



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: 9 June 2014

Tick whichever is appropriate

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

COMPANY : GENTING PLANTATIONS BERHAD

SUBSIDIARY (If any) : PT SURYA AGRO PALMA

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

Location of proposed new planting :

- Company name : PT Surya Agro Palma
- Location : Village of Teraju, Sub district of Toba, District of Sanggau, Province of West Kalimantan, Indonesia.
- Geographical location : 00° 03' 10" - 00° 23' 26" North and 110° 06' 6.3" - 110° 7' 32" East
- Surrounding Entities :
 - a. North. Belungai Dalam Hamlet and Other Use Land (Area Penggunaan Lain/APL) along Kapuas River
 - b. South. Bawang Kecil River , Bawang Kecil Hamlet and Bagan Asam Village
 - c. West. Production forest of Durian Sebatang River forest group – Mendawak River
 - d. East. Other Use Land (Area Penggunaan Lain/APL) on Balai Belungai village, Lumut village, Teraju village, Protected forest of Gunung Belungai and PT AAC concession area.
- New Planting Area : Planted area : 4800 ha, remaining area to be planted 300 ha for inti and 1000 ha for plasma.
- Permits :
 - a. Deed of Company on behalf PT Surya Agro Palma dated 29 May 2006 Number 52 based Notary Kun Hidayat S.H and based on Justice and Human Rights Ministry Decree No.AHU.36801.AH.01.01-TH.2009 dated 3 August 2009.
 - b. Taxation office with tax number 02.916.168.4-705.000 dated 25 November 2009 on behalf PT Surya Agro Palma, Jl.Merdeka Barat No.1, Teraju Barat, Toba, Kab.Sanggau.

c. Location Permit:

- Based on Sanggau Regency Decree No. 395 of 2009 on Location Permit for Oil Palm Plantation Development and Smallholder Scheme on behalf PT Surya Agro Palma dated 20 November 2009 for the land area of ± 17,500 ha of located in Sub-District of Toba, District of Sanggau, West Kalimantan. Location permit is valid for 36 months.
- Based on Sanggau Regency Decree No. 519 of 2013 on Location Permit for Oil Palm Plantation Development on behalf PT Surya Agro Palma dated 15 November 2013 for the land area of ± 17,500 ha of located in Sub-District of Toba, District of Sanggau, West Kalimantan. Location permit is valid for 36 months.

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

- According to Sanggau district Head Decree No.277 Year 2010 dated 7 July 2010 on Approval of Oil Palm Plantation Business (IUP) Permit to PT.Surya Agro Palma for 11,000 Ha of oil palm plantation and 60 Ton FFB/Hours plant located in Teraju Village, Toba Sub-district, Sanggau District.

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

- Environmental Feasibility Permit of Plantation Activities (Area and ± 17,500 Ha) and the Palm Oil Processing Plant (Plant Capacity 60 Ton FFB/hour) By PT.Surya Agro Palma in Sub-district of Toba, District of Sanggau, West Kalimantan Province based on Sanggau District Head Decree Number. 219 of 2010 dated 4 June 2010.

