

Republic of Indonesia
Indonesia Mass Transit Project (P169548)

**DRAFT ENVIRONMENTAL AND SOCIAL
COMMITMENT PLAN (ESCP)**

January 2022

Prepared By:

Ministry of Transportation
Republic of Indonesia

Note: This ESCP is in a draft form and yet to be agreed by all parties involved in the implementation of the outlined measures to address the applicable Environmental and Social Standards (ESSs) under the World Bank's Environmental and Social Framework (ESF). The final agreed ESCP will be disclosed by the Republic of Indonesia when consensus has been reached by the relevant parties.

ENVIRONMENTAL AND SOCIAL COMMITMENT PLAN

1. The Republic of Indonesia (hereinafter the Borrower), through the Directorate General of Land Transport (DGLT) of the Ministry of Transportation (MoT), with assistance from the sub-national governments/agencies in the Bandung Basin Metropolitan Area (BBMA) and Medan City, Binjai City, and Deli Serdang Regency (Mebidang), shall implement the Indonesia Mass Transit Project (MASTRAN or hereafter the Project). The International Bank for Reconstruction and Development (hereafter the Bank) has agreed to provide financing for the Project.
2. The Borrower shall carry out the Project in accordance with the Bank's Environmental and Social Standards (ESSs). To this end, this Environmental and Social Commitment Plan (ESCP) sets out material measures and actions to be carried out or caused to be carried out by the Borrower, including the timeframes of the actions and measures, institutional, staffing, training, monitoring and reporting arrangements, grievance management and the environmental and social assessments and instruments to be prepared or updated, disclosed, consulted, adopted and implemented under the ESCP and the ESSs, all in a manner acceptable to the Bank.
3. Implementation of the material measures and actions set out in this ESCP shall be monitored and reported to the Bank by the Borrower as required by the ESCP and the provisions of the Loan Agreement.
4. As agreed by the Bank and the Borrower, this ESCP may be revised from time to time during Project implementation, to reflect adaptive management of Project changes and unforeseen circumstances or in response to assessment of Project performance conducted under the ESCP itself. In such circumstances, Borrower shall update the ESCP to reflect the agreed-upon changes. Agreement on changes to the ESCP shall be documented through an exchange of letters signed by the Bank and the Borrower. The Borrower shall promptly disclose the updated ESCP.
5. Where Project changes, unforeseen circumstances, or Project performance result in changes to the risks and impacts during Project implementation, the Borrower shall provide additional funds, if needed, to implement actions and measures to address such risks and impacts.

Indonesia Mass Transit Project [P169548]			
ENVIRONMENTAL AND SOCIAL COMMITMENT PLAN			
<i>Material Measures and Actions</i>	<i>Timeframe</i>	<i>Responsible Entity / Authority and Resources/Funding Committed</i>	
Monitoring and Reporting			
<p>A. REGULAR REPORTING: Prepare and submit to the Bank regular monitoring reports on the environmental, social, health and safety (ESHS) performance of the Project, including but not limited to stakeholder engagement activities and grievances log.</p>	<p>Starting from the effective date of the Loan Agreement for the Project (Effective Date), annual reports shall be submitted no later than [185] days after the end of each reporting period, throughout Project implementation.</p>	<p>Central Project Management Unit in DGLT of MoT (PMU) Local Project Implementation Units in BBMA and Mebidang (collectively, PIUs) Source of financing: Loan proceeds under Component 1</p>	
<p>INCIDENTS AND ACCIDENTS: Promptly notify the Bank of any incident or accident related to the Project which has, or is likely to have, a significant adverse effect on the environment, the affected communities, the public or workers, in accordance with the incident reporting procedure under the Environmental and Social Management Framework (ESMF). Provide sufficient detail regarding the incident or accident, institutional responsibilities, indicating immediate measures taken or that are planned to be taken to address it, and any information provided by any contractor and supervising entity, as appropriate. Subsequently, as per the Bank’s request, prepare a report on the incident or accident and propose any measures to prevent its recurrence.</p>	<p>Notify the Bank within 48 hours after learning of the incident or accident. A subsequent report shall be provided within 7 days of the incident or accident, unless otherwise agreed with the Bank.</p>	<p>PMU Source of financing: Loan proceeds under Component 1</p>	

