390	4.655	7.175	8.518

Picture 35: Growth of clean movement program participants



Health campaign prior clean movement in Tulis



Clean movement program in Ponowareng



Clean movement program in Simbangjati



Clean movement program in Wringingintung



2. Ecosystem Restoration Program

a. Re-greening Program

Since 2013, BPI has been implementing various re-greening/reforestation programs, involving surrounding community in form of reforestation program of 5,03 Ha inside CFPP area, shading tree planting on Sigandu-Ujungnegoro coastal road and green belts layer on BPI project fence.







Reforestation program launching event



Reforestation planning with MEG

## b. Coastal Ecosystem Restoration Program

Community based disaster risk reduction program (PERTAMA) is program initiative from American Red Cross, funded by USAID, which implemented since 2016 by Batang Red Cross. The program is implemented through series of community capacity building activities to develop community based disaster resilience volunteer (SIBAT). Since 2017, BPI has partnering with Batang Red Cross, to replicate the program initiative in BPI affected villages of Ujungnegoro and Roban Barat, Kedungsegog. The series of program activities consist of restoration of coastal vegetation by mangrove planting and coastal tree.



Training for community based disaster resilience volunteer (SIBAT)



Training for integrated coastal management



Mangrove & coastal vegetation nursery



Mangrove & coastal vegetation nursery



Regular meeting in Sibit Roban



Coastal tree planting on Roban coast

Indonesia Red Cross has awarded BPI for its contribution to their national program on Community based disaster risk reduction program



### c. Fish Apartment

Fish apartment is artificial habitat which installs underwater to improve unproductive fishing ground. Expectedly, it can increase fishery production and give sustainability benefit for fisherman. It will provide shelter for small or juvenile fish and big fish with consume sized in surrounding fish apartment to be caught by fisherman.

Fish apartment installation aims to:

- Create fishing ground for fisherman
- Increase fishery production especially using environmental friendly fishing equipment.
- Increase fisherman income.
- Conserving fisheries resources.



Socialization of fish apartment construction and installation plan



Socialization of the construction and installation of fish apartment



To select suitable fish apartment type and exact fish apartment installation location, BPI has cooperated with consultant and Balai Besar Penangkapan Ikan (BBPI) Semarang who has expertise and many experience in fisheries sector all over Indonesia. Survey on bathymetry, water quality, and sediment are conducted at 3 proposed locations to ensure the suitability fish apartment should be installed at such location.



Partition plastic mobilization to site



Casting of ballast



Assembling of fish apartment



Fish apartment from partition plastic ready to be installed



Fish apartment loading into the ship



Fish apartment installation



Fish apartment at A area – Squid just lying the egg at fish apartment



Several fishes & marine biotas that can be found in plastic fish apartments

In 2018, BPI cooperate with Marine & Fisheries Agency of Central Java Province continuing the installation of artificial coral reef/ACR (concrete fish apartment) in Ujungnegoro conservation area. In October 2018, BPI & Province government have installed 48 units of ACR in Ujungnegoro sea water.

So in total BPI had installed 100 FAs in A area (near Roban) & 40 ACRs in surrounding Kretek Coral & Maeso Coral during 2016-2018.

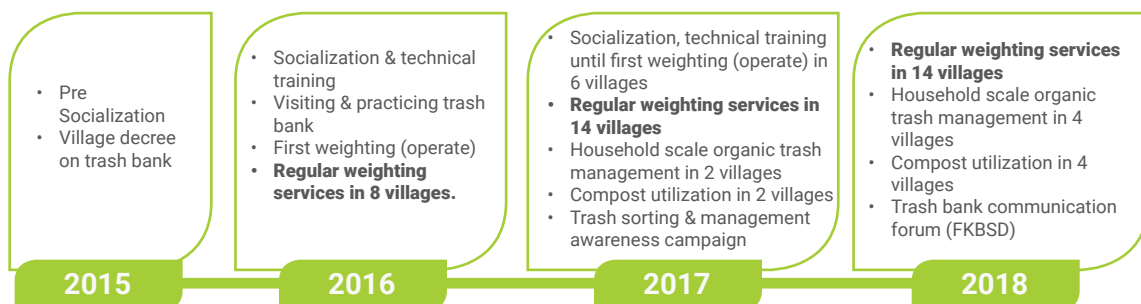


### 3. Trash Management Program

Trash management, either organic or anorganic in village level, is an important program to reduce an increasing amount of accumulated trashes in the community within these days. Therefore, BPI developed trash bank program in 14 affected villages in the vicinity of BPI as one of the solution as community trash management.

The development of 14 trash banks was going through series of process in partnership with Batang Environment Agency (DLH) and Batang trash bank communication forum (FKBS) through series of activities below:

Picture 36: Trash bank development process in 14 affected villages





### a. Trash Bank Routine Weighing

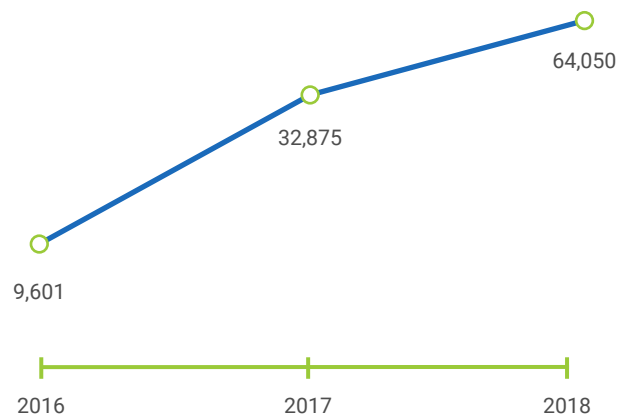
Up until 31 December 2018, 14 trash banks have been operating regularly to provide trash weighing services for affected community with below result:

Table 15: Progress result on 14 trash banks operation

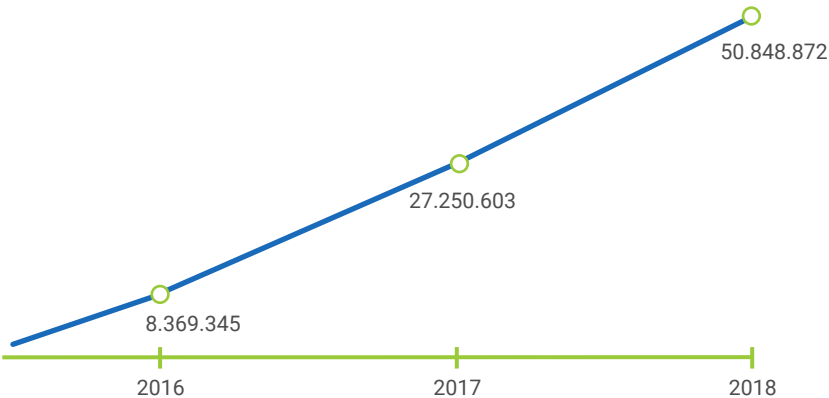
No	TRASH BANK	VILLAGE	TOTAL MEMBER	ACCUMULATED TRASH	
				IDR	Kg
1	Asy-Syifaa	Kenconorejo	79	3.219.150	4.082,2
2	Bersih Berseri	Beji	158	5.545.547	8.400,9
3	Resik Apik	Karanggeneng	77	3.190.904	3.352,3
4	Bendosari	Ujungnegoro	105	2.432.272	3.910,0
5	Bina Bersih	Wonokerso	68	1.675.703	2.200,3
6	Resik Asri	Simbangjati	95	7.317.230	6.711,1
7	Sejahtera	Wringingintung	174	5.632.950	7.328,7
8	Tulis Asri	Tulis	140	3.820.602	5.468,7
9	Berkah Jaya	Depok	98	3.253.617	4.198,22
10	Bersih Makmur	Juragan	69	2.064.064	2.077,1
11	Bakalan Berseri	Bakalan	83	2.481.632	3.438,3
12	Bersih Bersinar	Ponowareng	84	3.342.860	3.331,3
13	Segog Bersinar	Kedungsegog	90	4.966.521	5.886,40
14	Bersih Sehat	Sembojo	89	1.905.820	3.664,48
Total			1.409	50,848,872	64.050

The growth of 14 trash banks regular weighing result from September 2016 until 31 December 2018:

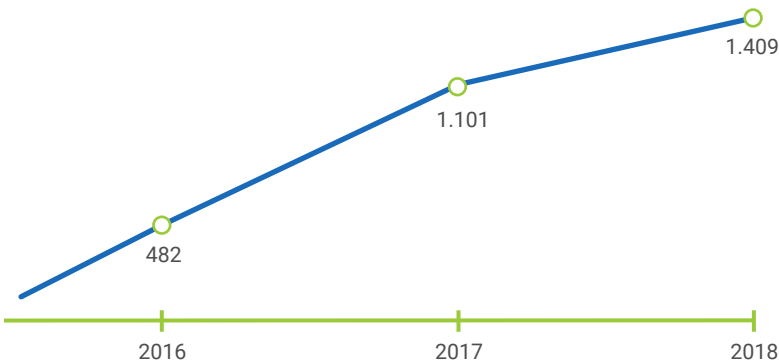
Picture 37: Growth of trash bank weighing result (Kg)



Picture 38: Growth of trash bank weighing (IDR)



Picture 39: Growth of trash bank member (person)



Trash bank weighing activity in Kedungsegog



Trash bank weighing activity in Depok



Trash bank weighing activity in Beji



Transportation of accumulated trash from trash bank by FKBS (off taker)



Annual trash bank saving deposit disbursement to member



14 (fourteen) trash bank forum have been implemented annual evaluation meeting

## b. Household Scale Organic Trash Management

Besides anorganic trash bank management, BPI initiated pilot project on household scale organic trash management in 4 out of 14 trash banks in partnership with FKBS. The project developed organic fertilizer/compost originated from household waste through anaerobic fermentation in composter in Simbangjati, Kenconorejo, Sembojo and Kedungsegog.



Socialization on household scale organic trash management in Simbangjati



Socialization on household scale organic trash management in Sembojo



Supported composter distribution



Supported composter distribution



Training on household scale organic trash management in Kedungsegog



Training on household scale organic trash management in Sembojo



Harvesting liquid & solid compost from composter



Harvesting liquid & solid compost from composter

### c. Compost Utilization Pilot Project



Pilot project preparation in Kenconorejo



Pilot project in Kedungsegog

## 4. Social & Humanitarian Donation Program

### a. Social & humanitarian donation program

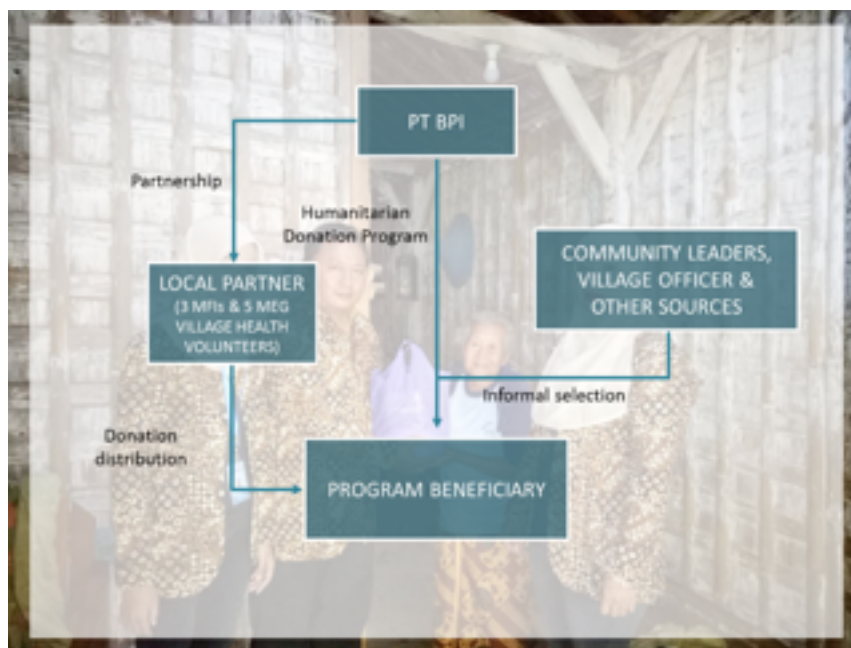
BPI is supporting social donation program for vulnerable community in partnership with local partners 3 MFIs and 5 village health volunteer MEGs in 8 affected villages.

