



COPY

REGENT SUKOHARJO
PROVINCE OF CENTRAL JAVA

SUKOHARJO REGENCY REGULATIONS
NUMBER 24 OF 2019

ABOUT

PROCEDURES AND REQUIREMENTS FOR ISSUING A WASTE MANAGEMENT PERMIT
DANGEROUS AND TOXIC MATERIALS INTEGRATED WITH THE PERMIT
ENVIRONMENT THROUGH BUSINESS LICENSING SERVICES
ELECTRONICALLY INTEGRATED

BY THE GRACE OF GOD ALMIGHTY

REGENT SUKOHARJO,

Considering: a. that to support the acceleration and increase in investment and business, it is necessary to implement electronically integrated business licensing services in the environmental sector, especially in the field of hazardous and toxic waste management;

b. that in order to provide legal certainty for electronically integrated business licensing services in the field of hazardous and toxic waste management, it is necessary to prepare standard operational procedures for fulfilling technical requirements and fulfilling commitments by businesses and/or activities;

c. that the Regulation of the Minister of Environment and Forestry P.95/MENLHK/SETJEN/KUM.171/2018 concerning Licensing for Management of Hazardous and Toxic Waste Integrated with Environmental Permits through Electronic Integrated Business Licensing Services, needs to be further elaborated regarding the evaluation of technical requirements and fulfilling commitments in the field of hazardous and toxic waste management by businesses and/or activities under the authority of the Regency;

d. that based on the considerations as intended in letters a, b, and c, it is necessary to stipulate a Regent's Regulation concerning Procedures and Requirements for Issuing Permits for Management of Hazardous and Toxic Waste Integrated with Environmental Permits through Electronically Integrated Business Licensing Services;

Remember : 1. Law Number 13 of 1950 concerning

Formation of inner Regency Areas
Central Java Province Environment;

2. Law Number 32 of 2009 concerning Protection and management of the environment (State Gazette of the Republic of Indonesia of 2009 Number 140, Supplement to the State Gazette of the Republic of Indonesia Number 5059);
3. Law Number 12 of 2011 concerning the Formation of Legislation (State Gazette of the Republic of Indonesia of 2011 Number 82, Supplement to the State Gazette of the Republic of Indonesia Number 5234);
4. Law Number 23 of 2014 concerning Regional Government (State Gazette of the Republic of Indonesia of 2014 Number 244, Supplement to the State Gazette of the Republic of Indonesia Number 5587) as amended several times, most recently by Law Number 9 of 2015 concerning the Second Amendment to the Law. Law Number 23 of 2014 concerning Regional Government (State Gazette of the Republic of Indonesia of 2015 Number 58, Supplement to State Gazette of the Republic of Indonesia Number 5679);
5. Government Regulation Number 101 of 2014 concerning Management of Hazardous and Toxic Waste (State Gazette of the Republic of Indonesia 2014 Number 333, Supplement to the State Gazette of the Republic of Indonesia Number 5617);
6. Government Regulation of the Republic of Indonesia Number 24 of 2018 concerning Electronically Integrated Business Licensing Services (State Gazette of the Republic of Indonesia of 2018 Number 90);
7. Presidential Regulation Number 87 of 2014 concerning Implementing Regulations of Law Number 12 of 2011 concerning the Formation of Legislative Regulations (State Gazette of the Republic of Indonesia of 2014 Number 199);
8. Presidential Regulation Number 97 of 2014 concerning the Implementation of One-Stop Integrated Services (State Gazette of the Republic of Indonesia 2014 Number 221);
9. Regulation of the State Minister for the Environment Number 30 of 2009 concerning Procedures for Licensing and Supervision of the Management of Hazardous and Toxic Waste and Supervision of Recovery from Pollution by Hazardous and Toxic Waste.

Local government;

10. Minister of Home Affairs Regulation Number 80 of 2015

concerning the Formation of Regional Legal Products (News Republic of Indonesia Year 2015 Number 2036)
as amended by Ministerial Regulation
Domestic Affairs Number 120 of 2018 concerning Changes
Based on Minister of Home Affairs Regulation Number 80 of 2015
concerning the Formation of Regional Legal Products
(State Gazette of the Republic of Indonesia 2019 Number 157);

11. Regulation of the Minister of Environment and Forestry Number P.95/MENLHK/SETJEN/KUM.1/11/2018 concerning Licensing for Integrated Hazardous and Toxic Waste Management with Environmental Permits through Electronic Integrated Business Licensing Services;
12. 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);
13. 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);
14. Regulation of the Regent of Sukoharjo Number 50 of 2016 concerning Position, Organizational Structure, Duties and Functions, and Work Procedures of the Sukoharjo Regency Regional Service (Regional Gazette of Sukoharjo Regency of 2016 Number 50);
15. Sukoharjo Regent Regulation Number 32 of 2017 concerning Delegation of Partial Authority in the Licensing and Non-Permitting Sector to the Head of Service Investment and One Stop Integrated Services Sukoharjo Regency (Sukoharjo Regency Regional Gazette 2017 Number 33);

DECIDE:

To stipulate: REGENT REGULATION CONCERNING PROCEDURES AND REQUIREMENTS FOR ISSUING A PERMIT FOR MANAGEMENT OF HAZARDOUS AND TOXIC WASTE INTEGRATED WITH ENVIRONMENTAL PERMITS THROUGH AN ELECTRONIC INTEGRATED BUSINESS LICENSING SERVICE.

