


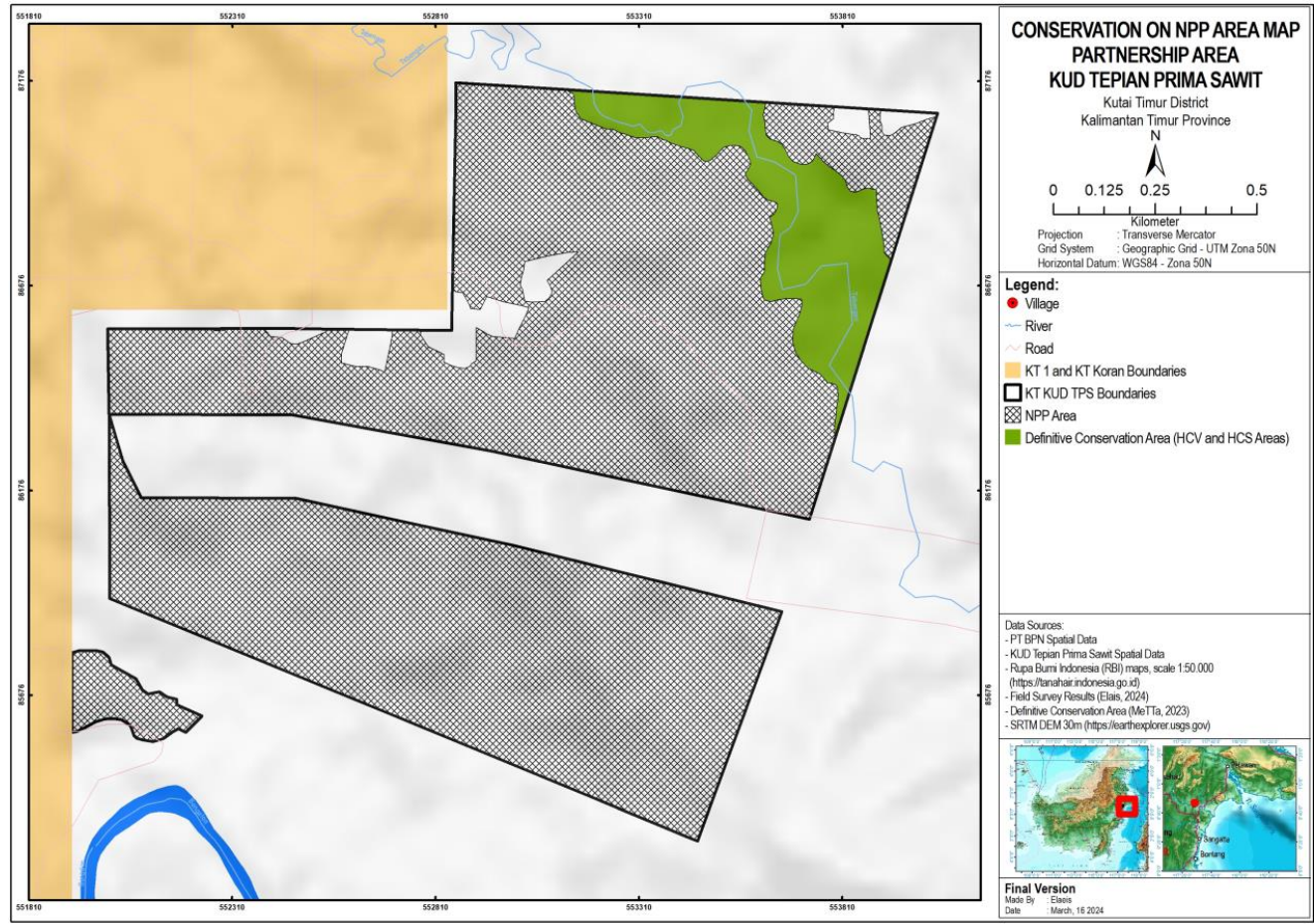


New Planting Procedure – Notification Statement

 RSPO Roundtable on Sustainable Palm Oil	 DSNGROUP	 TÜVRheinland® Precisely Right.
NPP Reference Number	1007/PT BPN/July/2024	
Country of the NPP Submission:	Indonesia	
RSPO Membership Number	1-0135-12-000-00	
Name of Subsidiary (if any):	PT Dharma Satya Nusantara	
Name of Management Unit:	PT Bima Palma Nugraha	
Name(s) of Estate(s) covered under this management plan:	KUD Tepian Prima Sawit	
Location of NPP area:	Kutai Timur district, Kalimantan Timur province, Indonesia	
Address of NPP area:	Tepian Langsung Village, Bengalon sub-district, Kutai Timur district, Kalimantan Timur province, Indonesia	
Business/operation Permit Reference Number and Issuing Authority:	Kutai Timur Head of District decree no. 525.26/K.798/HK/XII/2022, issued date 16 Dec 2022, regarding smallholder establishment area for total 196.08 ha located inside the PT BPN location permit area.	
Size information (ha)	a) Total area as per permit:	196.08 Ha
	b) Area for new planting:	172.33 Ha
	c) Palm Oil	5.68 Ha
	d) HCV area (if any):	18.06 Ha
	e) HCS forest (if any):	Integrated with the HCV area
	f) Peatland (if any):	No
	g) Steep terrain (if any):	No
	h) Riparian buffer (if any):	Included with the HCV-HCS area
	i) Marginal and fragile soil(if any):	No

Projected GHG emissions	-805.98 tons CO2e.
Geospatial Coordinates	0°40'28.070" N - 117°24'41.724" E (estate office)

Boundary Maps



Areas and proposed time for new planting

Location	Proposed Time Plan for Development		Approx. size of clearing
	Month	Year	
Tepian Langsung Village, Bengalon sub-district, Kutai Timur district, Kalimantan Timur province, Indonesia	-	2024	172.33 Ha

