

New Planting Procedure – Notification Statement

 RSPO <hr style="width: 20%; margin: auto;"/> Roundtable on Sustainable Palm Oil	 Goodhope	 SGS
NPP Reference Number	SGS-NPP22-0002	
Country of the NPP Submission:	Indonesia	
RSPO Membership Number	1-0175-14-000-00	
Name of Subsidiary (if any):		
Name of Management Unit:	PT Agro Wana Lestari – Plasma	
Name(s) of Estate(s) covered under this management plan:	PT Agro Wana Lestari – Plasma	
Location of NPP area:	Head Office: Gedung Menara Global 5th Floor, Jl Jenderal Gatot Subroto Kav. 27, Jakarta – Indonesia. Site: Jl. Ex PT Serpatim Seberang, Bukit Santuai District, Kotawaringin Timur Regency, Central Kalimantan Province, Indonesia.	
Address of NPP area:	Tumbang Penyahuan, Tanah Haluan, Tumbang Kaminting, Tumbang Sapia, Tumbang Getas, Tumbang Batu, Tumbang Torung, Lunuk Bagantung Villages, Bukit Santuai District, Kotawaringin Timur Regency, Central Kalimantan Province, Indonesia.	
Business/operation Permit Reference Number and Issuing Authority:	<p>PT Agro Wana Lestari intends to build an oil palm plantation for plasma and has obtained a Location Permit based on the Decree of the Head of the Investment and One Stop Service Office of East Kotawaringin Regency, Number: 01/DPMPTSP/IL/I/2020 covering an area of ± 45,098,151.58 m² (4,509 Ha) in Tumbang Kaminting Village, Tanah Haluan, Tumbang Penyahuan, Tumbang Sapia, Tumbang Getas, Tumbang Batu, Tumbang Torung, and Lunuk Bauntung in Bukit Santuai District, East Kotawaringin Regency, Central Kalimantan Province.</p> <p>PT AWL itself is an oil palm plantation company that has been operating in 2010 since obtaining a location permit for oil palm plantations based on the Decree of the East Kotawaringin Regent No. 356 dated 27 May 2010 covering an area of 4,132.5 Ha and the Decree of the East Kotawaringin Regent No. 414 dated July 19, 2010, covering an area of 11,803.95 Ha. Furthermore, obtaining a Plantation Business Permit (IUP) No. 525.26/418/VIII/EK.SDA/2010 with an area of 11,803.95 Ha and</p>	

