New Planting Procedure - Summary of Integrated Management Plan



Guidance Notes:

This summary management plan shall indicate at a minimum but not be limited to the following:

- Key findings of the various assessments (e.g., potential minor environment and/or social risk requiring mitigation actions; total conservation areas).
- Key mitigation and monitoring regime, covering both the environmental and social aspects.
- Evidence of FPIC and key agreements with local communities (if any).
- An action plan describing operational actions consequent to the findings of the various assessments, referencing the grower's relevant operational procedures.
- Designation of the management team and responsible person for the implementation.

1	SEIA	SOCIAL IMPACT ASSESSMENT
		Favourable impacts likely to occur through the establishment of the out-grower project include employment generation, increase in incomes, community-wide development and protection of HCV and HCS areas. Apart from these, potential adverse effects are reduction in farmland for crop production, Non-Timber Forest Products (NTFPs), food sufficiency and affordability, and pollution of air and water bodies. To minimize the potential negative impacts of the project, the study proposed measures that will help ensure its long-term sustainability while consolidating the potential gains to be derived. These are summarized below.

Objective(s)	Action(s)	Timeline
Enhance food sufficiency and affordability	 Allocate fairly 11.25ha land in PDA set aside for food crop farming ensuring that non- indigenes cropping within the PDA are not excluded Partner Department of Agriculture to train farmers in sustainable food crop production practices 	Before commencem and du implementat of project
Enhance availability of NTFPs	 Train farmers on sustainable use of agrochemicals on land allocated for food crop farming so that they can continue to harvest NTFPs notably mushrooms. Implementation of Best Management Practices to enhance availability of NTFPs in the PDA such as medicinal herbs and fishes. Regulated incorporation of food crops in established plantation (before canopy forms) as done in previous successful out-grower projects Implement additional livelihood support schemes (e.g. snail and grasscutter rearing) 	Before commenceme and dur implementati of project
Reduce air pollution	 Use dust suppression techniques on frequently used roads near community dwellings in the dry season or undertake surface improvement (such as gravelling) where possible. Enforce speed limits on roads to reduce dust resulting from vehicular movement. 	Throughout implementation of project
Prevent water pollution	 Establish and maintain buffers along water bodies (e.g. Butre river) in line with recommendations in HCV-HCSA report. Prohibit the use of agrochemicals within the buffer zones and ensure that only trained personnel are engaged in chemical application around these zones. 	December, 2 and du project implementati

 BOPP Sustainabili mitigation and ma Estate (Plantation oversight of imp measures at plant Community Relat Department of Ag 	ity Manager: Overall oversight for implei anagement measures, and conservation n) Manager: development and managen plementation of environmental, health tation level ions Officer: Community engagements griculture: Relevant farmer trainings	mentation of social of HCV/HCS areas nent of plantation; and safety (EHS)
ENVIRONMENTAL IMPAC The actions outlined in the by the project including an noise levels, land use, s economic factors.	CT ASSESSMENT e table below are aimed at mitigating the reas related to biodiversity, soil cover, air sanitation, road networks, health and	e impacts identified r and water quality, safety and socio-
Objective(s)	Action(s)	Timeline
Protect soil structure	 Manual spreading of mulch or organic material evenly Planting of cover crops Terracing on steep portions of land to check soil erosion Train workers in proper application of fertilizers Turn the soil after clearing of parcels of land where necessary Manual ripping and decompaction of the planting line or point where necessary 	Throughout implementation of project
Prevent water pollution	 Ensure proper storage and use of agrochemicals Create riparian management zones at water bodies Create drains to channel run off into appropriate channels 	Throughout implementation of project
Prevent pollution of ambient air	 Regular road surface grading and dust suppression where and when necessary, by watering Ensure proper maintenance of anniance of annumerical surface state 	Throughout implementation of project

	 Set and enforce low speed limits for trucks and moving vehicles Prohibit any kind of smoke or fire on-site. Ensure workers use the required personal protective equipment during operations 	
Ensure noise levels are within acceptable industry limits	 Minimize project activities at early and late hours of the day especially when the project site is near villages Perform periodic maintenance of equipment Ensure workers use Personal Protective Equipment during operations 	Throughout implementation of project
Protect biodiversity	 Conservation of riparian zones as ecological corridor Conservation of wetlands Prevent illegal hunting activities Promote tree planting around the site 	Throughout implementation of project
Enhance health and safety systems	 Control public access through proper fencing and guarding where applicable Provide workers with personal protective equipment Provide safety signs, labels and instructions to avoid hazards and accidents Provide first aid boxes and emergency contact numbers Provide transportation signs and speed limits Train workers on routine check-ups and emergency plans. Control leakages from equipment and storages Delineate spaces for loading and offloading activities Sensitize workers on proper 	Throughout implementation of project