Note: Please add rows if there are more locations planned. This section is an indicative plan by RSPO members on the land clearing that will be conducted. This information is also useful for growers to monitor their own progress and to plan for their Time-bound Plan for certification.

Summary of the NPP Verification by CB

The NPP verification of PT Dharma Satya Nusantara – PT Bima Palma Nugraha (KUD Tepian Prima Sawit) conducted through document verification and onsite visit. TUV Rheinland auditor conducted preliminary document reviewed on 23 April 2024. This was followed up with onsite visit verification to the proposed area for new planting site at PT Dharma Satya Nusantara – PT Bima Palma Nugraha (KUD Tepian Prima Sawit) on 21-22 May 2024. The information on the proposed area for new planting has been communicated transparently to the surrounding community who might be affected the proposed new planting. At the time of field verification, clearing and preparation for proposed area for new planting has not commenced.

There is further verification to ensure the conditions through satellite imagery on 22 May 2024 (google earth tools) there is no activity found inside the concession area for proposed area.

Based on *RTRWP* map of East Kalimantan province no 1 year 2016 regarding *RTRWP* of East Kalimantan 2016-2036 that all of PT Dharma Satya Nusantara – PT Bima Palma Nugraha (KUD Tepian Prima Sawit) concession area belongs to Agriculture Area, not forest area.

PT Bima Palma Nugraha (KUD Tepian Prima Sawit) is a subsidiary of PT Dharma Satya Nusantara and become RSPO membership since 28 July 2008. All development areas are following to RSPO New Planting Procedure (NPP 2021).

