



COMPANY PERFORMANCE RATING ASSESSMENT PROGRAM IN ENVIRONMENTAL MANAGT.

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MINISTRY OF ENVIRONMENT AND FORESTRY

27 November 2019



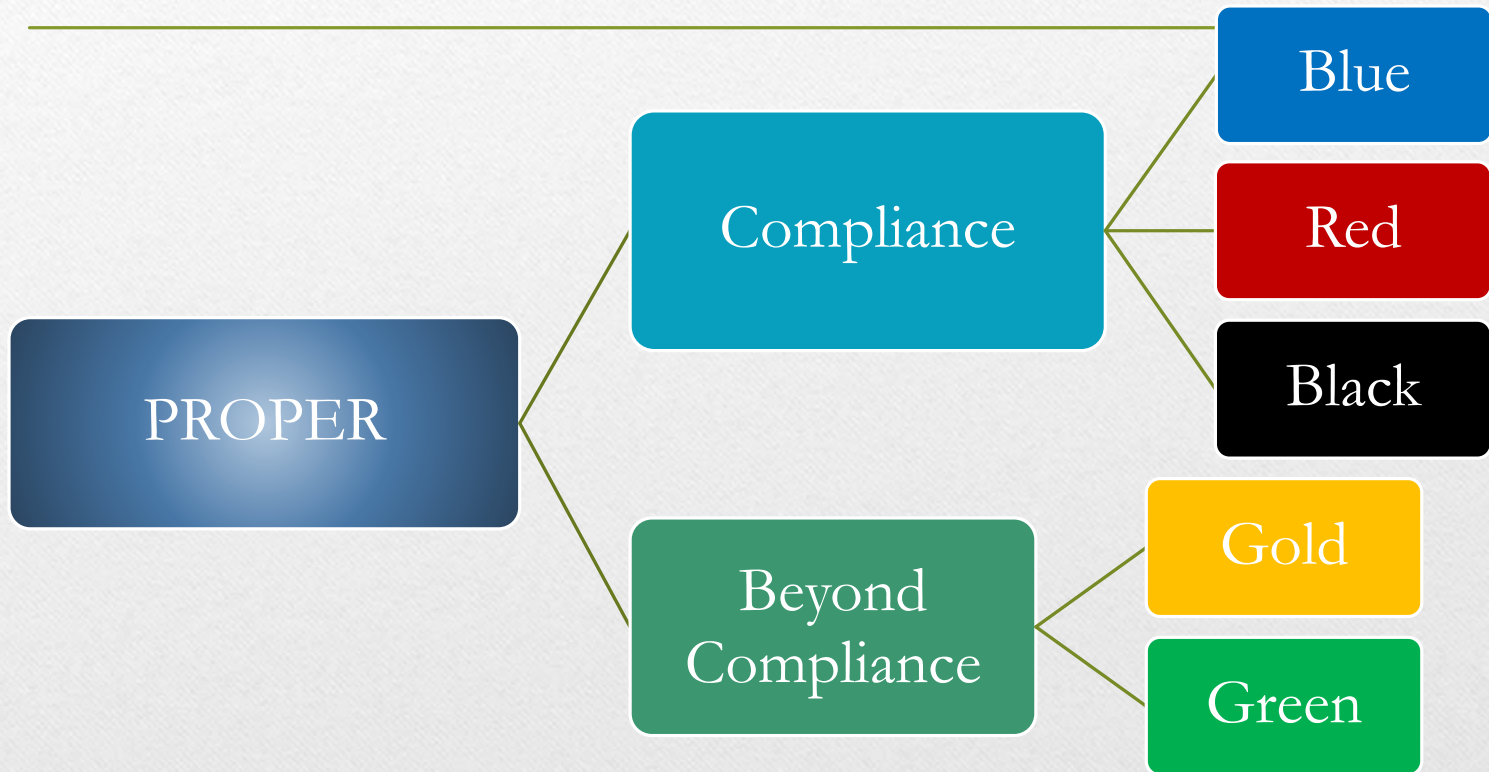


- Evaluation of compliance and beyond compliance of industrial's performance in the field of pollution control and/or environmental degradation, and hazardous waste management

The aim is to encourage industries to comply with regulation in the environmental management and achieve *environmental excellency through integration of the sustainable development principles in the production and services with :*