			sanitation and hygiene.	
		Improve waste management systems	 Avoid littering in the open fields Educate workers on proper segregation and disposal of waste, plastics, leaves, sticks etc. Contract waste management companies to off-take segregated waste Create awareness on hazardous waste management 	Throughout implementation of project
		Enhance socio- economic benefits to the communities	 Publicize data on relevant environmental indicators Perform regular public consultation to address issues relating to impacts on the project 	Throughout implementation of project
		Responsibility for the imp to: BOPP Sustainab environmental m of HCV/HCS area Estate (Plantatio oversight of impl HSE Manager: En Community Relation	olementation of these measures will inclu ility Manager: Overall oversight for i nanagement measures at the project site s. n) Manager: Development and manager ementation of EHS at plantation level oforcement of HSE protocols tions Officer: Community engagements	ude but not limited mplementation of e and conservation nent of plantation;
2	HCV areas and HCS forests	Key findings from the Int Identification of Identification of Identification of Though no slope particularly of slo 11.25ha land has farming to suppor The summary of identified crop farming is found in T Table 1: Summary of iden	egrated HCV-HCSA assessment are summ HCS forest patches. HCV 3 areas notably swamps. HCV 4 and HCV 5 areas (rivers/streams). s were identified as HCV 4, there are ero opes of moderate gradient (9-19 degrees s been allocated within the PDA to be use ort livelihoods. ed HCVs, HCS forest patches and allocated Table 1 below.	narized below: sion risks). ed for food crop d land for food allocated land for
		tood crop farming		

Environmental and social values to be conserved	Area (ha) where the value is found (inside MU only)	Management areas (ha) (inside MU only)
HCS forest	16.139	16.139
HCV 3	0.840	3.211
HCV 4	61.772	61.772
HCV 5	2.683	29.131
Local peoples lands (if any additional to HCV 5&6)**	11.25	11.25
Net Total (after subtracting overlaps):	85.801	90.291

Mitigation and Monitoring Regime

The HCV-HCSA assessment report describes into detail the mitigation and monitoring regime. A summary is provided below under environmental and social monitoring.

• Environmental Monitoring

There should be periodic patrols within the HCS forest patches to check for illegal and unauthorized activities including burning, logging and farming. Moreover, it is recommended that there's regular monitoring of enrichment planting activities (eg. species planted, quantity, area planted, survival rate, etc.) and erosion control measures on areas with moderate slopes (9-19 degrees). Riparian buffers and swamps must also be periodically monitored for illegal and unauthorized activities. Furthermore, sampling and testing of the Butre River and streams to monitor the water quality should be performed regularly.

• Social Monitoring

There should be monitoring of the allocation of land set aside for food crop farming to affected farmers and the cultivation of crops. Also, productivity of crops on this land and the overall food security of affected communities should be monitored to assess impacts of the oil palm project.

Management and monitoring recommendations

Management and monitoring recommendations have been provided in table 2 to address the threats for the HCS forests and each of the identified HCVs and ensure they are maintained or enhanced.

Table 2: Management and monitoring recommendations for HCS forests and HCVs

Value identifie d	Threats	Management areas and prescriptions	Monitoring recommendations
HCS forest	 Logging within HCS forest Clearing for food crop farming Encroachme nt by oil palm, cocoa and rubber farms Risk from fire 	 Preclude the HCS forest patches from oil palm development. Prevent any encroachment by oil palm development or farming activities within the HCS forest patches. Prevent logging, burning or other unauthorised activities within the HCS forest patches. Erect warning signs around the forest patches. Sensitize workers and local communities on unauthorised activities within the HCS forest patches. Enrichment planting of the HCS forest patches in collaboration with relevant stakeholders such as the FSD. Develop standard procedures on management and monitoring of HCS patches and train workers and farmers on it. 	 Regularly monitor HCS patch boundaries especially during land preparation to check for any accidental clearing/ encroachment. Periodic patrols within the HCS forest patches to check for logging, farming, burning and other unauthorised activities. Regularly monitor and report on enrichment planting activities (eg. species planted, quantity, area planted, survival rate, etc.) in collaboration with relevant stakeholders. Review implementation of standard procedures to assess effectiveness.
HCVs 1 and 2	Not Present		
HCV 3, 4, 5	 Habitat conversion/ degradation from illegal mining, conversion or land 	 All swamps within the Management Unit (MU) should be demarcated and precluded from the smallholder project. Establish a buffer of at least 30 metres around the 	 Regular sampling and testing of the Butre River and streams to monitor the water quality. Regular patrols to monitor