Indonesia Mass Transit Project [P169548] ENVIRONMENTAL AND SOCIAL COMMITMENT PLAN			
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SUMMARY ASSESSMENT			
ESS 1: ASSESSMENT AND MANAGEMENT OF ENVIRONMENTAL AND SOCIAL RISKS AND IMPACTS			
1.1	<p>ORGANIZATIONAL STRUCTURE:</p> <p>1. Establish and maintain a Project Management Unit (PMU) with qualified staff and resources to support management of ESHS risks and impacts of the Project, including at least two personnel as qualified environmental and social specialists with at least five years of relevant professional experience, to be embedded in the PMU.</p> <p>2. Establish and maintain the Project Implementation Unit (PIU) in West Java Province for BBMA and in North Sumatera Province for Mebidang.</p>	<p>1. PMU shall be maintained throughout Project implementation. Two environmental and social specialists shall be hired by not later than 2 months after the Effective Date and maintained throughout Project implementation</p> <p>PIUs at subnational level shall be established by not later than 2 months after the Effective Date, and maintained throughout Project implementation.</p> <p>Source of financing: a. PMU’s existing budget before Effective Date and b. Loan proceeds under the Project Component 1 after the loan effective</p>	<p>1. PMU</p> <p>Source of financing: PMU’s existing budget before Effective Date Loan proceeds under the Project Component 1 after the loan effective</p> <p>2. PMU</p>
1.2	<p>ENVIRONMENTAL AND SOCIAL IMPACT ASSESSMENT AND MANAGEMENT INSTRUMENTS:</p> <p>1. Ensure that the preliminary Environmental and Social Impact Assessment (ESIA) for BRT in BBMA</p>	<p>During implementation before starting activities and maintained throughout Project implementation</p>	<p>PMU</p>

Indonesia Mass Transit Project [P169548] ENVIRONMENTAL AND SOCIAL COMMITMENT PLAN			
<i>Material Measures and Actions</i>		<i>Timeframe</i>	<i>Responsible Entity / Authority and Resources/Funding Committed</i>
	<p>(BRT Medan Metropolitan) and for BRT in Mebidang (BRT Bandung Metropolitan) are finalized, disclosed, consulted and implemented.</p> <p>2. Ensure that the Traffic Management Plan (TMP) for BRT Medan Metropolitan and for BRT Bandung Metropolitan are prepared, disclosed, consulted, implemented in accordance with the preliminary ESIA's. Tender of TMP is part of Component 2.</p> <p>3. Ensure that Contractor - Environmental and Social Management Plans (C-ESMPs) are prepared, disclosed, consulted and implemented, in line with the final ESIA's and the measures specified in this ESCP. The budget for C-ESMP shall be included in the contract document.</p> <p>4. Ensure compliance with the ESMF, including the ESMF requirements for screening and preparation,</p>		<p>Source of financing:</p> <p>a. PMU's existing budget before Effective Date</p> <p>b. Loan proceeds under the Project Component 1 after the loan effective</p> <p>Supervision consultant and Contractor E&S budget based on the bill of quantity (BOQ). C-ESMP is Site-specific E&S management plan and ESCOPs -based on Mutual Check 0 (MCO) by the contractor and supervision consultant.</p> <p>PMU</p> <p>Source of financing:</p> <p>PMU's existing budget before Effective Date</p> <p>Loan proceeds under the Project Component 1 after the Loan effective</p> <p>PMU's existing budget before Effective Date</p>

Indonesia Mass Transit Project [P169548]				
ENVIRONMENTAL AND SOCIAL COMMITMENT PLAN				
<i>Material Measures and Actions</i>		<i>Timeframe</i>	<i>Responsible Entity / Authority and Resources/Funding Committed</i>	
	<p>disclosure, consultation and implementation of environmental and social impact assessment instruments: <i>Analisis Dampak Lingkungan</i> (AMDAL) or <i>Upaya Pengelolaan Lingkungan Hidup and Upaya Pemantauan Lingkungan Hidup</i> (UKL-UPL), and of environmental and social management plans and other instruments based on the ESIA's, which are consistent with ESS 1 to ESS 10.</p> <p>5. Ensure that the livelihood restoration plan for angkot drivers in BRT Medan Metropolitan and BRT Bandung Metropolitan in accordance with the preliminary ESMF..</p> <p>6. Terms of Reference (ToRs) and outputs of technical assistance (TA) activities under Component 1 shall be drafted and submitted for no-objection from the Bank to ensure that the advice and support provided are consistent with the relevant ESSs.</p>		Loan proceeds under the Project Component 1 after the Loan effective. Implementation will use the Borrower (PMU) budget	
1.3	<p>ENVIRONMENTAL PERMIT AND AUTHORIZATIONS: Under Components 1 and 2, obtain relevant environmental approvals and/or update existing permits in conjunction with the Government of Indonesia (Gol)'s environmental approval</p>	Prior to procurement of construction works and maintain throughout the implementation of the relevant Project activities	PMU Source of financing:	

