

## Summary Report of Planning & Management PT Mulia Indah Sambas District – West Kalimantan Province

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### 1. Executive Summary

This Executive Summary fulfills the RSPO New Planting Procedures Format “Summary Report of Planning & Management” (RSPO latest reversion of 5<sup>th</sup> May 2010).

PT Mulia Indah is situated in Sub-district of Sambas, Subah, Sajad & Sejangkung, Sambas District – West Kalimantan Province. The Consent License (Izin Prinsip) for PT Mulia Indah was approved on 19 November 2010 by the Sambas Regent decree (Surat Keputusan Bupati Sambas) No 582/299/BMPPT-3; the total area based on Consent License (Izin Prinsip) is  $\pm 14,350$  ha. The Permitted Area (Izin Lokasi) was approved on 15 March 2011 by the Sambas Regent decree (Surat Keputusan Bupati Sambas) No 77 Year 2011; the total area based on Permitted Area is  $\pm 8,260$  ha. The Social Environment Impact Assessment (AMDAL) was approved by Head of Environmental Office of Sambas (Kepala Badan Lingkungan Hidup selaku Ketua Komisi Penilaian AMDAL) No 660.1 / 139 / Komisi on 6 June 2011 and for the Environmental Permit (Izin Kelayakan Lingkungan) was approved by Sambas Regent decree (Surat Keputusan Bupati Sambas) No. 189 Year 2011 dated on 7 June 2011. The Plantation Permit (Izin Usaha Perkebunan, IUP) was approved on 19 August 2011 by the Sambas Regent decree (Surat Keputusan Bupati) No. 248 Year 2011; the total area is  $\pm 7,390$  ha.

The total area based on Permitted Area (Izin Lokasi) is  $\pm 8,260$  ha. Besides fulfilling the regulatory requirements of conducting social environmental impact assessment (AMDAL), the company also conducted and completed the High Conservation Values identification (HCV) and Social Impact Assessment (SIA) from 4<sup>th</sup> -12<sup>th</sup> April 2011 by independent consultant Aksenta which has been accredited and approved by RSPO. The Plantation Permit (Izin Usaha Perkebunan, IUP) was approved on 19 August 2011 by the Sambas Regent decree (Surat Keputusan Bupati) No. 248 Year 2011. Based on the Plantation Permit (IUP), total area approved for Mulia Indah has been reduced from the original  $\pm 8,260$  ha to  $\pm 7,390$  ha. The reduction in these areas is due to exclusion of cultivation land belonging to the local communities (houses, paddy field, productive mixed plantations, and swamp land) and villages land around the Sumber Harapan Village – Sub-district of Sambas, Beringin & Tengguli Village – Sub-district of Sajad and Semanga Village – Sub-district of Sejangkung. These areas had been excluded in the Plantation Permit (IUP). The total area that has been excluded is  $\pm 870$  ha. PT Mulia Indah will not cultivate these areas in accordance to the wishes of the communities and in accordance with the areas allocated in the IUP. Hence, in the development plan, the Company development of oil palm will be within the approved  $\pm 7,390$  ha.

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The results of the HCV assessment by the RSPO accredited assessors from Aksenta have shown that there is no primary forest in the Permitted Area of PT Mulia Indah. This is consistent with the confirmation by the Balai Pemantapan Kawasan Hutan No. S.946/VII/BPKH-III/2010 dated 1 December 2010 that the concession areas of PT Mulia Indah is area for other uses (Areal Penggunaan Lain, APL) and not a forest land. In the Aksenta HCV assessment report, it is indicated that almost the entire area is covered with shrubs or mixed crop farm land. As for potential HCV areas, four types of HCV were identified by Aksenta; these are HCV 1, HCV3, HCV 4, and HCV 6 within the Permitted Area of PT Mulia Indah. The HCV area identified was  $\pm$  368.08 ha or 4.46 % of the total Permitted Area (Izin Lokasi) in the assessments by Aksenta. The HCV areas remained the same in IUP.

On the social impact, the development of oil palm by PT Mulia Indah will have positive social impacts to the local communities' livelihood and social enhancement. Issue that may arise from PT Mulia Indah's oil palm development are categorized into potential social issues/risks, ongoing social issues and existing issues that existed before the company's operations, such as water deficit during dry seasons, flooding during rainy seasons, as well as poor ground water quality.

The findings by Aksenta on both the HCV and SIA have been incorporated in the oil palm development plan of PT Mulia Indah which includes the HCV and SIA management and monitoring plans of PT Mulia Indah. Development of the HCV and SIA management and monitoring plans was facilitated by Aksenta team through a workshop for the PT Mulia Indah management and sustainability team conducted from 3-4 June 2011 in Sambas District, West Kalimantan Province. The purpose of the workshop on HCV - SIA management and monitoring program for PT Mulia Indah was to enable the management team to have a better understanding of the HCV and SIA findings and their related implications so as to provide reference points in developing the operational activities of the company related to the HCV, social managements synergy with the company's development of oil palm plantation. The results of the assessment and the management plans are documented and presented and discussed in a stakeholders' consultation on 6<sup>th</sup> June, 2011 in Sambas. The feedback from this stakeholders' consultation have also been incorporated into the oil palm development plan as well as the HCV and SIA management plan.

## 2. Reference Documents

1. The Social Environment Impact Assessment (AMDAL) was approved by Head of Environmental Office of Sambas No: 660.1 / 139 / Komisi dated on 6 June 2011,
2. The HCV Identification document is in the report “HCV Assessment report for PT Mulia Indah, April 2011 by Aksenta”,
3. The SIA report is in “(SIA Assessment report for PT Mulia Indah, April 2011 by Aksenta”,
4. The management and monitoring plans for HCV in the “The Management & Monitoring Plans of HCV PT Mulia Indah, approved in June 2011”,
5. The management and monitoring plans for SIA in the “The Management & Monitoring Plans of Social PT Mulia Indah, approved in June 2011”,
6. The report on stakeholders consultation of PT Mulia Indah, dated on 6 June 2011
7. The oil palm development plan of PT Mulia Indah.

### **Brief summary of the above**

Based on social environment assessment, the positive and negative impacts of the operational activities of PT Mulia Indah have been identified. The key positive impacts include enhancing the income of the communities and providing more job opportunities to the local communities with the development of oil palm plantations in the area. Possible negative impacts are threats to the ecology as well as potential conflicts of workforce and socio-cultural balances.

In addition to the SEIA (AMDAL) assessments, PT Mulia Indah has also conducted independent high conservation values assessments and social impact assessments involving external experts, Aksenta; the key consultants conducting these assessments have been accredited and approved by RSPO. Based on the assessments, with the expert guidance of Aksenta, PT Mulia Indah has developed management and monitoring plans to mitigate any negative impacts and enhance the positive ones. Management and monitoring of social and environmental impacts are based on the operational activities that can cause impacts during the development as well as during the operational stages. Potential impacts and other negative impacts as perceived by the communities arising from PT Mulia Indah’s the new activities were also identified by the external consultants. Issue that may arise from PT Mulia Indah’s oil palm development are categorized into potential social/risk issues, ongoing social issues and existing issues that existed before the company’s operations, such as water deficit during dry seasons, flooding during rainy seasons, as well as poor ground water quality. By implementing sound social and environmental management practices, it is expected that these

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conflicts, both of ecology or social, can be minimized and the relationship between the company and local communities can be preserved and harmonized.

The results of the HCV assessment by the RSPO accredited assessors from Aksenta have shown that there is no primary forest in the Permitted Area of PT Mulia Indah. This is consistent with the confirmation by the Balai Pemantapan Kawasan Hutan No. S.946/VII/BPKH-III/2010 dated 1 December 2010 that the concession areas of PT Mulia Indah is area for other uses (Areal Penggunaan Lain, APL) and not a forest land. In the Aksenta HCV assessment report, it is indicated that almost the entire area is covered with shrubs or mixed crop farm land. As for potential HCV areas, four types of HCV were identified by Aksenta; these are HCV 1, HCV3, HCV 4, and HCV 6 within the Permitted Area of PT Mulia Indah. The HCV area identified was  $\pm$  368.08 ha or 4.46 % of the total Permitted Area (Izin Lokasi) in the assessments by Aksenta. The HCV areas remained the same in IUP.

