



Roundtable on Sustainable Palm Oil

RSPO NOTIFICATION OF PROPOSED NEW PLANTING

This notification shall be on the RSPO website for 30 days as required by the RSPO procedures for new plantings (<http://www.rspo.org/?q=page/535>). It has also been posted on local on-site notice boards.

Date of notification: 6 June 2014

Tick whichever is appropriate

	This is a completely new development and stakeholders may submit comments.
✓	This is part of an ongoing planting and is meant for notification only.

COMPANY : GENTING PLANTATIONS BERHAD

SUBSIDIARY (If any) : PT SEPANJANG INTISURYA MULIA

RSPO Membership Number : 1-0086-06-000-00

Location of proposed new planting :

- Company name : PT Sepanjang Intisurya Mulia
- Location : Pangkalan Suka and Sebadak Raya villages, Sub district of Nanga Tayap, District of Ketapang, Province of West Kalimantan, Indonesia.
- Geographical location : $01^{\circ} 18' 25''$ - $01^{\circ} 24' 40''$ North and $110^{\circ} 37' 30''$ - $110^{\circ} 49' 10''$ East
- Surrounding Entities :
 - a. North. Oil Palm Plantation PT ASP and PT Permata Sawit Mandiri concessions.
 - b. South. Engkadin Village and Protected Forest area
 - c. West. Pawan River.
 - d. East. Oil Palm Plantation PT AAC and PT. Permata Sawit Mandiri concession and Protected Forest Area
- New Planting Area : Planted area is 9,545 ha inti and 2,210 ha plasma and remaining areas to be planted is 455 ha inti and 290 ha plasma
- Permits :
 - a. Deed of Company on behalf PT Sepanjang Intisurya Mulia dated 25 May 2000 Number 8 based Notary Kun Hidayat S.H
 - b. Taxable letter Inauguration: PEM-00690/WPJ.07/KP.0603/2006 dated 27 October 2009 from Republic of Indonesia Ministry of Finance with tax number 02.189.234.4-058.000 dated 13

October 2006 on behalf PT Sepanjang Intisurya Mulia Gedung Artha Graha, Jl.Jenderal Sudirman, Kav 52-53, Senayan, Kebayoran Baru Sub-district, South Jakarta District, Jakarta Raya.

c. Location Permit:

- Based on Ketapang Regency Decree No. 107 of 2005 on Location Permit for Oil Palm Plantation Development Purposes on behalf PT Sepanjang Intisurya Mulia dated 27 April 2005 for the land area of \pm 19,800 ha of land located in Pangkalan Suka Village, Petanah Tapang Village, , Mensubang Village, Engkadin Village, Sub-District of Nanga Tayap, District of Ketapang
- The operational area of PT Sepanjang Intisurya Mulia based on Ketapang Regency Decree No. 107 of 2005 stated is in Another Use Area (APL/Areal Penggunaan Lain) for \pm 19,800 ha.
- There has been conducted the forest area boundary orientation (orientasi batas kawasan hutan) by Ketapang District Forest Mapping and Inventory Body on 19 December 2007 (Letter No. 522/0413/DKH-BIPH/2007) stated that all the PT Sepanjang Intisurya Mulia not in the protected forest area of Batu Menangis, not in the protected forest area of Gunung Lembuding on the south boundary, not in the Limited Production Forest area (Hutan Produksi Terbatas) of Jelai Hulu River and Pawan River on the east boundary, and not in the Production Forest Area (Hutan Produksi) of Sekelampai on the South East boundary.

d. Plantation Business Permit (Izin Usaha Perkebunan/IUP).

- According to Ketapang Regency Decree No.551.31/0633/DISBUN-C dated 1 April 2005 on Approval of Oil Palm Plantation Business (IUP) Permit to PT.Sepanjang Intisurya Mulia for 19,800 Ha of oil palm plantation and 80 Ton FFB/Hours plant located in Nanga Tayap Sub-district, Ketapang District

e. Social Environment Impact Assessment/ Analisa Dampak Mengenai Lingkungan (SEIA/AMDAL).

