



COPY

REGENT SUKOHARJO
PROVINCE OF CENTRAL JAVA
SUKOHARJO REGENCY REGULATIONS
NUMBER 50 OF 2022
ABOUT
GRANTING PROCEDURES AND REQUIREMENTS
ENVIRONMENTAL APPROVAL
BY THE GRACE OF GOD ALMIGHTY
REGENT SUKOHARJO,

Considering: a. that based on the provisions of Article 1 number 4 of Government Regulation Number 22 of 2021 concerning the Implementation of Environmental Protection and Management, Environmental Approval is an Environmental Feasibility Decision or a Statement of Environmental Management Capability that has received approval from the Regional Government;

b. that in order to implement the provisions as intended in letter a, and in order to optimize services for granting Environmental Approval, it is necessary to prepare procedures and requirements for granting Environmental Approval;

c. that based on the considerations as intended in letters a and b, it is necessary to stipulate a Regent's Regulation concerning Procedures and Requirements for Granting Environmental Approvals;

Bearing in mind: 1. Law Number 13 of 1950 concerning the Establishment of Regency Areas within the Province of Central Java as amended by Law Number 9 of 1965 concerning the Establishment of the Batang II Level Region by amending Law No. 13 of 1950 concerning Establishment of Regency Areas within the Province of Central Java (State Gazette of 1965 Number 52, Supplement to State Gazette Number 2757);

2. Law Number 26 of 2007 concerning Spatial Planning (State Gazette of the Republic of Indonesia of 2007 Number 68, Supplement to State Gazette of the Republic of Indonesia Number 4725) as amended by Law Number 11 of 2020 concerning Job Creation (State Gazette of the Republic of Indonesia of 2020 Number 245, Supplement to the State Gazette of the Republic of Indonesia Number 6573);

3. Law Number 32 of 2009 concerning Environmental Protection and Management (State Gazette of the Republic of Indonesia of 2009 Number 140, Supplement to State Gazette of the Republic of Indonesia Number 5059) as amended by Law Number 11 of 2020 concerning Job Creation (State Gazette of the Republic of Indonesia of 2020 Number 245, Supplement to State Gazette of the Republic of Indonesia Number 6573);
4. Law Number 23 of 2014 concerning Regional Government (State Gazette of the Republic of Indonesia of 2014 Number 244, Supplement to State Gazette of the Republic of Indonesia Number 5587) as amended several times, most recently by Law Number 11 of 2020 concerning Job Creation (State Gazette Republic of Indonesia 2020 Number 245, Supplement to the State Gazette of the Republic of Indonesia Number 6573);
5. Government Regulation Number 5 of 2021 concerning Implementation of Risk-Based Business Licensing (State Gazette of the Republic of Indonesia of 2021 Number 15, Supplement to State Gazette of the Republic of Indonesia Number 6617);
6. Government Regulation Number 22 of 2021 concerning Implementation of Environmental Protection and Management (State Gazette of the Republic of Indonesia of 2021 Number 32, Supplement to State Gazette of the Republic of Indonesia Number 6634);
7. Sukoharjo Regency Regional Regulation Number 14 of 2011 concerning Sukoharjo Regency Regional Spatial Plan for 2011-2031 (2011 Sukoharjo Regency Regional Gazette Number 14, Supplement to Sukoharjo Regency Regional Gazette Number 192) as amended by Sukoharjo Regency Regional Regulation Number 1 of 2011 2018 concerning Amendments to Sukoharjo Regency Regional Regulations Number 14 of 2011 concerning Sukoharjo Regency Regional Spatial Plans for 2011-2031 (2018 Sukoharjo Regency Regional Gazette Number 1, Supplement to Sukoharjo Regency Regional Gazette Number 262);
8. Sukoharjo Regency Regional Regulation Number 6 of 2013 concerning Environmental Protection and Management (Sukoharjo Regency Regional Gazette of 2013 Number 6, Supplement to Sukoharjo Regency Regional Gazette Number 207);
9. Sukoharjo Regency Regional Regulation Number 12 of 2016 concerning the Formation and Structure of Regional Apparatus (Sukoharjo Regency Regional Gazette of 2016 Number 12, Supplement to Sukoharjo Regency Regional Gazette Number 236);

DECIDE:

To stipulate: REGENT REGULATION CONCERNING PROCEDURES AND REQUIREMENTS FOR GRANTING ENVIRONMENTAL APPROVAL.