Indonesia Mass Transit Project [P169548]			
ENVIRONMENTAL AND SOCIAL COMMITMENT PLAN			
Material Measures and Actions		Timeframe	Responsible Entity / Authority and Resources/Funding Committed
	<p>requirements (Regulation No.22 of 2021), such as AMDAL or UKL-UPL or SPPL (Environmental Management and Monitoring Statement from project proponent/ <i>Surat Pernyataan Pengelolaan Lingkungan</i>) where relevant.</p> <p>The above environmental approval shall be subject to the Bank's due diligence, on the basis of which the Bank may require the implementing agencies to implement remedial and/or gap filling measures to fully address key provisions under the applicable Environmental and Social Standards (ESSs).</p>		loan proceeds under Project Component 1
1.4	<p>THIRD PARTY MONITORING: Prepare and incorporate the relevant aspects of the ESSs and the ESCP, including the relevant aspects of the preliminary ESIA, into the Terms of Reference (ToRs) for independent E&S audits for Component 2, indicating the scope, timing, reporting processes and feedback loops and training. Thereafter ensure that the approaches and outputs of the consultants comply with the ToRs.</p>	Prior to commencement of civil works under Component 2.	<p>PMU</p> <p>Source of financing: a. DGLT of MoT existing budget before Effective Date b. Loan proceeds under the Project Component 1</p>
ESS 2: LABOR AND WORKING CONDITIONS			
2.1	<p>LABOR MANAGEMENT PROCEDURES: Implement the Labor Management Procedures (LMP).</p>	Throughout Project Implementation	<p>PMU</p> <p>Source of financing:</p>

Indonesia Mass Transit Project [P169548] ENVIRONMENTAL AND SOCIAL COMMITMENT PLAN			
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			a. Loan proceeds under Project Implementation Support b. Contractors' E&S budget
2.2	<p>GRIEVANCE REDRESS MECHANISM (GRM) FOR PROJECT WORKERS: As part of the LMP, establish, maintain and implement the GRM for Project Workers.</p>	GRM shall be operational and disseminated to Project Workers following recruitment and maintained throughout Project implementation.	PMU PIUs and contractors Source of financing: a. Loan proceeds under Project Component 1 b. Contractors' E&S budget
2.3	<p>OHS MEASURES: Carry out hazard identification and risk assessment and, based on the result, develop and implement occupational, health and safety (OHS) measures for Project Workers in accordance with ESS2 and Gol's legal requirements (Law No.11 of 2020 and Regulation of Public Work and Settlement No.5 of 2015) and integrate them together with the budget in the bidding documents.</p> <p>Conduct hazard identification and risk assessment on a regular basis or after a significant incident (as defined in the C-ESMP) to update the OHS plan, to be certified by the supervision consultant.</p>	Prior to bidding commencement and implemented throughout Project implementation.	Throughout civil works contract. PMU and contractors Source of financing: a. Loan proceeds under Project Component 1 b. Contractors' E&S budget