- Environmental Feasibility Permit of Plantation Activities (Area and \pm 19,800 Ha) and the Palm Oil Processing Plant (Plant Capacity 60 Ton FFB/hour) By PT.Sepanjang Intisurya Mulia in Sub-district of Nanga Tayap, Ketapang District, West Kalimantan Province by Head of West Kalimantan Province Environment Impact Control Body approval Number. 660.1/870/Bapedalda-A dated 31 August 2006.

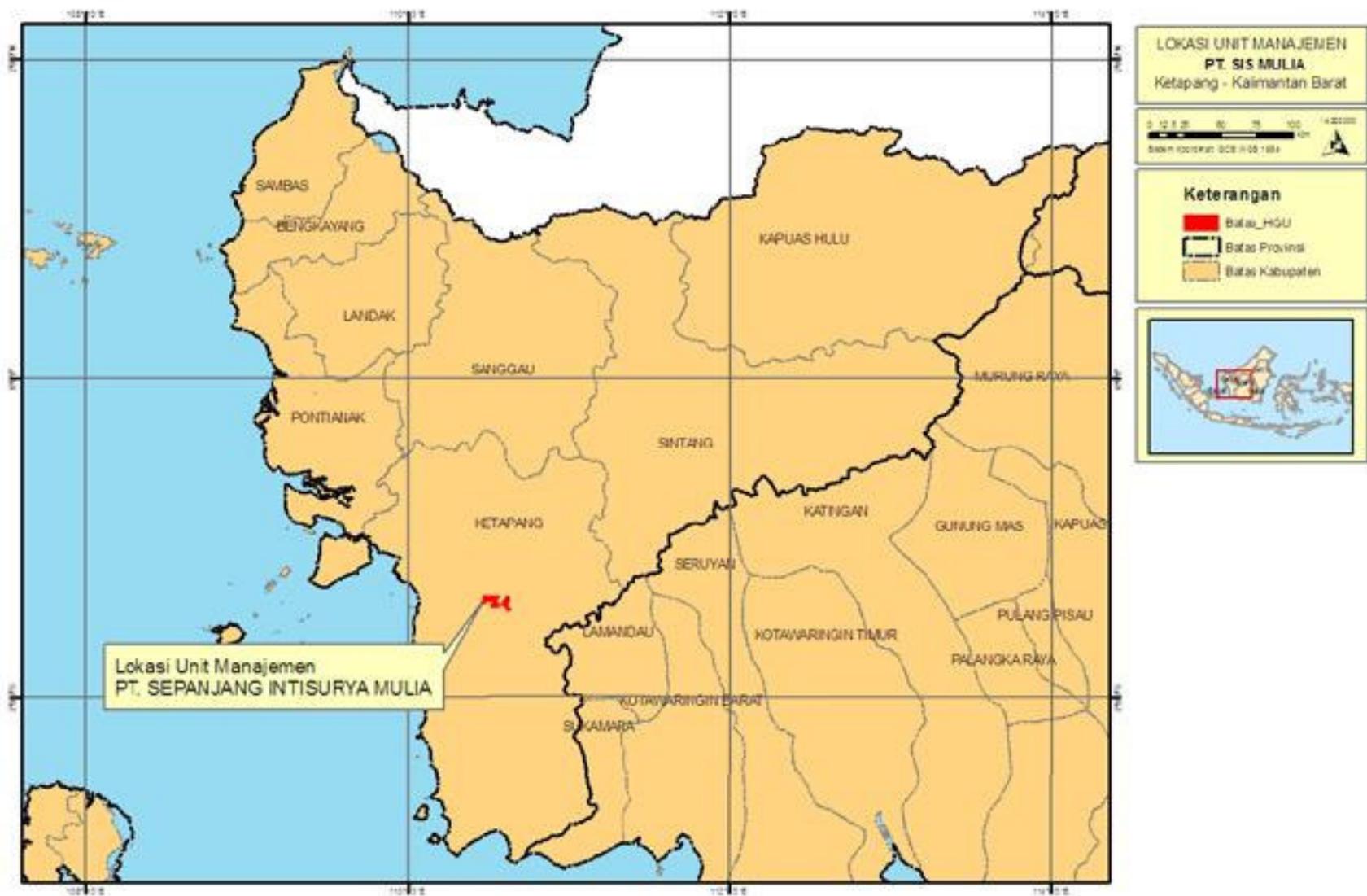


Figure 1. Location map of PT Sepanjang Intisurya Mulia