This program that covered vulnerable community fulfilled BPI Environmental & Social Impact Assessment (ESIA) that identified individual community that lives in extreme poverty such as: having no close relative, older with no capacity to produce income/depend on social donation from surrounding, physical disability etc.

Currently 119 vulnerable individuals have been identified through multiple sources. The program provides staple food & healthcare check on monthly basis since October 2016.



Picture 40: Partnership scheme on social donation program for vulnerable community



Below is the list of beneficiary of social donation program:

Table 16: List of social donation program beneficiary

No	Village	Age	Σ Community
1	Beji	50-80	15
2	Kenconorejo	57-90	19
3	Simbangjati	42-75	2
4	Tulis	55-80	11
5	Wonokerso	65-90	15
6	Ujungnegoro	42-118	19
7	Karanggeneng	63-90	27
8	Ponowareng	61-80	11
Total			119



Social/humanitarian donation support by MFI  
Ponowareng



Social/humanitarian donation support by MFI  
Ujungnegoro



Social/humanitarian donation support by MFI Karanggeneng



Social/humanitarian donation support by health volunteer Tulis

## b. Blood Donation Program

Blood donation program is commitment to actively involve with social & humanitarian activity to other people. This program is partnership program between BPI and Batang Red Cross and also BPI assisted village libraries.

### Blood Donation Program – BPI Employee

BPI employee implemented blood donation program in commemoration with National HSE month on 6 February 2018, with also involving BPI EPC contractors employee and BPI security employee as blood donation donor.

Table 17: Blood donation program participant

Blood Donor Participant	Σ Participant			
	2017		2018	
	Registered & screened	Donated blood	Registered & screened	Donated blood
BPI security employee (A5)				
BPI employee	290	190	241	190
BPI EPC contractor employee				



Basic health screening for participant



Blood donation activity

### Blood Donation Program by Village Library

The program has been implemented by 8 out of 15 BPI assisted village libraries in the vicinity of BPI. The program is supported by BPI with aims to increase the number of community participation for blood donation program. The program was also implementation of village library annual work program in 2018.

Table 18: Village libraries that implement blood donation program in 2017-2018

No	Village Library	Village	Sub district	Σ Participant	
				2017	2018
1	Jendela Ilmu	Ujungnegoro	Kandeman	45	13
2	Cerdas	Kenconorejo	Tulis	30	40
3	Mentari	Ponowareng	Tulis	80	30
4	Taman Ilmu	Tulis	Tulis	123	97
5	Griya Pustaka	Beji	Tulis	83	32
6	Cemerlang	Wringingintung	Tulis	30	28
7	Cahaya Ilmu	Juragan	Kandeman	21	
8	Gayung Pintar	Sembojo	Tulis	50	32
9	Cerdas Ceria	Wonokerso	Kandeman		34
<b>Total</b>				<b>470</b>	<b>306</b>



Basic health screening (Ponowareng)



Blood donation activity (Tulis)



Blood donation activity (Sembojo)



Blood donation activity (Ujungnegoro)







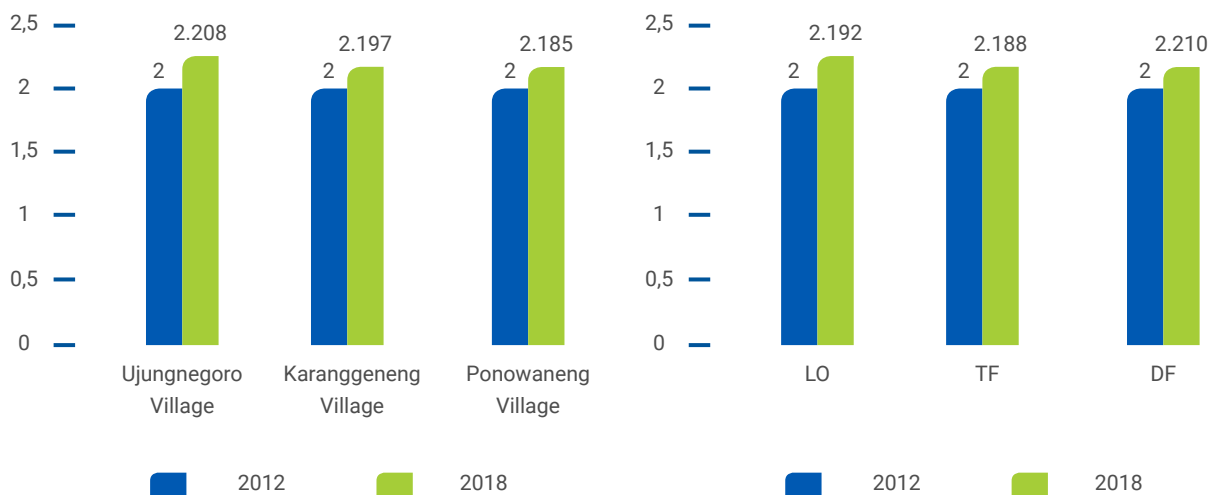
# 05

## MONITORING AND EVALUATION

### A. Livelihood Restoration Plan

- Livelihood Restoration Plan Monitoring is conducted to measure the livelihood changes of the affected communities specifically tenant farmers, daily farmers, and ex-landowners as directly project affected people.
- This monitoring is conducted by *Pusat Studi Lingkungan Hidup/* Center for Environmental Study of Gadjah Mada University.
- The monitoring using random stratified sampling method using questionnaires and in-depth interview to 287 respondents