PIG
GENERAL REQUIREMENTS

article 1

In this Regent's Regulation what is meant by:

1. The region is Sukoharjo Regency.
2. Regional Government is the Regent as the organizing element of Regional Government which leads the implementation of government affairs which are the authority of the autonomous region.
3. The Regent is the Regent of Sukoharjo.
4. The One Stop Investment and Integrated Services Service, hereinafter referred to as the PM and PTSP Service, is the Sukoharjo Regency Capital Investment and One Stop Integrated Services Service.
5. The Environmental Service, hereinafter referred to as the LH Service, is the Sukoharjo Regency Environmental Service.
6. Hazardous and Toxic Materials, hereinafter abbreviated as B3, are substances, energy, and/or other components which, due to their nature, concentration, and/or amount, either directly or indirectly, can pollute and/or damage the environment, and/or endanger the environment, health and survival of humans and other living creatures.
7. Waste is the remainder of a business and/or activity.
8. Hazardous and Toxic Waste, hereinafter referred to as B3 Waste, is the remainder of a business and/or activity that contains B3.
9. Category 1 B3 waste is B3 waste that has an acute and direct impact on humans and can certainly have a negative impact on the environment.
10. B3 waste category 2 is B3 waste that contains B3, has a delayed effect , and has an indirect impact on humans and the environment and has sub-chronic or chronic toxicity.
11. B3 waste from non-specific sources is B3 waste which generally does not come from the main process, but comes from activities including equipment maintenance, washing, corrosion prevention or corrosion inhibitors, scale dissolution, and packaging.
12. B3 waste from specific sources is B3 waste left over from the process of an industry or activity that can be specifically determined.

13. B3 waste from specific sources is B3 waste which has a delayed effect , has an indirect impact on humans and the environment, has non-acute toxic characteristics, and is produced in large quantities per unit of time.
14. The B3 Waste Symbol is an image that shows the characteristics of B3 Waste.
15. B3 Waste Label is information regarding B3 Waste in written form containing information regarding the B3 Waste Producer, address of the B3 Waste Producer, packaging time, quantity and characteristics of the B3 Waste.
16. B3 Waste Producer is every person who, due to their business and/or activities, produces B3 Waste.
17. B3 Waste Management is an activity that includes storage, collection, subtraction, transportation, utilization, processing and/or landfill.
18. Hazardous Waste Collector is a business entity that carries out Hazardous Waste Collection activities before sending it to the Hazardous Waste Processing, Hazardous Waste Utilization, and/or Hazardous Waste Landfill site.
19. B3 Waste Storage is the activity of storing B3 Waste carried out by the B3 Waste Producer with the aim of temporarily storing the B3 Waste it produces.
20. Hazardous Waste Collection is the activity of collecting Hazardous Waste from Hazardous Waste Producers before handing it over to Hazardous Waste Utilizers, Hazardous Waste Processors, and/or Hazardous Waste Hoarders.
21. Environmental Permit is a permit granted to every person who carries out business and/or activities that require Amdal or UKL-UPL in the context of protecting and managing the environment as a prerequisite for obtaining a business and/or activity permit.
22. B3 Waste Management Permit for B3 Waste storage activities is a permit issued to carry out B3 Waste storage activities.
23. A B3 Waste Management Permit for B3 Waste collection activities is a permit issued to carry out B3 Waste collection activities on a district scale.
24. B3 Waste Management Permit for Service Businesses is a permit granted to Business Actors who carry out service businesses collecting B3 Waste, utilizing B3 Waste, processing B3 Waste and/or stockpiling B3 Waste.

25. Hazardous Waste Management Operational Permit for Hazardous Waste Producers is a permit granted to Business Actors whose business and/or activities produce Hazardous Waste and carry out B3 Waste management in the form of activities for storing Hazardous Waste, utilizing Hazardous Waste, processing Hazardous Waste, storing Hazardous Waste. and/or dumping (disposal)
- B3 waste.
26. Business Actors are individuals or non-individuals who carry out business and/or activities in the field certain.
27. Electronically Integrated Business Licensing or *Online Single Submission* , hereinafter abbreviated as OSS, is a Business Licensing given by Ministers/ Institution Leaders, Governors and Regents/Mayors to Business Actors through an integrated electronic system.
28. Commitment is a statement by a Business Actor to fulfill the requirements for a Business License and/or Operational License.
29. Business Identification Number, hereinafter abbreviated as NIB, is the identity of the Business Actor which is issued by the OSS Institution after the Business Actor carries out registration.
30. Notification is notification related to the process of carrying out business activities in fulfilling requirements or completing commitments for Business Permits and Commercial or Operational Permits.
31. OSS Management and Organizing Institutions, hereinafter referred to as OSS Institutions, are non-ministerial government institutions that carry out government affairs in the field of investment coordination.

CHAPTER II

TYPES OF B3 WASTE MANAGEMENT PERMITS

Section 2

- (1) Business Actors who carry out storage activities while B3 Waste and B3 Waste collection must have: a. B3 Waste Management Operational Permit for B3 Waste Generators; And
- b. B3 Waste Management Permit for Service Businesses;
- (2) Operational Permit for B3 Waste Management for Producers B3 waste as intended in paragraph (1) letter a, is provided for B3 waste storage activities;

- (3) B3 Waste Management Permit for Service Businesses as intended in paragraph (1) letter b, is granted for B3 Waste collection activities.