Within the Permitted Area (Izin Lokasi), the important elements of HCV 1 include the presence of threatened species, such as the Sarawak Surili (*Presbytis chrysomelas*) and River Terrapin (*Batagur baska*), and several other endangered as well as protected species, such as Sunda Pangolin (*Manis javanica*) and Sunburst Turtle (*Heosemys spinosa*). HCV 3 elements comprise of riparian vegetation of the Teberau River flood plains. Important elements of HCV 4 include flood control, erosion control and riverbank. Lastly, important elements of HCV 6 are the existence of old and sacred graveyards (Details are presented in HCV Report of PT Mulia Indah, April 2011 by Aksenta). The HCV areas outside the IUP approved areas will be included in the monitoring and socialization plan with the local communities.

As for the social impact assessments by Aksenta, oil palm development of PT Mulia Indah will contribute significant positive social impacts toward local society's social sustainability. The impacts are categorized into potential social issues/risks, ongoing social issues and existing issues that existed before the company's operations, such as water deficit during dry seasons, flooding during rainy seasons, as well as poor ground water quality. The details are presented in the SIA Report of PT Mulia Indah, April 2011 by Aksenta.

PT Mulia Indah conducted a stakeholders' consultative meeting on 6<sup>th</sup> June, 2011 in the Sambas District, West Kalimantan Province (Agenda consultative meeting are presented in **Appendix 1**). This stakeholder consultation was held simultaneously with PT Musim Mas stakeholder consultation as most stakeholders are common to both PTs *albeit* different participants from villages around the respective PTs were present in the respective session that affect them. PT Musim Mas is a separate management unit by PT Mulia Indah and is also adhering to the RSPO New Planting Procedures. This PT is nearby PT Mulia Indah. There were 73 participants present during this consultative meeting (**Appendix 2**). Present in the meeting were governmental offices (Natural Resource Conservation Department - BKSDA, The Plantation and Forestry Office, The Office for Environment - BLH), the government of

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local village and Sub-district, Investment Agency and Integrated Licensing Service (BMPPT-Badan Penanaman Modal Dan Pelayanan Perizinan Terpadu), Health Department, Police Department (POLRES), Army Department (KORAMIL), the local NGOs, independent consultant - Aksenta, and the local communities. The stakeholders' consultative meeting was facilitated by independent consultant – Aksenta with the assistance of WWF Indonesia and the Public Relation (Humas) Manager of PT Mulia Indah. PT Mulia Indah, WWF Indonesia, Engineer from Sambas District Offices Forestry Plantations and Aksenta presented pertinent issues regarding sustainable development of oil palm. There were active questions and answers following the presentation. These are recorded and the highlights are reported in this summary report.

PT Mulia Indah's development plan has incorporated the findings from SEIA (AMDAL), HCV Assessments and Social Impact Assessments by Aksenta as described above when implementing the operational plans. The total area located in the Plantation Permit (Izin Usaha Perkebunan, IUP) of PT Mulia Indah is  $\pm 7,390$  ha. Out of this, the net area for cultivation of oil palm is  $\pm 5,600$  ha or 75.78 % of Plantation Permit (IUP). The balance areas left out of oil palm planting are  $\pm 368$  ha of HCV areas and 1,046 ha of peatland. Management plans for HCV areas and management plans for handling social impacts have been drawn up. Peatland will not be planted and will be left as conservation areas. Of the total planted area of  $\pm 5,600$  ha, 20% of the land (or 1,120 ha) will be allocated to development of smallholder cooperative scheme. The other 80% of planted areas (or 4,480 ha) will be under the estates or *inti*. Land clearing will commence in 2011 and planting of oil palm will commence in 2012 and complete in 2014. The smallholders' cooperative scheme will be planted with the estate areas at the same time.

## List of Legal documents and regulatory permits related to the areas assessed

PT Mulia Indah has obtained the following licences and permits including the Consent License/Recommendation on the location for PT Mulia Indah (Izin Prinsip), Permitted Area (Izin Lokasi), Social Environment Impact Assessment (AMDAL), Environmental Permit (Izin Kelayakan Lingkungan) and the Izin Usaha Perkebunan (Plantation Permit). The following is the list of the licenses and permits:

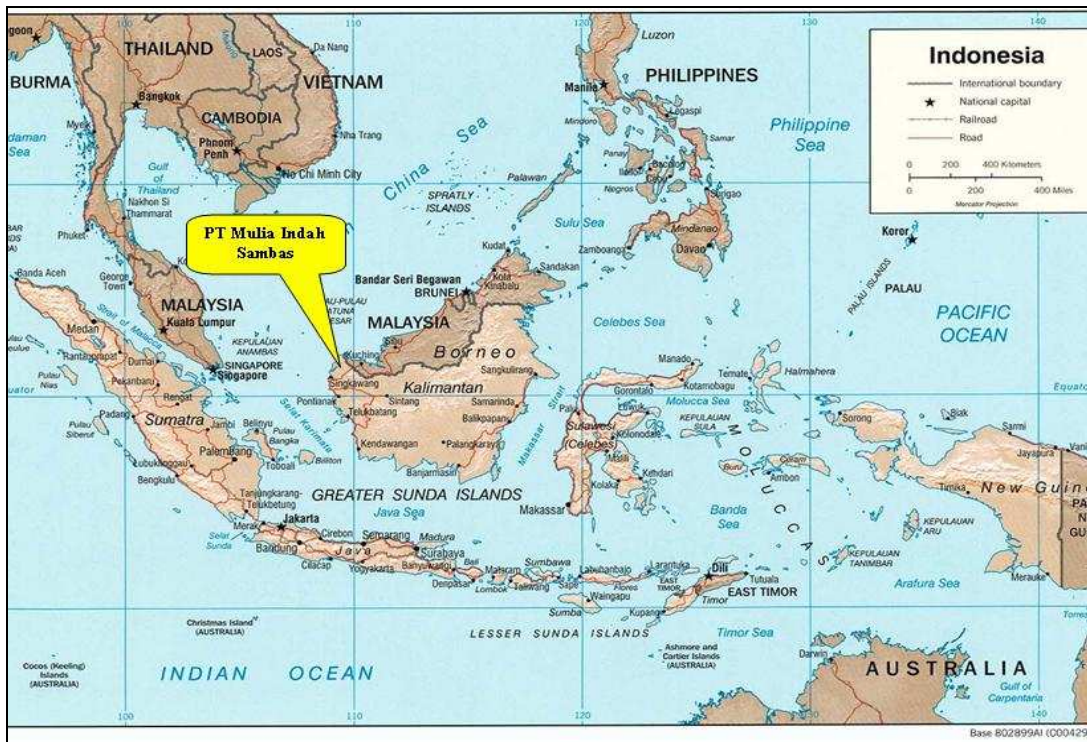
**Table 1** Types of Licences and Permits obtained by PT Mulia Indah

No	Licenses and recommendations	Issued by	Number and date	Note
1.	Trading Business Permit	Integrated Licensing Service Body, Medan (Badan Pelayanan Perizinan Terpadu)	No 238/12385/2287/1.01/040 1/06/2011, Dated on 20 June 2011	
2.	Letter of Company Domicile	Head of Lubuk Dagang Village	No 2002/01/SKD/2011, Dated on 12 April 2011	
3.	Company Registration	Department of Plantations and Commerce, Medan (Dinas Perindustrian dan Perdagangan Kota Medan)	No 02.12.1.01.10518, dated on 10 October 2008	
4.	Deed of Establishment	Notary Eddy Simin, SH	No 49, dated on 29 October 2004	
5.	Adjustment Article of Association	Notary Eddy Simin, SH	No. 34 Dated on 8 July 2008	
6.	Taxpayer Notification Number	Tax Serve Office, Medan (Direktorat Jenderal Pajak, Medan)	02.528.798.8-112.000	Registered 30-03-2007
7.	Consent License	Regent of Sambas (Bupati Sambas)	No 582/299/BPMPPT-3, Dated on 19 November 2010	± 14,350 ha
8.	Permitted Area	Regent of Sambas (Bupati Sambas)	No 77 years 2011, dated on 15 March 2011	± 8,260 ha
9.	Social Environment Impact Assessment (AMDAL)	Approved by the Head of Environmental Office of Sambas (Kepala Badan Lingkungan Hidup selaku Ketua Komisi Penilaian AMDAL)	No: 660.1 / 139 / Komisi Dated on 6 June 2011	
10.	Environmental Permit (Izin Kelayakan Lingkungan)	Regent of Sambas (Bupati Sambas)	No 189 years 2011 Dated on 7 June 2011	
11.	Location Suitability Recommendation with Macro Plantation Development Plan of West Kalimantan Province	Governor of West Kalimantan Province	No.525/06/Ekbang – A Dated on 11 May 2011	± 8,260 ha
12.	Plantation Permit (Izin Usaha Perkebunan)	Approved by Regent of Sambas (Bupati Sambas)	No 248 Year 2011 Date on 19 August 2011	± 7,390 ha