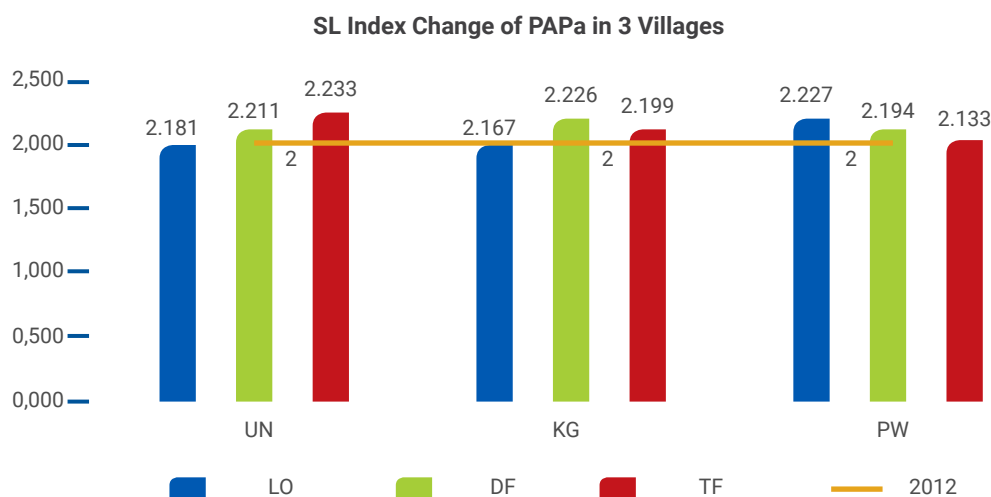
Picture 41: SL Index by village & respondent



SL = Sustainable Livelihood ("SL")

- In general SL Index of affected community in 3 villages are increase compared with their SL index in pre-project condition (2012).
- This indicates that LRP programs implemented by BPI could restore their livelihood in pre-project condition and increase it even though not significant.
- Figure 1 shows that affected communities in Ujungnegoro village (UN) have the highest increase of SL index.
- UN is located closest to the Project, so they have many business opportunities such as laundry services, homestay and canteen that can increase villager's income. Some of respondents take advantage of these opportunities to increase their SL.
- Figure 2 shows that DF experienced the most significant change in SL index.
- Number of DF who join in the MEG and receive donation (for vulnerable group) from BPI is higher than other groups. They also said that the program from BPI is enough for fulfilling their daily needs. DF also have various type of work beside farmer such as trader, mason, carpenter and others. Moreover, some of DF or DF's family members also work in the Project site

Picture 42: SL Index of project affected people in 3 villages



**In Ujungnegoro Village, TF have the highest increase in index numbers.**

Most of TF in UN have changed their livelihood, for example, some of them became trader or are working in the Project. In addition, they also cultivate other lands, so they have 2 or more sources of income.

**In Karanggeneng Village DF has the highest increase in SL index.**

Most of the DF in Karanggeneng have other sources of income besides agriculture, such as trading and casual daily jobs. Moreover, the increase number of DF family member who work also contribute to the increase of their SL Index.

**In Ponowareng village, LO have the highest increase in index numbers.**

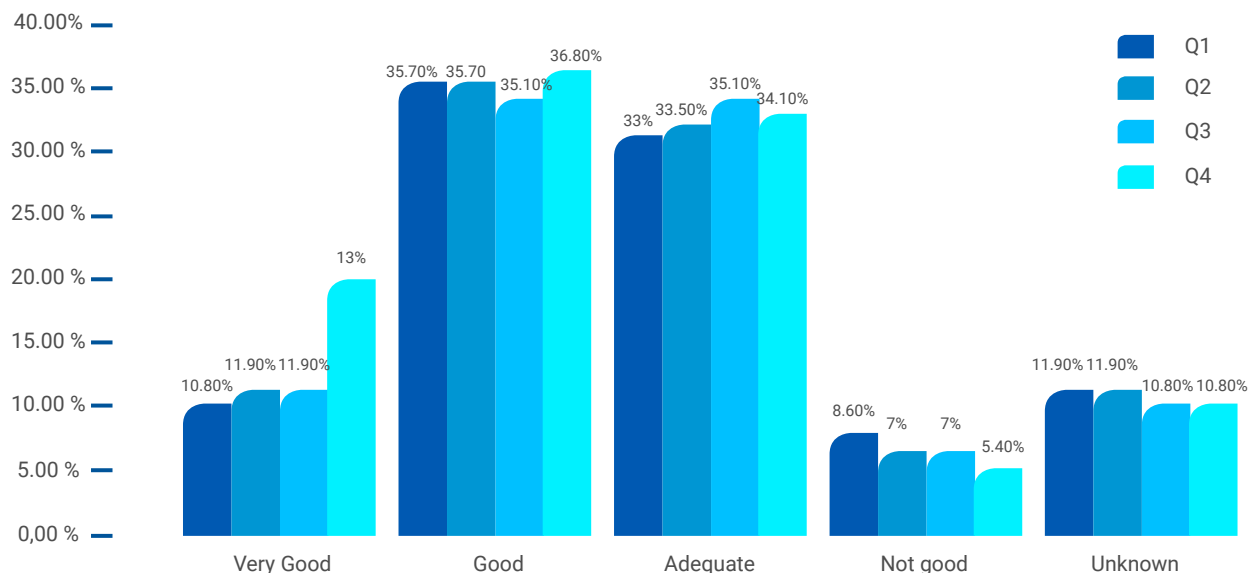
LO who get compensation by selling their land use their money for various things that can increase their SL index number such as, repairing house, buying land or opening a business that can increase their revenue. In addition, most of TF and DF in the Ponowareng village did not change their livelihoods (remain works as farmer)

## B. Environment Impact Assessment Monitoring Survey (RKL-RPL)

- In order to determine implemented environmental management effectiveness, on regular basis BPI conduct environmental management monitoring survey (RKL-RPL) as compliance manifestation report to authority
- Environmental management monitoring survey during 2018 was cooperated with Center of Environmental Study of Diponegoro University, Semarang, and spesifically on monitoring in social, economic and culture aspect every 3 months.
- These monitorings conducted through interview using questionnaire and indepth interview to 185 respondents from various community leaders.