CHAPTER III
PERMIT ISSUANCE MECHANISM

Article 3

- (1) Business Actors submit applications for permits and recommendations as intended in Article 2 paragraph (1) to the OSS Institution for and on behalf of the Regent.
- (2) Based on the application as intended in paragraph (1), the OSS Institution issues documents: a. NIB; and b. Hazardous Waste Management Permit for Hazardous Waste Management Operations for Hazardous Waste Producers and/or Service Business with commitment.

Article 4

- (1) Business Actors who already have an NIB and a B3 Waste Management permit as intended in Article 3 paragraph (2) letters a and b submit an application to fulfill their commitments to the Regent cq. LH Department for activities:
- a. storage of B3 waste; And
- b. collection of B3 Waste.
- (2) The application for fulfilling the commitment as intended in paragraph (1) is accompanied by: a. documents as intended in Article 3 paragraph (2); and b. statement of commitment fulfillment.
- (3) The application document for fulfilling the commitment as intended in paragraph (2) is submitted in the form of a printed copy accompanied by the original document.
- (4) The statement of commitment fulfillment as intended in paragraph (2) letter b is prepared using the format as stated in Appendix I which is an inseparable part of this Regent's Regulation.

Article 5

- (1) The Head of the LH Service and the Head of the PM and PTSP Service supervise the fulfillment of commitments as intended in Article 4.

- (2) Supervision of the fulfillment of commitments as intended in paragraph (1) is carried out in stages: a. document validation; b. verification; and c. issuance of notification.

Article 6

- (1) Validation of documents as intended in Article 5 paragraph (2) letter a is carried out by the Head of the LH Service to ensure the completeness and correctness of the documents as intended in Article 4 paragraph (2) and paragraph (3).
- (2) In the case of validation stating the application:
 - a. complete and correct, the Head of the Environmental Service shall issue proof of validation;
 - or b. incomplete or incorrect, Head of the Environmental Service issue proof of document incompleteness.
- (3) For applications that are declared incomplete as referred to in paragraph (2) letter b, Business Actors can submit applications again to the Head of PM and PTSP Services.
- (4) The proof of validation as intended in paragraph (2) letter a is prepared using the format as stated in Appendix II which is an inseparable part of this Regent's Regulation.

Article 7

- (1) Business Actors who have received proof of validation as intended in Article 6 paragraph (2) letter a, must fulfill their commitments in accordance with the targets for completing commitments as intended in Article 4 paragraph (2) letter b.
- (2) Completion of fulfilling the commitment as intended in paragraph (1) is prepared in the form of a report submitted to the Head of the Environmental Service.
- (3) The report on completion of commitment fulfillment as intended in paragraph (2) is prepared using the format as stated in Appendix I which is an inseparable part of this Regent's Regulation.

Article 8

- (1) In the report as intended in Article 7 paragraph (3), the Head of the LH Service verifies the fulfillment of commitments.

- (2) Verification as intended in paragraph (1) is carried out to ensure conformity between reports on fulfillment of commitments as intended in Article 7 paragraph (3) with the truth in the field.
- (3) The verification results are prepared in the form of an official report containing information: a. commitments fulfilled; or b. commitments are not fulfilled.
- (4) The minutes as intended in paragraph (3) are prepared using the format as stated in Attachment III which is an inseparable part of this Regent's Regulation.

Article 9

- (1) Based on the minutes as intended in Article 8 paragraph (4), the Head of the LH Service issues: a. letter of recommendation for fulfilling commitments; or b. recommendation letter for non-fulfillment of commitments accompanied by reasons.
- (2) The recommendation letter as intended in paragraph (1) is submitted to the Head of the PM and PTSP Service no later than 5 (five) working days after the field verification has been completed.

Article 10

- (1) Based on the recommendation letter as intended in Article 9 paragraph (1), the Head of the PM and PTSP Service publish: a. statement letter that commitments have been fulfilled; or b. statement letter of non-fulfillment of commitments.
- (2) The statement letter that the commitment as intended in paragraph (1) letter a has been fulfilled contains information regarding: a. suitability of B3 Waste Management facilities; b. capacity of B3 Waste Management facilities; c. Waste Management procedures, methods and technology B3; d. type of permit and/or Waste Management recommendation B3; e. obligations and prohibitions of permit holders; And f. permit validity period. g. environmental standards/quality standards that must be met.
- (3) The statement letter as intended in paragraph (1) is issued simultaneously with the issuance of:
 - a. Approval notification; or
 - b. Rejection notification, accompanied by the reason for rejection.

Article 11

- (1) The Statement Letter and Notification as intended in Article 10 are submitted by the Head of the PM and PTSP Service to: a. Business Actor, for a statement letter as follows referred to in Article 10 paragraph (1); And b. OSS Institutions, for notifications as intended in Article 10 paragraph (3) online on the page *http://oss.go.id*.
- (2) The Statement and Notification Letter as intended in paragraph (1) is prepared using the format as stated in Appendix IV which is an inseparable part of this Regent's Regulation.