Figure 1. Location Map of PT. Surya Agro Palma

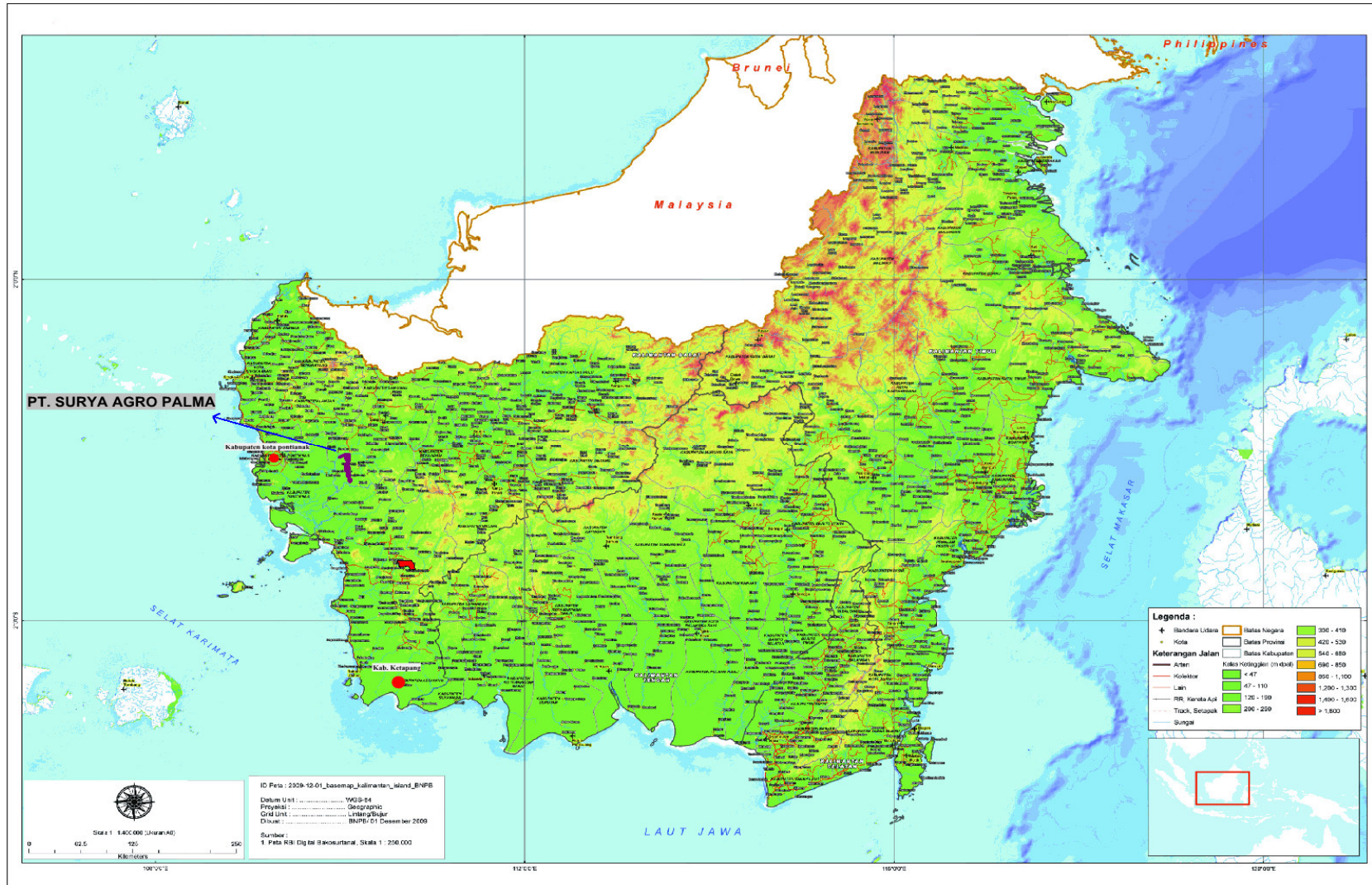


