



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: 25 November 2013

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 : PT WINDU NABATINDO LESTARI
SUBSIDIARY OF : PT BUMITAMA GUNAJAYA AGRO
RSPO Membership Number : 1-0043-07-000-00

Location of proposed new planting :

- Company name : PT Windu Nabatindo Lestari
- Location : Village of Pundu, Sub district of Cempaga Hulu, District of Kotawaringin Timur, Province of Kalimantan Tengah, Indonesia.
- Geographical location : 112°57'23" – 113°07'39" East and 1°57'54" – 2°07'02" North
- Surrounding Entities.
 - a. North: PT Windu Nabatindo Sejahtera and Out grower
 - b. East: Out grower
 - c. West: Out grower
 - d. South: Out grower
- New Planting Area : 252.73 ha (planted 2010), 239.71 ha (planted 2011)
- Permit :
 - a. **Location Permit (Izin Lokasi):** Head of National Land Agency of Kotawaringin Timur District Decree number 1090.460.42 Year 1994 dated 26 October 1994 with a total area 17,500 ha.
 - b. **Extension of Location Permit (Perpanjangan Izin Lokasi):** Head of National Land Agency of Kotawaringin Timur District Decree number 1141.460.42 Year 1995 dated 27 October 1995 with a total area 17,500 ha.
 - c. **Forest Relinquishment License (Izin Pelepasan Kawasan Hutan).** Indonesian Forest Minister Decree number 213/KPTS-II/1998 for coverage area 11,500 ha from Sungai Cempaga forest area.

- d. **Social Environmental Impact Assessment (AMDAL)** according to Kotawaringin Timur District Head Decree number 16/Komisi-Kotim/VI/2008 dated 28 June 2008.
- e. **The Environmental Management Effort and Environmental Monitoring Effort** according to Kotawaringin Timur District Head Decree number 188.45/297/Huk-BLH/2013 dated 30 Mey 2013 (1,934.583 Ha)
- f. **The Environmental Management Effort and Environmental Monitoring Effort** according to Kotawaringin Timur District Head Decree number 188.45/294/Huk-BLH/2013 dated 30 Mey 2013 (489.47 Ha)
- g. **Plantation Business Permit (Izin Usaha Perkebunan)**. District Head of Kotawaringin Timur Decree Number 525.26/151/V/EKBANG/2004, dated 17 May 2004 with total area 17,500 ha
- h. **Plantation Business Permit (Izin Usaha Perkebunan)**. District Head of Kotawaringin Timur Decree Number 525.26/356/V/EKBANG/2007, dated 30 May 2007 with total area 3,000 ha
- i. **Land Right Title (Hak Guna Usaha)**.
 - HGU certificate number 24 dated 10 March 2004 for coverage area 9,616.28 ha from National Land Agency of Kotawaringin Timur District valid until 10 March 2039.
 - HGU certificate number 49 dated 10 May 2008 for coverage area 489.47 ha from National Land Agency of Kotawaringin Timur District valid until 18 February 2043
 - HGU certificate number 50 dated 10 May 2008 for coverage area 1,934.583 ha from National Land Agency of Kotawaringin Timur District valid until 18 February 2043