- Implementation of EMS,
- Implementation of 4R
- Energy efficiency, resources efficiency
- Community Development

PROPER's Rating





PROPER RATINGS



GOLD is awarded to company that demonstrate *environmental excellency consistently in* production and services, conducting business ethically and responsible to community;

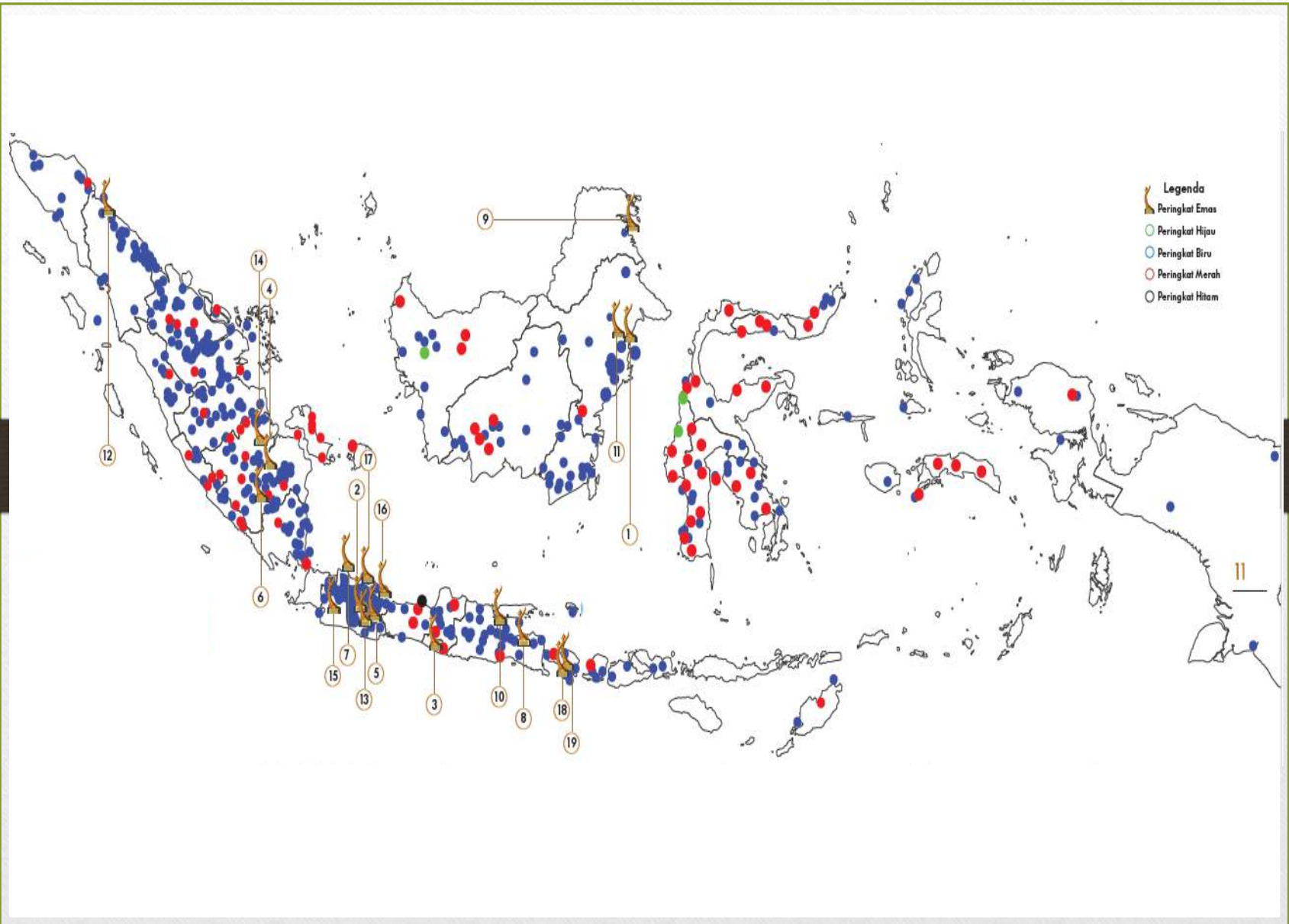
GREEN is awarded to company that implement environment management procedures go beyond the expected compliance through implementation of Environmental Management System, pollution prevention, 4R (*Reduce, Reuse, Recycle and Recovery*) principles, and contribute to community development;

BLUE is awarded to company that display compliance to environmental regulations;

RED is given to company that display some sort of pollution control effort but do not comply with the regulatory standards in absolute terms

BLACK is given to company that does not make any attempt to control Pollution .