Figure 2. HCV Map of PT Surya Agro Palma

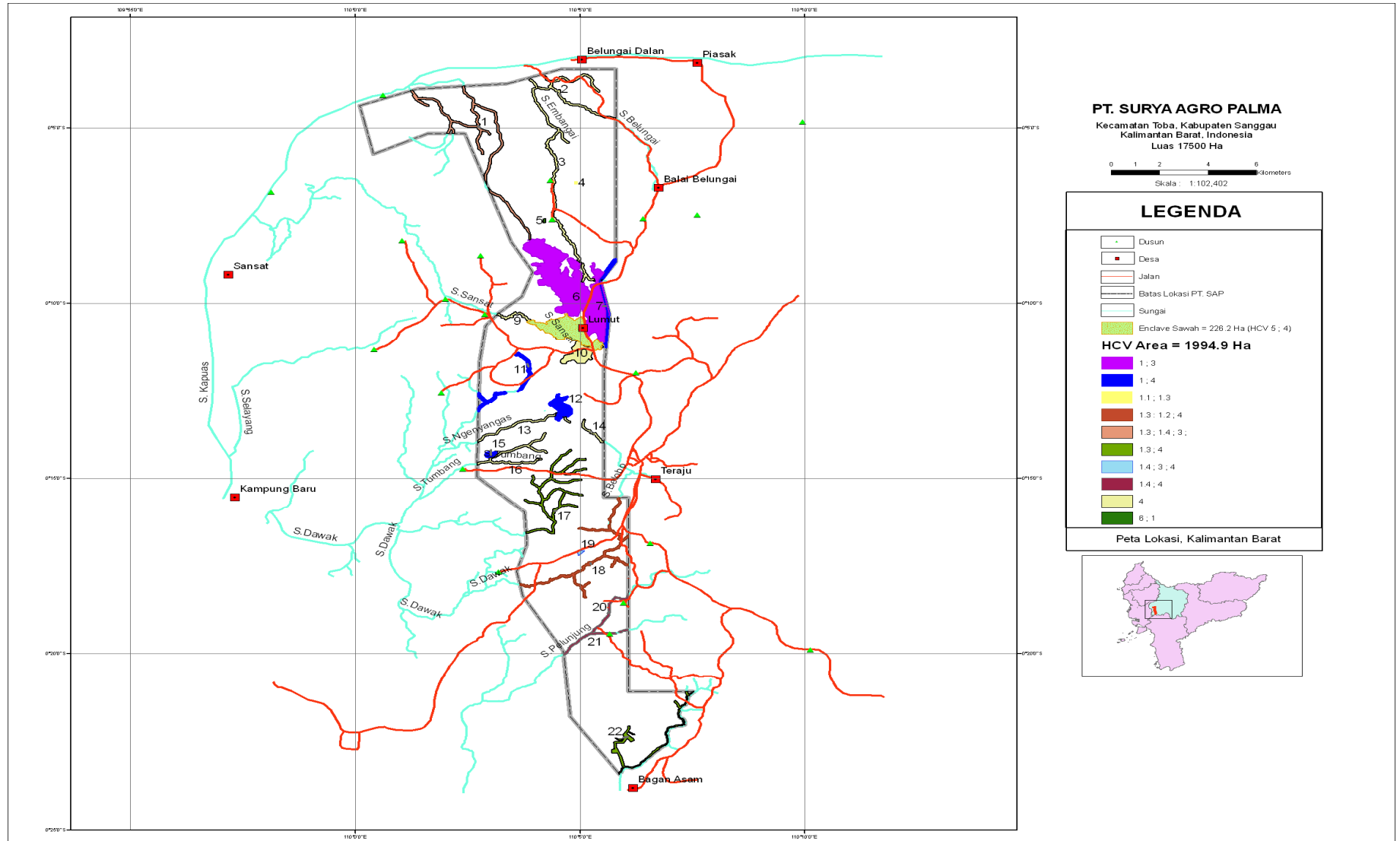


Figure 3. Land Use Map and HCV