- Location Map : Figure 1

Figure 1. Location Map of PT Windu Nabatindo Lestari

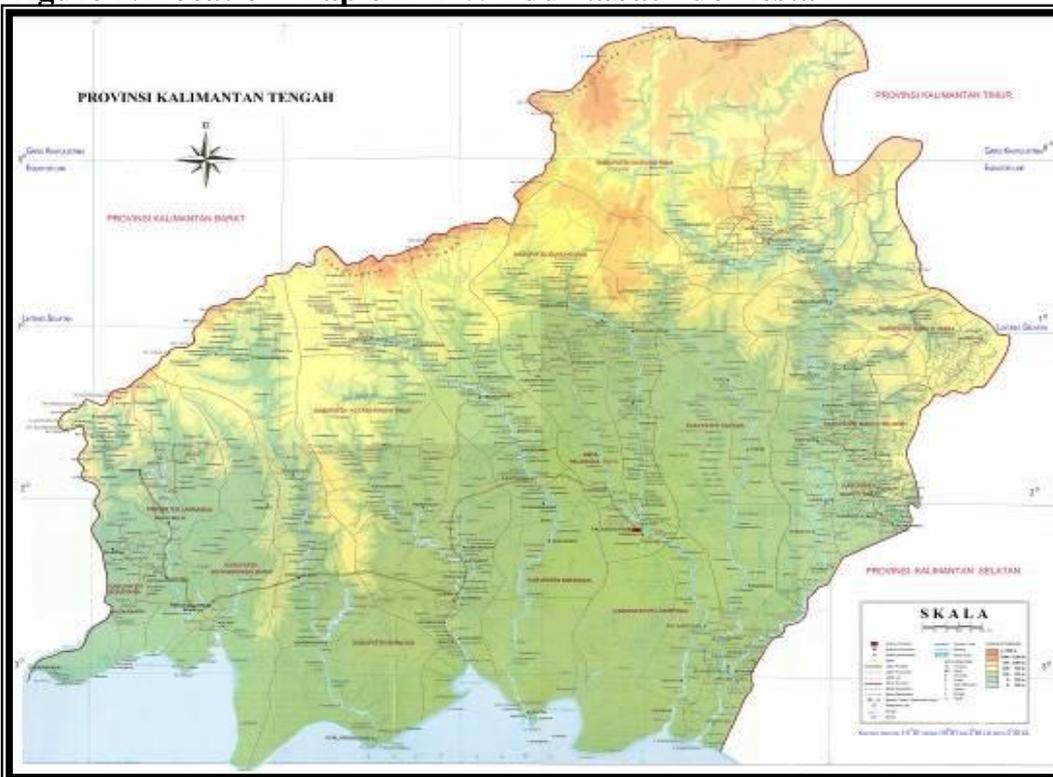