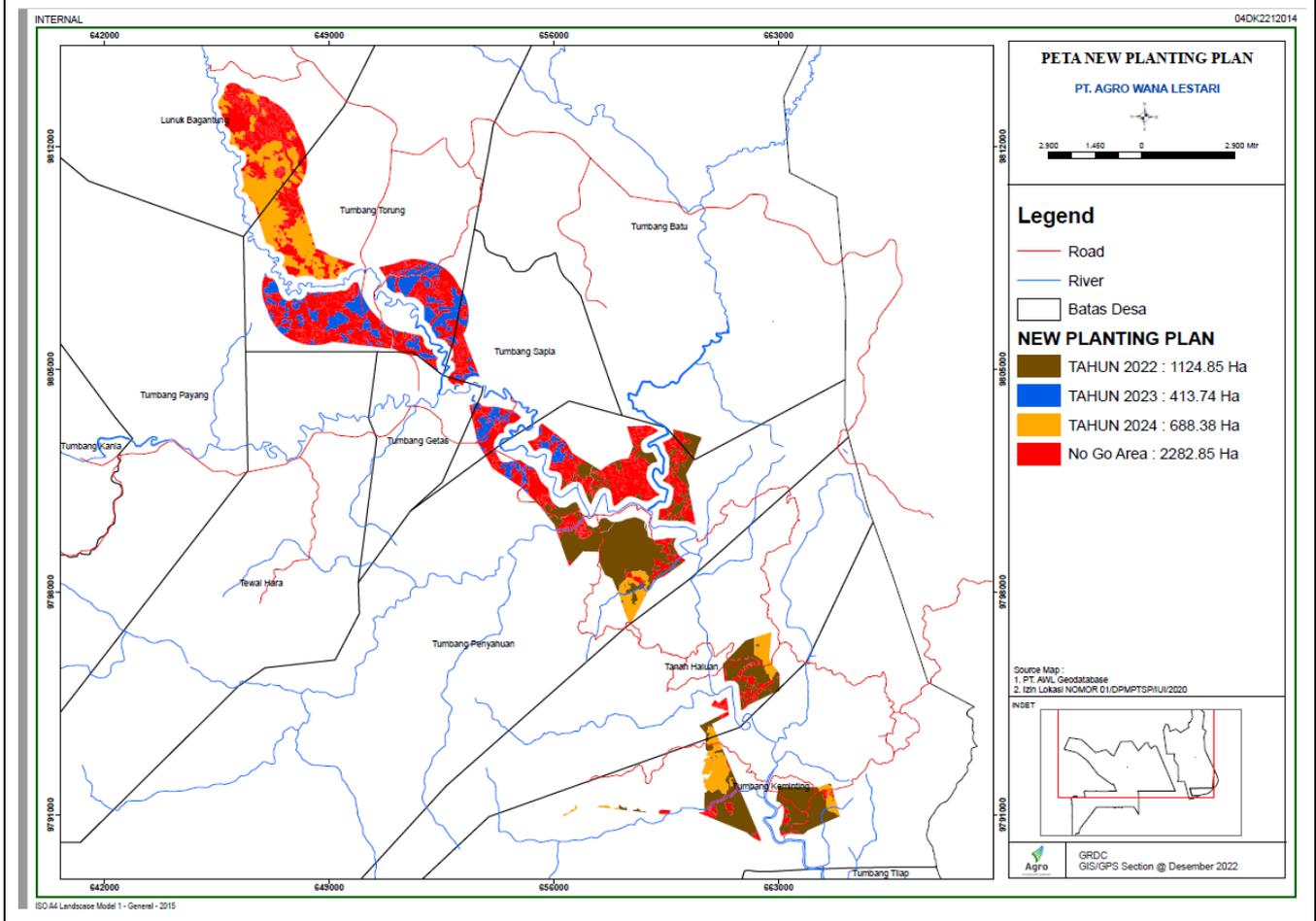
	<p>IUP No. 525.26/272/VI/EK-SDA/2010, with an area of 4,132.5 hectares.</p> <p>Online Single Submission (OSS) permit number:</p> <ul style="list-style-type: none"> - On 28 Jul 2021, KBLI: 10431, Project # 202001-0800-5949-6992-070 - On 28 Jul 2021, KBLI: 01262, Project # 202001-0800-5949-6871-989 - On 28 Jul 2021, KBLI: 01262, Project # 202001-0800-5949-7231-090 						
Size information (ha)	a) Total area as per permit:	4.509,82					
	b) Area for new planting:	2.226,96					
	c) HCV area (if any):	107.45					
	d) HCS forest (if any):	2,175.41					
	e) Peatland (if any):	No peatland					
	f) Steep terrain (if any):	-					
	g) Riparian buffer (if any):	-					
	h) Marginal and fragile soil (if any):	-					
Projected GHG emissions	Description	GHG Projection according to scenario					
		Scenario 1	Scenario 2	Scenario 3	Scenario 4	Scenario 5	Scenario 6
	Land Conversion	197,130.78	178,197.04	159,263.30	140,329.56	121,395.82	102,462.08
	CO2 Emission from Fertilizer	0	0	0	0	0	0
	N2O Emission	0	0	0	0	0	0
	Peat Oxidation	0	0	0	0	0	0
	Fuel Consumption	0	0	0	0	0	0
	Plant Absorption from Existing Oil Palm Plantations	-38,523.55	-38,523.55	-38,523.55	-38,523.55	-38,523.55	-38,523.55
	Absorption in Conservation Areas	-644,935.06	-663,868.80	-682,802.54	-701,736.28	-720,670.02	-739,603.76
	Plantation Emission netto (tCO2e)	-486,327.83	-524,195.31	-562,062.79	-599,930.27	-637,797.75	-675,665.23
Plantation Emission netto (tCO2e/ha)	-107.84	-116,23	-124,63	-133,03	-141,42	-149,82	
Geospatial Coordinates	Site location	GPS Reference					
		Longitude			Latitude		
	Plasma PT	112 ° 18' 30.309" E –			01 ° 40' 56,005" N –		