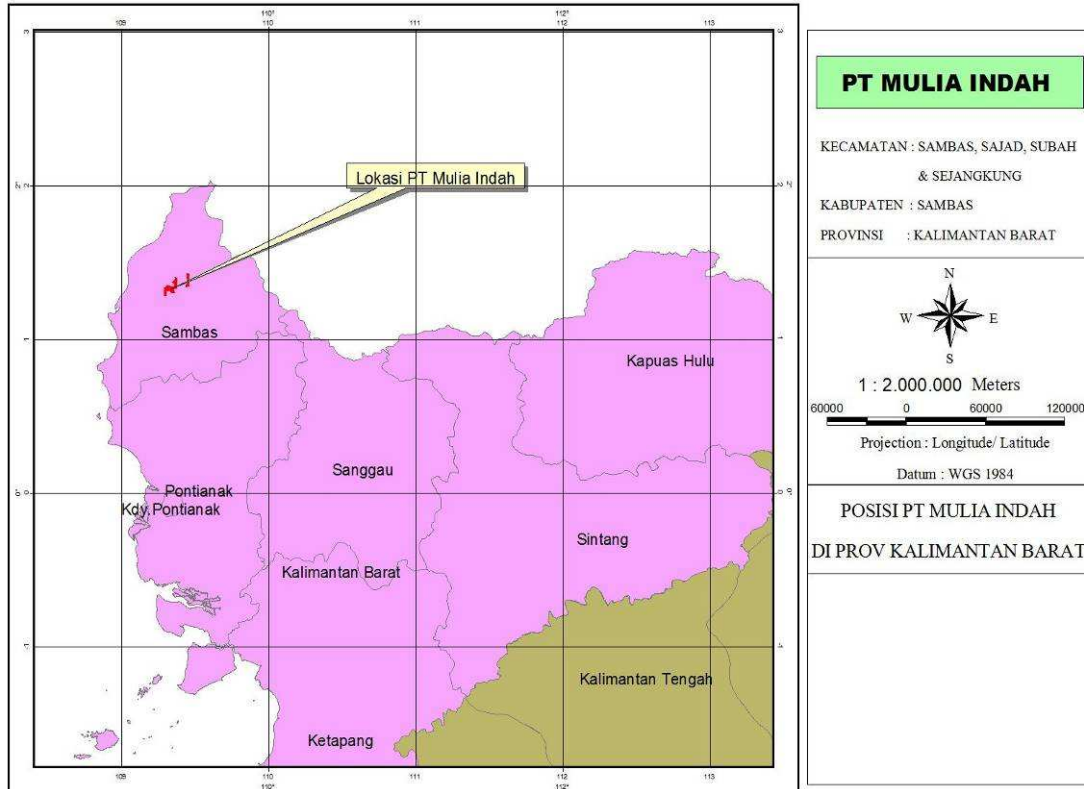
\*) All legal documents available on humas legality documents

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## Location maps – both at landscape level and property level

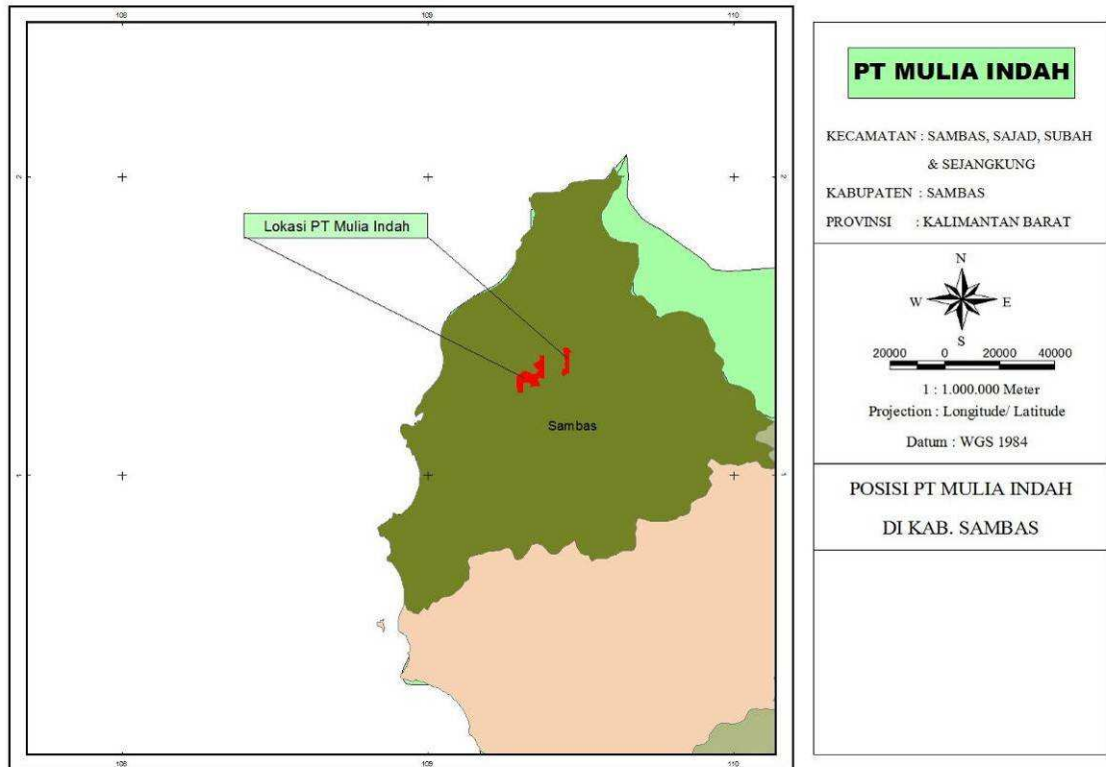


Picture 1 Location of PT Mulia Indah in Indonesia

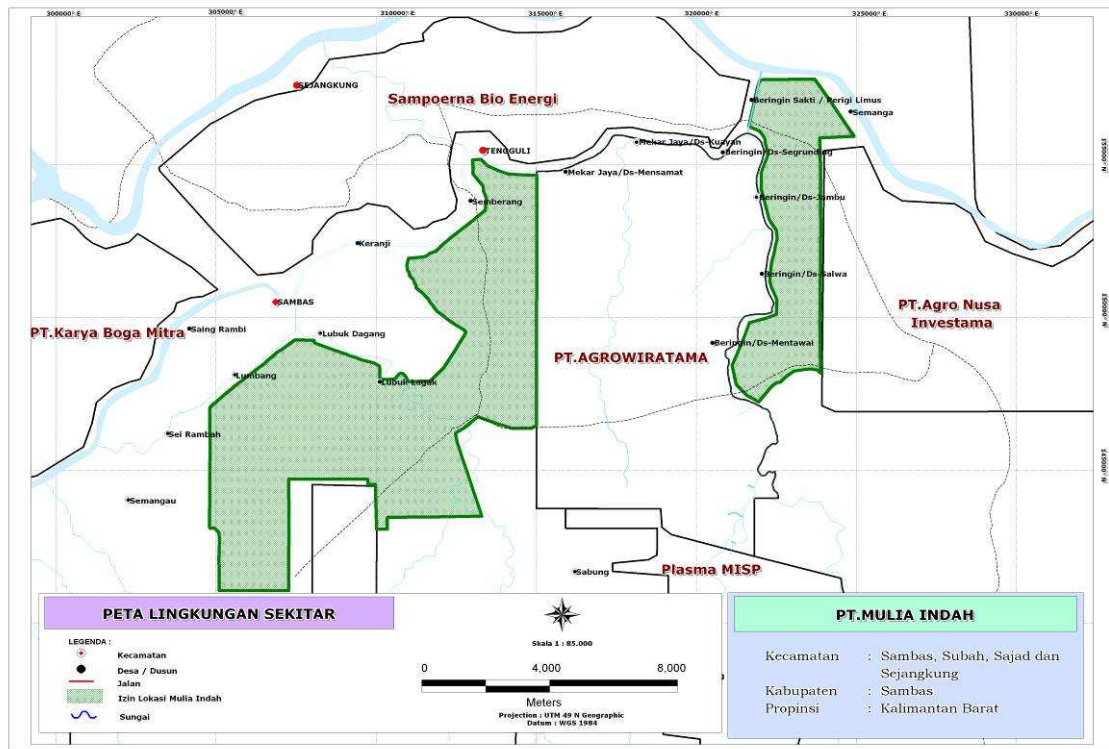


Picture 2 Location of PT Mulia Indah in West Kalimantan

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Picture 3 Location of PT Mulia Indah in Sambas District



Picture 4 Location of PT Mulia Indah and its surrounding entities



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## **Area of new plantings and time-plan for new plantings**

The proposed new planting area by PT Mulia Indah is in the location of the Plantation Permit (Izin Usaha Perkebunan, IUP) which have been agreed by the owners of the land through the Free Prior Informed Consent Process (Report on Process of FPIC – Free Prior Informed Consent of PT Mulia Indah), and the area does not contain primary forest. Land development and planting of oil palm will begin in 2011 following the procedures of the RSPO New Planting Procedures (NPP). PT Mulia Indah's development plan has incorporated the findings from SEIA (AMDAL), HCV Assessments and Social Impact Assessments when implementing the operational plans.

