



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 January 2013*

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.

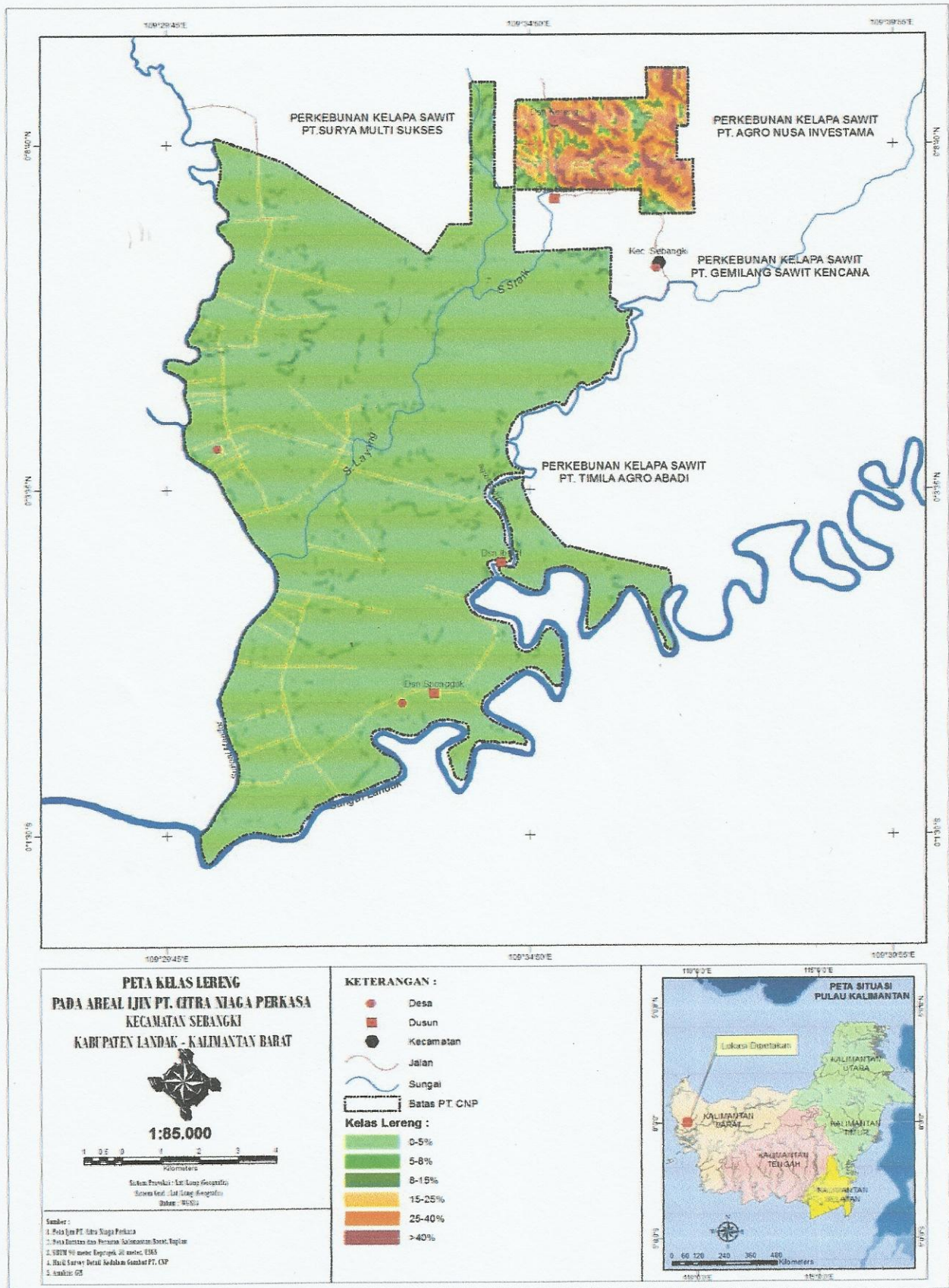
**COMPANY** : FELDA  
**SUBSIDIARY (If any)** : PT CITRA NIAGA PERKASA  
**RSPO Membership Number** : 1-0013-04-000-00