Indonesia Mass Transit Project [P169548]			
ENVIRONMENTAL AND SOCIAL COMMITMENT PLAN			
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2.4	<p>EMERGENCY PREPAREDNESS AND RESPONSE: ensure that an Emergency Preparedness and Response Plan is prepared, disclosed, consulted and implemented under Components 1 and 2 for the construction period and operations stage. Ensure workers and contractors are trained and implement the plan in coordination with measures under action 4.4 where relevant. The budget shall be included in the contract document.</p>	<p>For construction stage: Prior to commencement of construction works and implemented throughout construction activities.</p> <p>For operations stage: Prior to facility handover and implemented throughout Project implementation.</p>	<p>PMU PIUs and contractors</p> <p>Source of financing: a. Loan proceeds under Project Component 1 b. Contractors' E&S budget</p>
2.5	<p>PROJECT WORKERS' TRAINING: Ensure that Project Workers are trained to heighten awareness of OHS risks as well as community and health safety risks to mitigate impacts on local communities. The budget shall be included in the contract document.</p>	<p>Prior to commencement of, and during, construction works.</p>	<p>PMU PIUs and contractors</p> <p>Source of financing: a. Loan proceeds under Project Component 1 b. Contractors' E&S budget</p>
ESS 3: RESOURCE EFFICIENCY AND POLLUTION PREVENTION AND MANAGEMENT			
3.1	<p>MATERIAL EXTRACTION AND ANCILLARY FACILITY LICENSES (E.G. QUARRY LICENSE, BASECAMP HOUSEKEEPING). Ensure that material extraction for construction fulfills the requirement of the Bank's ESHS and Gol's national regulations. In addition, operation of quarry and</p>	<p>Prior to commencement of construction works and implemented throughout Project implementation.</p>	<p>Supervision consultant (as part of PMU) and Contractors</p>

Indonesia Mass Transit Project [P169548] ENVIRONMENTAL AND SOCIAL COMMITMENT PLAN			
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	basecamp will need separate environmental licenses, which are issued by sub-national government agency (e.g. Environmental Agency).		
3.2	<p>MANAGEMENT OF WASTE AND HAZARDOUS MATERIALS:</p> <p>As part of the ESIA studies and in accordance with ESS 3 and GoI’s regulation No.22 of 2021, develop and implement measures and procedures for the management of waste and hazardous materials during demolition, including dismantling and disposal activities and base camp operations. The budget shall be included in the contract document.</p>	Prior to commencement of construction works and implemented throughout Project implementation.	<p>Supervision consultant (as part of PIU) and Contractors</p> <p>Source of financing: a. Loan proceeds under Project Component 1 b. Contractors’ E&S budget</p>
ESS 4: COMMUNITY HEALTH AND SAFETY			
4.1	<p>TRAFFIC AND ROAD SAFETY</p> <p>In consultation with local communities/ communities residing near the construction site, develop and implement road safety management/ traffic management measures as part of the ESMP. Contractors shall develop traffic management plans as part of the site-specific plan/ C-ESMP to address the impacts on local communities from moving construction equipment and the transport of workers to the site.</p>	Prior to contract award and implemented throughout construction activities.	<p>Contractors with oversight from from PMU and coordination with PIUs</p> <p>Source of financing: contractors’ E&S budget</p>

Indonesia Mass Transit Project [P169548]			
ENVIRONMENTAL AND SOCIAL COMMITMENT PLAN			
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<p>4.2 COMMUNITY HEALTH AND SAFETY:</p> <p>a. Develop and implement a noise and vibration management plan to mitigate disturbance of local communities in the ESMP and in the case of construction by contractors, C-ESMP. The plan shall require limited after-hours and weekend traffic and other activities, emitting noise and vibrations that could affect communities. The budget shall be included in the contract document.</p> <p>b. Develop and implement air quality management measures according to the ESMP to minimize dust and fugitive gases emission during construction and operation phases. The mitigation actions by contractors shall include use of masks for workers and covering dump truck with tarpaulin, cleaning the tires of material transport vehicles before exit from base camp and using a vehicle for transporting materials and equipment that has passed emission test. The budget shall be included in the contract document. During operations stage, vehicles shall be maintained to ensure the fleet meets Euro 4 standards.</p> <p>c. In connection with the construction of BRT corridor and pedestrian safety, provide temporary access and facilities to reduce the impact and to facilitate access by the pedestrians, buying public and shop owners and provide signages that inform the public and motorists on safety precautions and rerouting schemes.</p>	<p>a-e) Prior to contract award and thereafter throughout construction. .</p> <p>f) Independent experts shall be contracted before detailed BRT design is finalized [and before construction completion.]</p>	<p>PMU/PIUs and contractors</p> <p>Source of financing:</p> <p>a. Loan proceeds under Project Component 1</p> <p>b. Contractors' E&S budget</p>	