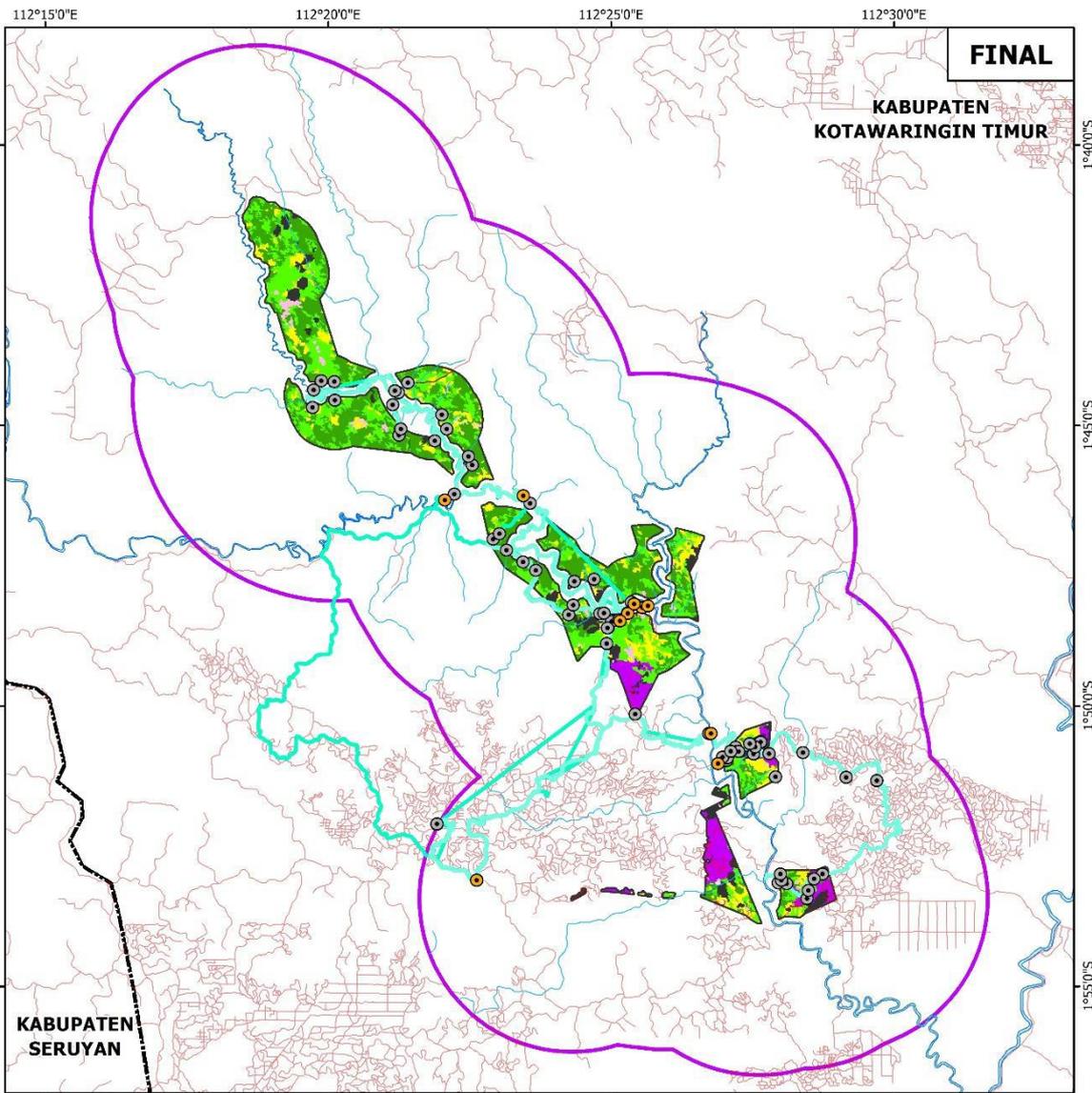
AWL

112 ° 28' 57.526'' E

01 ° 53' 52,059''N

Boundary Maps





HCV - HCS INTEGRATED ASSESSMENT

PETA REALISASI SCOPING
Areal Kerja Perkebunan Kelapa Sawit
PLASMA PT AGRO WANA LESTARI
 Kabupaten Kotawaringin Timur
 Provinsi Kalimantan Tengah

N
 1:175,000
 0 1.75 3.5 7
 Kilometers

Sumber:
 - Peta Izin Lokasi Plasma PT Agro Wana Lestari
 - Peta Administrasi Kabupaten BPS 2013
 - Citra Sentinel Perekaman 2 Juni 2020, USGS
 - Peta Kemiringan Lereng, BIG
 - Peta Penutupan Lahan Hasil Analisis Citra Tahun 2021
 - Peta Realisasi Survey

LEGENDA

Realisasi Track	Hutan Sekunder
Ruas Jalan	Belukar
Sungai	Semak Belukar
Sungai (Area)	Kebun Sawit
Areal Plasma PT AWL	Lahan Terbuka
Batas Lanskap	Lahan Terbangun
Batas Adm. Kabupaten	Awan dan Bayangan Awan

Titik Realisasi Scoping

- Realisasi Survey Sosial
- Realisasi Survey Biodiv dan Jasling

Areal yang dipetakan

re:mark asia
 Date: 7/6/2022

LEMBAR:

Areas and proposed time for new planting

Location	Proposed Time Plan for Development		Approx. size of clearing
	Month	Year	
PT Agro Wana Lestari Plasma	July	2022	1,124.85
PT Agro Wana Lestari Plasma	July	2023	413.74
PT Agro Wana Lestari Plasma	July	2024	688.38

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 assessment begins with a *desk study* on 29 June 2022 to assess the completeness of the documents regarding PT AWL's Plasma NPP. Furthermore, the CB Auditor conducted site visits and interviews with stakeholders on 1 - 2 September 2022. The stakeholders interviewed were Tumbang Penyahuan Village, Santuai Jaya Cooperative, Tanah Haluan Village, and Haluan Jaya Cooperative. Stakeholders selected based on the representation of PT AWL's plasma area.

Acknowledgement by RSPO Member

Head of Sustainability of PT AWL Plasma 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 AWL Plasma 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 AWL Plasma at this Tumbang Penyahuan, Tanah Haluan, Tumbang Kaminting, Tumbang Sapia, Tumbang Getas, Tumbang Batu, Tumbang Torung, Lunuk Bagantung Villages, Bukit Santuai District, Kotawaringin Timur Regency, Central Kalimantan Province, Indonesia has been verified by PT SGS 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:
Donald Ginting

Name of Lead Auditor:
Gunung Wijanarko

	Designation: Senior Manager Sustainability	Designation: Lead Auditor
	Signature: 	Signature: <i>Guning W</i>
	Date: 12 Sep 2022	Date: 12 Sep 2022