PIG

GENERAL REQUIREMENTS

article 1

In this Regent's Regulation what is meant by:

1. The region is Sukoharjo Regency.
2. The Regent is the Regent of Sukoharjo.
3. Regional Government is the Regent as the organizing element of the Regional Government which leads the implementation of government affairs which are the authority of the autonomous region.
4. The Central Government is the President of the Republic of Indonesia who holds the power of the State government
The Republic of Indonesia assisted by the Vice President and ministers as intended in the 1945 Constitution of the Republic of Indonesia.
5. Environmental Service is the Environmental Service Sukoharjo Regency.
6. Public Works and Spatial Planning Service is the Public Works and Spatial Planning Service of Sukoharjo Regency.
7. The Civil Service Police Unit, hereinafter referred to as Satpol PP, is the Sukoharjo Regency Civil Service Police Unit.
8. The environment is the unity of space with all objects, forces, conditions and living creatures, including humans and their behavior, which influence nature itself, the continuity of life, and the welfare of humans and other living creatures.
9. Business Licensing is the legality given to business actors to start and run their business and/or activities.
10. Government Approval is a form of decision issued by the Central Government or Regional Government as a basis for implementing activities carried out by government agencies.
11. Regional Government Approval is a form of decision issued by the Regional Government as a basis for implementing activities carried out by Government Agencies.
12. Environmental Approval is a decision on Environmental suitability or a statement of Environmental management capability that has received approval from the Regional Government.

13. Environmental Impact Analysis, hereinafter referred to as Amdal, is a study of the significant impacts on the Environment of a planned business and/or activity, to be used as a prerequisite for decision making regarding the implementation of a business and/or activity and included in the Business Licensing or Government Approval Area.
14. Environmental Management Efforts and Environmental Monitoring Efforts, hereinafter referred to as UKL-UPL, are a series of Environmental management and monitoring processes outlined in standard form to be used as prerequisites for decision making and included in Business Licensing or Regional Government Approval.
15. Environmental Feasibility Decision is a decision that states the environmental feasibility of a business plan and/or activity that must be accompanied by an Amdal.
16. Statement of Environmental Management Capability is a standard for Environmental management and Environmental monitoring from the person in charge of business and/or activities that has received approval from the Regional Government for businesses and/or activities that require UKL-UPL.
17. Statement of Capability for Environmental Management and Monitoring, hereinafter referred to as SPPL, is a statement of the capability of the person in charge of the business and/or activity to carry out Environmental management and monitoring of the Environmental impacts of the business and/or activities outside the business and/or activities referred to. mandatory Amdal or UKL-UPL.
18. Business and/or Activities are all forms of activities that can cause changes to the environment and cause an impact on the environment.
19. Environmental Impact is the effect of changes to the Environment caused by a Business and/or Activity.
20. An important impact is environmental change which is very basic resulting from a Business and/or Activity.
21. The UKL-UPL form is to fill in the scope of the UKL-UPL.
22. The Terms of Reference form is to fill in the scope of the Environmental Impact Analysis study which is the result of scoping.
23. Environmental Impact Analysis, hereinafter referred to as Andal, is a careful and in-depth study of the Significant Impacts of a Business Plan and/or Activity.