Map of PT Surya Agro Palma

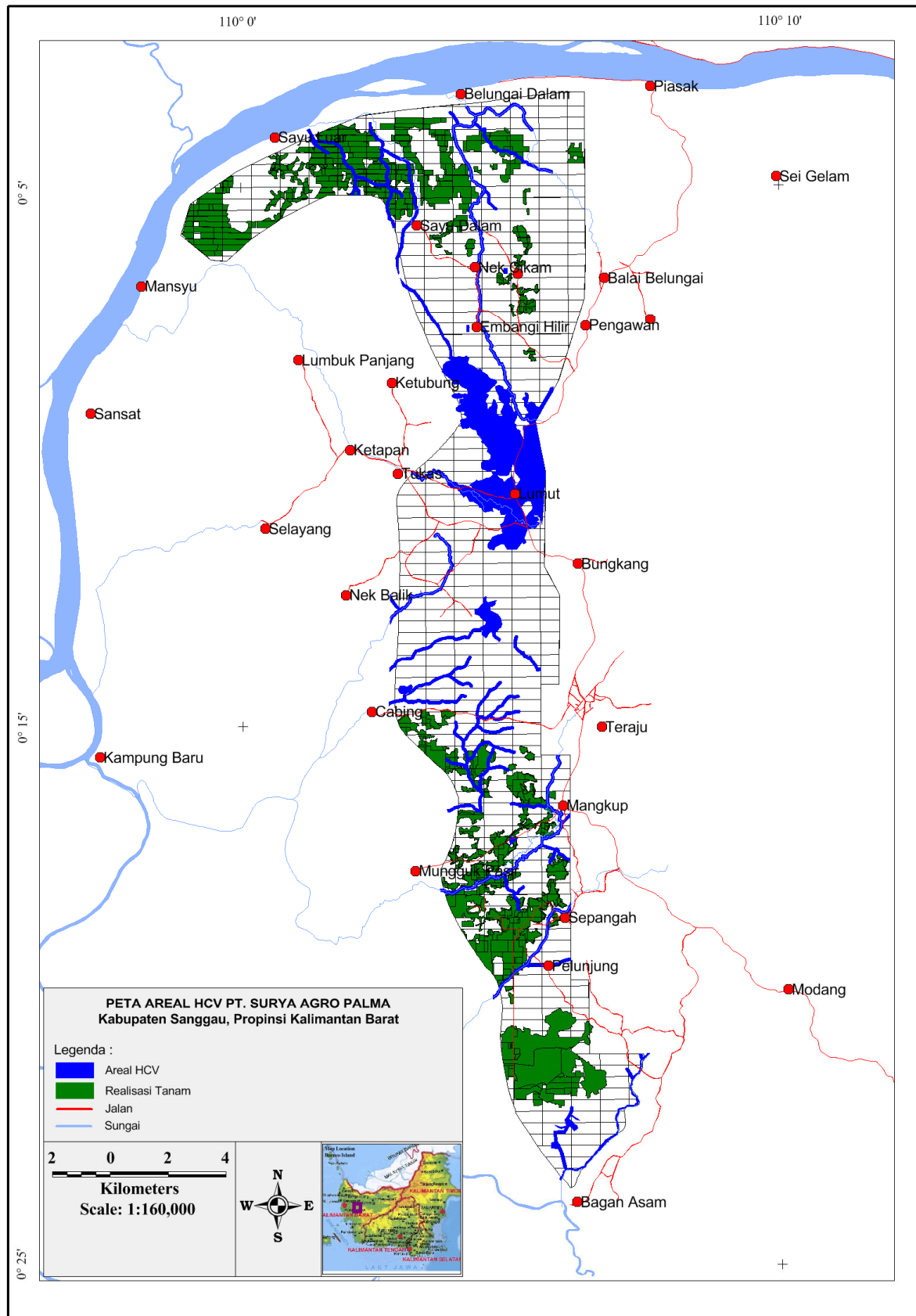


Figure 4. Land Cover Map of