Figure 2. Location of PT Windu Nabatindo Lestari in Central Kalimantan Province

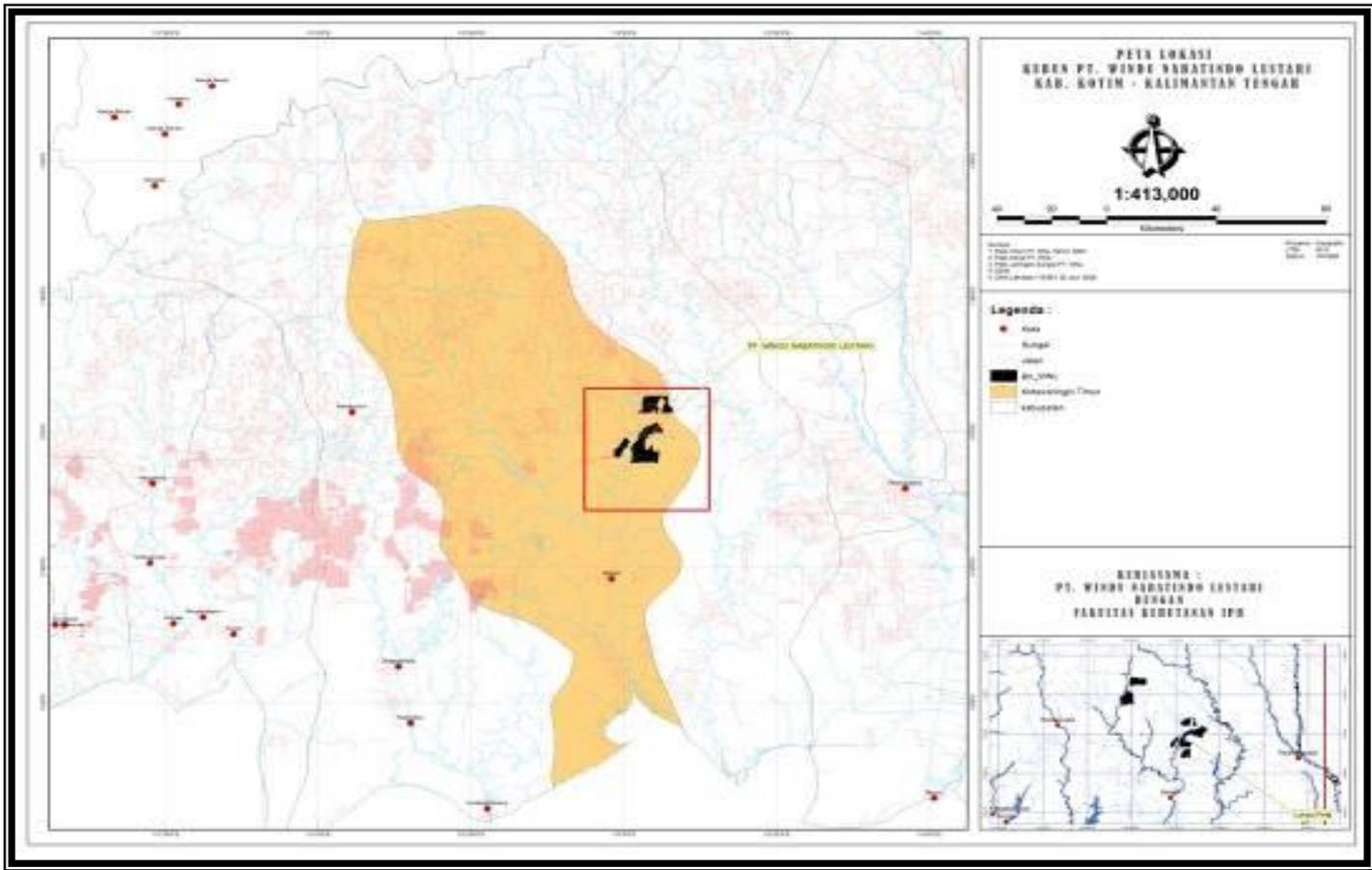
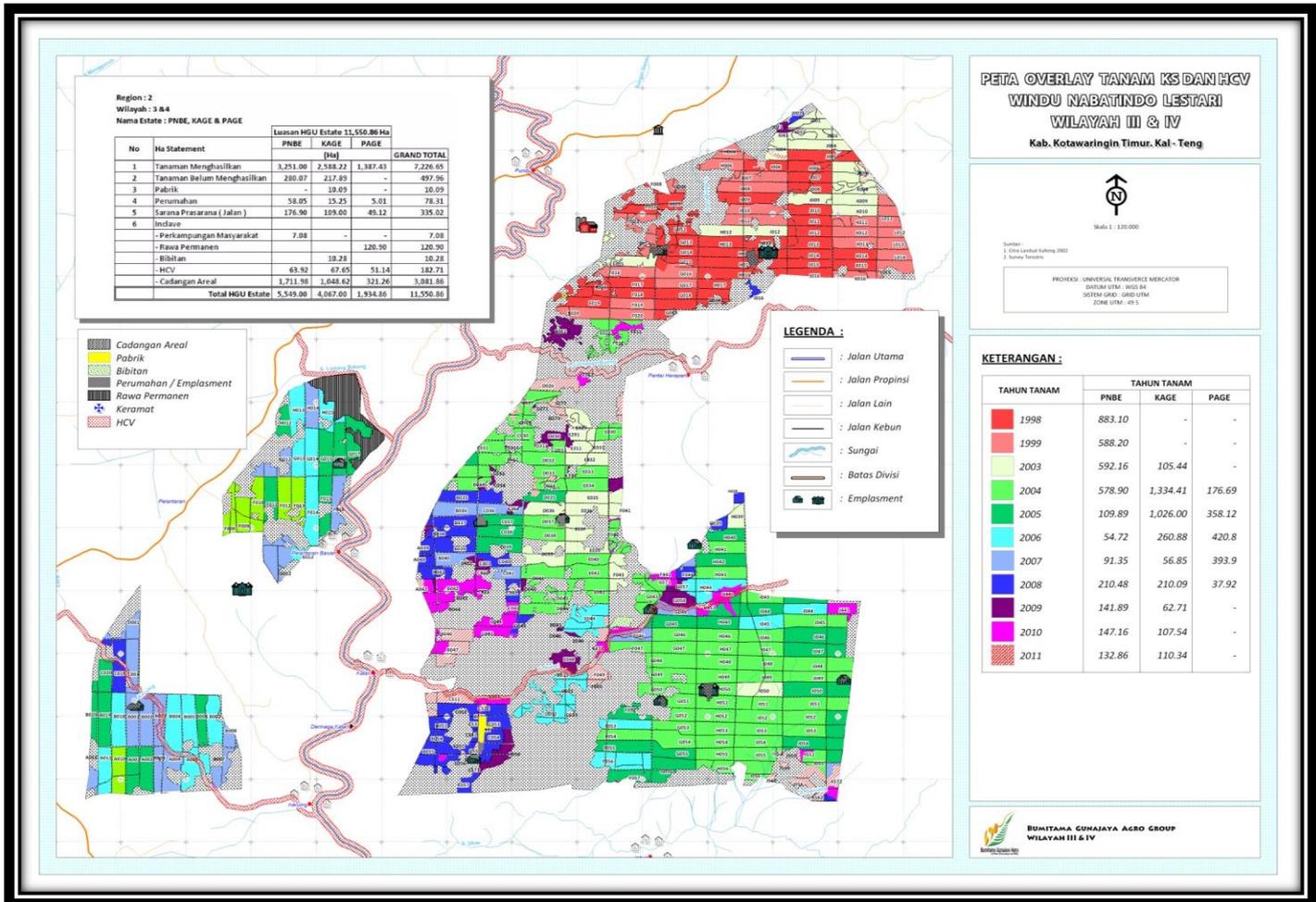