Article 12

Issuance and delivery of statements and notifications as intended in Article 10 and Article 11 carried out no later than 5 (five) working days after the letter of recommendation for fulfilling the commitment as intended in Article 7 paragraph (1) letter a is received.

Article 13

- (1) Based on the Notification as intended in Article 10 paragraph (3), the OSS Institution issues: a. definitive statement of Hazardous Waste Management Permit for Service Businesses and/or Hazardous Waste Management Operational Permit if the Notification states approval for the Hazardous Waste Generator; or b. cancellation of the application for a B3 Waste Management Permit for Service Businesses and/or a B3 Waste Management Operational Permit if the Notification states rejection for the B3 Waste Generator.
- (2) Business actors who receive cancellation of their application for a B3 Waste Management Permit for Service Businesses and/or a B3 Waste Management Operational Permit for B3 Waste Producers as intended in paragraph (1) letter b, may reapply.

Article 14

In the event that a Business Actor wishes to make changes to the management of B3 Waste whose activities are not yet included in its Environmental Permit, it must make changes to its Environmental Permit in accordance with the provisions of the Legislative Regulations.

CHAPTER IV
PERMIT ISSUANCE REQUIREMENTS

Part One

Requirements for Application for Management Operational Permit
B3 Waste for B3 Waste Producers

Article 15

- (1) Business Actors who already have an NIB and a B3 Waste Management permit as intended in Article 3 paragraph (2) submit an application to fulfill their commitment to the Regent cq. Head of the Environmental Service for B3 Waste storage activities.
- (2) The application for fulfilling the commitment as intended in paragraph (1) is accompanied by: a. documents as intended in Article 3 paragraph (2); and b. statement of commitment fulfillment.
- (3) The statement of commitment fulfillment as intended in paragraph (2) letter b, is accompanied by a technical document containing information regarding the obligation to fulfill technical requirements including: a. information about location; b. type, source, characteristics and code of B3 Waste will be managed; c. flow diagram and description of the B3 Waste Management process in narrative form; d. layout and construction design of B3 Waste Management Facilities; e. layout of drainage channels for storage of liquid phase B3 waste; f. type and specifications of B3 Waste Management equipment; g. description of procedures for packaging B3 waste; h. control facilities producing pollution if environmental pollutants; i. emergency response system equipment; j. environmental quality tests;
- (4) The application document for fulfilling the commitment as intended in paragraph (3) is submitted in the form of a printed copy accompanied by the original document.
- (5) The statement of commitment fulfillment as intended in paragraph (2) letter b is prepared using the format as stated in Appendix I which is an inseparable part of this Regent's Regulation.

Article 16

- (1) The B3 Waste Storage Location as intended in Article 15 paragraph (3) letter a must be free of flooding and not prone to natural disasters.
- (2) In the event that the B3 Waste Storage location is not free from flooding and is prone to natural disasters, the B3 Waste Storage location must be able to be engineered with technology for environmental protection and management.
- (3) The B3 Waste Storage Location as intended in paragraph (1) and paragraph (2) must be under the control of every person who produces the B3 Waste.

Article 17

- (1) B3 Waste Storage Facilities as intended in Article 15 paragraph (3) letter d can be in the form of: a. building; b. tanks and/or containers; c. silos; d. waste *pile*; e. *waste impoundment*; and/or f. other forms in accordance with developments in science and technology.
- (2) The storage facilities as intended in paragraph (1) letter a, letter b, letter c, and/or letter f can be used to store: a. B3 waste category 1; b. B3 waste category 2 from unspecified sources 1; and c. Category 2 B3 waste from specific general sources.
- (3) The storage facilities as intended in paragraph (1) letter a, letter c, letter d, letter e, and/or letter f can be used to store category 2 B3 waste from specific specific sources.

Article 18

- (1) B3 Waste Storage Facilities in the form of buildings as intended in Article 17 paragraph (1) letter a at least meet the following requirements: a. design and construction capable of protecting B3 waste from rain and sunlight;

b. have lighting and ventilation; and c. has drainage channels and storage tanks.

Article 19

Emergency response system equipment as intended in Article 15 paragraph (3) letter i includes at least: a. Fire Extinguisher; and b. other appropriate emergency response tools.

Article 20

- (1) Description of procedures for packaging B3 Waste as intended in Article 15 paragraph (3) letter g using packaging that: a. made from materials that can package B3 waste according to the characteristics of the B3 waste to be stored;

b. capable of confining B3 waste to remain in packaging; c. has a strong cover to prevent spills during storage, transfer or transportation; And

d. are in good condition, no leaks, no rust, or no damage.
- (2) The B3 Waste packaging as intended in paragraph (1) must have a B3 Waste Label and a B3 Waste Symbol attached.
- (3) The B3 Waste Label as intended in paragraph (2) must at least contain information regarding: a. name of B3 Waste;
b. identity of the B3 Waste Producer; c. date of production of B3 Waste; and D. B3 Waste Packaging date.
- (4) The selection of the B3 Waste Symbol as intended in paragraph (2) is adjusted to the characteristics of the B3 Waste.

Article 21

- (1) Business actors who have fulfilled the requirements as intended in Article 15 are submitted to the PM and PTSP Service.
- (2) Based on the Technical Requirements Recommendation Letter PM and PTSP Department publishes:
 - a. Statement Letter of Fulfillment of Commitments; or
 - b. Statement Letter of non-fulfillment of Commitments.
- (3) The B3 Waste Management Operational Permit for Producers issued is valid for 5 (five) years and can be extended.