DISTRIBUTION OF PROPER PARTICIPANTS



Mechanism of PROPER

Four Main Steps

preparation



inspection



Compliance
evaluation



Beyond
Compliance
Evaluation

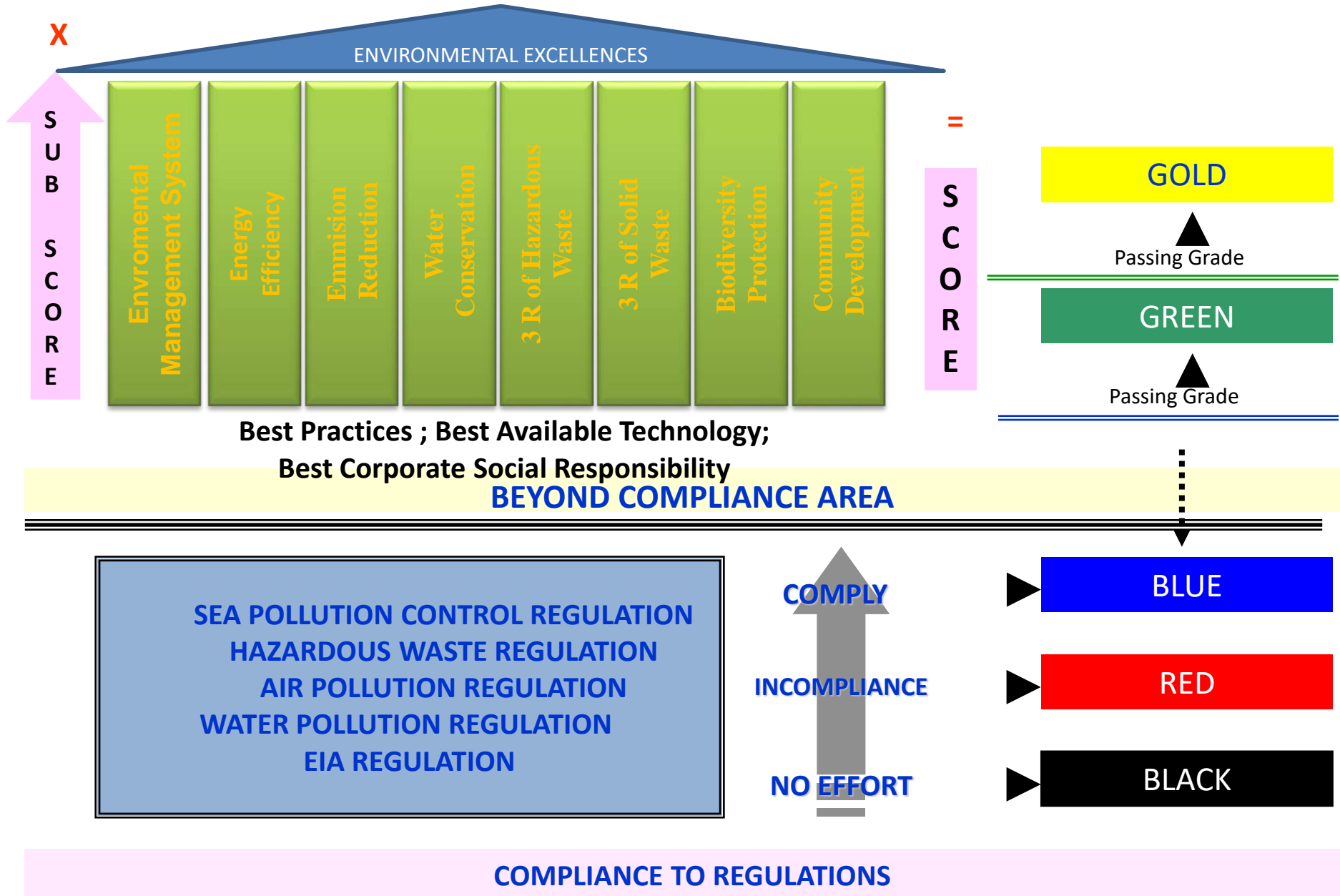
- Select participants
- Capacity building
- Program dissemination