Figure 3. Operational Map of PT Windu Nabatindo Lestari



SUMMARY FROM SEI ASSESSMENTS:

A Participative PT Windu Nabatindo Lestari Social Environmental Impact Assessment (SEIA/AMDAL) has been conducted separately. The Social Impact Assessment (SIA) was carried out by Faculty of Forestry, Bogor Agriculture University team and led by Ir. Nyoto Santoso, MS on 26 July to 6 August 2010 and the Social Environmental Impact Assessment (SEIA/AMDAL) according to Kotawaringin Timur District Head Decree number 16/komisi-Kotim/VI/2008 dated 28 June 2008 was carried out by government accredited consultants (Yayasan Petak Danom Pembelum).

The SEIA main issue studied in the assessment is company profile and general condition of the project covering demographic data, economic as well as availability of public transportation. The assessment is also conducted to identify the demand of transparency aspect (principal 1) and legal compliance as well as applicable law (principal 2) stated in P&C RSPO Indonesia, land availability, as well as the existence of HCV and HCV 6 based on HCV toolkit Indonesia.

The SEIA covered a review of documentary sources which collected through Focus Group Discussion (FGD), in-depth interview, government policy, and village profile data; besides, the assessment also covered field observation and public consultation meetings for the villages within the project area and for affected landowners of 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 Windu Nabatindo Lestari was carried out by the Faculty of Forestry, Bogor Agricultural University on September to October 2010 and led by Dr.Ir. Nyoto Santoso, MS.

The assessment included satellite imaginary analysis, extensive field surveys, and public consultations with the communities living in the project area. The HCV assessment report included recommendations for the management and improvement of the HCV found within the area.

The HCV identified in the PT Windu Nabatindo Lestari project area are clearly mapped. Based on identification and analysis of HCV presence in the area of PT Windu Nabatindo Lestari there are found HCV1.1, HCV1.2, HCV1.3, HCV1.4, HCV2.3, HCV4.1 and HCV6 (Sacred Stone and Sacred tree) with total area identified is 359.75 ha. No area supporting HCV 3 and HCV5 are identified. Locations of the ongoing area are not in the area of primary forest or any area required maintaining or enhancing one or more High Conservation Values.