24. Environmental Management Plan, hereinafter referred to as RKL, is an effort to handle impacts on the Environment resulting from Business and/or Activity plans.
25. Environmental Monitoring Plan, hereinafter referred to as RPL, is an effort to monitor Environmental components that are impacted by the planned Business and/or Activities.
26. Environmental Due Testing Institution is an institution established by the Central Government to carry out due diligence.
27. Environmental Due Test Team is a team formed by the Environmental Due Test Institute located at the central and regional levels to carry out feasibility tests.
28. The Regional Environmental Due Test Team is a team formed by the Environmental Due Test Institute based in the Region to carry out a feasibility test.
29. Business Actors are individuals or business entities that carry out Business and/or Activities in certain fields.
30. Government Agencies are ministries/non-ministerial government agencies/Regional Government agencies that carry out activities in certain fields.
31. Every person is an individual or business entity, whether a legal entity or not a legal entity.
32. Administrative Sanctions are a set of administrative legal means in the form of imposition of obligations/orders and/or withdrawal of state administrative decisions imposed on the person in charge of the Business and/or Activity on the basis of non-compliance with the provisions stipulated in the laws and regulations in the field of Protection and Environmental Management and Business Licensing or Regional Government Approval.

CHAPTER II

GENERAL

Section 2

- (1) Environmental approval must be obtained by every business and/or activity that has significant or non-significant impacts on the environment.
- (2) Environmental Approval as intended in paragraph (1) is given to Business Actors or Government Agencies.
- (3) Environmental Approval as intended in paragraph (2) is a prerequisite for the issuance of a Business License or Regional Government Approval.

- (4) Environmental Approval as intended in paragraph (3) is obtained through:
- a. preparation of Amdal and AMDAL feasibility testing; or
 - b. preparation of the UKL-UPL Form and inspection UKL-UPL form.
- (5) Every Business Actor and/or Activity that violates the provisions as intended in paragraph (1) is subject to Administrative Sanctions.
- (6) Administrative Sanctions as intended in paragraph (5) in the form of government coercion.
- (7) The imposition of Administrative Sanctions in the form of government coercion as intended in paragraph (6) is carried out by the Environmental Service.
- (8) Imposition of Administrative Sanctions in the form of government coercion as intended in paragraph (6) in the form of orders to Business Actors and/or Activities to have Environmental Approval in accordance with the provisions of statutory regulations.

CHAPTER III

PREPARATION OF AMDAL AND UKL-UPL FORM

Part One

General

Article 3

- (1) Every Business and/or Activity that has a significant impact on the Environment is required to have an Amdal.
- (2) Have a significant impact as intended in paragraph (1) in accordance with the criteria specified in the statutory regulations.
- (3) Every Business and/or Activity that is not included in the mandatory Amdal criteria as intended in paragraph (1) is required to have a UKL-UPL.
- (4) Every Business Actor and/or Activity that violates the provisions as intended in paragraph (1) and paragraph (3), is subject to Administrative Sanctions.
- (5) Administrative Sanctions as intended in paragraph (4) in the form of government coercion.
- (6) Imposition of Administrative Sanctions in the form of government coercion as intended in paragraph (5) carried out by the Environmental Service.
- (7) Imposition of Administrative Sanctions in the form of government coercion as intended in paragraph (5) in the form of orders to Business Actors and/or Activities to prepare Environmental documents in accordance with the provisions of statutory regulations.

The second part
Preparation of Amdal Documents
Article 4

- (1) Amdal as intended in Article 3 paragraph (1) is prepared by the person in charge of the Business and/or Activity at the planning stage of a Business and/or Activity.
- (2) The location of the business and/or activity plan as intended in paragraph (1) must be in accordance with the spatial planning plan.
- (3) In the event that the location of the planned Business and/or Activity is not in accordance with the spatial plan, the Amdal document cannot be assessed and returned to the person in charge of the Business and/or Activity.
- (4) Violations of the spatial planning plan as intended in paragraph (2), are subject to Administrative Sanctions.
- (5) Administrative Sanctions as intended in paragraph (4) in the form of:
 - a. written warning; and/or
 - b. temporary suspension of activities.
- (6) Imposition of Administrative Sanctions in the form of written warnings as intended in paragraph (5) letter a is carried out by the Public Works and Spatial Planning Service.
- (7) Imposition of Administrative Sanctions in the form of written warnings as intended in paragraph (5) letter a, consisting of:
 - a. first warning letter, with a period of 7 (seven) calendar days;
 - b. if the first warning letter as intended in letter a is not heeded, a second warning letter will be given, with a period of 3 (three) calendar days; And
 - c. If the second warning letter as intended in letter b is not heeded, a third warning letter will be given, with a period of 1 (one) calendar day.
- (8) Administrative sanctions in the form of temporary suspension of activities as intended in paragraph (5) letter b, are carried out by Satpol PP after Administrative Sanctions in the form of the third written warning as intended in paragraph (7) letter c are not heeded.