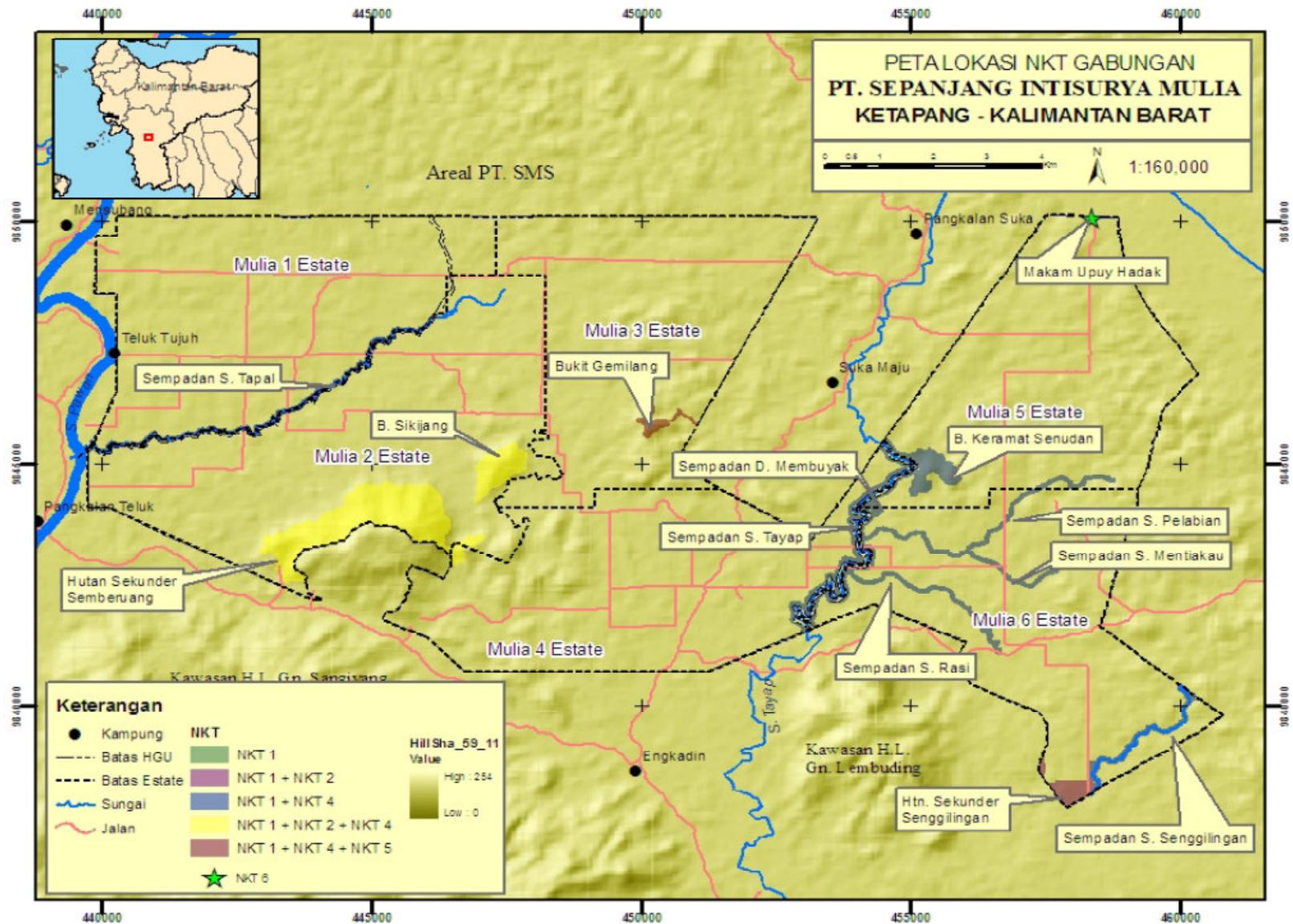


Figure 2. HCV map of PT Sepanjang Intisurya Mulia

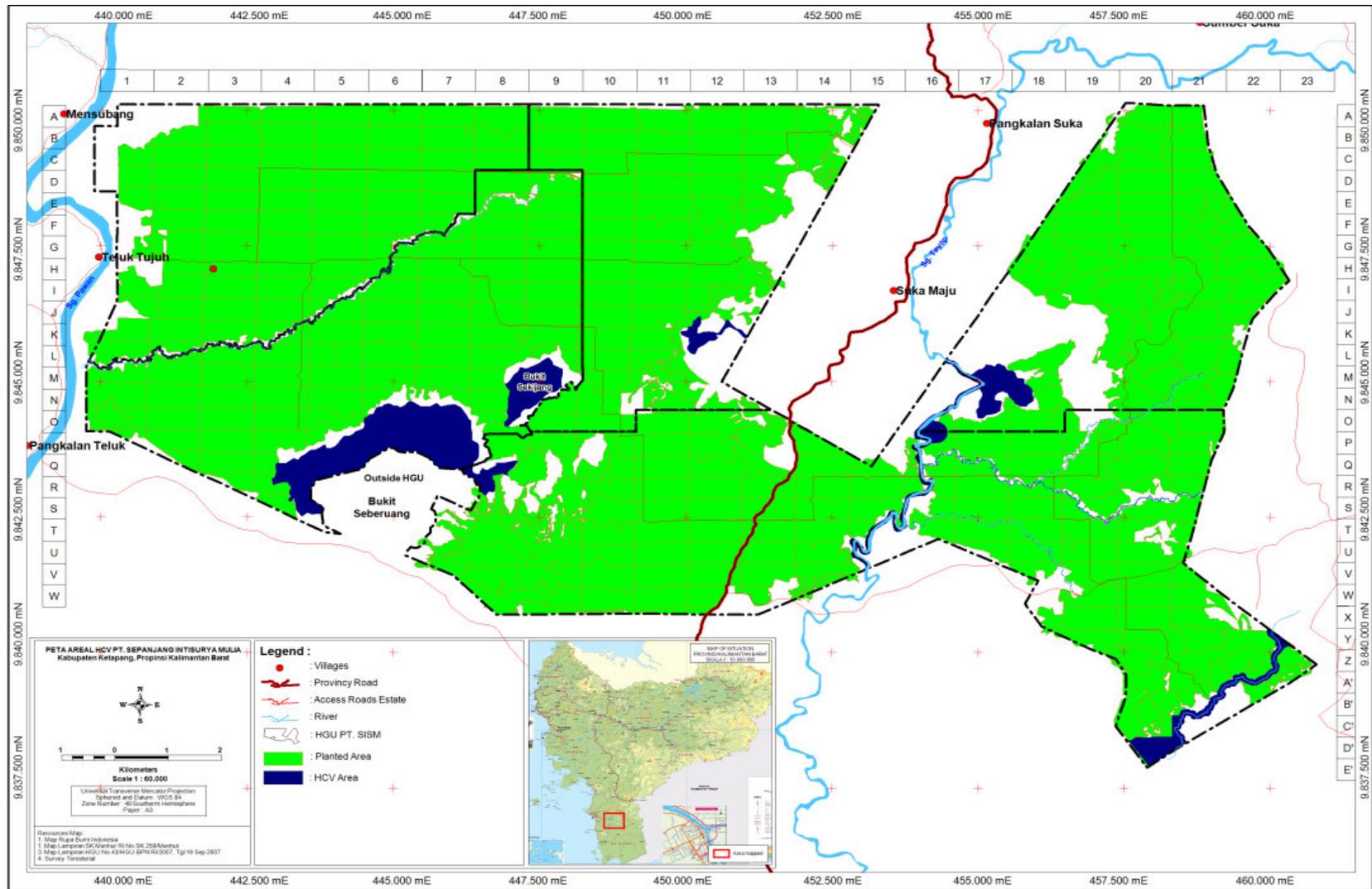


Figure 3. Planted area map and HCV area

SUMMARY FROM SEI ASSESSMENTS:

A participative Social Environmental Impact Assessment (SEIA) has been conducted separately. The Social Impact Assessment (SIA) was conducted by RSPO approved HCV assessor (Ganip Gunawan, Andri Novi Hendrarto and Nandang Mulyana) on 28 November – 5 December 2010 and the Social Environmental Impact Assessment (AMDAL) conducted by government accredited assessor (Ir. Sigit Sugiardi, Ir. Ediwan A. Syarief, Dipl.EG, Ir Rois Hasbi, MP, Ir Tutik P.MP, Dra. Nurul Pudji Nurwulan, Ir.Trisna Insan Noor, DEA, Indah Sugiarsih, SE, De.Eni Nuraeni).

The SEIA field work which included in-depth interviews, as well as Focus Groups Discussions (FGD) and direct observations. Main issue studied in the assessment is company profile and general condition of the plantation area covering Impact to human capital (Job opportunities, Improvement on the level of community education, Increased public awareness of good agricultural practice and Development of alternative income generating activities to safeguard their economic standing after post-development of the project), Impact to natural capital (Companies' participation in managing water quality, Land acquisition should also receive community approval, Social Impact Management to social sustainability on internal estate communities) and the provision of facilities for workers. The assessment is also conducted to identify the demand of transparency aspect (Principle 1) and legal compliance as well as applicable law (Principle 2) stated in P&C RSPO Indonesia, community perception upon plantation, as well as the existence of conservation area based on HCV toolkit Indonesia.

The SEIA covered a review of documentary sources are collected through Focus Group Discussion (FGD), in-depth interview, government policy, and village profile data. The assessment also covered field observation and public consultation meetings for the villages within the project area and for affected landowners from the surrounding communities. Summaries and findings of the interviews and public consultation meetings are included in the SEIA report.

SUMMARY FROM HCV ASSESSMENT(S):

HCV assessment of PT Sepanjang Intisurya Mulia operational area was conducted by the RSPO approved assessors Purwo Susanto (Team leader, Discipline Specialist on Biodiversity and Conservation), Ir. Edy Syahputra, MSi (Social and Cultural Aspect), Riswan (GIS Specialist), Bukti Bagja (Ecological Landscape aspect and Environmental Services), Wawan Gunawan (Biodiversity Aspect), Neny Indriyana (Field Coordinator). The first stage by documentation observation conducted on 23 March – 3 April 2009 and second stage (field observation) on 8 – 14 May 2011.

The assessment included satellite imaginary analysis, extensive field surveys, and public consultations with the communities living in the project area (Villages of Mensubang, Pangkalan Teluk, Pangkalan Suka and Nanga tayap). The HCV assessment report included recommendations for the management and improvement of the HCV found within the project area.

The HCV identified in the PT.SISM project area clearly mapped. Based on identification and analysis of HCV present in the area of PT.SISM there are found HCV1.1, HCV1.2, HCV1.3, HCV2.3, HCV4.1, HCV4.2, HCV4.3, HCV5 and HCV6 with total area coverage of 821.37 ha (5.76 % from the total concession area). No area supporting HCV 3 is identified. Location Plan and the area will be opening new land was not in the area of primary forest, however on APL (Areal Penggunaan Lain). There was no indication of peat area in the PT SISM.

Table 1. Identification and Analysis of HCVs Presence (HCV1-6) in the area of PT. SISM

