

## バイオマス燃料の持続可能性確保に関する自主的取組について

石狩バイオエナジー合同会社では使用する PKS ならびに木質ペレットの持続可能性（合法性）確保に関する自主的取り組みは下記の通りです。

### 記

#### 1. 取組内容

##### （1） PKS

① 燃料調達事業者を通じて、主要な燃料発生地点（搾油工場）以降の流通経路と、持続可能性（合法性）の確保のために適切な配慮がなされているかの把握に努めます。

② 燃料調達事業者に対して、持続可能性（合法性）を担保することができると認められる第三者認証取得に関する情報提供等を行い、経過措置期間内に第三者認証取得済みの流通経路より PKS が調達可能な体制構築に努めます。

調達候補先（CPO ミル）については別紙のとおりです。

なお、経過措置期間中に CPO ミルが持続可能性を担保できる第三者認証取得を確認し調達を行っていきますので候補先ミルについては適宜見直す可能性がございます。

##### （2） 木質ペレット

木質ペレット調達にあたり、燃料発生地点（森林）以降は十分な注意・確認を行った上で持続可能性（合法性）が証明された木質ペレットのみを取り扱い、流通関係各社にて林野庁のガイドラインに基づき第三者森林認証及び JIA 認証取得に向けて取組んでおります。

燃料発生地点について

本リストは原産国における出荷港の燃料発生地点の一覧です。現在、弊社では Green Gold Label 認証をはじめ第三者認証の取得を進めており、バイオマス燃料の透明性及び持続可能性の確認を行っております。今後、下記の一覧に関しても適宜見直す可能性がございます。

<u>Dumai 港</u>	<u>Belawan 港</u>
CPO ミル名候補先	CPO ミル名候補先
PT. Rohul Sawit Industri Palm Oil Mill	PT. Agro Jaya Perdana Palm Oil Mill
PT. Murini Wood Indah Industry Palm Oil Mill	Amal Tani Palm Oil Mill
PT. Pelita Agung Agroindustri Palm Oil Mill P	Bukit Mas Palm Oil Mill
PT. Sari Dumai Sejati Palm Oil Mill	Kisaran Palm Oil Mill
Nilo 1 Palm Oil Mill	Raya Padang Langkat Palm Oil Mill
PT. Agrita Sari Prima Palm Oil Mill	PT Harapan Jaya Sawita Palm Oil Mill
PT. Agro Abadi Palm Oil Mill	Negeri Lama I Palm Oil Mill(POM)
PT. Agro Sarimas Indonesia (ASI) Palm Oil Mill	PT Huta Bayu Marsada Palm Oil Mill
PT. Andika Permata Sawit Lestari Palm Oil Mill	Delimuda Palm Oil Mill
Arindo Trisejahtera Palm Oil Mill	PT Jaya Baru Pertama (JBP) Palm Oil Mill
PT Bangun Tenera Riau Palm Oil Mill	PT Jaya Palma Nusantara Palm Oil Mill
Bina Pitri Jaya Palm Oil Mill	PT Karimun Aromatics Co., Limited Palm Oil Mill
PT.Bina Sawit Nusantara Palm Oil Mill	PT Karya Pratama Niaga Jaya Palm Oil Mill
Nagasakti Palm Oil Mill	PT Karya Serasi Jaya Abadi Palm Oil Mill
Bumi Mentari Karya Palm Oil Mill (POM)	Stabat Palm Oil Mill
PT Ciliandra Perkasa Palm Oil Mill	PT Makmur Abadi Raya Palm Oil Mill
PT. Citra Sardela Palm Oil Mill	PT Megah Pusaka Andalas Palm Oil Mill
#N/A	Langkat Palm Oil Mill
PT. Daya Guna Sejahtera Palm Oil Mill	Mitra Agung Sawita Sejati Palm Oil Mill
PT Eka Dura Indonesia (EDI) Palm Oil Mill	PT Palm Trimitra Indotama Palm Oil Mill