Article 22

- (1) An application for an extension of the B3 Waste Management Operational permit for B3 waste producers is submitted to the OSS Institution for and on behalf of the Regent no later than 60 (sixty) days before the permit period expires.
- (2) The permit extension application as intended in paragraph (1) is accompanied by requirements which include:
 - a. Administrative requirements in accordance with Article 4 paragraph (2);
 - b. Technical requirements as stated in Article 15 paragraph (3); And
 - c. report on the realization of B3 Waste Storage for 3 (three) months final.

Article 23

- (1) Holders of B3 Waste Management Operational permits for B3 waste producers are required to apply for changes to the permit if there are changes to the requirements including:
 - a. identity of the permit holder;
 - b. deed of establishment of business entity;
 - c. name of B3 waste stored;
 - d. location of B3 waste storage; and/or
 - e. design and capacity of B3 waste storage facilities.
- (2) Requirements for changes to the B3 Waste Storage Permit, includes:
 - a. Administrative requirements in accordance with Article 4 paragraph (2);
 - b. Technical requirements as stated in Article 15 paragraph (3); And
 - c. report on the realization of B3 Waste Storage for 3 (three) months final.
- (3) Applications for permit changes are submitted to the OSS Institution for and on behalf of the Regent no later than 30 (thirty) working days after the change occurs.
- (4) Application for permit changes is accompanied by documents indicating changes to the requirements as intended in paragraph (1).

The second part
Obligations of Hazardous Waste Management Operational Permit Holders
for Hazardous Waste Producers

Article 24

- (1) After the B3 Waste Management Operational permit for the B3 Waste producer is issued, the permit holder is obliged to:
- a. fulfill environmental requirements and obligations as stated in the Hazardous Waste Management Operational Permit for Hazardous Waste producers;
 - b. Storage of B3 Waste for the longest time:
 - 1) 90 (ninety) days after the B3 Waste is generated, for B3 Waste produced of 50 kg (fifty kilograms) per day or more;
 - 2) 180 (one hundred and eighty) days from the generation of B3 Waste, for B3 Waste produced less than 50 kg (fifty kilograms) per day for category 1 B3 Waste;
 - 3) 365 (three hundred and sixty five) days since the B3 Waste was generated, for B3 Waste produced less than 50 kg (fifty kilograms) per day for category 2 B3 Waste from non-specific sources and general specific sources; or 4) 365 (three hundred and sixty five) days since the B3 Waste was generated, for category 2 B3 Waste from specific sources.
 - c. prepare and submit Storage reports B3 waste.
- (2) The B3 Waste Storage Report as intended in paragraph (1) letter c must contain at least:
- a. source, name, quantity and characteristics of B3 Waste;
 - b. implementation of B3 Waste Storage; and
 - c. Utilization of Hazardous Waste, Processing of Hazardous Waste, and/or Stockpiling of Hazardous Waste carried out by the permit holder himself and/or delivery of Hazardous Waste to Hazardous Waste Collectors, Hazardous Waste Utilizers, Hazardous Waste Processors, and/or Hazardous Waste Hoarders.
- (3) The B3 Waste Storage Report as intended in paragraph (2) is submitted to the Regent cq. Head of the Environmental Service at least 1 (one) time in 3 (three) months since the permit is issued.

Part Three
B3 Waste Management Permit Application Requirements for
B3 Waste Collection Services Business

Article 25

- (1) Business Actors who already have NIB and permits for B3 Waste Management for Service Businesses as intended in Article 3 paragraph (2) submit applications for fulfillment of commitments to the OSS Institution for and on behalf of the Regent for B3 Waste collection activities.

- (2) The application for fulfilling the commitment as intended in paragraph (1) is accompanied by: a. documents as intended in Article 3 paragraph (2); and b. statement of commitment fulfillment.

- (3) The statement of commitment fulfillment as intended in paragraph (2) letter b, is accompanied by a technical document containing information regarding the obligation to fulfill technical requirements which includes: a. information about location; b. type, source, characteristics and code of B3 Waste will be managed; c. flow diagram and description of the B3 Waste Management process in narrative form; d. layout and construction design of B3 Waste Management Facilities; e. layout of drainage channels for storage of liquid phase B3 waste; f. type and specifications of B3 Waste Management equipment; g. description of B3 waste packaging procedures; h. B3 Waste Collection procedures; i. control facilities producing pollution if environmental pollutants; j. emergency response system equipment; k. environmental quality tests; l. has an analysis laboratory; And m. environmental pollution insurance.

- (4) The application document for fulfilling the commitment as intended in paragraph (3) is submitted in the form of a printed copy accompanied by the original document.

- (5) The statement of commitment fulfillment as intended in paragraph (2) letter b is prepared using the format as stated in Appendix I which is an inseparable part of this Regent's Regulation.

Article 26

The B3 Waste Management Permit for the B3 waste collection service business issued is valid for 5 (five) years and can be extended.

Article 27

- (1) Application for extension of B3 Waste Management Permit for B3 waste collection services business is submitted to the OSS Institution for and on behalf of the Regent no later than 60 (sixty) days before the permit period expires.
- (2) The permit extension application as intended in paragraph (1) is accompanied by requirements which include:
 - a. Administrative requirements in accordance with Article 4 paragraph (2);
 - b. Technical requirements as stated in Article 25 paragraph (3); And
 - c. report on the realization of B3 Waste Storage for 3 (three) months final.

