

# RSPO

## 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: 30 March 2012

Tick whichever is appropriate

<input checked="" type="checkbox"/>	This is a completely new development and stakeholders may submit comments.
<input type="checkbox"/>	This is part of an ongoing planting and is meant for notification only.

**COMPANY** : First Resources Ltd

**SUBSIDIARY (If any):** PT. Ketapang Agro Lestari

**RSPO Membership No.:** 1-0047-08-000-00

**Location of proposed new planting:**

Silug Ngurai District, Kutai Barat Regency, East Kalimantan , Indonesia

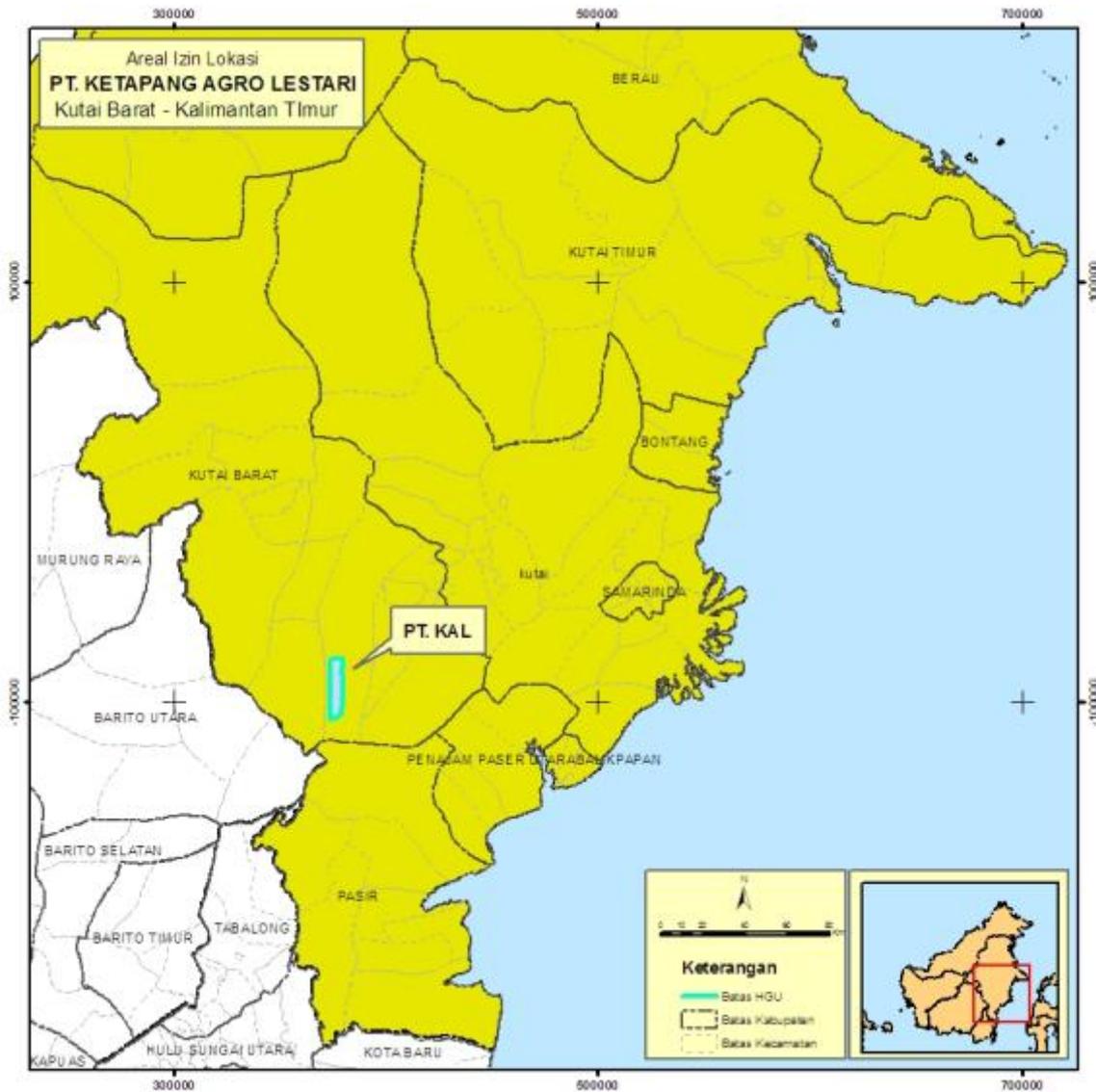
**GPS coordinates :** 00°43'07" – 00°58'41" South Latitude