Indonesia Mass Transit Project [P169548]			
ENVIRONMENTAL AND SOCIAL COMMITMENT PLAN			
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<p>d. In connection with the construction of BRT corridors, ensure that local governments provide alternative parking areas in a close proximity to existing street parking operators and priority for short term parking and provide alternative places of business, government partnerships and street vendors.</p> <p>e. Ensure that measures and actions to assess and manage specific risks and impacts to the community arising from Project activities, including in relation to Project Workers and any risks of labor influx, are developed and implemented.</p> <p>f. Engage independent experts to review the design, and incorporate the feedback as appropriate in the design and ESMF.</p>			
<p>4.3 GBV AND SEA RISKS: Implement measures and actions to prevent and mitigate SEA/SH risks and impacts as specified in the LMP and site specific GBV (SEA/SH) action plan for BRT Medan Metropolitan and BRT Bandung Metropolitan.</p>	Throughout Project implementation.	Project-level: PMU Action plan: PIUs and contractors Source of financing: a. Loan proceeds under Project Component 1 b. Contractors' E&S budget	
<p>4.4 EMERGENCY RESPONSE MEASURES:</p>	PMU/PIUs and contractors	Source of financing:	

Indonesia Mass Transit Project [P169548] ENVIRONMENTAL AND SOCIAL COMMITMENT PLAN				
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	Develop and implement measures to address emergency events during the BRT construction and operations phases in coordination with measures under action 2.4 where relevant.	Prior to commencement of civil construction (to be developed in Year 1 of Project implementation). Implemented throughout Project implementation.	a. Loan proceeds under Project Component 1 b. Contractors' E&S budget	
4.5	SOCIALIZATION of THE PROJECT TO THE COMMUNITY: Raise awareness of local communities about project risks and mitigation measures, including regarding a GRM procedure available to them.	Prior to commencement of, and during, construction works.	PMU/PIUs and contractors Source of financing: a. Loan proceeds under Project Component 1 b. Contractors' E&S budget	
ESS 5: LAND ACQUISITION, RESTRICTIONS ON LAND USE AND INVOLUNTARY RESETTLEMENT				
5.1	LAND ACQUISITION AND RESETTLEMENT ACTION PLAN: Finalize, disclose, consult and implement the preliminary Land Acquisition and Resettlement Action Plan (LARAP) based on the final route of the BRT Medan Metropolitan and BRT Bandung Metropolitan, in accordance with ESS5 and the Land Acquisition and Resettlement Policy Framework (LARPF) included in the ESMF. The final LARAPs shall be subject to the Bank's clearance.	Prior to initiating construction works and prior to any displacement and implemented Throughout Project implementation.	PMU/ PIUs in consultation with the Provincial Land Agency and relevant district and municipal governments. Source of financing: Subnational Governments in BBMA and Mebidang and MoT	

Indonesia Mass Transit Project [P169548] ENVIRONMENTAL AND SOCIAL COMMITMENT PLAN			
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5.2	<p>MONITORING AND REPORTING:</p> <p>Appoint a qualified independent monitor for the implementation of land acquisition (including assets transfers among government bodies with regards to land use/ ownerships). Ensure that monitoring and reporting on land acquisition and resettlement activities are conducted separately or as part of regular reporting.</p>	<p>Appointment prior to implementation of LARAP, and monitor throughout the implementation of LARAP.</p>	<p>PMU</p> <p>Source of financing: loan proceeds under Project Component 1</p>
ESS 6: BIODIVERSITY CONSERVATION AND SUSTAINABLE MANAGEMENT OF LIVING NATURAL RESOURCES			
6.1	<p>BIODIVERSITY RISKS AND IMPACTS:</p> <p>As stipulated in ESS6, implement developed screening procedures such as</p> <ul style="list-style-type: none"> ▪ Assessment and management of impacts on biodiversity and their habitats based on the ESSs' mitigation hierarchy ▪ Assessment of habitat conditions at the Project site; modified habitat, natural habitat and critical habitat ▪ Invasive habitat assessment and management to mitigate biodiversity risks and impacts resulting from the proposed infrastructure and guidelines for responsible materials (e.g.) timber sourcing in accordance with ESS6 and the GoI's legal framework. 	<p>Implemented throughout Project implementation.</p>	<p>PMU and contractors</p> <p>Source of financing: loan proceeds under Project Component 1</p>
ESS 7: INDIGENOUS PEOPLES/SUB-SAHARAN AFRICAN HISTORICALLY UNDERSERVED TRADITIONAL LOCAL COMMUNITIES			