- Field inspection
- Self assessment
- Result of Inspection/self assesment

- Temporary Compliance Report
- Rebuttal/Clarification Stage
- Final Compliance Report

*Screening, evaluation Method, and
Ranking Determination*

BASIC PRINCIPAL OF PROPER CRITERIA



Compliance Criteria

- Environmental permits and environmental impact assessment
- Air Pollution Control
- Water Pollution Control
- Hazardous Waste Management
- Land Degradation (for Mining industry)

WATER POLLUTION CONTROL

DISCHARGE PERMIT

**COMPLIANCE POINT
(Discharge Outlet)**

**PARAMETER
MONITORING**

REFERENCE REGULATION

Government
Regulation
No..82 / 2001
Ministerial
Decree No.
05/2014
Ministerial
Decree
No. 08/2007
Ministerial
Decree
No. 09/2007
Ministerial
Decree
No. 10/2007

WASTE WATER STANDARD

TECHNICAL REQUIREMENT

REPORTING

**Primary DATA is TAKEN
DURING INSPECTION**

AIR POLLUTION CONTROL

**COMPLIANCE POINT
(Stack emission)**

**PARAMETER
MONITORING**

EMISSION STANDARD

REFERENCE REGULATION

**Government
Regulation
No.41 / 99**

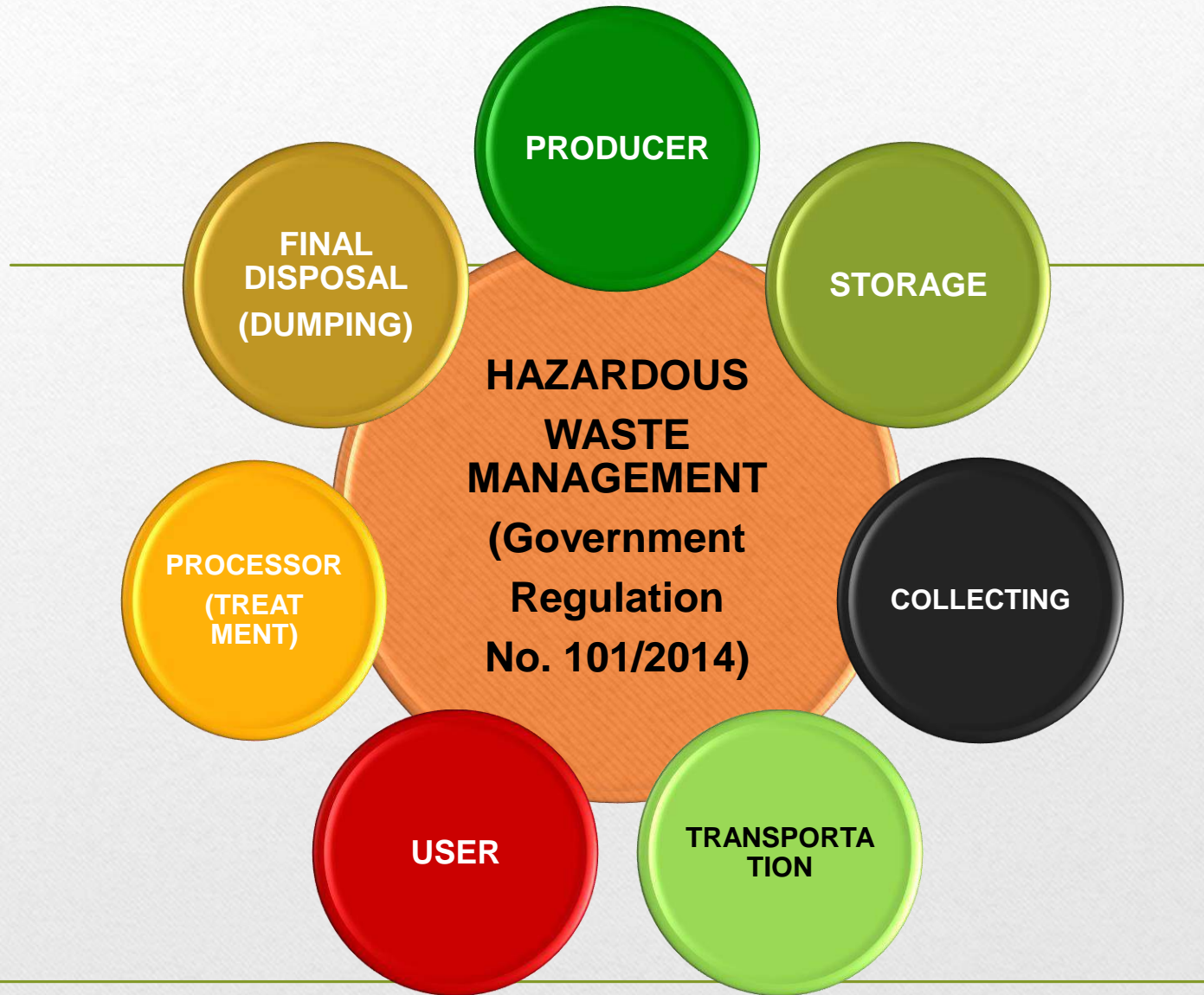
**Technical
Guidance for Air
Pollution Head of
Environmental
Impact**