Article 5

- (1) Amdal as intended in Article 4 paragraph (1) consists of:
 - a. Terms of Reference Form;
 - b. Reliable; And
 - c. RKL-RPL.

- (2) The Terms of Reference form as intended in paragraph (1) letter a is the basis for preparing the Andal and RKL-RPL.

Article 6

- (1) The Person in Charge of the Business and/or Activity as intended in Article 4 paragraph (1) in preparing the Amdal can do it himself or appoint another party in the event of incapacity.
- (2) Other parties as intended in paragraph (1) include AMDAL preparers:
- a. individual; or
 - b. who are members of service provider institutions preparation of Amdal documents.
- (3) The preparation of Amdal documents must be carried out by an Amdal preparer who has a certificate of competence in drafting Amdal in accordance with the provisions of statutory regulations.
- (4) The results of the Amdal preparation prepared by another party as intended in paragraph (1) are the responsibility of the person in charge of the Business and/or Activity.
- (5) Violations of the provisions as intended in paragraph (3) are subject to Administrative Sanctions.
- (6) Administrative sanctions as intended in paragraph (5) are in the form of government coercion.
- (7) The imposition of Administrative Sanctions in the form of government coercion as intended in paragraph (6) is carried out by the Environmental Service.
- (8) Imposition of Administrative Sanctions in the form of government coercion as intended in paragraph (6) in the form of orders to Business Actors and/or Activities to prepare Amdal in accordance with the provisions of statutory regulations.

Part Three

Preparation of UKL-UPL Form

Article 7

- (1) UKL-UPL as intended in Article 3 paragraph (3) is prepared by the person in charge of the Business and/or Activity at the planning stage of a Business and/or Activity in the form of the UKL-UPL Form.
- (2) The location of the business and/or activity plan as intended in paragraph (1) must be in accordance with the spatial planning plan.
- (3) In the event that the location of the planned Business and/or Activity does not comply with the spatial plan, the UKL-UPL Form cannot be checked and returned to the person in charge of the Business and/or Activity.

- (4) Violations of the spatial planning plan as intended in paragraph (2), are subject to Administrative Sanctions.
- (5) Administrative Sanctions as intended in paragraph (4) in the form of:
 - a. written warning; and/or
 - b. temporary suspension of activities.
- (6) The imposition of Administrative Sanctions in the form of written warnings as intended in paragraph (5) letter a is carried out by the Public Works and Spatial Planning Service.
- (7) Imposition of Administrative Sanctions in the form of written warnings as intended in paragraph (5) letter a, consisting of:
 - a. first warning letter, with a period of 7 (seven) calendar days;
 - b. if the first warning letter as intended in letter a is not heeded, a second warning letter will be given, with a period of 3 (three) calendar days; And
 - c. If the second warning letter as intended in letter b is not heeded, a third warning letter will be given, with a period of 1 (one) calendar day.
- (8) Administrative sanctions in the form of temporary suspension of activities as intended in paragraph (5) letter b are carried out by Satpol PP after Administrative Sanctions in the form of the third written warning as intended in paragraph (7) letter c are not heeded.

Article 8

- (1) The preparation of the UKL-UPL Form as intended in Article 7 paragraph (1) is carried out by filling in the UKL-UPL Form in a format according to the provisions of statutory regulations.
- (2) The format as intended in paragraph (1) contains at least:
 - a. identity of the person responsible for the Business and/or Activity;
 - b. description of Business plans and/or Activities;
 - c. environmental impacts caused and efforts to manage the Environment as well as standards for Environmental management and monitoring;
 - d. statement letter;
 - e. bibliography; And
 - f. attachment.