PT. Eluan Mahkota palm Oil Mill	Padang Tualang Unit Sawit Seberang Palm Oil Mill
PT. Era Sawita Palm Oil Mill	Dolok Sinumbah Palm Oil Mill
PT Flora Wahana Tirta Palm Oil Mill	Begerpang Palm Oil Mill (POM)
PT Fortius Agro Asia Palm Oil Mill P	PT Sinar Langkat Perkasa Palm Oil Mill
Ganda Buanindo Palm Oil Mill	Tanjung Purba Palm Oil Mill
PT. Geliga Bagan Riau Palm Oil Mill	Laut Tador Tebing Tinggi Palm Oil Mill
PT. Bahana Nusa Interindo Palm Oil Mill	PT Sumber Sawit Mekar Palm Oil Mill
PT. Gunung Sawit Mas Palm Oil Mill (POM)	Tanah Datar Palm Oil Mill (POM)
PT. Hasil Karya Bumi Sejati Palm Oil Mill	Deli Serdang Palm Oil Mill
PT. Hutahaeen Gora Gahana Palm Oil Mill	PT Tenera Lestari Palm Oil Mill
PT Diva Pratama Sakti Palm Oil Mill	PT. Tunas Harapan Sawit Palm Oil Mill
PT. Jabal Perkasa Palm Oil Mill (POM)	Blankahan Palm Oil Mill
PT. Jatim Jaya Perkasa Palm Oil Mill	Kwala Sawit Palm Oil Mill
Bangkinang Palm Oil Mill	Padang Brahrang Palm Oil Mill
PT. Karya Abadi Sama Sejati Palm Oil Mill	Pagar Merbau Palm Oil Mill
PT. Karya Indorata Persada Palm Oil Mill	Tanjung Garbus Palm Oil Mill
PT. Kebun Pantai Raja Palm Oil Mill	Sei Silau Palm Oil Mill
PT. Arya Rama Prakarsa Palm Oil Mill	Mayang Palm Oil Mill
PT. Kencana Utama Sejati Palm Oil Mill	Pasir Mandoge Palm Oil Mill
PT. Kimia Tirta Utama Palm Oil Mill	Pabatu Palm Oil Mill (POM)
PT. Intan Sejati Andalan Palm Oil Mill	Bah Jambi Palm Oil Mill
Buatan I Palm Oil Mill	Air Batu Palm Oil Mill
PT. Ivomas Tunggal Ujung Tanjung Palm Oil Mill	Sawit Langkat Palm Oil Mill
PT. Jalur Mahkota Palm Oil Mill	Adolina Palm Oil Mill
Alur Dumai Palm Oil Mill	Turangie Palm Oil Mill
PT. Langgak Inti Lestari Palm Oil Mill	Mata Pao Palm Oil Mill
PT. Langgam Inti Hibrindo Palm Oil Mill	Tanah Gambus Palm Oil Mill
PT Libo Sawit Perkasa Palm Oil Mill	Bangun Bandar Palm Oil Mill
PT. Lubuk Bendahara Palma Industri Palm Oil Mill	Bukit Maradja Palm Oil Mill
PT. Merangkai Artha Nusantara Palm Oil Mill	Aceh Timur Palm Oil Mill
Sei Pingai Palm Oil Mill	PT. Bangun Sempurna Lestari Palm Oil Mill