Article 28

- (1) Holders of B3 Waste Management Permits for B3 waste collection service businesses are required to apply for changes to permits if there are changes to the requirements including:
 - a. identity of the permit holder;
 - b. deed of establishment of business entity;
 - c. name of B3 waste stored;
 - d. location of B3 waste storage; and/or
 - e. storage facility design and capacity B3 waste.
- (2) Requirements for changes to the B3 Waste Management Permit for B3 waste collection service businesses, include:
 - a. Administrative requirements in accordance with Article 4 paragraph (2);
 - b. Technical requirements as stated in Article 25 paragraph (3); And
 - c. Hazardous Waste Collection Implementation Report for the last 3 (three) months.
- (3) Applications for permit changes are submitted to the OSS Institution for and on behalf of the Regent no later than 30 (thirty) working days after the change occurs.
- (4) Application for permit changes is accompanied by documents indicating changes to the requirements as intended in paragraph (1).

Part Four

Obligations of B3 Waste Management Permit Holders
for B3 waste collection service businesses

Article 29

- (1) After the B3 Waste Management Permit for the B3 waste collection service business is issued, the permit holder is obliged to: a. meet environmental requirements and carry out the obligations as stated in the B3 Waste Management permit for B3 Waste Collection activities; b. carry out B3 Waste segregation; c. store B3 Waste for a maximum of 90 (ninety) days after the B3 Waste is handed over by each person who produces B3 Waste; and D. prepare and submit B3 Waste Collection reports.
- (2) The B3 Waste Collection Report as intended in paragraph (1) letter d must contain at least: a. name, source, characteristics and amount of B3 Waste; b. copy of proof of delivery of B3 Waste; c. identity of the B3 Waste Transporter; d. implementation of B3 Waste Collection; and e. handover of B3 Waste to B3 Waste Utilizers, B3 Waste Processors, and/or B3 Waste Stockpilers.
- (3) The B3 Waste Collection Report as intended in paragraph (2) is submitted to the Regent cq. LH Department, at least 1 (one) time in 3 (three) months since the permit is issued.

Article 30

The Hazardous Waste Management Operational Permit for B3 waste producers and the Hazardous Waste Management Permit for Hazardous Waste Collection Service Businesses expire if: a. the permit expired and was not carried out permit extension; b. revoked by the OSS Institution for and on behalf of the Regent if: 1. commits a permit violation; 2. environmental pollution occurs; c. the business entity holding the permit is dissolved or disbanded; or d. Environmental Permit revoked.

CHAPTER V
MISCELLANEOUS PROVISIONS

Article 31

This Regent's Regulation excludes businesses and/or activities that are not listed in Government Regulation Number 24 of 2018 concerning Electronically Integrated Business Licensing Services.

CHAPTER VI
TRANSITIONAL PROVISIONS

Article 32

B3 Waste Management Operational Permits for B3 waste producers and B3 Waste Management Permits for B3 waste collection service businesses that were issued prior to this Regent's Regulation, are declared to remain valid until the end of the permit period.

Article 33

At the time this Regent's Regulation comes into force, all provisions of the Legislative Regulations governing licensing services in the field of B3 Waste Management Operational Permits for B3 waste producers and B3 Waste Management Permits for B3 waste collection service businesses, are declared to remain in effect as long as they do not conflict with this Regent's Regulation. .

CHAPTER VII
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 April 8, 2019
REGENT SUKOHARJO,

signed

WARDOYO WIJAYA

Promulgated in Sukoharjo
on April 8, 2019

REGIONAL SECRETARY
SUKOHARJO DISTRICT,

signed

AGUS SANTOSA

APPENDIX I
SUKOHARJO REGENCY REGULATIONS
NUMBER 24 OF 2019
ABOUT
PROCEDURES AND REQUIREMENTS FOR ISSUING PERMITS
MANAGEMENT OF HAZARDOUS AND WASTE MATERIALS
TOXIC INTEGRATED WITH ENVIRONMENTAL PERMISSION
THROUGH BUSINESS LICENSING SERVICES
ELECTRONICALLY INTEGRATED

COMMITMENT FULFILLMENT STATEMENT FORMAT

OFFICE COUPLE

STATEMENT OF COMMITMENT FULFILLMENT

Number :

We, the undersigned:

Name :

Position :

Address :

Telephone Number :

As the person responsible for fulfilling commitments from:

Company/Business Name:

Company/business address:

Company Telephone Number:

Type of Business/Nature of Business:

Will carry out the Fulfillment of Commitments as follows:

- Attached data

With the target time for completing the commitment: day*

We have made this statement letter honestly and are seriously prepared to complete all the commitments mentioned above, within the specified time period, including if there is a future date which has not been stated in this statement letter. We are willing to be responsible for losses incurred as a result of business and/or activities, and are willing to have business permits and commercial or operational permits revoked by authorized officials.

Sukoharjo,
That state,

Stamp duty 6000

Signature
and stamp

.....