CHAPTER IV

AMDAL ASSESSMENT, EXAMINATION OF UKL-UPL FORM
AND ENVIRONMENTAL APPROVAL

Part One

EIA Assessment

Paragraph 1

Reference framework

Article 9

- (1) The Terms of Reference Form as referred to in Article 5 paragraph (1) letter a, is carried out by filling in the Terms of Reference Form in a format in accordance with the provisions of statutory regulations.
- (2) The completed Terms of Reference form as intended in paragraph (1) is submitted to the Regent through the Regional Environmental Due Test Team for inspection.
- (3) The Regional Environmental Feasibility Test Team in conducting the inspection of the Terms of Reference Form as intended in paragraph (2) may involve:
 - a. experts related to Business plans and/or Activities or Environmental Impact of Business and/or Activities; And
 - b. agencies related to business plans and/or environmental impacts of businesses and/or activities.
- (4) The inspection as intended in paragraph (2) is carried out within a maximum period of 10 (ten) working days after the complete Terms of Reference Form is received from the person in charge of the Business and/or Activity.
- (5) The results of the inspection of the Terms of Reference Form are prepared in the form of a minutes of agreement on the Framework Form References that contain the least information:
 - a. Hypothetical Significant Impact;
 - b. study area boundaries and study time limits;
 - c. study methods;
 - d. determination of Amdal categories; And
 - e. time for preparing Anddal and RKL-RPL documents.

Paragraph 2

Reliable and RKL-RPL

Article 10

- (1) Reliable Documents as intended in Article 5 paragraph (1) letter b are prepared in a format in accordance with the provisions of statutory regulations.

- (2) The Person in Charge of the Business and/or Activity prepares the Andal document as intended in paragraph (1) based on the agreed Terms of Reference Form.

Article 11

- (1) The RKL-RPL document as intended in Article 5 paragraph (1) letter c, is prepared in a format in accordance with the provisions of statutory regulations.
- (2) The Person in Charge of the Business and/or Activity prepares the RKL-RPL document as intended in paragraph (1) based on the Andal document.

Article 12

- (1) The preparation of Andal documents as intended in Article 10 and RKL-RPL documents as intended in Article 11 is divided based on Business and/or Activity categories.
- (2) The categories as intended in paragraph (1) include:
 - a. category A;
 - b. category B; or
 - c. category C.
- (3) The categories as intended in paragraph (2) are determined based on criteria:
 - a. complexity of Business and/or Activity plans;
 - b. impact of Business plans and/or Activities on Environment;
 - c. sensitivity of the location of planned Business and/or Activities; and/or
 - d. conditions of the carrying capacity and capacity of the Environment at the location of the planned Business and/or Activity.
- (4) Determination of categories as intended in paragraph (1), paragraph (2), and paragraph (3) is in accordance with the provisions of statutory regulations.

Article 13

- (1) Preparation of Andal documents and RKL-RPL documents as intended in Article 12 paragraph (1) is carried out within the following period:
 - a. category A no later than 180 (one hundred and eighty) day;
 - b. category B no later than 120 (one hundred and twenty) days;
And
 - c. category C no later than 60 (sixty) days.

- (2) In the event that the preparation of Andal documents and RKL-RPL documents is very complex, the preparation period may be longer than the category A period as intended in paragraph (1) letter a.
- (3) The additional preparation time as intended in paragraph (2) is carried out based on the request of the person in charge of the Business and/or Activity.

Article 14

- (1) Reliable Documents as intended in Article 10 and RKL-RPL Documents as intended in Article 11 are submitted to the Regent through the Regional Environmental Feasibility Test Team for assessment.
- (2) The assessment as intended in paragraph (1) is carried out through the following stages:
 - a. administrative assessment; And
 - b. substance assessment.
- (3) The substance assessment as intended in paragraph (2) letter b is carried out through meetings of the Regional Environmental Feasibility Test Team face to face and/or online.
- (4) Results of the Environmental Feasibility Test Team's substance assessment Regional Life as intended in paragraph (3) is prepared in meeting minutes containing information:
 - a. Andal documents and RKL-RPL documents do not requires repair; or
 - b. Andal documents and RKL-RPL documents require improvement.
- (5) For Andal documents and RKL-RPL documents that do not require improvement as intended in paragraph (4) letter a, the Environmental Due Test Team Regions carry out due diligence.
- (6) Regarding Andal documents and RKL-RPL documents that require improvement as intended in paragraph (4) letter b, the Regional Environmental Due Test Team return Andal documents and RKL-RPL documents to the person in charge of the Business and/or Activity to be repaired within a maximum period of 30 (thirty) working days.