	 Preparation Pollution from agrochemical use 	 swamps from the high-water level to protect the swamps. Collaborate with the local communities and farmers to protect Swamp 3. Establish buffer of 40 metres on both sides of the Butre river and 15 metres on both sides of the Bonsamanka, Atedja, Mrehua, Afiafi, Abibre and Anwianwia streams. Collaborate with the local communities to identify and map the Fia stream. Map any other stream or tributary which is identified during land preparation which has not yet been mapped. Establish the recommended buffer of 15 metres on both sides of the Fia stream and any other stream/tributary encountered during land preparation. All buffer areas should be clearly demarcated and precluded from the oil palm development. Prevent farming, illegal mining, logging, burning and other habitat degrading activities within the riparian buffers and swamps. Prevent or minimize agrochemical application close to the riparian buffers. BOPP should take direct responsibility for the management and monitoring of the riparian buffers. 	 unauthorized activities in the riparian buffers and swamps including encroachment, illegal mining, burning, farming, logging, etc. Regularly monitor and report on enrichment planting activities (eg. species planted, quantity, area planted, survival rate, etc.) in collaboration with relevant stakeholders. Monitor implementation of erosion control measures on areas with moderate slopes (9-19 degrees)
--	--	---	---

8

HCV 6	Not Present	 Carry out enrichment planting of the riparian buffers in collaboration with the relevant stakeholders such as the FSD to enhance the structure and function. While no slopes have been identified as HCV 4, erosion risks particularly of slopes of moderate gradient (9-19 degrees) should be addressed by implementing protection measures such as terracing, platforms and cover crops. 	
Land allocated for food crop farming/ livelihoo d security	 Cultivation of oil palm/other cash crops rather than food crops Non-allocation of the food crop farming area to the affected food crop farmers Pressure on the food crop land Soil degradation and decline in productivity 	 BOPP should strictly ensure that the allocated area for food crop farming within the MU is used for that purpose. The reserved food crop farming area should be allocated to the affected farmers whose food crop farms were identified and mapped. The allocation process should be transparent and fair. BOPP should continue to engage the leadership of Adum Banso to identify and make available other communal/stool lands for use by community members for food crop farming. BOPP should collaborate with relevant stakeholders including the District Assembly to expand the additional livelihoods component or develop other alternative/additional 	 Monitor land allocation within the reserved food crop farming area for the affected food crop farmers Monitor cultivation of crops within the reserved food crop farming area within the MU. Track and monitor farm productivity indicators for the food crop farmers. Track and monitor food security and livelihood indicators with the affected communities to assess impacts of the oil palm project. Monitor key performance indicators for the additional livelihood

livelihood projects for the	project.
communities.	
BOPP should work with the	
District Department of	
Agriculture and other	
relevant stakeholders to	
train and support food crop	
farmers on sustainable	
intensification and best	
management practices.	

Cross-cutting recommendations

The following recommendations have been made for the management and monitoring of the identified HCVs and HCS forests, and to address issues relating to land for food crop farming.

• Development/revision of standard operational procedures

BOPP should develop standard operational procedures (SOPs) or revise existing ones to guide management and monitoring of the identified HCS forests and HCVs, as well as guide operations of the smallholder oil palm plantation development including reservation of buffer areas, agrochemical application, etc.

• Community engagement and collaboration

BOPP must develop and implement a comprehensive community engagement and collaboration plan for the management and monitoring of the HCS forest and HCV areas. This should include regular training for farmers under the smallholder project on best management practices and HCV/HCS management measures, and regular sensitization of community members and cocoa and rubber farmers on HCV/HCS management measures. BOPP should take leadership in the management and monitoring of the HCS forests and HCV areas; however, this must be done with the active participation of the smallholder farmers, cocoa and rubber farmers and local communities. Development and implementation of final HCV/HCS management and monitoring plans should thus be done with the active involvement of the communities and other relevant stakeholders.

• Adaptive management

Management review of the monitoring records should be conducted at least annually to assess the effectiveness of the management actions to maintain or enhance the HCS forests and HCVs. The outcome of the management review should be incorporated into ongoing planning and implementation actions including revising the management and monitoring measures where necessary.