There is no primary forest in the PT Mulia Indah's Permitted Areas (Izin Lokasi). This is consistent with the confirmation by the Balai Pemantapan Kawasan Hutan No. S.946/VII/BPKH-III/2010 dated on 1 December 2010 that the concession areas of PT Mulia Indah is area for other uses (Areal Penggunaan Lain, APL) and not a forest land. Management plans for HCV areas and management plans for handling social impacts have been drawn up. Peatland will not be planted and will be left as conservation areas. As part of the process of free, prior informed consent, procedures to ensure that there is participation in the social and environmental harmony in the development of the oil palm planting project by PT Mulia Indah, consultation with the relevant stakeholders to provide opportunities for communication and sharing the informations/opinion/suggestions between the PT Mulia Indah and the the affected stakeholders to move forward for the benefit and common progress. PT Mulia Indah has established standard operating procedures for land acquisition and compensation procedures based on the principle of free prior informed consent. The company also has established the complaint and grievance procedures so that the problem solving process is done through discussion and mutual deliberation. PT Mulia Indah will abide by the requirements in accordance of the Decree of the Minister of Forestry No: P.14/Menhut-II/2011, 10 March 2011 before commencing land clearing. The company will inform in writing to the Plantations and Forestry Department of Sambas District for assessment of the area on the requirements of the Wood Utilization Permit (Izin Pemanfaatan Kayu).

Based on the development plan data of PT Mulia Indah 2011, PT Mulia Indah will implement the smallholder scheme system with a ratio of 20:80 (smallholder scheme:estate), that is the smallholder scheme (20%) and estate oil palm plantations (80%) and both will be managed by the PT Mulia Indah Estate Management. The total area allocated in the Plantation Permit (Izin Usaha Perkebunan) is  $\pm 7,390$  ha. HCV areas and peatland will be left out of planting. The net area for oil palm plantation development plan of PT Mulia Indah, after excluding the HCV areas of  $\pm 368$  ha and peatland of  $\pm 1,046$  ha is  $\pm 5,600$  ha or 75.78 % from the Plantation Permit (IUP). Of this area,  $\pm 4,480$  ha is allocated for the estates and  $\pm 1,120$  ha for the smallholder schemes. In accordance with the operational management of PT Mulia Indah land development will commence in year 2011. The detail of area statements and time-plan

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for new plantings are presented in report “Development plan of PT Mulia Indah, and summarized in **Table 2** and **Table 3**.

**Table 2** Oil palm planting development of new plantings area PT Mulia Indah

Description	Planted area (ha) (Estimasi)			Non planted area (ha) (Estimasi)			Total Plantations Permit (ha)
	Estate	Smallholder	Total	Peat	HCV	Enclave,buildings, nursery,etc	
Area (ha)+/-	4,480	1,120	5,600	1,046	368	376	± 7,390

**Table 3** Estimation of new plantings area and time-plan for new planting PT Mulia Indah

Note	Years				
	2011	2012	2013	2014	Total
<b>A. LC Schedule</b>					
Estate (Inti)	640	1,200	2,640	-	4,480
Plasma (mitra)	160	300	660	-	1,120
<b>Total</b>	<b>800</b>	<b>1,500</b>	<b>3,300</b>	<b>-</b>	<b>5,600</b>
<b>B. Planting Schedule</b>					
Estate (Inti)		2,320	2,200	2,080	4,480
Smallholder Scheme (Plasma)		530	600	520	1,120
<b>Total</b>		<b>2,850</b>	<b>2,800</b>	<b>2,600</b>	<b>5,600</b>

## 3. SEIA and HCV Management & Planning Personnel

### Organizational information and contact persons

Company Name	: PT Mulia Indah
Deed of Establishment	: Notary Eddy Simin, SH No 49, dated on 29 October 2004
Adjustment Article of Association	: Notary Eddy Simin, SH No. 34 Dated on 8 July 2008
Capital Status	: PMDN (Penanaman Modal Dalam Negeri) – Domestic Investment
Taxpayer Notification Number	: 02.528.798.8-112.000
Company Address	: Jl. K.L. Yos Sudarso Km. 6 Komp Citra Graha AA2, Tanjung Mulia, Medan Deli, Medan
Type of business	: Oil Palm Plantation & Processing
Status of concession land	: Consent Lincense (Izin Prinsip) (No 582/299/BPMPPT-3, dated on 19 November 2010) (size ± 14,350 ha) : Permitted Area (Izin Lokasi) No.77 years 2011, dated on 15 March 2011) (size ± 8,260 Ha) AMDAL (SEIA) (Nomor : 660.1 / 139 / Komisi dated on 6 June 2011) Environmental Permit (Izin Kelayakan Lingkungan) (No. 189 Year 2011, dated on 7 June 2011) Plantation Permit (Izin Usaha Perkebunan) (No 248 Year 2011, dated on 19 Auguts 2011) (size ± 7,390 Ha)
Contact person	: Senior Estate Manager Bapak Wie Chiang
Geographical Location	: See Picture 1, Picture 2, Picture 3 & Picture 4
Surrounding Entities	: North : Kota Sambas & Sungai Sambas Besar South : PT Karya Boga Mitra. West : Lahan Koperasi Batu Riam East : PT Agro Nusa Investama & PT Multi Daya Fortuna

## Personnel involved in planning and implementation

The process of HCV and SIA development and preparation of management and monitoring plans for PT Mulia Indah was implemented in phases involving several parties: that is Estate Department, the Public Relation (Humas) Department and Sustainability Department and the whole process is in accordance with the plans facilitated by independent consultants from Aksenta, accredited and approved by the RSPO. The details of the parties involved in the HCV and SIA development and preparation of management and monitoring plans are summarized in **Table 4**.

**Table 4** List of Participants involved in the HCV and SIA preparation of management and monitoring plans for PT Mulia Indah

No.	Name	Department/Instansi	Official role
<b>HCV Management &amp; Monitoring Plan</b>			
1.	Wie Chiang	Estate Department	Participant
2.	Andhiko	Estate Department	Participant
3.	Hasto Tri Djatmiko	Sustainability Dept.	Participant
4.	Kanda Aulia	Estate Department	Participant
5.	Suwandy	Humas Plantation Dept	Participant
6.	Pupung Firman Nurwatha	Aksenta	Facilitator
7.	Sigit Budhi Setyanto	Aksenta	Facilitator
8.	Robert Horaliman Sinaga	Aksenta	Facilitator
<b>SIA Management &amp; Monitoring Plan</b>			
1.	Peron Sembiring	Humas Plantation Dept	Participant
2.	Siswondo P	Humas Plantation Dept	Participant
3.	Henry Sitepu	Humas Plantation Dept	Participant
4.	Syafrudin	Humas Plantation Dept	Participant
5.	M. Yogi	Humas Plantation Dept	Participant
6.	Hefri	Humas Plantation Dept	Participant
7.	Erik	Humas Plantation Dept	Participant
8.	Junaidi Wibawa	Humas Plantation Dept	Participant
9.	Erwin Silaban	Humas Plantation Dept	Participant
10.	Nandes O	Humas Plantation Dept	Participant
11.	Erwin Silaban	Humas Plantation Dept	Participant
12.	Dedi A Rambe	Humas Plantation Dept	Participant
13.	Ronny Roy	Humas Plantation Dept	Participant
14.	Firmansyah	Humas Plantation Dept	Participant
15.	Nandang Mulyana	Aksenta	Facilitator
15.	Andri Novi Hendrarto	Aksenta	Facilitator
<b>Review of the HCV and SIA Reports, Management and Monitoring Plans (at Head Office)</b>			
1.	Dr. Gan Lian Tiong	Sustainability Dept.	Reviewer
2.	Budi Tri P	Sustainability Dept.	Reviewer
3.	Anthony Nazareth	Estate Department	Reviewer
4.	Erlina	Estate Department	Reviewer
5.	Vivi Anita	Estate Department	Reviewer
6.	Suriyati	Estate Department	Reviewer
7.	M. Rodi	Estate Department	Reviewer
8.	Dian Novita Putri	Estate Department	Reviewer
9.	Gunawan Siregar	Humas Plantation Dept	Reviewer
10.	Siswondo Parman	Humas Plantation Dept	Reviewer