**Management
Agency Decree
No. 205/1996
Ministerial Decree
No. 13 / 1995
Ministerial Decree
No. 7 / 2007**

**TECHNICAL
REQUIREMENT**

**REPORTING
Manual / CEM**

HAZARDOUS WASTE MANAGEMENT



Beyond Compliance Criteria (Attch. III Ministerial Decree No. 03/2014)

Summary of Environmental Performance Report(DRKPL)

Environment Management System

Resources Conservation

- Energy Efficiency
- Reduction and reuse of hazardous and toxic waste
- Reduce, reuse, and recycle of solid waste
- Reduction of GHG and air pollution
- Water conservation
- Conservation of biodiversity

Community Development

Beyond Compliance Evaluation

All participated industries ranked BLUE will be screened for beyond compliance evaluation;

Dissemination PROPER

Beyond Compliance

Nationwide

Screening #1

- 100% compliance;
- No “major” findings;
- Good housekeeping

Screening #2

- Evaluation of DRKPL;
- Determined passing grade for next evaluation step

Screening #3

- Grouping of industries*;
- Evaluation of beyond compliance activity achievement within each group

Qualified industry will be invited to submit

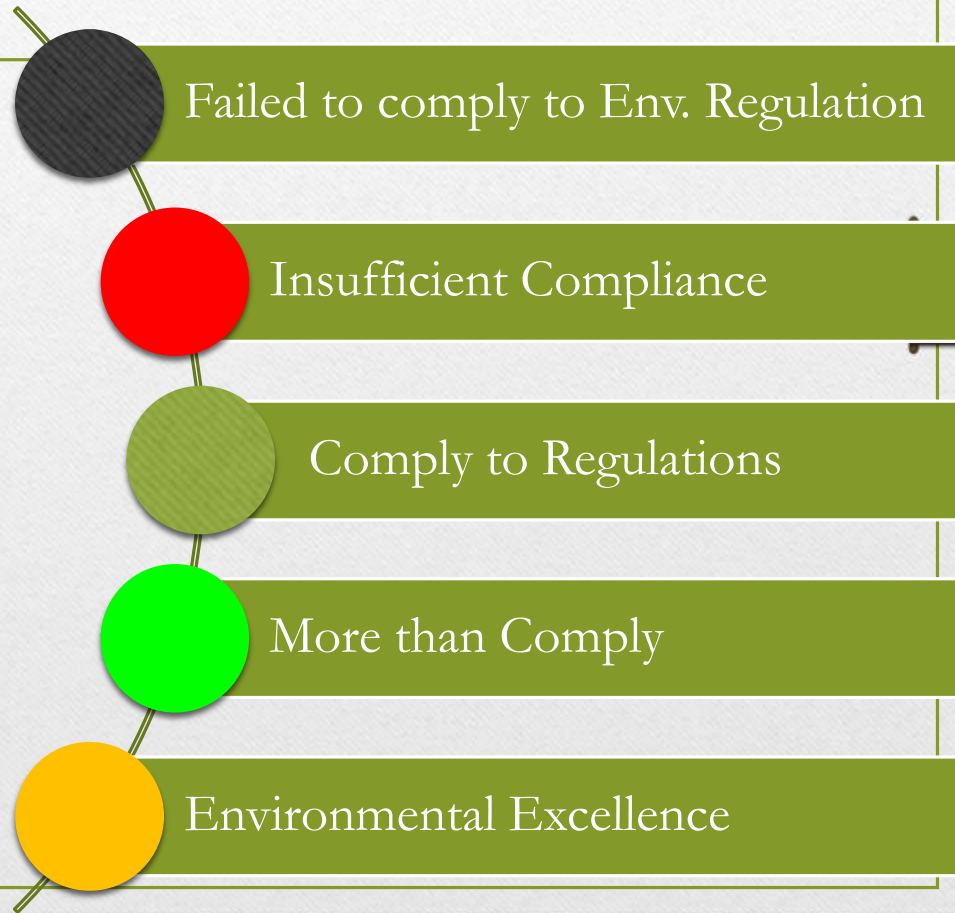
- 1) summary of beyond compliance performance (DRKPL), and
- 2) All beyond compliance activity documents