Director

*) : calendar day

OFFICE COUPLE

Sukoharjo,

Number :
Attachment :
Regarding :

Dear.
Head of the Capital Investment Service
and One Stop Integrated Services
Sukoharjo Regency
in
Sukoharjo

We hereby submit an application for a **Management Permit (New/Renewal).
B3 Waste for Hazardous Waste Utilization Activities** with the following data:

Form 1. Information about the Applicant		
1. Applicant's name 2.	:	
Position 3.	:	
Address and/or domicile 4.	:	
Telephone/Fax number 5. E- mail address	:	

Form 2. Information about the Company		
1. Company Name 2.	:	
Company Address 3. Activity	:	
Location Address 4. Telephone /	:	
Fax Number 5. E-mail Address 6.	:	
Field of Business /	:	
Activity 7. Deed of Company	:	
Establishment / Deed of Amendment	:	
8. NPWP 9.	:	
Name and Telephone Number that can be used	:	

REGENT SUKOHARJO,

WARDOYO WIJAYA

APPENDIX II
 SUKOHARJO REGENCY REGULATIONS
 NUMBER 24 OF 2019
 ABOUT
 PROCEDURES AND REQUIREMENTS FOR ISSUING PERMITS
 MANAGEMENT OF HAZARDOUS AND WASTE MATERIALS
 TOXIC INTEGRATED WITH ENVIRONMENTAL PERMISSION
 THROUGH BUSINESS LICENSING SERVICES
 ELECTRONICALLY INTEGRATED

VALIDATION PROOF FORMAT

OFFICE COUPLE

MINUTES OF SERVICE APPLICATION VALIDATION (RECEIVED)

Company name :
 Business Activity Address :
 Field of Business/Type of Industry :
 Type of Permit Requested :

VALIDATED FILES

No.	Condition	Validation		Notes
		There is	No	
1.	Business Identification Number (NIB)			
2.	Commitment Statement Letter			
3.	B3 Waste Management Business License with commitment			
4.	B3 Waste Management Operation Permit with commitment			

Based on the validation results of the application for a Service Business Permit and/or Operational Permit for the Management of Hazardous and Toxic Waste, all requirements are stated (complete/incomplete) so that the Application for a Service Business License and/or Operational Permit for the Management of Hazardous and Toxic Waste is (accepted/not accepted).).

(If Accepted) Next, the applicant must complete the Commitment Fulfillment as attached.

(If rejected) The applicant can resubmit the application through the OSS Institute.

Applicant
 (company)

Sukoharjo,
 and Head of the Sukoharjo Regency Investment
 and One-Stop Integrated Services
 Service
 Head of Public Works Licensing Services
 Division

(.....)


.....

REGENT SUKOHARJO,

WARDOYO WIJAYA

APPENDIX III
 SUKOHARJO REGENCY REGULATIONS
 NUMBER 24 OF 2019
 ABOUT
 PROCEDURES AND REQUIREMENTS FOR ISSUING PERMITS
 MANAGEMENT OF HAZARDOUS AND WASTE MATERIALS
 TOXIC INTEGRATED WITH ENVIRONMENTAL PERMISSION
 THROUGH BUSINESS LICENSING SERVICES
 ELECTRONICALLY INTEGRATED

FORMAT OF VERIFICATION RESULTS

 Management Field Garbage and B3 Waste	VERIFICATION MINUTES Number:	No. Doc:
---	---	----------

Today date at the B3 waste storage facility location of PT.

Address Village Subdistrict

Sukoharjo Regency, we the undersigned:

Name	:	
Institution	:	Sukoharjo Regency Environmental Service
NIP.	:	
Position	:	

and members of the Verification Team:

No.	Name	NIP	Position
1.			
2.			

Together we have carried out verification in the framework of the application process for the Hazardous Waste Management Operational Permit for Hazardous Waste Storage Activities in accordance with the application letter Number: date subject:, to:


Company Name	:	
Business Field	:	
Company Address:		
Person responsible :		
Position	:	

Records of findings during verification at PT. presented in the Minutes and become an inseparable part of this Minutes. Thus, the verification report is made truthfully and witnessed by the undersigned.

Sukoharjo Regency Environmental Service 2. Name:		PT.
1. Name:		1. Name:
Signed:	Signed:	Signed:
.....
3. Name:		2. Name:
Signed:		Signed:
.....	

Know :
 Company: (.....)

Technical Verification Team : (.....)

 Management Field Garbage and Waste B3	NOTES VERIFICATION MINUTES	No. Doc:
--	---	----------

RESULTS OF VERIFICATION OF THE HAZARDOUS WASTE MANAGEMENT OPERATIONAL LICENSE APPLICATION FOR PT.

1. B3 Waste Storage Location

The location is within the area owned by PT. which is a flood-free area and is not prone to natural disasters.

No.	Location of B3 Waste TPS	Picture
1.	Address	Map
2.	Lay out	

2. Types, sources and characteristics of B3 waste

No.	Name of B3 Waste	Code B3 waste	Source of B3 waste	Characteristics
1.				
2.				
3.				
4.				
5.				
6.				

3. Layout and construction design

The B3 waste storage facility is located in an area owned by PT.with the following territorial boundaries:

- North :
- South :
- East :
- West :

Design and construction of B3 waste storage areas:

No.	B3 Waste TPS	Picture
1.	TPS LB3	
2.	Lay out the building where B3 waste is stored	

4. Storage process flow diagram

There is a storage process flow diagram that explains the process of managing B3 waste from various types and sources of B3 waste at PT. from the time it is produced until it is sent to a B3 waste manager licensed by the Ministry of Environment and Forestry.