PT Bima Palma Nugraha (KUD Tepian Prima Sawit) located in Tepian Langsung Village, Bengalon sub-district, Kutai Timur district, Kalimantan Timur province, Indonesia is developing approximately 196.08 of oil palm plantation based on:

1. Location permit no. 525.26/K.1105/HK/XII/2013 regarding location permit for smallholder development area of KUD Tepian Prima Sawit with total area +/- 196.08 ha, collaborate with PT Bima Palma Nugraha.
2. Permission to undertake plantation activities, document no. 188.4.45/032/Eko.I-II/2015, issued by Kutai Timur Head of District, on 26 Feb 2015 for oil palm plantation development on the land with total ±11661.69 ha, with palm oil mill capacity 60 ton FFB per hours, including build relationship between local community cooperative for oil palm plantation development with smallholder scheme.
3. Designation of Smallholder Area, based on official decree of Kutai Timur district, No. 525.26/K.367/HK/VI/2018 to the KUD Tepian Prima Sawit with total area +/- 1609.06 ha, collaborate with PT Bima Palma Nugraha.
4. Designation of Smallholder Area, based on official decree of Kutai Timur district, No. 525.26/K.798/HK/XII/2022, issued date 16 Dec 2022 to the KUD Tepian Prima Sawit with total area +/- 196.08 ha, collaborate with PT Bima Palma Nugraha.
5. Notarial deed No. 451/BH/DKKT/IX/2006, dated 02 Sep 2006 regarding establishment of KUD Tepian Prima Sawit.
6. Commitment agreement between PT Bima Palma Nugraha (PT BPN) with KUD Tepian Prima Sawit document no.001/BPN-TLS/MOA/XI/2007 to develop scheme smallholder full operate for the Koperasi.

The HCV assessment conducted on 19 Dec 2019 – 17 January 2021 including for preliminary assessment, full assessment, participatory mapping, stakeholders consultation and reporting process. The HCV assessment conducted by external consultant of Aksenta, where the assessment process coverage as information gathering and update, survey checking, pre-assessment public consultation, full survey for biodiversity and socio-cultural, full survey for indigenous people and local community, public consultation on village level, and public consultation. The HCV assessment Lead Assessor registered in the HCV Resource Network Assessor Licensing Scheme, No. ALS150291R. The HCV assessment approved by the HCVRN scheme in the second re-submission on 21 April 2021 with “**Satisfactory**”, and able to check in the link <https://hcvnetwork.org/reports/laporan-kajian-hcv-hcsa-terpadu-pt-bima-palmanugraha-kabupaten-kutai-timur-provinsi-kalimantan-timur-indonesia/>.

Scope of EIA (AMDAL) Assessment in accordance with location permit from East Kutai District with Decree Letter number 353/02.188.45/HK/2005 dated 24 October 2005 with area ± 15,000 Ha. The EIA has approved by Komisi AMDAL Kab Kutai Timur number 112/660/BUP-Kutim/VI/2008 dated 20 June 2008 and EIA collaborate with PT Bima Palma Nugraha.

The SIA assessment conducted on April 2024, carried out by PT Elaeis Kurnia Amerta Consulting. The method of SIA assessment was pre-assessment through the literature review, and onsite verification through carried out the social mapping and participatory mapping, onsite verification, Focused Group Discussion (FGD), analysis and record of onsite verification finding and analysis and social impact prediction. There are 1 (one) village

(Tepian Langsat Village) were included on this SIA assessment and the public consultation done to all the village. Record of public consultation served in the annex of the SIA assessment. An internal FGD with workers was held on 16 February 2022 and an FGD with local village stakeholders was held on 13-14 March 2024. The SIA assessment also includes the Koperasi Tepian Prima Sawit Kelompok Tani Lansia smallholders scheme located in the villages of Tepian Langsat. Record of public consultation served in the annex of the SIA assessment. The potential impact (positive and negative) was clearly defined in the new SIA assessment and put into summary report of assessment and management plan.