PT. Surya Agro Palma

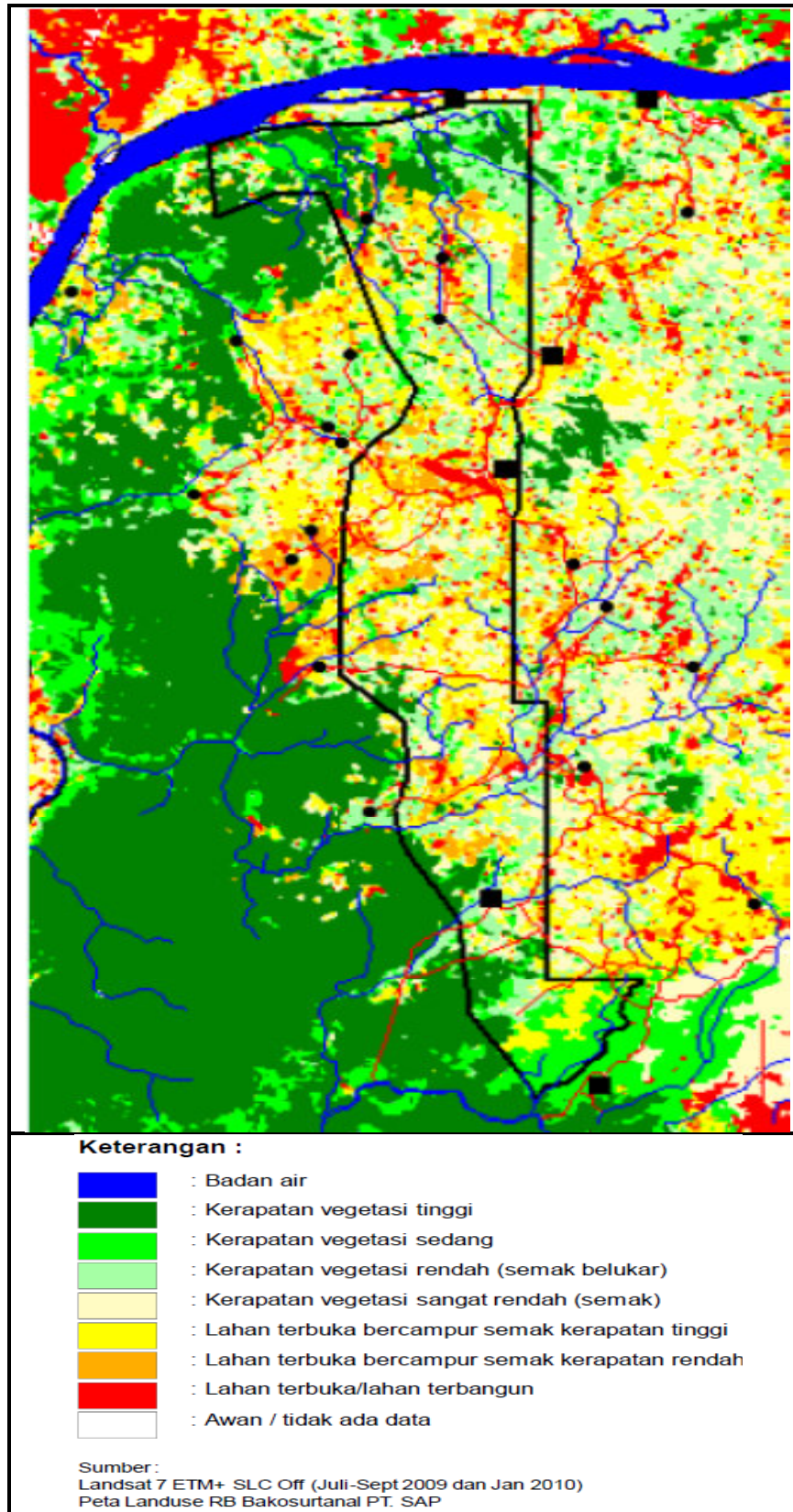
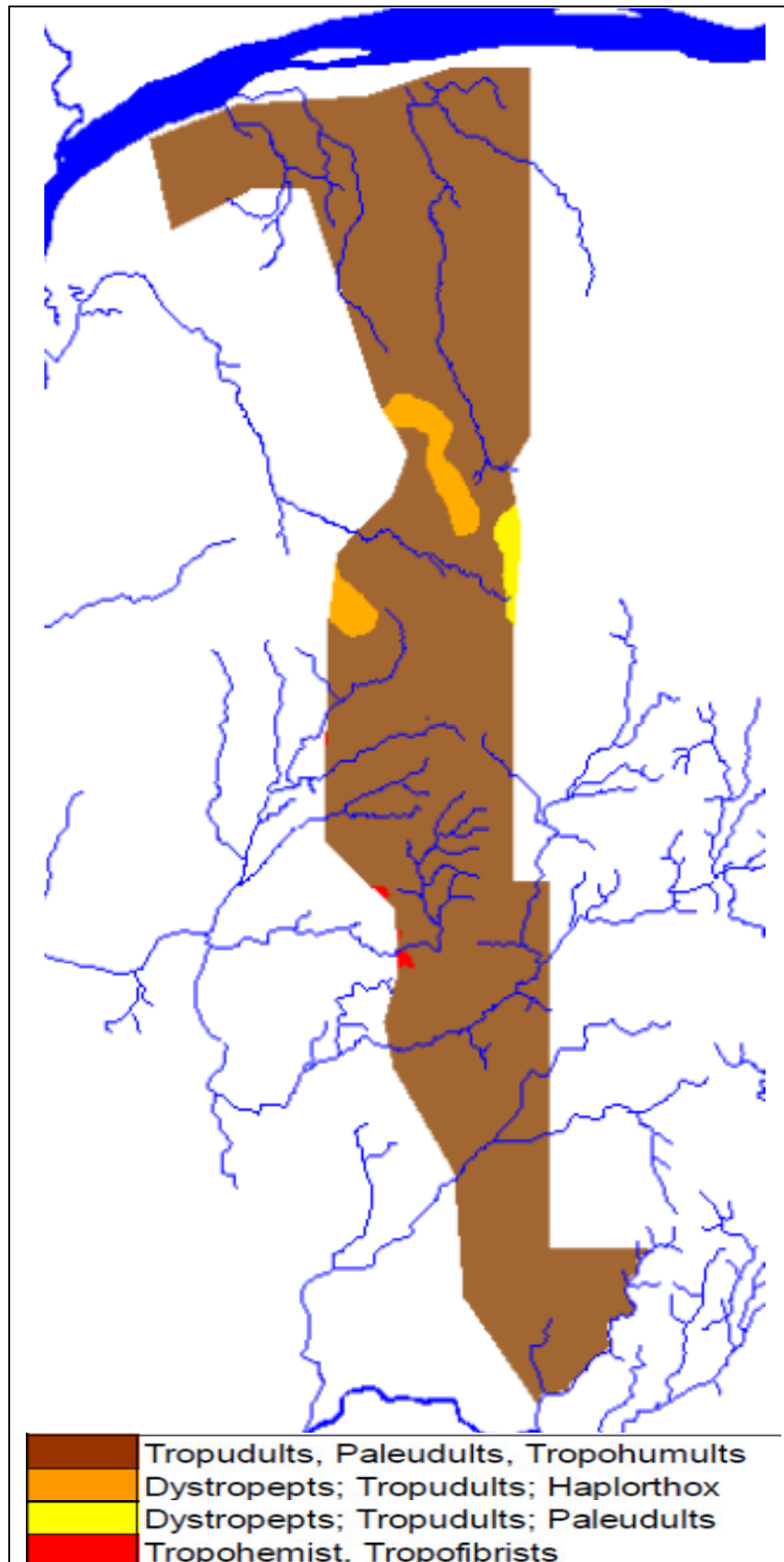