### 1. Community Engagement Assesment In Skill Improvement Activity

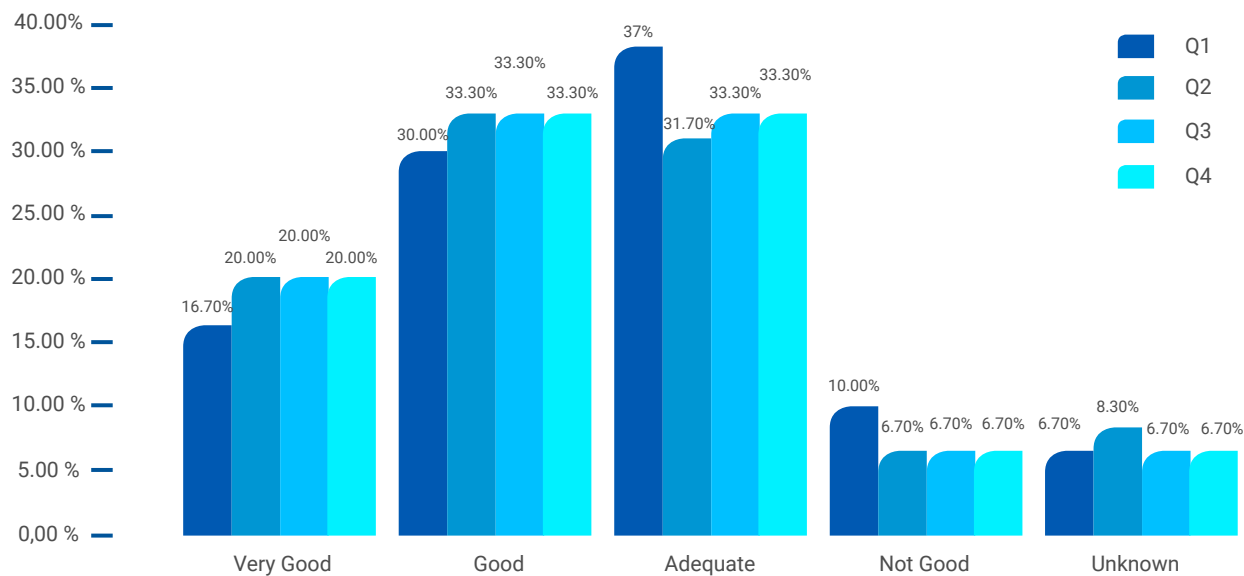
Picture 43: Community engagement assesment in skill improvement activity



Most community perception to community engagement in skill improvement program by BPI is ranging from good enough to excellent. Micro business facilitation quality that has been designed and implemented is improving, not only emphasizing on activity quality, but strengthening human resources and community institution quality have been initiated. Community willingness to participate in BPI skills improvement activities remained high.

## 2. New Entrepreneurship Facilitation Program Assessment

Picture 44: New entrepreneurship facilitation program assesment

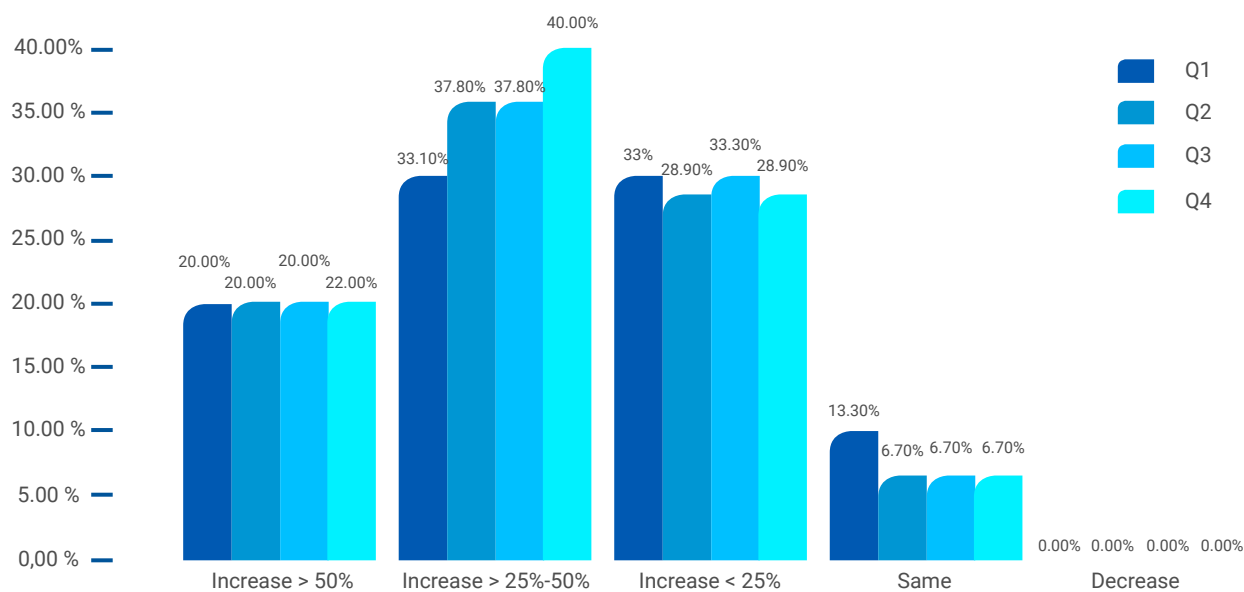


86% respondents thought that new entrepreneur creation facilitation by BPI is ranging from good enough to excellent.

Positive assessment to BPI new entrepreneur creation facilitation remains fixed due to previous microbusiness could utilize new microbusiness opportunity as a result from project existence. While partly new microbusiness emergence, directed by BPI, showed good quality improvement.