Article 15

- (1) Person in Charge of Business and/or Activities submit Andal documents and RKL-RPL documents that have been revised in accordance with the provisions as intended in Article 14 paragraph (6).

- (2) Regarding the Andal documents and RKL-RPL documents that have been corrected as intended in paragraph (1), the Regional Environmental Feasibility Test Team carries out a repair evaluation.
- (3) Based on the evaluation as intended in paragraph (2), the Regional Environmental Feasibility Test Team carry out due diligence.

Article 16

- (1) Environmental feasibility tests as intended in Article 14 paragraph (5) and Article 15 paragraph (3) are carried out based on feasibility criteria in accordance with the provisions of statutory regulations.
- (2) Based on the results of the feasibility test as intended in paragraph (1), the Environmental Feasibility Test Team
The region submits recommendations to the Regent.
- (3) Recommendations as intended in paragraph (2)
in the form of:
 - a. Environmental feasibility recommendations; or
 - b. recommendations for Environmental Inadequacy.

Article 17

- (1) Period for assessing the substance of Andal documents and RKL-RPL documents and Environmental feasibility tests as intended in Article 14 to Article 16, is carried out no later than 50 (fifty) working days after the Andal documents and RKL-RPL documents are declared complete in the administrative assessment.
- (2) The period as referred to in paragraph (1) includes the period for revision of Andal documents and RKL-RPL documents in the substance assessment by the person in charge of the Business and/or Activity.

Article 18

- (1) Recommendations on the results of the feasibility test as intended in Article 16 paragraph (2) are taken into consideration
The Regent in determining:
 - a. Environmental Feasibility Decree, if the Business Plan and/or Activity is declared Environmentally Appropriate; or
 - b. Environmental unsuitability decision letter, if the business plan and/or activity is declared environmentally unfit.
- (2) Environmental Feasibility Decree or Environmental Infeasibility Decree
as intended in paragraph (1) is determined within a maximum period of 10 (ten) working days after the recommendation for the feasibility test results is received.

- (3) The Environmental Feasibility Decree stipulated as intended in paragraph (1) letter a constitutes:
- a. Environmental Approval form; And
 - b. prerequisites for issuing a Business License or Regional Government Approval.

Article 19

- (1) The Environmental Feasibility Decree that has been issued by the Regent is announced to the public through:
- a. Environmental information system;
 - b. mass media; and/or
 - c. announcements at Business and/or Activity locations.
- (2) The announcement as intended in paragraph (1) is made no later than 5 (five) working days from the issuance of the Environmental Feasibility Decree.

The second part

UKL-UPL Form Inspection

Article 20

- (1) The UKL-UPL form as intended in Article 7 paragraph (1) is submitted to the Regent through the Environmental Service for inspection.
- (2) The Environmental Service carries out an inspection administration of the UKL-UPL Form.
- (3) If the results of the administrative inspection of the UKL-UPL Form are declared incomplete, the Environmental Service return the UKL-UPL Form to the person in charge of the Business and/or Activity to be completed.
- (4) If the results of the administrative inspection of the UKL-UPL Form are declared complete, the Environmental Service will examine the substance of the UKL-UPL Form.
- (5) Examination of the substance of the UKL-UPL Form as intended in paragraph (4) is carried out within a maximum period of 3 (three) working days after the UKL-UPL Form is declared administratively complete.

Article 21

Based on examination of the substance of the UKL-UPL Form as intended in Article 20 paragraph (5), Service Environment publishes:

- a. approval of the Environmental Management Capability Statement; or

- b. rejection of Management Capability Statement Environment.