**Location of proposed new planting** :

- Company name : PT Citra Niaga Perkasa
- Location : Agak village, Sebangki village, Sungai Segak village, Rantau Panjang village, Sub district of Sebangki, District of Landak, Province of West Kalimantan, Indonesia.
- Geographical location : 109° 37' 0,8" - 109° 38' 28" East and 0° 8' 48" - 0° 9' 43" North
- Surrounding Entities :
  - a. North. PT. Surya Multi Sukses, Kubu Kereng village, Agak village
  - b. East. Sambeh River, palm oil plantations of PT. Agro Timila Abadi and PT. Agro Nusa Investama
  - c. West. Mandor River
  - d. South. Mandor River
- New Planting Area : ± 14,385 Ha
- Permit :
  - a. **Location Permit.** District Head of Landak Decree Number 595.1/264/HK-2009, dated 17 December 2009 with total area 4,789 Ha.
  - b. **Location Permit.** District Head of Landak Decree Number 595.1/167.A/HK-2010, dated 4 August 2010 with total area 9,596 Ha.
  - c. **Plantation Business Permit (IUP).** District Head of Landak Decree Number 525/ 33/ HK-2011, dated 24 February 2011 with total area 14,385 Ha
- Location Map : Figure 1



Figure 1. Location Map of PT. Citra Niaga Perkasa





## SUMMARY FROM SEI ASSESSMENTS:

A Participative PT Citra Niaga Perkasa Social Environmental Impact Assessment (SIA) has been conducted separately. The Social Impact Assessment (SIA) conducted by Lingkar Komunitas Sawit (LINKS) team and led by Rudi Lumuru, S.Pt on 11 to 20 May 2011 and the Social Environmental Impact Assessment (AMDAL) conducted by Pusat Penelitian Lingkungan Hidup (PPLH), Tanjungpura Univesity

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, community perception upon pal project, as well as the existence of HCV and HCV 6 based on HCV toolkit Indonesia.

The SEIA covered a review of documentary sources are 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 Citra Niaga Perkasa project conducted by the Faculty of Forestry, Bogor Agricultural University on 25 June to 2 July 2012 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 project area.

The HCV identified in the PT.Citra Niaga Perkasa project area clearly mapped. Based on identification and analysis of HCV presence in the area of PT. Citra Niaga Perkasa there are found HCV1.1, HCV1.2, HCV3, HCV4.1, HCV4.2, HCV5 and HCV6 (Cemetery area width total is 4.64 Ha as HCV6, which three of the cemetery include in hill with slope >40 %) with total area identified is 1,825.60 Ha. No area supporting HCV 2 is identified. Location Plan and the area will be opening new land was not in the area of primary forest but on the Other Use Land (APL)

Table 1. Identification and Analysis of HCVs Presence (HCV1-6) in The Area of PT. Citra Niaga Perkasa

HCV/ Components	Type of HCV	Location	Area (ha)
<b>HCV1. Areas with important levels of biodiversity</b>			
1.1. Areas that contain or provide biodiversity support functions to protection or conservation areas	Absent		
1.2. Critically endangered species	Present	- Landak River Riparian - Mandor River Riparian - Layang River Riparian - Staik River Riparian - Peat land > 3 meter Dsn. Tanjung Sosor and Sungai Segak Village - Hill Slope $\geq$ 25 %	228.44 222.39 172.04 43.38 241.71 816