Segati Palm Oil Mill (POM)	Nagan Raya Palm Oil Mill
PT. Fetty Mina Jaya Palm Oil Mill	Blang Keutumba Palm Oil Mill
PT. Mulya Unggul Lestari Palm Oil Mill	Bswa Megalopolis Palm Oil Mill
PT. Murini Sam Sam Kandis Palm Oil Mill	PT Damai Makmur Abadi Palm Oil Mill
PT. Murini Sam Sam Pelintung Palm Oil Mill	Aceh Singkil Palm Oil Mill
Batang Kulim Palm Oil Mill	PT Ensem Sawita Palm Oil Mill
PT. Mustika Agung Sawit Sejahtera Palm Oil Mill	PT. Fajar Baizury & Brother Palm Oil Mill
PT. Multi Agro Sentosa Palm Oil Mill	Subulussalam Palm Oil Mill
PT. Multi Palma Sejahtera Palm Oil Mill	PT Kallista Alam Palm Oil Mill
PT. Nagamas Agro Mulia Palm Oil Mill	PT. Karya Tanah Subur(KTS) Palm Oil Mill
PT. Padasa Enam Utama Koto Kampar Palm Oil Mill (POM)	PT Kepokraja Palm Oil Mill
PT. Padasa Enam Utama Kaliaanta Satu Palm Oil Mill (POM)	Alue Kuyun Palm Oil Mill
PT. Pangkalan Baru Indah Palm Oil Mill	Gedong Biara Palm Oil Mill
Koperasi Tengganau Mandiri Palm Oil Mill	PT. Nafasindo Palm Oil Mill(POM)
PT Peputra Masterindo Palm Oil Mill	PT. Parasawita Palm Oil Mill
#N/A	Blang Simpo Palm Oil Mill
PT. Perdana Intisawit Perkasa Palm Oil Mill	PT Perkebunan Lembah Bhakti Palm Oil Mill
PT Pujud Karya Sawit Palm Oil Mill	Cot Girek Palm Oil Mill
PT. Riau Kampar Sahabat Sejati Palm Oil Mill	Tanjung Seumantoh Palm Oil Mill(POM)
Sungai Dua Palm Oil Mill	Pulau Tiga Palm Oil Mill(POM)
PT Sawit Anugerah Sejahtera Palm Oil Mill	Pati Sari Palm Oil Mill
Lubuk Bilang Palm Oil Mill	PT. Raja Marga Palm Oil Mill
PT. Sawit Riau Makmur Palm Oil Mill	PT. Runding Putra Persada(PRP) Palm Oil Mill
PT. Sebang Multi Sawit Palm Oil Mill	Seunagan Palm Oil Mill
Tapung Kanan Palm Oil Mill	PT Samudera Sawit Nabati Palm Oil Mill(POM)
Lubuk Raja Palm Oil Mill	PT Sawit Nagan Raya Makmur Palm Oil Mill

PT Sewangi Sawit Sejahtera Palm Oil Mill	PT. Sisirau Palm Oil Mill(POM)
Sukaramai Palm Oil Mill	Lae Butar Palm Oil Mill
PT. Siak Prima Sakti Palm Oil Mill	Sungai Liput Palm Oil Mill
PT. Sinar Perdana Caraka Palm Oil Mill	Surya Panan Subur Palm Oil Mill
PT Sinar Siak Dian Permai Palm Oil Mill	
PT. Subur Arum Makmur 1 Palm Oil Mill	
PT. Subur Arum Makmur Il Palm Oil Mill	
Muara Dilam Palm Oil Mill (POM)	
PT Sumber Jaya Indahnusa Coy Palm Oil Mill	
PT. Sumber Sawit Sejahtera Palm Oil Mill	
PT Sungai Pinang Malindo Palm Oil Mill	
PT Surya Intisari Raya Palm Oil Mill	
Sei Nilo Palm Oil Mill	
PT. Swastisiddhi Amagra Palm Oil Mill	
PT. Tor Ganda Palm Oil Mill	
Tambusai Timur Palm Oil Mill	
Manggala Palm Oil Mill	
Topaz Palm Oil Mill	
Baserah Palm Oil Mill	
Sei Intan Palm Oil Mill	
Sei Pagar Palm Oil Mill	
Sei Buatan Palm Oil Mill	
Sei Rokan Palm Oil Mill	
Sei Galuh Palm Oil Mill	
Lubuk Dalam Palm Oil Mill	
Sei Garo Palm Oil Mill	
Terantam Palm Oil Mill	
Tandun Palm Oil Mill	
Tanjung Medan Palm Oil Mill	
Sei Tapung Palm Oil Mill	
Kayangan Palm Oil Mill	
Balam Palm Oil Mill	
PT. Gunung Mas Raya Sei Bangko Palm Oil Mill	

PT. Hutahaeen Teluk Sono Palm Oil Mill	
PT. Kencana Persada Nusantara Palm Oil Mill	
Buatan Il Palm Oil Mill	
Libo Palm Oil Mill	
Sam Sam Palm Oil Mill	
PT. Ramajaya Pramukti Ramarama Palm Oil Mill	
Nilo 2 Palm Oil Mill	
PT.Sinar Agro Raya Palm Oil Mill	
PT. Indomakmur Sawit Berjaya Palm Oil Mill	
PT. Padasa Enam Utama Kaliaanta Dua Palm Oil Mill (POM)	