*Based on “equal” opportunity to develop BC program

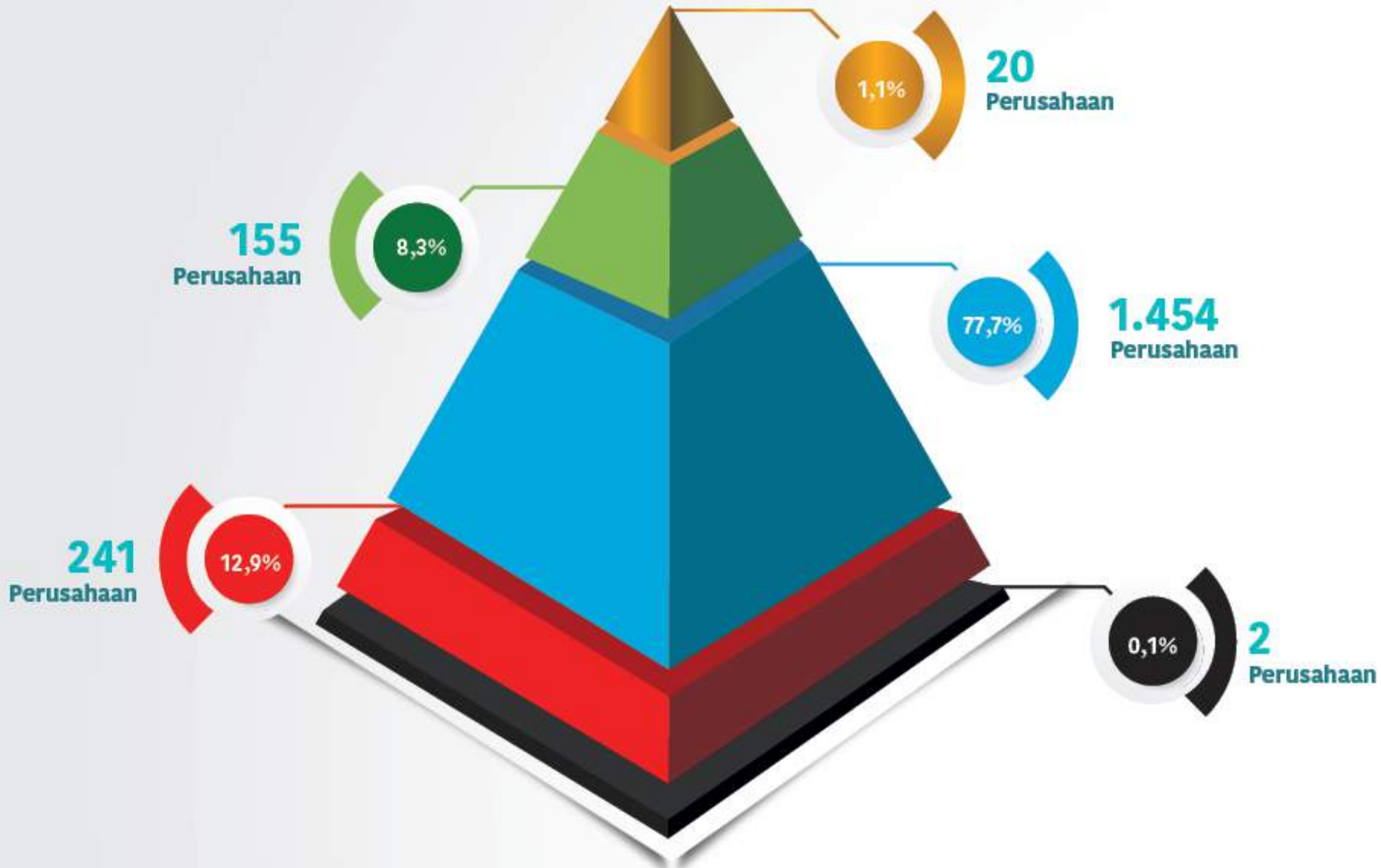
... at the end of PROPER's cycle...