This issue has completely assessed and documented as Social Impact Assessment Document of the company. Interview conducted during site visit with Community Member and Customary Leader. Issue raised by stakeholders during on site visit are:

Community	Key Remarks/Concerns Raised
Tepian Langsat Village	<p>The location of the 196.08 ha oil palm plantation development land is in Tepian Langsat Village, Bengalon District, Kutai Timur Regency. The land belongs to members of the Kelompok Tani Lansia and is managed by the Koperasi Tepian Prima Sawit. Based on the KUD Tepian Prima Sawit document dated 9 October 2021, the number of members is 80 people. The palm oil plantation development plan by PT Bima Palma Nugraha is in accordance with the Memorandum of Agreement (MoA) between PT Bima Palma Nugraha and the Tepian Langsat Village Government, Bengalon District, Kutai Timur Regency, Kalimantan Timur Province concerning Agreement to Fulfill Plasma Plantation Development Obligations No. 0097/BPN-LGL-JKT/III/2022 dated March 30, 2022.</p> <p>On February 20, 2023, there was an official report of an agreement at the KUD Tepian Prima Sawit Office between representatives of KUD Tepian Prima Sawit and representatives of the management of the Kelompok Tani Lansia witnessed by the Tepian Langsat Village Government for land acquisition. Results of the agreement: land price, area to be acquired 196.08 ha, complete land acquisition documents, if there is a dispute in the future it will be resolved through deliberation and legal channels without disturbing oil palm development.</p> <p>During field visit and interview with local community of Tepian Langsat found that, they are aware of activities regarding palm oil plantation projects. Location and area of plantation development in accordance with the agreement. No land clearing without prior approval (FPIC). The village government can help resolve land conflicts with the community (if any).</p> <p>GRTT is carried out transparently and without coercion. If you want GRTT, the land is measured, the documents are completed, the kepala desa is involved, the dewan adat and kepala dusun participate to legalize the land.</p> <p>The community members had given by Koperasi Tepian Prima Sawit their Free Prior and Informed Consent (FPIC) for the development of the project. Community aware of Palm Oil Plantation Projects run impacts such as Land compensation, Job and business opportunity, infrastructure improvements that giving direct improvement to local community welfare. They know where to submit their complaints and grievances if any problem occurs during the palm oil plantation project operational process.</p> <p>All community's needs and wants regarding the palm oil projects have represented by local community customary and formal leaders. Community stated that the palm oil plantation planed by Koperasi Tepian Prima Sawit has given new hope for community for new economic access and resources opportunity, especially regarding schemed smallholder program. Develop new partnerships (scheme smallholders), profit sharing or other partnerships, so that the community still owns the land and does not lose the land.</p> <p>PT BPN, Koperasi Tepian Prima Sawit with government agencies has conducted Plantation Plan socialization and he said that he attended the meeting. Every community members impacted by the plan invited, personally and/or representative of their family. The company representative stated that all of customary leaders invited agreed regarding plantation plan.</p>

Community member stated that company never use intimidated methods during acquisition process. No para military and/or mercenaries used at any process. All of process always participated by community members and appointed land acquisition team consist of village community members/leaders. Regarding any social and environmental assessment conducted by company, the community member said that they knew the process. They also aware of environment impact assessment process and stated that they was invited and attended the stakeholder meeting.

Based on explanation above, in general all community has been well informed regarding the Palm Oil plantation projects, including the positive and negative impacts that may occur. Most of community members showed their positive acceptance of upcoming program as part of palm oil plantation development in that area. The company stated their commitment into SIA Management Plan. The Company will contribute to increase positive impacts that could improve community welfare through the Management and Mitigation program such as infrastructure development, religion, socio-cultural support and education support. Then the important statement from the local communities it is that they agree freely without coercion, and support to PT BPN project to continue the development of palm oil plantation immediately, because they want recruited as worker, business partner in all level projects.