Article 22

Examination of the UKL-UPL Form, issuance of approval for the Statement of Capability for Environmental Management and issuance of rejection of the Statement of Capability for Environmental Management as intended in Article 20 and Article 21 is carried out by the Head of the Environmental Service.

Article 23

Agreement Statement Ability Management
The environment as intended in Article 21 letter a is:

- a. Environmental Approval form; And
- b. prerequisites for issuing a Business License or Regional Government Approval.

Part Three

Environmental Approval

Article 24

- (1) Environmental Approval as intended in Article 18 paragraph (3) letter a and Article 23 letter a ends at the same time as the Business Permit or Regional Government Approval ends.
- (2) In the event that the Business License expires as referred to in paragraph (1) and there are no changes to the Business and/or Activities, the extension of the Business License can be based on the existing Environmental Approval.
- (3) The form of termination of Environmental Approval as intended in paragraph (1) is proven by the person in charge of the Business and/or Activity having carried out Environmental management in the post-operation stage.

Article 25

Business Licensing as intended in Article 18 paragraph (3) letter b and Article 23 letter b can be canceled if:

- a. the requirements submitted in the Business Licensing application contain legal defects, errors, misuse, as well as untruths and/or falsification of data, documents and/or information;
- b. its issuance without fulfilling the requirements as stated in the Environmental Feasibility Decision or Environmental Management Capability Statement; or

- c. The obligations stipulated in the Amdal or UKL-UPL documents are not carried out by the person in charge of the Business and/or Activity.

Article 26

- (1) The person in charge of the Business and/or Activity must make changes to the Environmental Approval if Businesses and/or Activities that have obtained Environmental Feasibility Decree or approval of Management Capability Statement Environment is planned to be carried out change.
- (2) Changes in Business and/or Activities as stated referred to in paragraph (1) includes:
- a. changes in technical specifications, production equipment, materials raw materials, auxiliary materials, and/or Business facilities and/or Activities that influence Environment;
 - b. increasing production capacity;
 - c. expansion of business land and/or activities;
 - d. changes in time or duration of Business operations and/or Activities;
 - e. the occurrence of changes in government policy aimed at increasing protection and management of the environment;
 - f. There has been a tremendous change in the environment fundamental as a result of natural events or due to consequences other, before and at the time the relevant Business and/or Activity is carried out;
 - g. non-implementation of Business and/or Activity plans within a period of 3 (three) years from issuance of Environmental Feasibility Decision;
 - h. change in the identity of the person in charge of the Business and/or Activity;
 - i. changes in government administrative areas;
 - j. changes in environmental management and monitoring Life;
 - k. letter of operational feasibility of the Business and/or Activity which is stricter than the Environmental Approval held;
 - l. shrinking/reducing and/or the size of the business area and/or Activities; and/or
 - m. there are changes in environmental impacts and/or risks based on the results of analytical studies environmental risks and/or required environmental audits.

- (3) Changes to Environmental Approval as referred to in paragraph (2), become the basis for changes to Business Licensing or Regional Government Approval in accordance with the provisions of statutory regulations.
- (4) Violations of the provisions as intended in paragraph (1) are subject to Administrative Sanctions.
- (5) Administrative Sanctions as intended in paragraph (4) in the form of government coercion.
- (6) The imposition of Administrative Sanctions in the form of government coercion as intended in paragraph (5) is carried out by the Environmental Service.
- (7) Imposition of Administrative Sanctions in the form of government coercion as intended in paragraph (5) in the form of orders to Business Actors and/or Activities to prepare Environmental Documents in accordance with the provisions of statutory regulations.

Article 27

- (1) Changes to Environmental Approval as intended in Article 26 paragraph (2) are carried out through:
 - a. changes to the Environmental Approval with the obligation to prepare Environmental documents new; or
 - b. changes to Environmental Approvals without the obligation to prepare Environmental documents new.
- (2) Changes to Environmental Approval with the obligation to prepare new Environmental documents as intended in paragraph (1) letter a apply to changes in Business and/or Activities as intended in Article 26 paragraph (2) letters a to letter g.
- (3) Changes to Environmental Approvals without the obligation to prepare new Environmental documents as intended in paragraph (1) letter b apply to changes in Business and/or Activities as intended in Article 26 paragraph (2) letters h to letter m.