5. Description of storage and packaging procedures

There is a Standard Working Procedure (SOP) for managing B3 waste.

6. Pollution control facilities and emergency response systems. There are Standard Working Procedures (SOP) for emergency response management: 1. Handling spills/splatters/leaks

- 2. Fire
- 3. Exposure to B3 waste

Know :

Company: (.....) Technical Verification Team : (.....)

No.	Emergency Response Tools/Facilities at the B3 Waste TPS	Picture
1.	APAR (light fire extinguisher)	
2.	Faucet/Eye Wash	
3.	First aid kit (Aid first in an accident)	
4.	K3 signs PPE (Personal Protective Equipment)	

7. Activity realization report:

Have attached a report on the realization of B3 waste management activities in the form of a logbook/record of B3 waste for the period

8. Cooperation contract with B3 waste management:

Have attached further cooperation/delivery contract documents with B3 waste managers, namely: **No.** 1.

	Name of Management Party	Number and Date
	PT.	

9. Environmental quality test:

Has attached an environmental quality test in the form of

No.	Test results	Number and date
1.		

10. Based on the results of the technical verification carried out by the verification team regarding technical requirements number 1-9, the application for a B3 waste management permit for PT B3 waste storage activities. can be declared **to have fulfilled the commitment**

Sukoharjo Regency Environmental Service 2. Name:		PT.
1. Name: Signed:	3. Signed:	1. Name: Signed:
2. Name: Signed:		1. Name: Signed:

Know :

Company : (.....) Technical Verification Team : (.....)

REGENT SUKOHARJO,

WARDOYO WIJAYA

APPENDIX IV
SUKOHARJO REGENCY REGULATIONS
NUMBER 24 OF 2019
ABOUT
PROCEDURES AND REQUIREMENTS FOR ISSUING PERMITS
MANAGEMENT OF HAZARDOUS AND WASTE MATERIALS
TOXIC INTEGRATED WITH ENVIRONMENTAL PERMISSION
THROUGH BUSINESS LICENSING SERVICES
ELECTRONICALLY INTEGRATED

FORMAT OF STATEMENT LETTER AND NOTIFICATION

OFFICE COUPLE

Number : Sukoharjo,
Attachment :
Matter : Statement of fulfillment
Fulfillment of PT's Commitments.

Dear. PT.
in
(Address)

- 1. Remember:
 - a. Government Regulation Number 101 of 2014 concerning Management of Hazardous and Toxic Waste;
 - b. Government Regulation Number 24 of 2018 concerning Licensing Services Striving to be Electronically Integrated;
 - c. Regulation of the Minister of Environment and Forestry Number: P.22/Menlhk/Setjen/Kum.1/7/2018/K.1/8/2018 concerning Norms, Standards, Procedures and Criteria for Electronically Integrated Licensing Services Scope of the Ministry of Environment and Forestry Forestry; And
 - d. Regulation of the Minister of Environment and Forestry Number: P.95/Menlhk/Setjen/Kum.1/7/2018/K.1/8/2018 concerning Licensing for Integrated Hazardous and Toxic Waste Management with Environmental Permits through Electronic Integrated Business Licensing Services;

- 2. Pay attention to:
 - a. Application Letter PT. Number: date regarding letter:
 - b. PT. Commitment fulfillment report letter. Number : date; And
 - c. Technical Recommendation Letter from the Environmental Service Number: date regarding :

3. Based on number 1 (one) and number 2 (two), we hereby submit a Statement of Fulfillment of Commitments for B3 Waste Management Permits for Service Businesses/Operational Permits for B3 Waste Management for Producers/Recommendations for B3 Waste Management, to:

Name of Business and/or Activity:
Field of business and/or activity: Business
Identification Number (NIB) :
Name of Person Responsible :
for Business and/or Activities :
Position
Address of Business and/or Office: Activities

4. Information regarding:

- a. suitability of B3 Waste Management facilities; b. capacity of B3 Waste Management facilities; c. procedures, methods and technology for B3 Waste Management; d. type of permit and/or recommendation for B3 Waste Management; and e. obligations and prohibitions of License holders; as stated in number 2 (two) letter c, which is an inseparable part of this statement letter.

5. Hazardous Waste Management Permit for Service Businesses/Operational Permit for Hazardous Waste Management for Producers/PT Hazardous Waste Management Recommendations. applies ... (...) years after being declared effective by the OSS Management and Organizing Institution.

6. Hazardous Waste Management Permit for service businesses/Operational Permit for Hazardous Waste Management for producers/PT Hazardous Waste Management Recommendations. can be extended by submitting an extension request to the OSS Management and Organizing Institution, no later than 60 (sixty) days before the term of the B3 Waste Management Permit for Service Businesses and the B3 Waste Management Operational Permit for the Producer expires.

This is conveyed so that it is carried out as it should be.

HEAD OF PM AND PTSP SERVICES
SUKOHARJO DISTRICT

.....

Copy to Dear. :

- 1. Regent of Sukoharjo;
 - 2. Head of Sukoharjo Regency Environmental Service;
 - 3. Archives.
-

REGENT SUKOHARJO,

WARDOYO WIJAYA