Figure 5. Soil Map of PT. Surya Agro Palma



SUMMARY FROM SEI ASSESSMENTS:

A Participative Environmental Impact Assessment (SEIA) has been conducted separately. The Social Impact Assessment (SIA) was conducted by RSPO approved HCV assessors (Andri Novi Hendarto, Ganip Gunawan, Gena Lysistrata and Miranty Magetsary) on 22-29 May 2010 and the Social Environmental Impact Assessment (AMDAL) conducted by government accredited assessor (Ir Fahrizal, M.P; DR Farah Diba, S Hut, MSI; Dian Purwanto , S.Hut; Tanti Erningtyas, S.Hut, MSI).

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

Main issues studied in the assessment were company profile and general condition of the plantation area covering impact to human capital (job opportunities, improvement on the level of community education, increased public awareness of good agricultural practice and development of alternative income generating activities to safeguard their economic standing after post-development of the project), impact to natural capital (company's participation in managing water quality, land acquisition should also receive community approval, social impact management to social sustainability on internal estate communities) and the provision of facilities for workers. The assessment was also conducted to identify the demand of transparency aspect (Principle 1) and legal compliance as well as applicable law (Principle 2) as stated in RSPO P&C Indonesia, community perception towards plantation development, as well as the existence of conservation area based on HCV toolkit Indonesia.

SUMMARY FROM HCV ASSESSMENT(S):

HCV assessment of PT Surya Agro Palma operational area was conducted by RSPO approved assessors Wibowo A. Djatmiko (Team leader, Discipline Specialist on Biodiversity and Conservation), Idung Risdiyanto, MSc (Environmental Service), Ganip Gunawan (Social and Culture), Yunus Bahar (GIS Specialist). The desk study conducted on 10-19 May 2010, field observation on 20 – 29 May 2010 and reporting on 1 – 14 June 2010.

The assessment included participatory mapping and satellite imaginary analysis, ground truthing, field data collecting, in-depth interview, public consultations with the communities living in the project area (Belungai Dalam Village, Lumut Village Sansak Village, Teraju Village and bagan Asam Village) and field analysis. The HCV assessment report included recommendations for the management and improvement of the HCV found within the project area.

The HCV identified in the PT Surya Agro Palma project area clearly mapped. Based on identification and analysis of HCV presence in the area of PT Surya Agro Palma there are found HCV1.1, HCV1.2, HCV1.3, HCV3, HCV4, HCV5 and HCV6 with total area coverage of 1995.9 ha (11.41 % from the

total concession area of 17,500 Ha). No area supporting HCV 2 is identified. Location plan and the area that will be opening new land were not in the primary forest area.