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The implementation of the HCV and SIA management & monitoring plans in the field will be implemented by experienced personnel who possessed a high level of dedication of knowledge and special technical skills. Sustainability Staff, RSPO Staff, with the assistance of the Public Relation (Humas) Team, stationed at the location, will provide support in these activities. The Estate Manager is directly responsible on the implementation of the plans of management and monitoring. In addition, the Senior Estate Manager is accountable in fulfilling of the requirements for the plan and as well as responsible in analyzing the input results from the monitoring plans. The General Manager is accountable and responsible to ensure that the Overall Development Plan including the management of HCV and SIA is implemented according to the time plan and budget. The management team is supported and supervised by the Regional General Manager. The detail of the responsibilities and roles of the HCV and SIA development and preparation of management plans and monitoring are summarized in the “The Management & Monitoring Plans of HCV/SIA PT Mulia Indah” document. The Head Office (Estate Department, Public Relation-Humas Department, and Sustainability Department) will provide the overall support in the implementation of the development plan.

## **Stakeholders to be involved**

The process of the HCV and SIA development and preparation of management plans and monitoring PT Mulia Indah also involved relevant stakeholders such as governmental offices (Natural Resource Conservation Department - BKSDA, The Plantation and Forestry Office, The Office for Environment - BLH), the government of local village and Sub-district, Investment Agency and Integrated Licensing Service (BPMPT-Badan Penanaman Modal Dan Pelayanan Perizinan Terpadu), Health Department, Police Department (POLRES), Army Department (KORAMIL), the local NGOs, independent consultant - Aksenta, and the local communities.

Consultation with the relevant stakeholders is to provide opportunities for communication and sharing the informations/opinion/suggestions between the PT Mulia Indah and the workers, contractors, suppliers, smallholders (plasma), consumers, government agencies and communities to move forward for the benefit and common progress. This is also part of the process of free, prior informed consent procedures to ensure that there is a balance in the social and environmental harmony in the development of the oil palm planting project between PT Mulia Indah and the local communities, the relevant government agencies, concerned stakeholders, NGOs, etc.

The stakeholders consultation was held on 6<sup>th</sup> June, 2011 in the Sambas Distric, West Kalimantan Province. This stakeholder consultation was held simultaneously with PT Musim Mas stakeholder consultation as most stakeholders are common to both PTs *al beit* different participants from villages around the respective PTs were present in the respective session

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that affect them. PT Musim Mas is a separate management unit by PT Mulia Indah and is also adhering to the RSPO New Planting Procedures. This PT is nearby PT Mulia Indah. There were 73 participants present during this consultation meeting (**Appendix 2**). The details of the stakeholders consultation is presented in the Report of Stakeholders Consultation PT Mulia Indah, June 2011. The summary of the consultation with highlights of key suggestions from the consultation on HCV, SIA, and RSPO P&C are as follow:

1. The number of stakeholder consultation participants that conduct by PT Mulia Indah at 6<sup>th</sup> June, 2011 in Sambas District, West Kalimantan Province are 73 participants, consisting of:

Organization	No. of participants
Government Agencies, are: Region III Natural Resource Conservation Department - BKSDA West Kalimantan Province (2 participants), The Office for Environment (BLH) Sambas District (2 participants), Region Secretary (SETDA) Sambas District (1 participant), Investment Agency and Integrated Licensing Service (BMPPT) (1 participant), The Plantation and Forestry Office (DISHUTBUN) Sambas District (3 participants), Health Department (1 participant), Army Department (KORAMIL) (2 participants), Police Department (POLRES) of Sambas District (4 participants), Police sector of Teluk Keramat Sub-district (1 participant), Police Sector of Galing Sub-district (1 participant), Police Sector of Sambas Sub-district (2 participants), Police Sector of Subah Sub-district (1 participant), Police Sector of Sajad Sub-district (1 participant)	22
Representatives from villages around (Sub-district head, village head, community leaders)	23
Non-Governmental Organization (NGO's), consist of: Gemawan Agency (1 participant), WWF Indonesia – Pontianak (1 participant), Wahana Visi (2 participant), MCF – Sambas (Mangrove Center Foundation) (2 participants), Kontak Borneo (1 participant).	7
Company around, such as PT Sentosa Asih Makmur Company of oil palm plantation	1
Religious Agencies	2
HCV / SIA Assessor	6
Management PT Mulia Indah	12
<b>Total</b>	<b>73</b>

2. The following subject matters were presented to the stakeholder during the stakeholders meeting:

- Roundtable on Sustainable Palm Oil Principles and Criteria (RSPO P& C) presented by Bp. Peron Sembiring (PT Mulia Indah)

The presentation focused on the requirements of the RSPO Principles and Criteria and provides explanation on the how PT Mulia Indah plans to implement the oil palm

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plantations development in a sustainable manner in accordance the requirements of the RSPO P&C. In the presentation the procedures in opening and operation of oil palm plantation company PT Mulia Indah in accordance with the RSPO New Planting Procedures (NPP) was also provided.

- The Dimensions of Best Practice in Sustainable Development of Palm Oil (RSPO and Legally Binding) presented by Bp. Haryono from WWF Indonesia.

Explanations were on compliances with regulations that exist related to the development of oil palm plantations, NPP or the planting procedures in managing of new palm oil plantations in accordance to RSPO P&C requirements and its implementations in the field with the best practice and the report to related stakeholders.

- Smallholder Scheme in Plantation was presented by Bp. Dedi Budianto, Engineer form Sambas District Offices Forestry and Plantations.

Smallholder scheme in the fields of sustainable plantations that have similarities and are in conformity with the RSPO P&C, allocation of fields of oil palm in Sambas District and an explanation the Decree of the Minister of Agriculture (Peraturan Menteri Pertanian) No.7/Permentan/ OT.140/2/2009 regarding the effort of plantations guidelines.

- HCV Assessment in PT Mulia Indah is presented by Bp. Pupung F N (HCV Assessment Team, Aksenta).

Explanation on HCV Assessment in PT Mulia Indah – Sambas regarding on HCV typology identified in Permitted Area, that are HCV 1.2, 1.3, 3, 4 and 6 with extensive in  $\pm 368.08$  ha. At the same presentation, the speaker presented the HCV management plan in PT Mulia Indah and its implementation.

- SIA Assessment in PT Mulia Indah is presented by Bp. Nandang Mulyana (SIA Assessment Team, Aksenta).

In this SIA presentation, explanation on the results of social impact assessment, its process, identification of the social issues related to environmental issues, welfare issues, health issues, education issues, and hand-over land issues and social issues and how these are incorporated into the management and monitoring plans of SIA as the effort of social impact assessment in PT Mulia Indah.

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### 3. Key issues raised for discussion during the stakeholders meeting include:

Important issues that are related to sustainable development of oil palm plantations in PT Mulia Indah Sambas District, West Kalimantan Province in stakeholder consultation activities, are:

1. The stakeholders urged that more socialization activity either in formal or informal meeting should be actively conducted to obtain mutual understanding and interest in the issues such as inter-village boundaries, identification of HCV area, and smallholder scheme.
2. Land acquisition (and compensation) procedure are to be carried out as per rules of consent and if there is a problem, the problem solving process is done either through discussion or deliberation,
3. Expected that PT Mulia Indah in Sambas District to be manage in good way and in accordance with RSPO P&C as the sustainable palm oil plantation and management of HCV areas or areas that need protected such as river and water resources.