Indonesia Mass Transit Project [P169548] ENVIRONMENTAL AND SOCIAL COMMITMENT PLAN			
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7.1	<p>INDIGENOUS PEOPLES PRESENT OR COLLECTIVELY ATTACHED TO PROJECT AREA: Undertake screening, assess and mitigate potential risks and impacts to Indigenous Peoples as part of the E&S assessment for future proposed subprojects according to the Indigenous Peoples Planning Framework (IPPF) provided in the ESMF.</p>	Throughout project implementation.	<p>PMU</p> <p>Source of financing: loan proceeds under Project Component 1</p>
ESS 8: CULTURAL HERITAGE			

Indonesia Mass Transit Project [P169548] ENVIRONMENTAL AND SOCIAL COMMITMENT PLAN			
Material Measures and Actions		Timeframe	Responsible Entity / Authority and Resources/Funding Committed
8.1	<p>CHANCE FINDS: Implement a chance find procedure in accordance with the ESMF and ESMPs, respectively. The mitigation action for disturbance of archeological artifacts is design of station and sidewalk users/pedestrian avoiding historic buildings and sites and temporarily stopping all activities if archeological and cultural remains are found in the location of works. Furthermore, it shall be coordinated with the local government and Archaeological Heritage Preservation Center of Medan City and Bandung City. The mitigation referring to Regional Regulation/Perda No. 2/2012 on the Preservation of Cultural Conservation Buildings and/or Environments.</p>	Throughout Project implementation.	<p>PMU</p> <p>Source of financing: a. Loan proceeds under component 1 b. Contractors' E&S budget</p>
ESS 10: STAKEHOLDER ENGAGEMENT AND INFORMATION DISCLOSURE			
10.1	<p>SEP IMPLEMENTATION: Implement the Stakeholder Engagement Plan (SEP), including information dissemination and consultations regarding emergency preparedness and response, and training of Project Workers and communities.</p>	Throughout Project implementation	<p>PMU/PIUs</p> <p>Source of financing: a. Loan proceeds under Project Component 1 b. Contractors' E&S budget</p>

Indonesia Mass Transit Project [P169548] ENVIRONMENTAL AND SOCIAL COMMITMENT PLAN			
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10.2	GRM IMPLEMENTATION: Prepare, adopt, maintain and implement a grievance redress mechanism (GRM), as described in the SEP.	Throughout Project implementation.	PMU/PIUs and contractors Source of financing: a. Loan proceeds under Project Component 1 b. Contractors' E&S budget
Capacity Support			
Specify Training to be provided (to be updated during project implementation)		Specify Targeted Groups and Timeframe for Delivery	Specify Training Completed
Several trainings and workshops that have been identified during initial assessment are: Training on the Bank's ESSs relevant to the Project.		The targeted groups are: a. DGLT of MOT officials from Directorate of Road Transportation, Directorate of Road Traffic, and Directorate of Road Infrastructure b. Transport Agency and Bappeda officials of West Java Province, Bandung City, Bandung District, Wes Bandung District, Cimahi City, and Sumedang District c. Transport Agency and Bappeda officials of North Sumatera Province, Medan City, Binjai City, and Deli Serdang District The trainings shall be delivered by not	Governments (national and regional)
Technical guide on green procurement in the transport sector.			Governments (national and regional)
Training on land acquisition and resettlement policy framework (LARPF).			
Training on grievance mechanisms.			
Training on data monitoring and analysis.			

Indonesia Mass Transit Project [P169548] ENVIRONMENTAL AND SOCIAL COMMITMENT PLAN			
<i>Material Measures and Actions</i>	<i>Timeframe</i>	<i>Responsible Entity / Authority and Resources/Funding Committed</i>	
	later than 4-6months after the Effective Date (3 months after a Project management consultant is hired)		
Training on environmental and social code of practice as well as guidelines for green procurement to construction firms.	Prior to bidding process	Contractors	
Training on greening initiatives in public transport.	Prior to bidding process	Governments	
Initiation workshop on the establishment of monitoring system and monitoring task force for regional institutions to survey the rapid mass transport systems.	During construction	Governments	
Gender training.	Construction stage	Internal team	
Training on stock assessment.	Construction stage	Governments	
GHG emission, air, and noise pollution monitoring training	annually Sub-project permanent institutions	Sub-project permanent institutions	