## 3. Change in Income Creation

Picture 45: Change in income creation

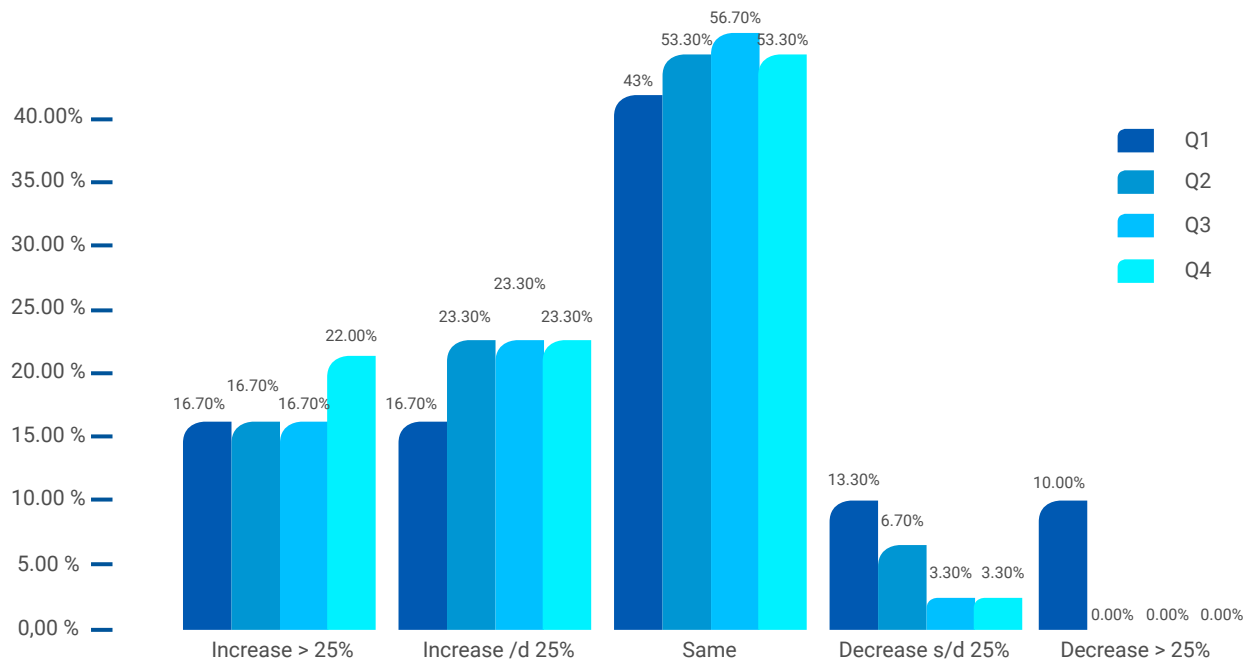




Based on respondent survey result to change in income creation shows that no respondent experiences microbusiness revenue decrease. Highest revenue earns mostly from businesses such as culinary, food seller, staple food vendor, construction material store & housing/dormitory.

#### 4. Impact to Tenant Farmer Income

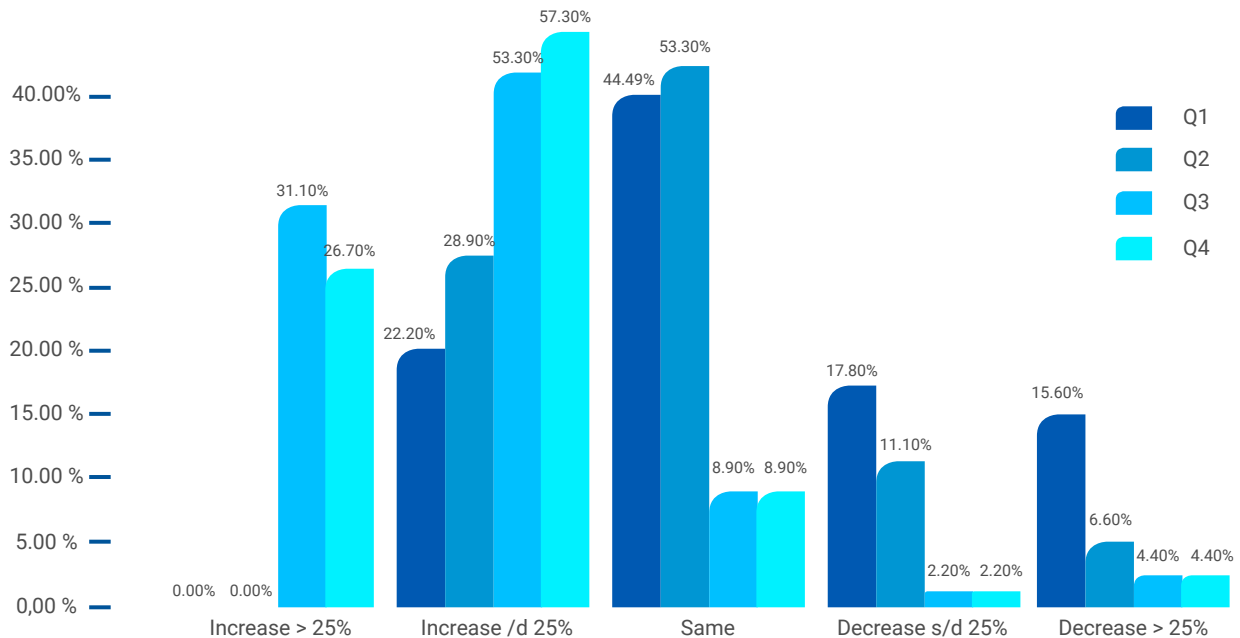
Picture 46: Impact to tenant farmer income



Based on tenant farmer survey shows that CFPP construction produces positive impact to tenant farmer revenue. Not many tenant farmers experienced revenue decrease. Even, several tenant farmers reported revenue increase of 25 % & more than 25% from their previous revenue. Meanwhile, respondents that declared revenue decrease, are gradually decreasing from Q1 to Q4 in 2018.