Summary of the questions and answers during the stakeholder consultation process are as follows (**Table 5**):

**Table 5** Stakeholder consultations – PT Mulia Indah (PT MI), Jaya Pantura Hotel - Sambas District, Monday, 6<sup>th</sup> June, 2011

No.	Partisipant's Name	Agency/Village	Suggestion/Question	Answer/Opinion
1.	IPDA Yustendi	Head of Sajad Sub-district Police	Any problem should be discussed in a good way to find the solutions of mutual interest.	<b>PT MI:</b> Emphasized on deliberation to find solution for every problem raised.
2.	Bp. Mustawan	Head of Lumbang Village	Need to have more intensive socialization about the boundary of Permitted Area and land acquisition.	<b>PT MI:</b> the company has and will continue to conduct socialization, provides a dialogue about the boundary of Permitted Area and land acquisition & compensation, and principally according to the rules that exist.
3.	Bp. Agus R, S.H	Head of Teluk Keramat Sub-district Police	It is expected that what is presented in this meeting can be done right.	<b>PT MI:</b> PT Mulia Indah is committed to run the operations of oil palm plantations as environmentally friendly and in accordance with the RSPO principles and criteria.
			Communities and stakeholders are expected to express both the problems and the openness of the company and society	<b>PT MI:</b> PT Mulia Indah is always open to the suggestions or opinion from the related stakeholders in accordance to the prodecures that exist in the company.
4.	Bp. Agustian	Head of Galing Sub-district	Proper survey must be conducted to ensure the land owner is willingly and ready to release the land without coercion.	<b>PT MI:</b> The land acquisition process will be continuously carried out by holding dialogue with the land owner (FPIC) and without coercion. Thus, the final decision to sell the land is still with the owner.



# RSPO

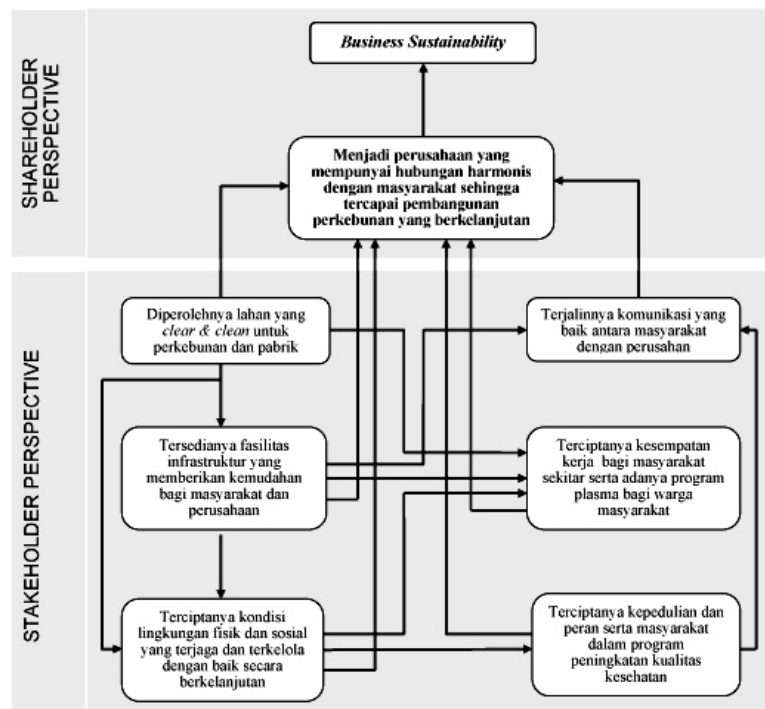
5.	Bp. Badar	Head of Teluk Kembang Village	Need to socialization well with the community to avoid problem of overlapping of land owned by the community and need for clarity with the smallholder scheme agreement letter and everything.	<b>PT MI:</b> The company has done the participatory map in the Permitted Area with the local community. It is aimed to know the land condition that may exist in the Permitted Area; if there any overlapping of land owned by the community, then it will be done according to the procedures that exist but the priority are discussion and communication. Land release decisions remain in the hands of the community, the company will continue to conduct discussions and better communication with the community in terms of land acquisition, compensation, and description of the smallholder scheme.
6.	Bp. Edi Supriyadi	Head of Sajad Sub-district	Suggest, smallholder scheme develop with credit / revenue sharing scheme so that the community will not suffer in their income.	<b>PT MI:</b> Until now the company has socialization with the community about the smallholder scheme in which smallholder scheme are expected to improve the welfare and livelihood of local communities.
7.	Bp. Taufik	BKSDA Region III West Kalimantan Province	In HCV Assessment by the consultant, there is no detail about the water spring and buffer zone between HCV and plantations area.	<b>Aksenta Cosultant:</b> According to the field result, there is no water spring in the area, but the upstream of the river has been included as HCV area. And for the riparian buffer zone it is included to the HCV area.
8.	Bp. Anong / M. Lutharif	NGO-Gemawan agency	The existing local communities' plantations and farms which are source of the needs of local communities were not incorporated into HCV5.	<b>Aksenta Cosultant:</b> Survey and interview result with the communities concluded that the land release can be achieved by depending on negotiation within local communities and the company. Therefore, the value/function of the assessment has been changed. But HCV is a dynamic system and not depending on the current social condition at that time.
9.	Ibu Yeni Januarti	NGO Mangrove Center Foundation (MCF)	Mapping of HCV areas have been established is expected to be managed consistently and with commitment from the company in managing and monitoring the HCV.	<b>PT MI:</b> In addition to the existing rules in the SEIA, the HCV will also be managed consistently as per management and monitoring plan.
			Is there any buffer zone area in the Permitted Area? Matters related SIA need to be managed properly to avoid conflict.	<b>Aksenta Consultant:</b> The buffer zone in the HCV map included canal and river bank, which also functions as corridors for wild animals.

## 4a. Summary of management and Mitigation Plans (SEIA)

PT Mulia Indah has developed the management plans for the environmental impacts and social impacts and incorporated into the operational efforts on social harmony and environmental conservation mitigation. The SIA development and preparation of management & monitoring plans for PT Mulia Indah was mainly based on the SIA result conducted on 4-12 April 2011 by RSPO accredited assessors from Aksenta, and with reference to AMDAL and the related laws in Indonesia.

The process of the HCV and SIA development and preparation of management & monitoring plans was based on the principle of strategy mapping. The process was focused on the three aspects available which were included in the authority and responsibility of the plantation management i.e.:

- a) *Stakeholders,*
- b) *Operation,*
- c) *People & Resources.*



Picture 5 Strategy map social vision/purpose; in *stakeholders* perspective PT Mulia Indah

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The steps taken in the HCV and SIA development and preparation of management & monitoring plans were:

1. Determining the strategic issues i.e. land acquisition for plantation, public facilities, environment condition, Health condition, welfare, and company's communications with the local people,
2. Determining the purposes and desired final condition of the project (vision, practical vision, end-state),
3. Determining targets and objectives to achieve, creating the strategy map to achieve the desired outcome,
4. Identifying the must-do initiatives to achieve the determined targets,
5. Identifying the competency reinforcement for human resources and the supply of the infrastructures so that the implementation of the process can be achieved effectively,
6. Determining effective monitoring activities to analyze the dynamic state of every indicator in order to assess the progress of target – achievement.

Based on the SIA results for PT Mulia Indah by Aksenta and the Environmental Management & Monitoring Plans (Rencana Pengelolaan Lingkungan / Rencana Pemantauan Lingkungan) of PT Mulia Indah document, the management for the Social and Environmental Impacts aimed to be managed consistently with appropriate work performance standards. The scope of the development and preparation of management & monitoring plans included all of the potential impacts by the plantation activities. The development and preparation of management & monitoring plans guidelines include:

## **1. Management Plan PT Mulia Indah, Compliance Issue with The Existing Regulations and Respect The Local Costum**

Scope of this management and monitoring covers to the achievement of permits that in accordance to the existing regulations and related to plantations, make a harmonic relation to the communities, implement the SOP related to employee recruitment and implement the SOP on acquisition and compensation.

## **2. Management Plan PT Mulia Indah, Positive Perception Issue from the Communities to the Existance of the Company**

Scope of of this management and monitoring covers early and continuous socialization, conduct intensive communication with the communities by social activities, smallholder scheme socialization, giving help in communities social activities according with the procedure and policy of the company.

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### **3. Management Plan PT Mulia Indah, Issue of Establishing a Condisive Working Atmosphere, Both from the Company Social Environment, Internal and External**

Scope of management and monitoring covers the distribution of work opportunity to the local communities and nearby locations, receiving the local workers, enrolling all employees into the Social Security Employees Program, conduct training related to the health and safety of the workers.