115°51'47" – 115°55'08" East Longitude

**Permitted Area** : No. 525.29/K.1013/2011 by Decree of Kutai Barat Regency, dated on 25 November 2011

**Total area** : 14,440. 12 ha

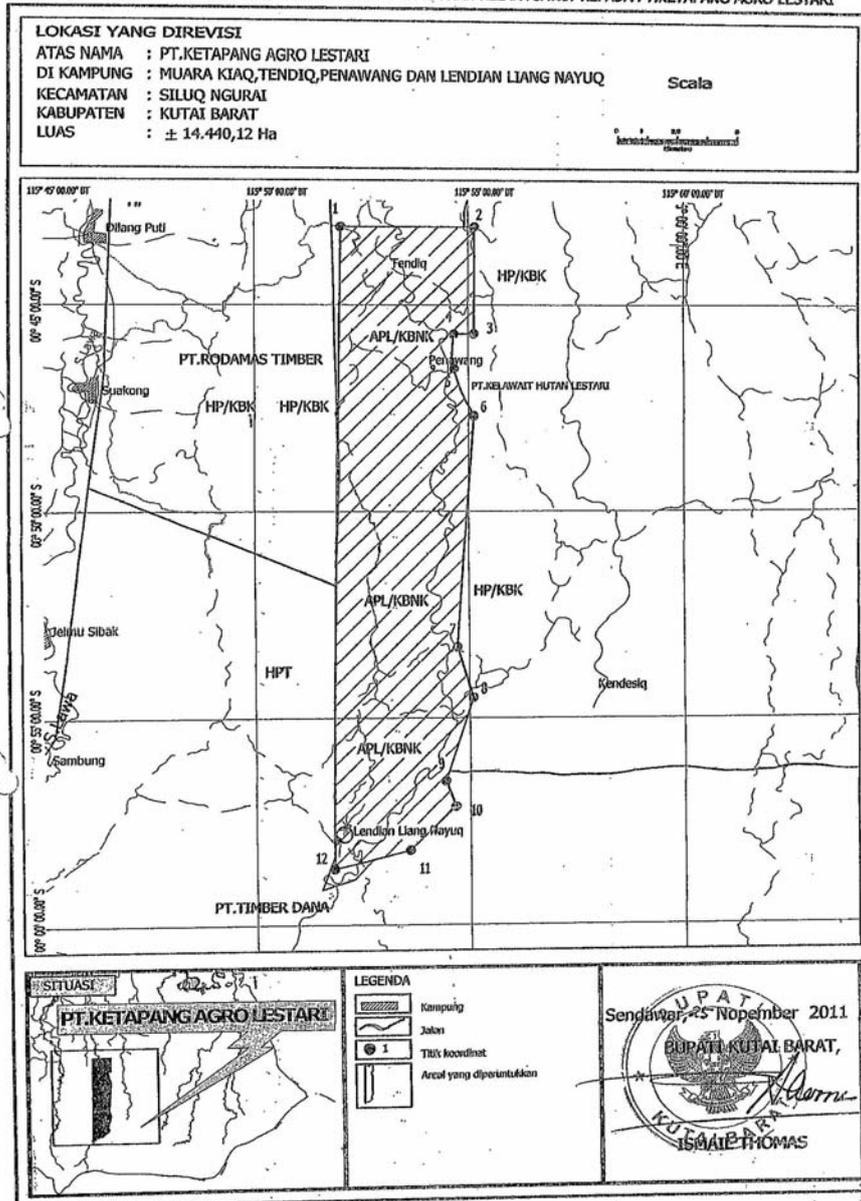
a. Maps of PT. KAL Location in East Kalimantan



b. Maps of Permitted Area No. 525.29/K.1013/2011. dated on 25 November 2011

LAMPIRAN II : KEPUTUSAN BUPATI KUTAI BARAT NOMOR : 525.29/K.1013/2011

TENTANG REVISI IJIN LOKASI USAHA PERKEBUNAN KELAPA SAWIT KEPADA PT.KETAPANG AGRO LESTARI



### **SUMMARY FROM SEI ASSESSMENTS:**

SEIA Assessment (AMDAL) for PT. Ketapang Agro Lestari was conducted by a government accredited EIA consultant CV. Unitech Cipta Mandiri, which also prepare management and mitigation plans. The AMDAL document was approved on 22 June, 2010 by Decree of the Regent Kutai Barat No. 660.5/007/AMDAL/BLH-KBR/VI/2010.

PT. Ketapang Agro Lestari also prepared a SIA for the development in addition to the Environmental Plan. They have also completed a full Social and Environmental Impact Assessment for these developments to comply with RSPO P & C.. The SIA identified all major positive and negative impacts of all activities. These impacts cover those of roads and infrastructure development. The SIA development and preparation of management & monitoring plans for PT. Ketapang Agro Lestari was based on the findings conducted in February 2012 by Assessors Team from Faculty of Forestry, IPB.

### **SUMMARY FROM HCV ASSESSMENTS:**

A team of HCV specialists, led by a HCV lead assessor approved by the RSPO (Dr.Purwo Susanto of Yayasan Kelapa Sawit Berkelanjutan Indonesia), conducted a HCV assessment of the project area of PT. Ketapang Agro Lestari in July 2011.

HCV and SEIA assessment also identified that there is no primary forest, no peat area, and all local people's land has been identified and the land acquisition resolution with free prior and informed consent. A small part of secondary forests are found within the permitted area boundary of PT. Ketapang Agro Lestari in Penawang Village and Lendian Village. Five types of HCVs identified within the permitted area of PT Ketapang Agro Lestari, with the total indicative HCV area of 663.84 ha are HCV 1, 100 ha are HCV 2, 663.84 ha are HCV 4, 415.5 ha are HCV 5 and 1.53 ha are HCV 6. However, some of HCV area are overlapping with other HCV area, thus, the total of HCV area are 992.94 ha.

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

### **SUMMARY OF PLANS:**

The findings and recommendations of the SEIA, SIA and HCV assessments have been integrated in the management plan. The management plan is consistent with the current RSPO P&C for New Plantings.

### **VERIFICATION STATEMENT:**

The AMDAL, HCV and SIA assessment report and management plan has been checked and verified by TUV NORD auditors through desktop study, and verification of all related documents. TUV NORD auditors confirmed that the assessment and plan are comprehensive, professional and compliant of RSPO principles, criteria and indicators.

Signed for, on behalf of TUV NORD Indonesia



Wieke Savitri  
Lead Auditor  
March 2012