## 5. Impact to Daily Farmer Income

Picture 47: Impact to daily farmer income



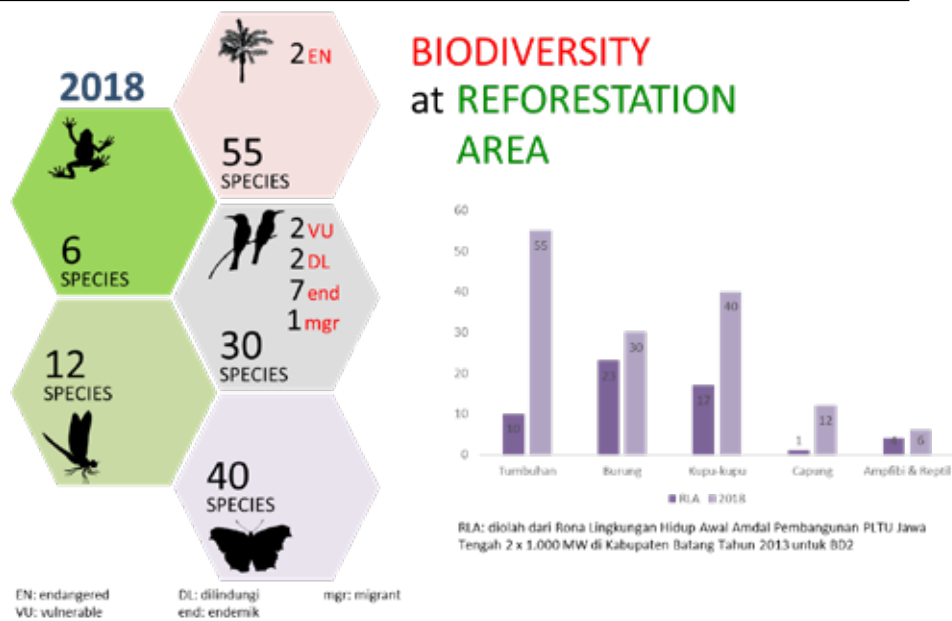
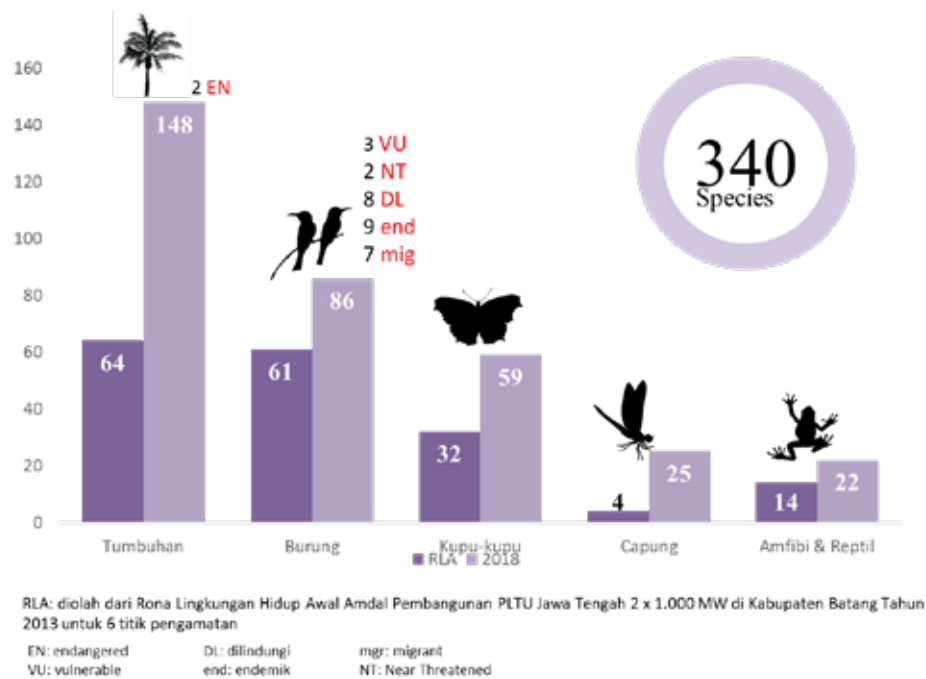
Based on daily farmer survey shows that CFPP construction produces positive impact to tenant farmer revenue. Not many tenant farmers experienced revenue decrease. Even, several tenant farmers reported revenue increase of 25 % & more than 25% from their previous revenue. Meanwhile, respondents that declared revenue decrease, are gradually decreasing from Q1 to Q4 in 2018.

## C. Monitoring Biodiversity

Protecting and preserving biodiversity as well as ecosystem sustainability is fundamental basis for sustainable development. Several efforts to preserve biodiversity have been done through conducting reforestation program in green open space area, re-planting mangrove and coastal vegetation, and the construction and installation of fish apartment and artificial coral reef. BPI aware that the development of Central Java CFPP 2 x 1,000 MW give an impact to the fauna that live in Project area. Therefore, in order to understand the effectiveness of environmental management plan implemented by BPI specifically to preserve the biodiversity BPI is conducting Biodiversity Monitoring in Project Vicinity. This activity is collaborative program between PT BPI and Pecinta Alam Haliaster from Biology Major of Diponegoro University Semarang. Biodiversity monitoring is conducted in 6 monitoring point and focus to monitor the Biodiversity of flora, aves, lepidoptera, odonata, and herpetofauna. Result of Biodiversity Monitoring is as below:

1. Based on 5 times biodiversity survey in 6 locations surrounding CJ CFPP resulted 148 Flora, 86 Aves, 59 Lepidoptera, 25 Odonata and 22 Herpetofauna. Even several founded biodiversities have ecological signifinance value such as:

- Based on conservation status of IUCN Redlist there are 2 vegetation with Endangered status: Angsana (*Pterocarpus indicus*) and Mahoni (*Swietenia mahagoni*), 3 birds with Vulnerable status Bubut Jawa (*Centropus nigrorufus*), Bangau Sandang-lawe (*Ciconia episcopus*) and Kerak Kerbau (*Acridotheres javanicus*), and 2 birds with Near Threatened status : Cerek Jawa (*Charadrius javanicus*) and Perenjak jawa (*Prinia familiaris*);
  - Based on protection status, there are eight (8) birds that protected based on Ministry of Environment & Forestry regulation 92/2018: Sikep madu asia (*Pernis ptilorhynchus*), Elang tikus (*Elanus caeruleus*), Elang hitam (*Ictinaetus malaiensis*), Raja-udang biru (*Alcedo coerulescens*), Cerek jawa (*Charadrius javanicus*), Bubut jawa (*Centropus nigroforus*), Kipasan belang (*Rhipidura javanica*) and Ibis roko-roko (*Plegadis falcinellus*). In addition 1 vegetation: puspa nasional, Melati Putih (*Jasminum sambac*).
  - Based on endemicity status, there are nine (9) birds endemic to (Jawa & Bali): Raja-udang biru (*Alcedo coerulescens*), Cekakak jawa (*Halcyon cyanoventris*), Cerek jawa (*Charadrius javanicus*), Perhutut jawa (*Geopelia striata*), Bubut jawa (*Centropus nigroforus*), Cabai jawa (*Dicaeum trochileum*), Bondol jawa (*Lonchura leucogastroides*), Perenjak jawa (*Prinia familiaris*) and Cinenen jawa (*Orthotomus sepium*).
  - Based on migratory status, there are seven (7) migratory birds: Ibis roko-roko (*Plegadis falcinellus*), Kedidi putih (*Caladris Alba*), Trinil pantai (*Actitis hypoleucos*), Layang-layang api (*Hirundo tahitica*), Cerek tilil (*Charadrius alexandrinus*), Cerek pasir besar (*Charadrius leschenaultii*) and Sikep-madu asia (*Pernis ptilorhynchus*).
2. Specifically inside project site in reforestation area, founded 55 Floras, 30 Aves, 40 Lepidoptera, 12 Odonata, and 6 Herpetofauna. Meanwhile in BD3 location (estuary) founded 28 Floras, 43 Aves, 23 Lepidoptera, 9 Odonata, and 7 Herpetofauna.
  3. Observation result shows that biodiversity richness inside the project, spesifically in BD2 is lower than BD1 and BD5, except for flora and lepidoptera. This shows that replanting/reforestation activity able to provide good habitat for various lepidoptera. However BD2 condition could not optimally provide good habitat for various Odonanta & Aves and herpetofauna. Same result shows on BD3 location which founded biodiversity richness is lower compared to BD4 and BD-conservation.