Table 1. Identification and Analysis of HCVs Presence (HCV1-6) in The Area of PT. Surya Agro Palma

No	High Conservation Value Area	Type of HCV	Size (Ha)
1	Riparian of Sayu River, Swamp Forest of Sayu River	1.3 ; 3 ; 4	180.1
2	Riparian of Belungai River	4	76.9
3	Riparian of Embangai River	4	137.4
4	Nek Ucing Sacred Forest	1.1 ; 1.2	2.1
5	Embangan Hilir Customary Forest	1.3 ; 6	1.8
6	Lereng Belungai, Nek Dolong, Sayu Hill	1.3; 3 ; 4	517.4
7	100 meters Buffer Zone of Protected Forest	1.1 ; 4	50.9
8	Paddy Field	4 ; 5	226.3
9	Riparian of Sansat River	4	20.9
10	Abor Hill	4	90.8
11	Riparian of Abor River	1.3 ; 4	45.3
12	Bungkang Hill	1.3 ; 4	63.4
13	Riparian of Ngenyangas River	4	42.3
14	Riparian Belobo River	4	17.0
15	The hill near Kampung Cabing	1.3 ; 4	10.5
16	Riparian of Tumbang River	4	65.9
17	Riparian of Nek Kambing and Nek Lambun Rivers	1.3 ; 4	164.5
18	Riparian of Dawak River, sacred places of sarang tua buaya jolong, pekong keramat buaya sekait	1.2 ; 1.3 ; 4 ; 6	137.6
19	Pulau Utin, swamp forest	1.3 ; 3 ; 4	4.0
20	Riparian of Pangal River	1.3 ; 4	29.1
21	Riparian of Pelunjung River	1.2 ; 4	30.4
22	Riparian of Bawang Kecil River	1.2 ; 4	81.3
23	HCV area size		1,995.9
24	Concession Area Size		17,500
25	HCV Size Proportion (%)		11.41%

DOCUMENTATION OF FREE, PRIOR AND INFORMED CONSENT

In accordance with RSPO requirements, PT Surya Agro Palma has obtained free, prior and informed consent from the local community that would be affected by the development of the concession area or land that would be opened. Until the new planting verification there land compensation has been shown, however the company has conducted the socialization for plan of PT Surya Agro Palma oil palm plantation and documented as follows:

- a. Minutes of the Meeting of Socialization Development of Oil Palm plantation PT. Surya Agro Palma at Belungai Dalam Village, Sub-district of Tebo, Sanggau District on 6 February 2010 attended by 11 participants from Village Head and the Village community.
- b. Minutes of the Meeting of Socialization Development of Oil Palm plantation PT. Surya Agro Palma at Belungai Dalam Village, Sub-district of Tebo, Sanggau District on 8 February 2010 attended by 8 participants from Village Head and the Village community.
- c. Minutes of the Meeting of Socialization Development of Oil Palm plantation PT. Surya Agro Palma at Nek Balik Hamlet, Sansat Village, Sub-district of Tebo, Sanggau District on 21 January 2010 attended by 38 participants from Village Head and the Village community.
- d. Minutes of the Meeting of Socialization Development of Oil Palm plantation PT. Surya Agro Palma at Lumut Village, Sub-district of Tebo, Sanggau District on 18 January 2010 attended by 31 participants from Village Head and the Village community.
- e. Available evidence of the land acquisitions process on the operational area of PT Surya Agro Palma contained 892 land spot with an area of 7,041.2 ha site from 18 December 2007 until 6 July 2012. All documentation of all land acquisitions was available.
 - a. Land Compensation Payment Photographic (Foto Pembayaran Ganti Rugi Lahan dan Tanam Tumbuh)
 - b. Payment Letter (Kuitansi)
 - c. Member Registration Form (Formullir Pendaftaran Anggota)
 - d. Location Map of Land Measurement (Peta Lokasi Yang diukur/hasil Ricikan).
 - e. Land Compensation Agreement Letter (Surat Kesepakatan Ganti Rugi Lahan)

SUMMARY OF PLANS:

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

VERIFICATION STATEMENT:

PT Surya Agro Palma opted for document verification for the compliance to the New Planting Procedures. Two Mutuagung Lestari auditors have conducted desk study and discussions with sustainability officers in Jakarta on 2-3 June 2014 to review and verify the relevant document and also interview with the management representatives.

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

Signed for, on behalf of,
Mutuagung Lestari


A blue circular logo for Mutuagung Lestari is partially visible behind the signature. The logo contains the text "certification international" at the top, "MUTU" in the center, and "MUTUAGUNG LESTARI" at the bottom.

Octo HP Nainggolan
Lead Auditor
7 June 2014

PT Surya Agro Palma



DR. Faizal Amri Amran
Head of Sustainability
7 June 2014