• Livelihoods and food crop farming

BOPP should take a keen interest in the determination of project beneficiaries to

10

ensure that this is fairly done, and the affected farmers benefit from the project. BOPP should also ensure that the allocated lands for food crop farming are used for that purpose, and they are allocated to farmers who lost their food crop farming areas within the MU. Again, BOPP should follow through with their decision to allow controlled intercropping within the oil palm plots at the immature stage (first 3 years) until the oil palm canopy closes.

Furthermore, in collaboration with relevant stakeholders including the Mpohor District Department of Agriculture, farmers should be trained in additional livelihood options and supported to practice sustainable intensification to increase farm productivity on their food crop farms.

Summarized objectives and actions for the conservation and maintenance of the identified values are provided below:

Objective(s)	Action(s)	Timeline
Mapping of streams and updating of maps	Collaborate with the affected communities to identify and fully map the Fia stream. Any other stream or tributary which is encountered during land preparation which has not been mapped should be mapped. This information should be used to update and finalize the HCV 4 and summary maps.	Before a during implementa n of project
Conservation of identified values	Develop/Revise and implement SOPs on management and monitoring of HCV and HCS areas in line with relevant recommendations in HCV-HCSA report (e.g. riparian buffer areas etc.)	Throughout implementa n of project
Improved food and livelihood security	Ensure fair distribution of allocated land for food crop farming and implement additional livelihood options programme	Before a during implementat n of project

.

		 BOPP Sustainability Manager: Overall oversight for implementation and monitoring of management measures for conservation of HCV/HCS areas Estate (Plantation) Manager: Development and management of plantation; implementation of best management practices; and oversight of implementation of EHS at plantation level. HSE Manager: Enforcement of HSE protocols Community Relations Officer: Community engagement 			
3	Stakeholder and local people	Based on FPIC processes followed, below are summarized objectives and actions for implementation to ensure all relevant stakeholders benefit fairly from the out-grower project			
	(FPIC process)	Objective(s)	Action(s)	Timeline	
		Fair compensation paid to affected farmers in accordance with relevant laws	 Ensure that any outstanding crop enumeration is done Develop crop compensation procedures in accordance with relevant local laws if applicable Explain compensation procedures to affected farmers and implement them in paying the compensation 	Before and during implementation of project	
		Mapping of outstanding cocoa and rubber farms	Complete mapping of all cocoa and rubber farms within the PDA	Before commencement of project	
	In liv (IC	Improved food and livelihood security (ICLUP)	 Continue to engage the broader affected communities and relevant stakeholders during the Integrated Conservation and Land Use Plan (ICLUP) development and throughout the project lifespan on the measures proposed to address concerns on food crop farming areas to gain broader consensus and incorporate any future concerns or inputs. Figures and maps for land allocated for food crop farming should be updated and agreed through FPIC during the ICLUP development 	Before and during implementation of project	

		Responsibility for the implementation of these measures will include but not limited to:
		 BOPP Sustainability Manager: Overall oversight for crop enumeration and compensation, and ICLUP development. Estate (Plantation) Manager: Mapping of farms Community Relations Officer: Community/farmer engagement
4	Soil and Topography	The assessment identified the following soil units for cultivating oil palm using the FAO soil evaluation criteria with limiting factors related to topography (t), coarse fragment (gravel and concretions) (c), wetness (drainage class and flooding hazard indicative of oxygen availability) (w) and soil conditions (texture, structure) (s):
		 Highly Suitable soils (S1) constituting the <i>Kokofu series</i> on the Birrimian Phyllite geology accounting for 4.43% of the PDA Moderately Suitable soils (S2t, S2tc) constituting the <i>Omappe</i> (S2tc), <i>Agona</i> (S2t), <i>Akroso</i> (S2t) and <i>Nkwanta</i> (S2t) series collectively representing 93.09% of the assessment area. Both <i>Omappe</i> and <i>Akroso</i> represent the most extensive soils of the area, covering over 82% of the total acreage and Marginally Suitable Soils (S3sw) constituting <i>Nta/Ofin</i> soil units on the Granite and <i>Kakum/Oda/Temang</i> units on the Phyllite geology which represent 2.48% of the study area.
		In respect of soil fertility, the assessment revealed that the soils in the study area are acidic (high pH) and are low in Effective Cation Exchange Capacity (ECEC) and minerals including Phosphorus, Nitrogen, Magnesium, Calcium and Potassium. There are moderate to high levels of Soil Organic Matter (SOM) across the PDA but it declined with soil depth.
		Also, most the areas have soils which are gravelly and concretionary, developed over phyllite and biotite granite containing quartz gravels, stones and ironstone concretions. Gravel content of the soils ranged from 20% to 60% with an average of 40%. Furthermore, some of the soils at some sites had soil bulk density values above the critical value of 1.33 g/cm. This means there is subsoil compaction at most of the sites.
		Finally, the topography in the area was assessed to be moderately steep (15-20%) ¹ with hills rising to a height of 110 metres above sea level which allows for upland mechanical cultivation with not so much difficulty.
		The underlisted actions have been recommended to address the limiting factors and

 $^{^1}$ This result corroborates the results of gradient analysis in The Integrated HCV-HCSA report which reported a moderately steep slope in the PDA of 9 to 19 degrees.