### **4. Management Plan PT Mulia Indah, Issue of Health and Safety for Company Employees**

Scope of management and monitoring covers to the distribution of Personal Protective Equipment (PPE) that according in the standard, provide socialization and training to the understanding and awarensss related to the importance of occupational safety and health (OSH), and provide medical facilities to employees.

### **5. Management Plan PT Mulia Indah, Strategic Issue on The Welfare of Employees and the Community around the Company**

Scope management and monitoring covers to the implementation of standard of wages based on Minimum Wages District / Provincial Minimum Wages (UMSK/UMP), build infrasturcture like housing, bridge and road, electricity and water facilities, socialization of employees cooperative in the company, fulfillment of basic food needs and savings and loans, and give information about business opprtunities to the local contractor, village government, and community leaders.

### **6. Management Plan PT Mulia Indah, Strategic Infrastructure Issue**

This management and monitoring includes the participation in developing the general facilities and work together to the other party, do the need assessment, and working together with the related needs.

## 4b. Summary of Management and Mitigation Plans (HCV)

### The HCV development and preparation of management & monitoring plans

The HCV development and preparation of management & monitoring plans was based on the result of the HCV assessment that was conducted on 4 – 12 April 2011 by RSPO accredited assessors from Aksenta This process provides data and information related to the presence of the HCV areas in the Permitted Area (Izin Lokasi) of PT Mulia Indah, the key HCV elements, the actual conditions included the potential threats, and the recommendations for the management.

The HCV development and preparation of management & monitoring plans was implemented with the aim to provide guideline for the company in planning and management of its programs or activities in managing the HCV present within the concession area. The purpose was to enable all the available resources to be focused, integrated and effective in order to achieve the HCV management outcome. The purposes of this management and monitoring document were:

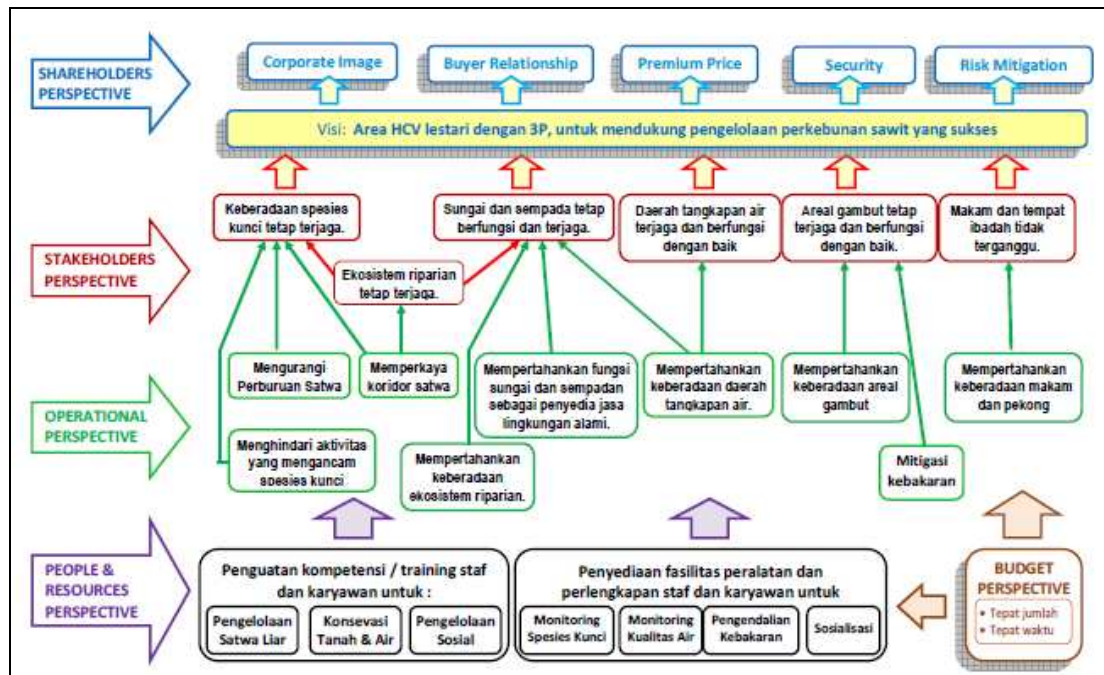
- 1) To ensure that the identified and assigned HCV areas are under protection and in a well managed state so that their HCV functions are well preserved,
- 2) To enhance the administration of the management and monitoring in the sense that the process carried out is more systematically according to the legal procedures.

The process of the HCV preparation of management plans and monitoring for PT Mulia Indah was based on the structure of strategy mapping (**Picture 6**). In strategy map, the processes were all focused on three fields under the management and responsibility of the plantation management;

- 1) Stakeholders
- 2) Operation
- 3) People & resources

In the strategy mapping structure, the logical-structure assumes that an outcome will be achieved if one or more initiative efforts are implemented. The logical flow is; in order to achieve the main determined targets, it is essential to implement one or more strategic, primary, or basic activities. Also, in strategy map, the basic targets are the stakeholders and the primary activities are in the field of operations.

# RSPO



Picture 6 Strategy map of HCV

## Plan for HCV Monitoring and Regular Review of Data

The basic programs and activities that fulfill the HCV management are in regular monitoring and review. The purpose of review is to measure the achievements, effectiveness, efficiencies, impacts, and sustainability of the programs. Thus, the purpose of monitoring is to evaluate whether the activities run as they are expected; whether the outputs of the process are as they were projected previously; and whether the resources investments (human, fund, time) are as they were planned.

Monitoring and review are aimed to a set of indicators as the key performance indicators and should be managed systematically, consistently, and well documented. The monitoring should be implemented regularly and it is dependent on the classifications of the activities and the target indicator to evaluate (the detail of such activities is presented in the Activities Plan Matrix - Matriks Rencana Kegiatan). The review will be conducted at the end of the management periodical plan, that is in the end of the third years (summative review) and every six months (formative review).

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## **Management and mitigation plans for threats to HCV areas.**

The identified basic activities which are planned to implement in order to achieve the basic targets for the enhancement and maintenance of the HCV areas are:

1. Mitigating illegal hunting of protected animals,
2. Avoid the threaten activities the existence of key species,
3. Enrich the wildlife corridor,
4. Maintain the existence of riparian ecosystems,
5. Maintain the function of border rivers and streams as a provider of natural environment,
6. Maintain the water catchment area,
7. Maintain the existing peatland,
8. Maintain the existence of the thomb and Pekong,
9. Minimizing possible accidental fires,

## **Management plans to enhance or maintain conservation values of identified HCV areas**

The process of strategy mapping, the practical vision is defined as the basic targets. Those basic targets include six ideal states which are going to be achieved through the efforts of HCV protection and management. Those ideal states are:

1. The existence of key species in PT Mulia Indah maintained,
2. The sustainability of the riparian zone ecosystem is reserved,
3. Rivers and streams still in its function and maintained,
4. Conserve water catchments areas,
5. Minimize damage of peat moss areas,
6. Preserve the local graveyards and cultural sites.

In order to make such activities in effective state, it is required that the reinforcement to the human resources competencies be applied so that they have sufficient knowledge and life skills to implement all the determined activities. Moreover, it is essential to provide appropriate infrastructures so that the implementation of the activities is possible to be effective.

# RSPO

## Internal responsibility

Document management & monitoring plan for HCV PT Mulia Indah and document management & monitoring plan for Social Impact Assessment (SIA) PT Mulia Indah has been approved by the management on 22 August 2011.