Picture 48: Total terrestrial flora & fauna found in CJ CFPP Project





Punai Gading/Treron vernans



Cerek Jawa/ Charadrius javanicus



Rhyothemis Phyllis/Capung-sambar bercak kuning



Tholymis tillarga/ Capung-sambar senja



Macrodiplax cora/ Capung-kembara pantai



Danaus Chrysippus



Hypolimnys misippus



Ahaetula prasina



# 06

## ACKNOWLEDGEMENT AND AWARD FOR BPI CSR PROGRAM

No	YEAR	Date	Title	Grantor
1	2016	14-Oct-16	Special Award as The Best Environmental Concerned Company on Indonesia Best Electricity Award (IBEA) 2016	Listrik Indonesia Magazine and SWA Magazine
2		05-Dec-16	Certificate of appreciation on its dedication and commitment on developing village library program through PERPUSERU in Batang Regency	from Batang Regency Local
3		01-Feb-17	"Power Deal of the Year 2016"	Project Finance International (PFI)
4	2017	09-Mar-17	Asia Pacific Power Deals	Infrastructure Journal Global (IJ Global)
5		14-Mar-17	Certificate of appreciation on its dedication on developing village library program through PERPUSERU in Batang Regency	Coca Cola Foundation Indonesia (CCFI)
6		05-Apr-17	TOP CSR Improvement 2017	Indonesia CSR community and Business News Magazine
7		05-Apr-17	TOP Leader on CSR Commitment 2017 for Takashi Irie	
8		08-May-17	Certificate of appreciation on its dedication and commitment on improving literacy in Batang	Indonesian National Library Office
9		23-May-17	Jawa Pos Radar Kedu – Radar Semarang 2017 Award for Environmental Empowerment and Education	Jawa Pos Radar Kedu – Radar Semarang
10		02-Jun-17	AREA (Asia Responsible Entrepreneurship) Awards for category Social Empowerment	Entreprise Asia
11		28-Jun-17	Asset Asian Awards (Triple A) 2017 for : Power Deal of The Year 2017 Power Deal of The Year - Indonesia 2017 Project Finance Deal of The Year - 2017 PPP Deal of The Year - 2017	Asset Asian Awards
12		31-Oct-17	Top 2 Foreign CEO in Energy, Oil & Gas	Warta Ekonomi Magazine
13		02-Nov-17	Indonesia CSR Leadership Award 2017	World CSR Day
14		29-Nov-17	Certificate of appreciation from Perkumpulan Keluarga Berencana Indonesia (PKBI) Central Java	Perkumpulan Keluarga Berencana Indonesia (PKBI) Central Java
15		30-Nov-17	Certificate of appreciation for Karanggeneng and Kenconorejo villages as Open Defecation Free (ODF) village	Batang government
16		08-Dec-17	Certificate of appreciation for BPI contribution to national program on community based disaster risk reduction program in affected villages around power plant project	Indonesia Red Cross

No	YEAR	Date	Title	Grantor
17	2018	23-Apr-18	Global Good Governance (3G) Award 2018 - category Social Empowerment	Cambridge IFA
18		01-Jun-18	AREA (Asia Responsible Entrepreneurship) Awards for Health Promotion Category	Entreprise Asia
19		05-Jul-18	"Honorable Mention" Program Perpuseru - Coca Cola Foundation 2018	Coca Cola Foundation Indonesia (CCFI)
20		04-Aug-18	BPI won the most committed company for Literacy Program in Batang from Batang Government	Batang Library and Archieve
21		20-Sep-18	Certificate of appreciation on its dedication & commitment on developing adiwiyata school in Batang Regency	from Batang Regency Local
22		04-Oct-18	TOP CSR 2018 – Health Program : Bima Sembada Program (First Rank)	Indonesia CSR community and Business News Magazine
23		04-Oct-18	TOP Leader on CSR Commitment 2018 for Takashi Irie	
24		06-Oct-18	Certificate of appreciation for BPI contribution to national program on community based disaster risk reduction program in affected villages around power plant project	Indonesia Red Cross
25		12-Nov-18	BPI received appreciation & acknowledgement for BPI CSR health program from Bupati Batang on National health day commemoration	Batang district government

## 1. Global Good Governance (3G) Award 2018 - Social Empowerment Category



The award was conducted on 23 April 2018 in Hilton Hotel, Kuala Lumpur Malaysia



## 2. AREA (Asia Responsible Entrepreneurship) Awards for Health Promotion Category



## 3. Top CSR Award 2018



## 4. "Honorable Mention" Program Perpuseru - Coca Cola Foundation 2018



## 5. BPI won the most committed company for Literacy Program in Batang from Batang Government



## 6. Certificate of appreciation on its dedication & committment on developing adiwiyata school in Batang Regency



## 7. Certificate of appreciation for BPI contribution to national program on community based disaster risk reduction program in affected villages around power plant project



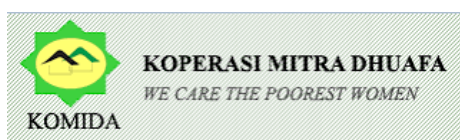
The award was given on 6 October 2018 in Sendang Village, Wonotunggal Subdistrict, Batang Regency, Central Java

## 8. BPI received appreciation & acknowledgement for BPI CSR health program from Bupati Batang on National health day commemoration



The award was given on 12 November 2018 in Batang Hall Regency, Central Java

## ACKNOWLEDGEMENT FOR BPI IMPLEMENTING PARTNERS



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