HCV Component	HCV Exist? Y/N	HCV Area	Area (Ha)
HCV 1.Areas with Important Levels of Biodiversity			
1.1. Areas that Contain or Provide biodiversity Support Function to Protection or Conservation Areas	Y	Riparian of Tapal river; Mentiakau river; Pelabian river; Rasi river; Senggilingan river; Tayap river; Sempadan Danau Membuyak; Bukit Gemilang; Bukit Keramat Senudan; Bukit Sekijang; Semberuang secondary forest; Senggilingan secondary forest.	821.37
1.2. Critically Endangered Species	Y	Bukit Gemilang; Bukit Keramat Senudan; Bukit Sekijang; Semberuang secondary forest; Senggilingan secondary forest.	
1.3. Areas that Contain Habitat for Viable Populations of Endangered, Restricted Range or Protected Species	Y	Semberuang secondary forest; Senggilingan secondary forest.	
1.4. Areas that Contain Habitat of Temporary Use by Species or Congregations of Species	N	-	
HCV 2. Natural Landscapes & Dynamics			
2.1. Large Natural Landscapes with Capacity to Maintain Natural Ecological Processes and Dynamics	N	-	
2.2. Areas that Contain Two or More Contiguous Ecosystems	N	-	
2.3. Areas that Contain Representative Populations of Most Naturally Occurring Species	Y	Bukit Sekijang; Semberuang secondary forest; Senggilingan secondary forest	414.35
HCV 3. Rare or Endangered Ecosystems	N	-	
HCV 4. Environmental Services			
4.1 Areas or Ecosystems Important for the Provision of Water and Prevention of Floods for Downstream communities	Y	Sempadan Sungai Tapal; S. Mentiakau; S. Pelabian; S. Rasi; S. Senggilingan; S. Tayap; Sempadan Danau Membuyak; Bukit Gemilang ;	791.35
4.2. Areas Important for the Prevention of Erosion and Sedimentation	Y	Bukit Gemilang ; Bukit Keramat Senudan; Bukit Sekijang; Hutan Sekunder Semberuang;	
4.3. Areas that Function as Natural Barriers to the Spread of Forest or Ground Fire	Y	Sempadan Sungai Tapal; S. Mentiakau; S. Pelabian; S. Rasi; S. Senggilingan; S. Tayap	
HCV5. Natural Areas Critical for Meeting the Basic Needs of Local People	Y	Bukit Gemilang	22.39
HCV6. Areas Critical for Maintaining the Cultural Identity of Local Communities	Y	Bukit Keramat Senudan; Makam Upuy Hadak	53.66
Total HCV areas			821.37

DOCUMENTATION OF FREE, PRIOR AND INFORMED CONSENT

In accordance with RSPO requirements, PT Sepanjang Intisurya Mulia has obtained free, prior and informed consent from the local community that would be affected by the development of the concession area or land that would be opened. Available evidence of the land acquisitions process on the operational area of PT Sepanjang Intisurya Mulia contained 1,614 land spot with an area of 3,702.37 ha site from December 2005 until June 2009. All documentation of all land acquisitions were available for example Identity Letter (Surat Keterangan Penduduk), Land Compensation Agreement Letter (Surat Kesepakatan Gantirugi Lahan), Authorization Letter (Surat Kuasa), Payment letter (Kwitansi pembayaran).

SUMMARY OF PLANS:

The management plan of PT Sepanjang Intisurya Mulia has incorporated the findings from SEIA (AMDAL), Social Impact Assessment (SIA) and HCV assessment for implementing the operational plans. Recommendations and also conclusion as result of SEIA and HCV has integrated in the management plan and consistent with RSPO P&C for New Plantings.

VERIFICATION STATEMENT:

PT Sepanjang Intisurya Mulia opted for a document verification to conduct the New Planting Procedure. Mutuagung Lestari auditors have conducted desk study and discussions with sustainability officers during the desk verification. Two Mutuagung Lestari auditors were conducted the verification in Jakarta on 26-28 May 2014 to review and verify the relevant document and also interview with the management representatives.

The SEIA (AMDAL) conducted by the government approved consultants as well as the HCV and SIA assessments conducted by RSPO accredited and approved assessors. PT Sepanjang Intisurya Mulia has adhered to RSPO New Planting Procedure and documented the assessments and plans are comprehensive and professionally carried out according to RSPO requirements and comply with the applicable RSPO Principles, Criteria and indicators for new plantings.

Signed for, on behalf of,
Mutuagung Lestari



Octo HP Nainggolan
Lead Auditor

PT Sepanjang Intisurya Mulia

A handwritten signature in black ink, appearing to read 'Faizal Amri Amran'.

Dr. Faizal Amri Amran
Head of Sustainability