**Proposed by,**



**Wie Chiang**

Senior Estate Manager

Date: 22 August 2011

**Agreed by,**



**Go Swee Aun**

General Manager

Date: 22 August 2011



**Anthony Nazareth**

Regional General Manager – Kalimantan

Date: 22 August 2011

**Approved by:**



**Ng Chang Huat**

Senior Associate Director

Date: 23 August 2011



# RSPO

## Appendix 1 Stakeholders consultation Agenda

Date 6<sup>th</sup> June 2011 at Patura Jaya Hotel Sambas District, West Kalimantan Province

Session I & II facilitated by Bp Haryono (WWF Indonesia)

Session III & IV facilitated by Bp. Peron Sembiring (PT Mulia Indah)

Waktu	Acara	Pembicara
08.00 – 09.00	Registrasi	
09.00 – 09.30	Pembukaan acara / sambutan : 1. Sambutan dari PT Musim Mas / PT Mulia Indah. 2. Sambutan dari Kadis HUTBUN Kab. Sambas. 3. Sambutan dari Asst II SETDA Kab. Sambas.	1. Bpk. Siswondo Parman (Head Section Humas Plantation PT Musim Mas Group). 2. Bpk. Ir. H. Bulyamim 3. Bpk. Drs. H. Samingan
09.30 s/d 09.45	Presentase Sesi I : 1. RSPO Prinsip & Kriteria 2. Dimensi praktek terbaik dalam pembangunan perkebunan kelapa sawit berkelanjutan (RSPO dan Legally binding)	1. Bpk. Peron Sembiring (Manager Humas PT. Musim Mas Dan PT. Mulia Indah) 2. Bpk. Haryono (WWF Indonesia)
09.45 s/d 10.00	Rehat/ Coffie Break	
10.00 s/d 10.30	Presentase Dan Diskusi Sesi II : Usaha Perkebunan dengan pola kemitraan ; Permentan No.7 / 2009 tentang pedoman penilaian usaha perkebunan	Bpk. Ir. Dedi Budianto (Kepala Seksi Perkebunan Dishutbun Kabupaten Sambas)
10.30 s/d 12.00	Presentasi dan Diskusi sesi III : 2. Penyampaian HCV PT. Mulia Indah 3. Penyampaian HCV PT. Musim Mas	1. Perwakilan AKSENTA 2. Perwakilan AKSENTA
12.00-13.00	Rehat makan siang dan sholat	
13.00-15.30	Presentasi dan Diskusi sesi II : 1. Penyampaian SIA PT. Mulia Indah 2. Penyampaian SIA PT. Musim Mas	1. Perwakilan AKSENTA 2. Perwakilan AKSENTA
15.30-15.50	Rehat/ Coffie Break	
15.50-16.00	Penutupan	

## Appendix 2 Details of stakeholder consultation participants PT Mulia Indah on 6<sup>th</sup> June, 2011 in Sambas

### A. Management PT Mulia Indah:

No.	Name	Agency/Adress	Position	Telp / Hp
1.	Go Swee Aun	PT MI	GM	081347773965
2.	Wie Chiang	PT MI	SEM	08126006643
3.	Andhiko	PT MI	EM	081251491468
4.	Siswondo Parman	PT MI	Humas	
5.	Henry Sitepu	PT MI / PT LAP	Humas	08126006735
6.	Erwin D Hutagaol	PT MI	Humas	
7.	Erwin Silaban	PT MI / PT LAP	Humas	
8.	Mahrur Prayogi	PT MI	Humas	
9.	Junaidi Wibawa	PT MI	Humas	
10.	Hefri	PT MI	Humas	
11.	Hasto Tri D	PT MI	Senior Assitent (Sustainability)	
12.	Firmansyah	PT MI	Humas	085213078714

### B. Assessor HCV / SIA:

No.	Name	Agency/Adress	Position	Telp / Hp
1.	Andri Novi	Aksenta	SIA	081380419629
2.	Wibowo Djatmiko	Aksenta	HCV	
3.	Nandang Mulyana	Aksenta	SIA	081314483107
4.	Pupung F N	Aksenta	HCV	081321106359
5.	Sigit B Setyanto	Aksenta	SIA	
6.	Robert H S	Aksenta	HCV	081265060871

### C. Perusahaan sekitar (eksternal): Company aorund PT Mulia Indah

No.	Name	Agency/Adress	Position	Telp / Hp
1.	Fahrizal	PT Sentosa Asih Makmur	KTU	081345192503

### D. LSM / NGO:

No.	Name	Agency/Adress	Position	Telp / Hp
1.	Haryono	WWF Indonesia	HCV Coordinator	081649019552
2.	M. Lutharif	Gemawan	PM. SDA	081345610335
3.	Azman	Kontak Borneo	B. Pekerja	085252452156
4.	Angel	Wahana Visi	Campaign	081808300043
5.	Hartati Sinaga	Wahana Visi	NRMO	081321851986
6.	Yeni Januarti	MCF Sambas	Ketua (Head/Leader)	
7.	Ruli S	MCF Sambas	Sekretaris (Secretary)	

# RSPO

## E. Village

No.	Name	Agency/Adress	Position	Telp / Hp
1.	Ab'Ari	Galing	Ka. Pembangunan (Head of Development)	085245064856
2.	Redi	Galing	Kadus (Head of Sub-village)	085245238179
3.	Yusran	Sambas	Camat (Head of Sub-district)	08125660363
4.	Erik	Subah	Ketua DAD (Head of DAD)	
5.	M. Hafidz	Subah	LSM (NGO)	081210331374
6.	Alfian	Keramat Village	Ketua LPM (Head of LPM)	
7.	Arifin	Keramat Village	BPD	
8.	Rajiani Alung	Mekar Sekuntum	Kades (Head of Village)	085245254873
9.	Muslimin	Mekar Sekuntum	Sekdes (Secretary of Village)	
10.	Habib Turhiba	Sejangkung	Ka. STG (Head of STG)	
11.	Nazim	Sagu	Kades (Head of the Village)	
12.	A. Yani	Temp. Hulu	Kaur	
13.	Agustian	Galing	Camat (Head of Sub-district)	082158426620
14.	Dedi Gunadi	Temp. Hulu	BPD	081352457641
15.	Lamiri	Temp. Hulu	BPD	085245780019
16.	Jailani	Temp. Hulu	LPM	08524552785
17.	Ya'kur	Keramat Village	Kades (Head of the Village)	081345121641
18.	Yuhendri	Temp. Kuala	Kades (Head of the Village)	081345952869
19.	Azis	Pandan Bay	BPD	
20.	Sahrial	Tri Gadu	LPM	081345216744
21.	Ahmadi	Sei Palah	BPP	081256177953
22.	Wasnaidi	Sagu Village	Kadus (Head of Sub-village)	085245130489
23.	Bahdi	Trigadu	Ketua BPD (Head of BPD)	082148139199
24.	Kiswan	Temp. Kuala	BPD	081352533109
25.	Evis	Sagu	BPD	
26.	Abdulhadi	Trigadu	Kades (Head of the Village)	
27.	Suhardi	Sei Palah	Kades (Head of the Village)	
28.	Pirman	Sei Palah	Tokoh Masyarakat (Socialite)	
29.	Badar	Kembang Bay	Kades (Head of the Village)	081345763335
30.	U. Edi	Kembang Bay	Tokoh Masyarakat (Socialite)	
31.	Azim Kitung	Mekar Jaya	Kades (Head of the Village)	
32.	Uray Heriaryal	Keramat Bay	Camat (Head of Sub-district)	081256300560
33.	Matani	Kembang Bay	BPP	

# RSPO

## F. Governmet Agencies

No.	Name	Agency/Adress	Position	Telp / Hp
1.	Bulyamin	Dishutbun (Offices of Forestry and Plantations)	Kadis	081345023456
2.	Dedy Budianto	Dishutbun (Offices of Forestry and Plantations)	Kasi PUP	081345225643
3.	Taufik	BKSDA	Staff	085245112521
4.	Antonio M	BKSDA	Staff	08125694556
5.	Samingan	SETDA	Ass II	08174815967
6.	Katirin	Military Headquarters	commander of the army administrative	08135243889
7.	Jinus	Military Headquarters	commander of the army administrative	085245223206
8.	Hedi Prabowo	Military Headquarters of Sejangkung	commander of the army administrative	085220946922
9.	Murni Hadi	Hutbun Sambas	Staff	085215417993
10.	Suhendi	BPMPPT	Kabid	0812345330731
11.	Agus R, S.H	Teluk Keramat	Head of the Sub-district police	081352044399
12.	Abduh Mutholib	Galing	Head of the Sub-district police	081352558658
13.	Nana Djuhana	Health Department	Kasie	08125742300
14.	Iwan Setiawan	Sambas Police Officer	Kasat Reskrim	08125677171
15.	Suharyono	BLH Kab. Sambas	Kabid	085245126200
16.	Jimmie	BLH Kab. Sambas	Kasubid	08125756255
17.	Purwanto	Sambas Police Officer	Member	
18.	Wismo H	Sambas Police Officer	Sambas Police Officer	

## G. Organisasi Keagamaan: (Religious Organization)

No.	Name	Agency/Adress	Position	Telp / Hp
1.	Sumantri	PSE – PTK	Volunter	0813450430
2.	Alfred Dinu	PSE – PTK	Volunter	082148208207