

# Frame of Reference for Environmental Impact Assessment and Stakeholder Consultation for JCM Activities in Indonesia

## 1. Objectives

 Frame of Reference for Environmental Impact Assessment and Stakeholder Consultation outlines the scheme of Environmental Impact Assessment and Stakeholder Consultation in Indonesia for Project Participant to refer.

## 2. Scope and applicability

- 2. The Frame of Reference is applicable to project participant.
- 3. The Frame of Reference describes standards which are requirement to be met.

#### 3. Environmental Impact Assessment

- 4. Environmental Impact Assessment in Indonesia is regulated under the Ministry of Environment (hereinafter referred to as "PermenLH").
- 5. JCM projects which are obliged to conduct environmental impact assessment shall acquire approval from the Government of Indonesia before project is commencing.
- 6. The summary of environmental impact assessment is an integral part with the PDD.
- 7. The obligation of JCM projects to conduct environmental impact assessment follows the national and regional regulation.
- 8. Types of environmental permit are in accordance with scale of activity and scale of impact, regulated under PermenLH No. 05/2012 and PermenLH No. 13/2010.
- 9. The types of environmental permit in Indonesia are as follows:
  - a. Analysis of Environmental Impact Documents or *Dokumen Analisa Mengenai*Dampak Lingkungan / AMDAL (hereinafter referred to as "AMDAL");
  - b. Environmental Management Efforts and Environmental Monitoring Efforts

    Document or *Dokumen Upaya Pengelolaan Lingkungan dan Upaya*Pemantauan Lingkungan / UKL-UPL (hereinafter referred to as "UKL-UPL");

- c. Statement of Environment Management and Monitoring Readiness or *Surat Pernyataan Kesanggupan Pengelolaan dan Pemantauan Lingkungan Hidup / SPPL* (hereinafter referred to as "SPPL").
- 10. Types of activities which are obliged to conduct AMDAL are stated in PermenLH No. 05/2012. Projects in JCM that are likely to be obligated for AMDAL are as follows:
  - a. Energy;
  - b. Renewable energy;
  - c. Projects within the conservation area;
  - d. Projects directly adjacent to the conservation area.
- 11. Projects that are not included in the mandatory list of AMDAL, shall check list of activities that are mandatory to conduct UKL-UPL.
- 12. Types of activities that are obliged to conduct UKL-UPL are regulated under the local government regulations (as stated in PermenLH No.32/2009). Project participants are to check with the local government regulations according to the location activity(ies).
- 13. Projects that are not included in the mandatory list of UKL-UPL, shall have SPPL as its environmental permit (as stated in PermenLH No.32/2009).
- 14. Projects, which are implemented in a factory/company/organization who already owned environmental permit, are recommended to revise the permit and add project description for GHG mitigation activity in the environmental permit document.
- 15. Projects, which are done in a factory/company/organization who owned an environmental permit but the project activity include selling electricity to the national grid, are obligated to have a new environmental impact assessment for new environmental permit document.
- 16. Environmental Impact Assessment document is to be assessed by the relevant government level to issue the environmental permit, regulated under Ministry of Environment Regulation No. 8 Year 2013 (PermenLH 08/2013).

#### 4. Stakeholder consultation

- 17. Stakeholders are the public, including individuals, groups or communities affected, or likely to be affected, by the proposed JCM project activity or actions leading to the implementation of such an activity.
- 18. Local stakeholder consultation is conducted to solicit comments from stakeholders and to disseminate JCM program scheme for promoting GHG mitigation activities.
- 19. Stakeholder consultation result is an integral part of PDD.
- 20. Stakeholder consultation is to be conducted in all JCM projects.
- 21. Projects, which are required to have AMDAL, may recognize its stakeholder consultations as JCM local stakeholder consultations.
- 22. Projects, which are required to have UKL-UPL, SPPL, and are likely to affect local community, obliged to conduct local stakeholders consultation meeting with:
  - a. Local government of the project activities location;
  - b. Public who are affected with the activities;
  - c. Environmentalist; and/or
  - d. Any entities that are affected with any act from the activities.
- 23. Projects, which are implemented in a factory/company/organization who already owned environmental permit and are not likely to affect local community, obliged to conduct stakeholder consultation meeting with the local government of the project activities location.