Article 28

- (1) Changes to Environmental Approvals with the obligation to prepare new Environmental documents as intended in Article 27 paragraph (1) letter a are carried out through:
 - a. amendment to the Environmental Feasibility Decree with the obligation to prepare and test the feasibility of a new Amdal;

- b. changes to the approval of the Environmental Management Capability Statement with the obligation to prepare and examine the UKL-UPL Form; or
 - c. amendment to the Environmental Feasibility Decree with the obligation to prepare and assess the Andal and RKL-RPL *addendum* .
- (2) In the event that changes to the Business and/or Activities carried out cause the cumulative scale/magnitude of the Business and/or Activity to become the scale/magnitude of having to have an Amdal, changes to the Environmental Approval are carried out through the preparation and feasibility test of a new Amdal.

Article 29

Changes to the Environmental Approval without the obligation to prepare a new Environmental document as intended in Article 27 paragraph (1) letter b are carried out through:

- a. changes to the Environmental Feasibility Decree or changes to the approval of the Environmental Management Capability Statement as intended in Article 26 paragraph (2) letters h and i; or
- b. changes to the Environmental Feasibility Decree or changes to the approval of the Environmental Management Capability Statement accompanied by changes to Environmental management and monitoring as intended in Article 26 paragraph (2) letters j to m.

Article 30

- (1) Person in Charge of Business and/or Activities obliged:
- a. comply with the requirements and obligations contained in Environmental Approvals;
 - b. submit reports on the implementation of the requirements and obligations for Business Licensing or Regional Government Approvals related to Environmental Approvals periodically every 6 (six) months; And
 - c. provide guarantee funds for the restoration of environmental functions in accordance with statutory provisions.
- (2) Violations of the provisions as intended in paragraph (1) are subject to Administrative Sanctions.
- (3) Administrative Sanctions as intended in paragraph (2) in the form of government coercion.
- (4) The imposition of Administrative Sanctions in the form of government coercion as referred to in paragraph (3) is carried out by the Environmental Service.

- (5) Imposition of Administrative Sanctions in the form of government coercion as intended in paragraph (3) in the form of orders to Business Actors and/or Activities to fulfill obligations in accordance with the provisions of statutory regulations.

CHAPTER V

ENVIRONMENTAL APPROVAL FUNDING

Article 31

The Person in Charge of the Business and/or Activity is responsible for funding the preparation of the Amdal or UKL-UPL Form.

Article 32

Operational funding for the activities of the Regional Environmental Feasibility Test Team is charged to the Regional Revenue and Expenditure Budget.

CHAPTER VI

TRANSITIONAL PROVISIONS

Article 33

When this Regent's Regulation comes into force:

- a. environmental permits, protection and management permits Environment, Feasibility Decree Environment, UKL-UPL recommendations, or documents Environment that has received approval before the enactment of this Regent's Regulation, stated remains valid and is a prerequisite and included in Business Licensing or Government Approval;
- b. license owned by the Regional Amdal assessment commission remains in effect and can be extended until an Environmental Due Test Team is formed Area; And
- c. Regional Amdal assessment commissions continue to carry out their duties carry out AMDAL feasibility tests up to formation of the Environmental Due Test Team Area.

CLOSING

Article 34

This Regent's Regulation comes into force on the date of promulgation.

So that everyone is aware, this Regent's Regulation is ordered to be promulgated by placing it in the Regional Gazette of Sukoharjo Regency.

Set in Sukoharjo on November
9 2022

REGENT SUKOHARJO,

signed.

ETIK SURYANI

Promulgated in Sukoharjo on
November 9 2022

REGIONAL SECRETARY
SUKOHARJO DISTRICT,

signed.

WIDODO

REGIONAL NEWS SUKOHARJO DISTRICT
YEAR 2022 NUMBER 50

The copy corresponds to the original
HEAD OF LEGAL SECTION,

signed.

RETNO WIDIYANTI B, SH NIP
Trustee.

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