13

issues pertaining to the fertility status of the soils.			
Objective(s)	Action(s)	Timeline	
Reduce risk of soil erosion on identified moderately steep slopes	Implement erosion control measures such as terracing, platforms and growing of cover crops to prevent erosion and possible loss of soil and nutrients.	During implementation of project	
Reduce high soil acidity	Use rock phosphate (250 kg/ha) or lime (0.5- 1.0 ton/ha) to reduce acidity and boost crop growth.	During implementation of project	
Enhance SOM to sustainable levels	Apply mulching, cover cropping, and organic manures to sustain organic matter contents	During implementation of project	
Improve available soil Nitrogen Ievels	Apply Nitrogen fertilizers at 90-120kg per ha as urea or NPK compounds or blends. Alternatively, use poultry manure and cow dung applied at 5 t/ha to supply the required nitrogen.	During implementation of project	
Improve available soil phosphorus levels	Apply 60 kg P_2O_5 per ha as triple super phosphate (TSP), di-ammonium phosphate (DAP) or NPK compound fertilizers	During implementation of project	
Improve exchangeable bases (calcium, magnesium and potassium) to enhance levels of ECEC	 Apply rock phosphate or triple super phosphate or soluble calcium sources like dolomite and calciprill to improve soil calcium content. Apply dolomite to improve soil magnesium content. Apply potassium fertilizer to improve yield and quality of crops. Apply soil conservation practices (terracing, soil erosion control, cover cropping, etc.) 	During implementation of project	
Reduce gravel content in	Adopt intermittent irrigation and split application of fertilizer to ensure improved	During implementation	

		soils	and sustained yields of oil palm.	of project
		Reduce soil compaction	Use inter-row rippers or subsoilers to break up the compaction.	During implementation of project
		Responsibility for to: BOPP Sus areas Estate (P	r the implementation of these measures will inc stainability Manager: Overall oversight for conse lantation) Manager: Slope and soil fertility mana	lude but not limited ervation of HCV/HCS agement
5	GHG	 The scenario analysis from the GHG assessment identified scenario 3 as the recommended scenario. Key findings associated with this scenario are: Crop carbon sequestration is the largest emission reduction factor accounting for of -5,274.78 tCO₂e. Field fuel is the largest emission factor accounting for 307.22 tCO₂e. Fertilizer usage is the second highest emission factor accounting for 222.51 tCO₂e 		
		Objective(s)	Action(c)	Timeline
		• • • • • • • • • • • • • • • • • • • •	Action(s)	Timeline
		To maximize sequestration of GHGs	 Protect conservation areas in line with recommendations in HCV-HCSA report such as maintaining buffer areas. Cultivation of cover crops especially on the land allocated for food crop production by communities. 	During implementation of project
		To maximize sequestration of GHGs Emission reduction from fertilizer usage	 Protect conservation areas in line with recommendations in HCV-HCSA report such as maintaining buffer areas. Cultivation of cover crops especially on the land allocated for food crop production by communities. Inorganic fertilizers applied to address deficiencies based on soil and tissue sampling reports. Stacking of palm fronds in the plantation and re-use of EFBs to serve as mulch. Adoption of Good Agronomic Practices such as cultivation of nitrogen-fixing crops to minimize use of inorganic fertilizers. 	During implementation of project During implementation of project

			 Periodic maintenance of vehicles (e.g. FFB transport trucks) and other equipment Sourcing of high-quality fuel that is guaranteed to give optimal performance of vehicles 		
		Monitoring of GHGs	• Development of GHG reports using GHG calculator	Annually (during implementation of project)	
		 Responsibility for the implementation of these measures will include but not limited to: BOPP Sustainability Manager: Overall oversight for conservation of HCV/HCS areas and monitoring of GHGs Estate (Plantation) Manager: Crop production, Nutrient management 			
6	Acceptance of Management Plans	Name of Person Responsible	Samuel Avaala Awonnea		
		Designation	General Manager		
		Signature	M		
		Date	04/09/2024		