HCV/ Components	Type of HCV	Location	Area (ha)
1.3. Areas that contain habitat for viable population of endangered, restricted range or protected species	Present	- Landak River Riparian - Mandor River Riparian - Layang River Riparian - Staik River Riparian - Deep Peat Land in Blok A (Dsn Tanjung Sosor) - Hill Bukit > 25%	*) *) *) *) *) *)
1.4. Areas that contain habitat of temporary use of species or congregations of species	Absent	-	-
<b>HCV2. Natural Landscape and Dynamics</b>			
2.1. Large natural landscape with capacity to maintain natural ecological processes and Dynamics	Absent	-	-
2.2. Areas that contain two or more contiguous ecosystems	Absent	-	-
1.3. Areas that contain representatives population of most naturally occurring species	Absent	-	-
<b>HCV3. Rare or endangered ecosystem</b>	Present	- Peat land > 3 meter Dsn. Tanjung Sosor and Sungai Segak Village	*)
<b>HCV4. Environmental Services</b>			
4.1. Areas or ecosystems important for the provision of water and and Prevention of Floods for Downstream Communities	Present	- Landak River Riparian - Mandor River Riparian - Layang River Riparian - Staik River Riparian - Peat land > 3 meter Dsn. Tanjung Sosor and Sungai Segak Village -KSMA Arankng Pantingakng -KSMA Kangkikng -KSMA Palu Dalam -KSMA Riamp -KSMA PakdPresentng and Sikat -KSMAGunung Ciane	*) *) *) *) *) **) **) **) **) **) **) **)
4.2. Areas important for the prevention of erosion and sedimentation	Present	-Hill Slope $\geq$ 25% -Bukit Batuan	*) 97
4.3. Areas that function as natural barriers to the spread of forest or ground fire	Absent		
<b>HCV5. Natural areas critical for Meeting the basic needs of local people</b>	Present	- Arankng Pantingakng Spring Water - Kangkikng Spring Water - Palu Dalam Spring Water - Riamp Spring Water - PakdPresentng and Sikat Spring Water - Ciane Mountain Spring Water	**) **) **) **) **) **) **)
<b>HCV6. Areas critical for maintaining the cultural identity of local communities</b>	Present	-Public cemetery of RT 4 Dsn Tanjung Sosor - Public cemetery of Dsn Tanjung Sosor (a) - Public cemetery of Dsn Tanjung Sosor (b) - Public cemetery of Dsn Tanjung Sosor (c) - Public cemetery of Dsn Retok Majau -Sacred tomb of Sayyid (Dsn Retok Majau) - Public cemetery of Dusun Sungai Segak 1 - Public cemetery of Dusus Sungai Segak 2 - Public cemetery of Dusun Sungai Segak 3 -Sacred tomb of KH. Abdul Djalil -Sacred tomb of KH. Abdul Azis - Public cemetery of Dusun Sungai Layang 2 - Family tomb of Bapak Selamat - Public cemetery of RT 3 (a) Dsn Sungai Layang 1 - Public cemetery of RT 3 (b) Dsn Sungai Layang 1	0.25 0.25 0.04 0.06 0.25 0.06 0.06 0.13 0.06 0.5 0.25 0.25 0.05 0.04 0.25



HCV/ Components	Type of HCV	Location	Area (ha)
		- Public cemetery of RT 2 Dsn Sungai Layang 1	
		- Public cemetery of RT 4 (a) Dsn Sungai Layang 1	0.06
		- Public cemetery of RT 4 (b) Dsn Sungai Layang 1	0.06
		- Public cemetery of (RT 1 Dsn S.Layang 1)	0.25
		-Kuburan umum RT 10 Dsn Sungai Pogok	0.06
		- Public cemetery of RT 12 Dsn Sungai Pogok	0.13
		- Public cemetery of RT11 (a) Dsn Sungai Pogok	0.05
		- Public cemetery of RT11 (b) Dsn Sungai Pogok	0.25
		- Public cemetery of Nurul Hidayah	0.13
		- Public cemetery of Stoket	0.13
		- Public cemetery of Sambeh Dalam, Dsn Ibul 2	0.25
		-Sacred Empago Papang	0.25
		-Sacred Batu Tabar	**)
		-Sacred penyugu Gentekng, Dusun Sebangki	**)
		-Sacred Penyugu Ranyam, Dusun Pak Liung	**)
		-Sacred Penyugu Palu, Dusun Setaik	0.25
		-Sacred Batu Bongkesan	0.01
		-Sacred Batu Cina	0.01
<b>Total</b>			<b>1,825.60</b>

## 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 has integrated in the management plan and consistent with RSPO P&C for New Plantings.

## VERIFICATION STATEMENT:

PT Citra Niaga Perkasa opted for a document audit. Mutuagung Lestari auditors has conducted desk study and discussions with Senior General Manager and Public Relation manager during the audit. Two Mutuagung Lestari auditors were conducted the audit at their office in Pontianak, Kalimantan Barat on 26<sup>th</sup> to 27<sup>th</sup> November 2012 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 Citra Niaga Perkasa 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.

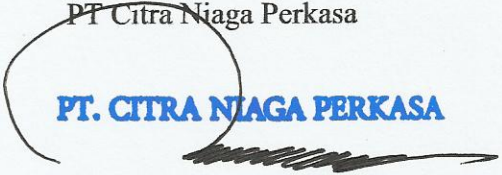
Signed for, on behalf of,  
Mutuagung Lestari



Octo HP Nainggolan  
Lead Auditor  
07 January 2013

PT Citra Niaga Perkasa

**PT. CITRA NIAGA PERKASA**



Mohamed Affandi Mohamed Yusof  
Senior General Manager  
07 January 2013