The LUC analysis for PT BPN – Scheme Smallholder was in place to ensure there is no deforestation due to land development for oil palm plantation. The LUC analysis conducted by external consultant of PT Elaeis Kurnah Amerta with date of assessment from 8-12 Nov 2019 and 5-19 Feb 2020. The land clearance period assessed was clear since 1 Nov 2005 until Feb 2020 (HCV assessment conducted). Based on email from RSPO compensation date 25 March 2024 state that Based on the disclosure form, PT BPN KUD Tepian Prima Sawit (additional 1070.40 ha) has disclosed no land clearing for oil palm development since November 2005 without prior HCV Assessment (no liability). As such, LUCA is not applicable to this unit.

The company conducted carbon stock assessment and GHG Emissions by PT Elaeis Kurnah Amerta. The final report mentioned that total emission in KUD Tepian Prima Sawit is -627.56 tonne CO₂e following on RSPO GHG procedure.

The soil analysis was conducted by internal company. Soil survey report mentioned information regarding soil types, which are Dystrudepts, Tropodults, Eutropets and Humitropets (inceptisol, mineral soil). No peat present in the NPP proposed area.

The actual condition in the concession area of KUD Tepian Prima Sawit proposed for new planting is known that there is not yet land preparation conducted by company.

For GHG calculation, KUD Tepian Prima Sawit used the New delopment GHG calculator and the results are explained in the GHG emission report provided by PT Elaeis Kurnah Amerta. GHG emission is calculated using New Development GHG Calculator – English from RSPO. The GHG results are explained in bellow:

Projected estimates of net GHG emissions from new plantations

Sources	total Emissions (tons of CO ₂ e)	Emissions /Area (ton CO ₂ e/ha)	Emissions /Produced (ton CO ₂ e/t FFB)
Land clearing	773.61	4.16	0.44
Crop sequestration	-1,616.22	-8.70	-0.91
Fertilisers	107.29	0.58	0.06
N ₂ O	80.14	0.43	0.05
Field fuel	27.63	0.15	0.02
Peat	0.00	0.00	0.00
Conservation credits	0.00	0.00	0.00
total	-627.56	-3.38	-0.36



Note : The value (-) indicates fixation carbon

This GHG emission prediction from estate (plantation). All the GHG mitigation scenarios are already explained in GHG emission report.

The summary report and management contain Integrated Management plan of SEIA, HCV and GHG.

Conclusion

The TUV Rheinland Indonesia auditors were present with the management team of PT Bima Palma Nugraha (KUD Tepian Prima Sawit) on that time to verify the findings of the desk study and held further discussions on the review and verification conducted. It is the opinion of the TUV Rheinland Indonesia auditors that the HCV-

HCS, SEIA, GHG and LUCA assessment and integrated management plan at PT Bima Palma Nugraha (KUD Tepian Prima Sawit) are comprehensive, professional and complied to RSPO principles, criteria and indicators.		
Acknowledgement by RSPO Member	PT Bima Palma Nugraha (KUD Tepian Prima Sawit) acknowledges that this NPP submission had been conducted in accordance with the New Planting Procedure 2021. All assessments had been carried out accordingly and without any prejudice. PT Bima Palma Nugraha (KUD Tepian Prima Sawit) will ensure all legal requirements are continuously met pre, during and post development of this NPP area.	
Confirmation by Certification Body	The work recorded in this NPP submission by PT Bima Palma Nugraha (KUD Tepian Prima Sawit) at Tepian Langsung Village, Bengalon sub-district, Kutai Timur district, Kalimantan Timur province, Indonesia has been verified by PT TUV Rheinland Indonesia and has been carried out in accordance with the requirement of the RSPO New Planting Procedure 2021 for the time being in force and in that respect that this area is considered satisfactory for development of new plantings.	
Signatures	RSPO Members	Certification Body
	Name of Person Responsible: Agustinus Triwibowo	Name of Lead Auditor: Budi Setiawan
	Designation: Compliance & Management System Division Head	Designation: Lead Auditor
	Signature: 	Signature: 
	Date: 30 June 2024	Date: 30 June 2024