Table1. Identification and Analysis of HCVs Presence (HCV1-6) in the Area of PT. Windu Nabatindo Lestari

HCV Component	HCV Presence	HCVA	Extent (Ha)
HCV1. Areas with Important Levels of Biodiversity			
HCV1.1. Areas that Contain or Provide Biodiversity Support Functions to Protection or Conservation Areas	Present	Riparian of Bengkuang and Sub Bengkuang River	148.66
		Riparian of Cempaga Buang River	65.71
		Riparian of Bahaur River	44.73
		Riparian of Bahaur Kuning River	12.86
		Riparian of Ubar River	26.85
		Riparian of Ringgung River	0.35
		Riparian of Katari River	18.20
		Riparian of Keruing River	11.07
HCV1.2. Critically Endangered species	Present	Riparian of Bahaur Kuning River	*)
		Riparian of Bahaur River	*)

HCV Component	HCV Presence	HCVA	Extent (Ha)
		Riparian of Cempaga Buang River	*)
		Riparian of Bengkuang and Sub Bengkuang River	*)
		Riparian of Katari River	*)
		Conservation Area Block A-33	1.00
HCV1.3. Areas that Contain Habitat for Viable Population of Endangered, Restricted Range or Protected Species	Present	Riparian of Kembar Like	*)
		Riparian of Bengkuang and Sub Bengkuang River	*)
		Riparian of Keruing River	*)
		Riparian of Bahaur Kuning River	*)
		Riparian of Bahaur River	*)
		Riparian of Cempaga Buang River	*)
		Conservation Area Block A-33	*)
		Riparian of Katari River	*)
		Riparian of Ringgung River	*)
HCV1.4. Areas that Contain Habitat of Temporary Use by Species or Congregations of Species	Absent	-	-
NKT2. Areas of landscape that are important to the dynamics of natural ecology			
HCV2.1 Natural Landscape & Dynamics	Absent	-	-
HCV2.2. Areas that Contain Two or More Contiguous Ecosystems	Absent	-	-
HCV2.3. Areas that Contains Representative Population of Most Naturally Occurring Species	Present	Conservation Area Block A-33	*)
		Riparian of Kembar Like	*)
		Riparian of Bengkuang and Sub Bengkuang River	*)
		Riparian of Bahaur Kuning River	*)
		Riparian of Bahaur River	*)
		Riparian of Cempaga Buang River	*)
		Riparian of Katari River	*)
		Heat Forest Block G18	29.3
HCV3. Rare or Endangered Ecosystem	Absent	-	-
HCV4. Environmental Services			
HCV4.1. Areas or Ecosystems Important for the Provision of Water and Prevention of Floods for Downstream Communities	Present	Riparian of Bengkuang and Sub Bengkuang River	*)
		Riparian of Cempaga Buang River	*)
		Riparian of Bahaur River	*)
		Riparian of Bahaur Kuning River	*)
		Riparian of Ubar River	*)
		Riparian of Ringgung River	*)
		Riparian of Katari River	*)
		Riparian of Keruing River	*)
		Riparian of Kembar Like	*)
HCV4.2. Areas Important for the Prevention of Erosion and Sedimentation	Absent	-	-
HCV4.3. Areas that Function as	Absent	-	-

HCV Component	HCV Presence	HCVA	Extent (Ha)
Natural Barriers to the Spread of Forest or Ground Fire			
HCV5. Natural Areas Critical for Meeting the Basic Needs of Local People	Unavailable	-	-
HCV6. Areas Critical for Maintaining the Cultural Identity of Local Communities	Available	Sacred Stone	0.01
		Sacred Tree	0.01
Total of HCVA			359.75'

Note: *) = Extent of the area same as those previously mentioned.

SUMMARY OF PLANS:

The management plan 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 have been integrated into the management plan and are consistent with RSPO P&C for New Plantings.

VERIFICATION STATEMENT:

PT Windu Nabatindo Lestari opted for a document audit. Mutuagung Lestari auditors have conducted a desk study and discussions with management representative (Head of Corporate Communication and Sustainability Group Department) during the audit. Two Mutuagung Lestari auditors conducted the audit at their office in Jakarta, on 16 and 21 August 2013 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 conducted by RSPO accredited and approved assessors. PT Windu Nabatindo Lestari 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.

This is part of an ongoing planting, and this report is meant for notification only.

Signed for, on behalf of,
PT Mutuagung Lestari

PT Windu Nabatindo Lestari



Octo HPN Nainggolan
Lead Auditor
28 October 2013



Priyanto, PS
President Director
28 October 2013