- Each enterprise participated in the PROPER will be labelled with a color of compliance through a Minister's Decree
- The final result of PROPER is announced nation-wide through media mass and PROPER's website.

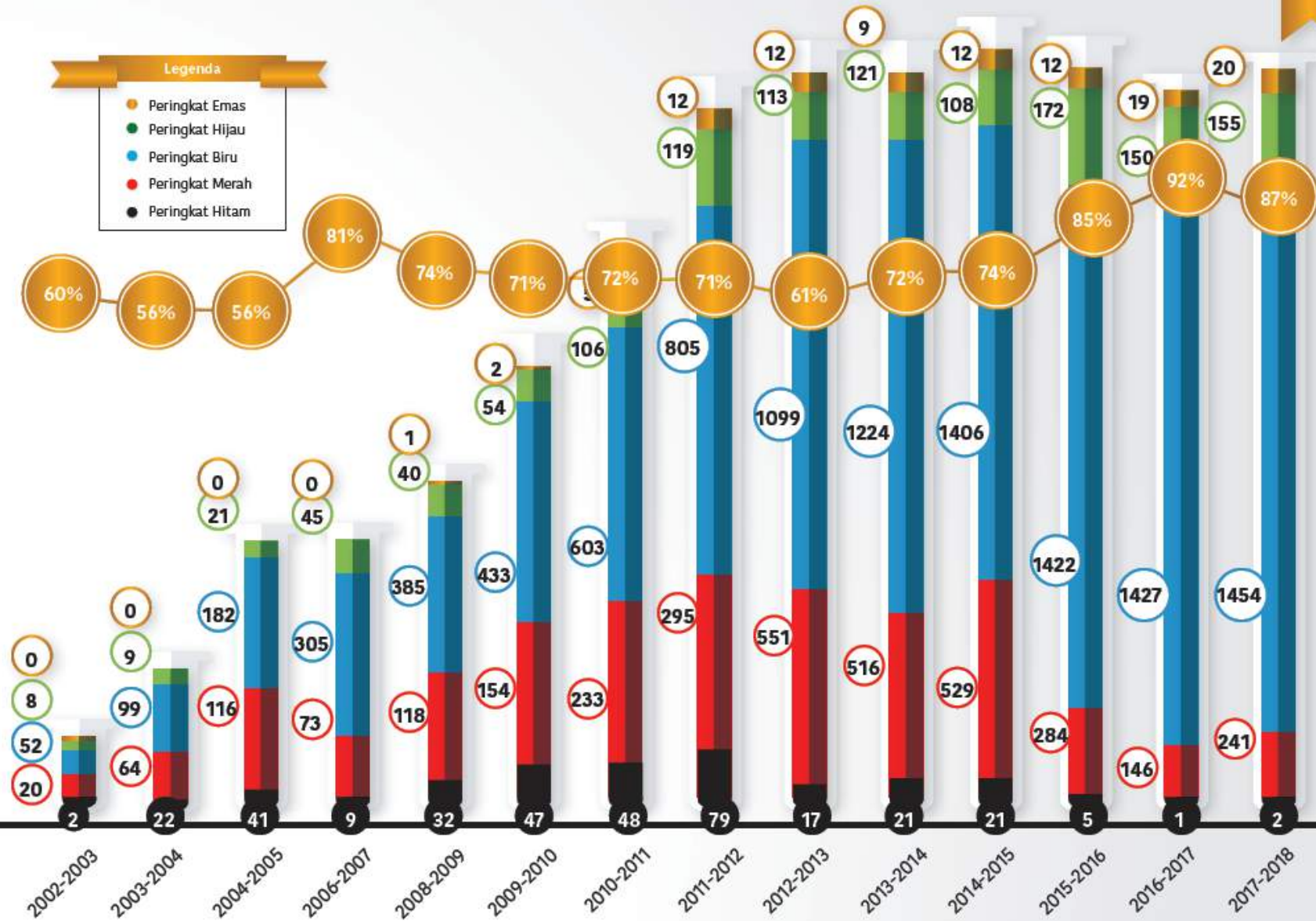
COLOR GRADE AND MEANING



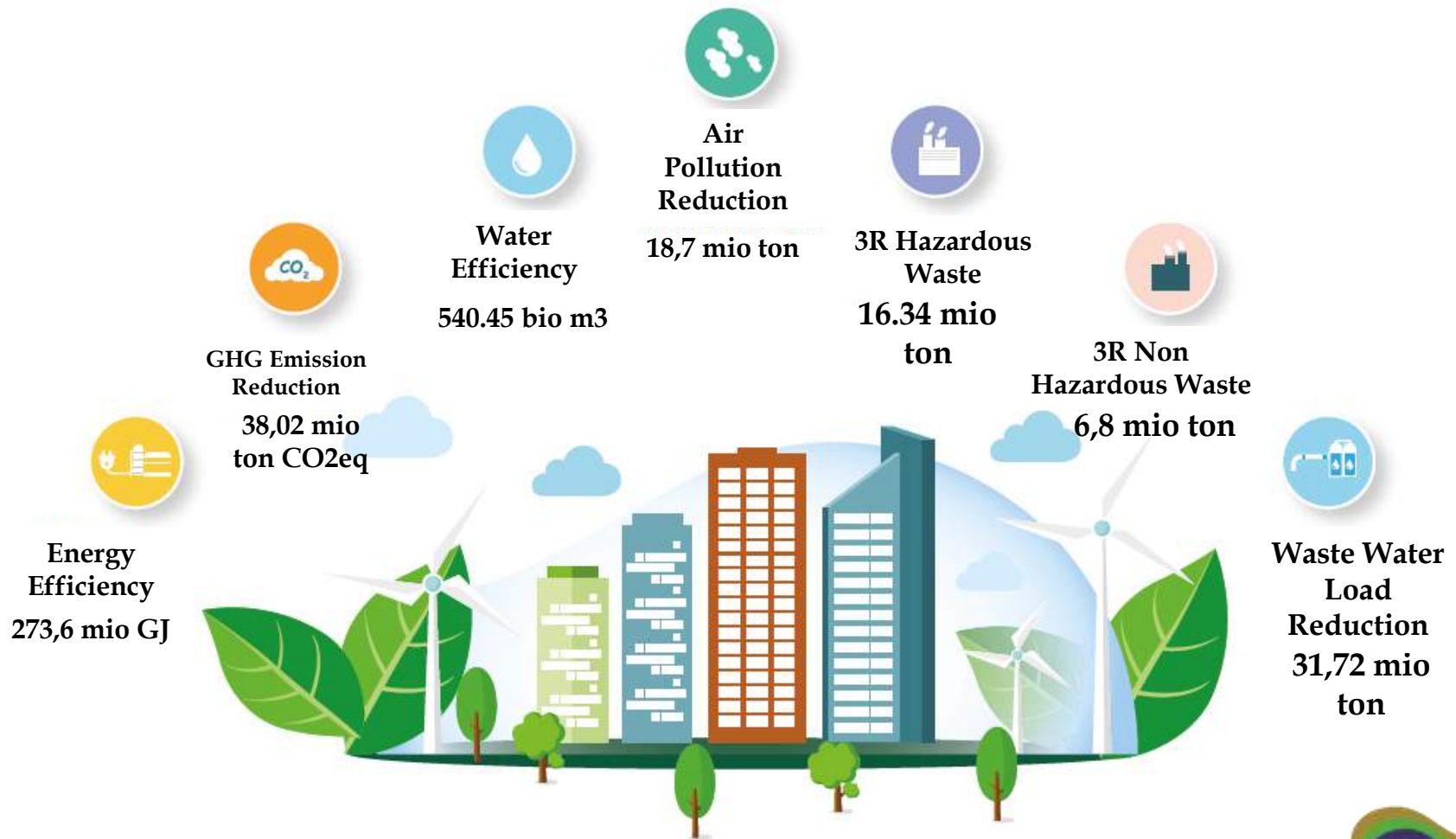
PROPER Rating 2017-2018



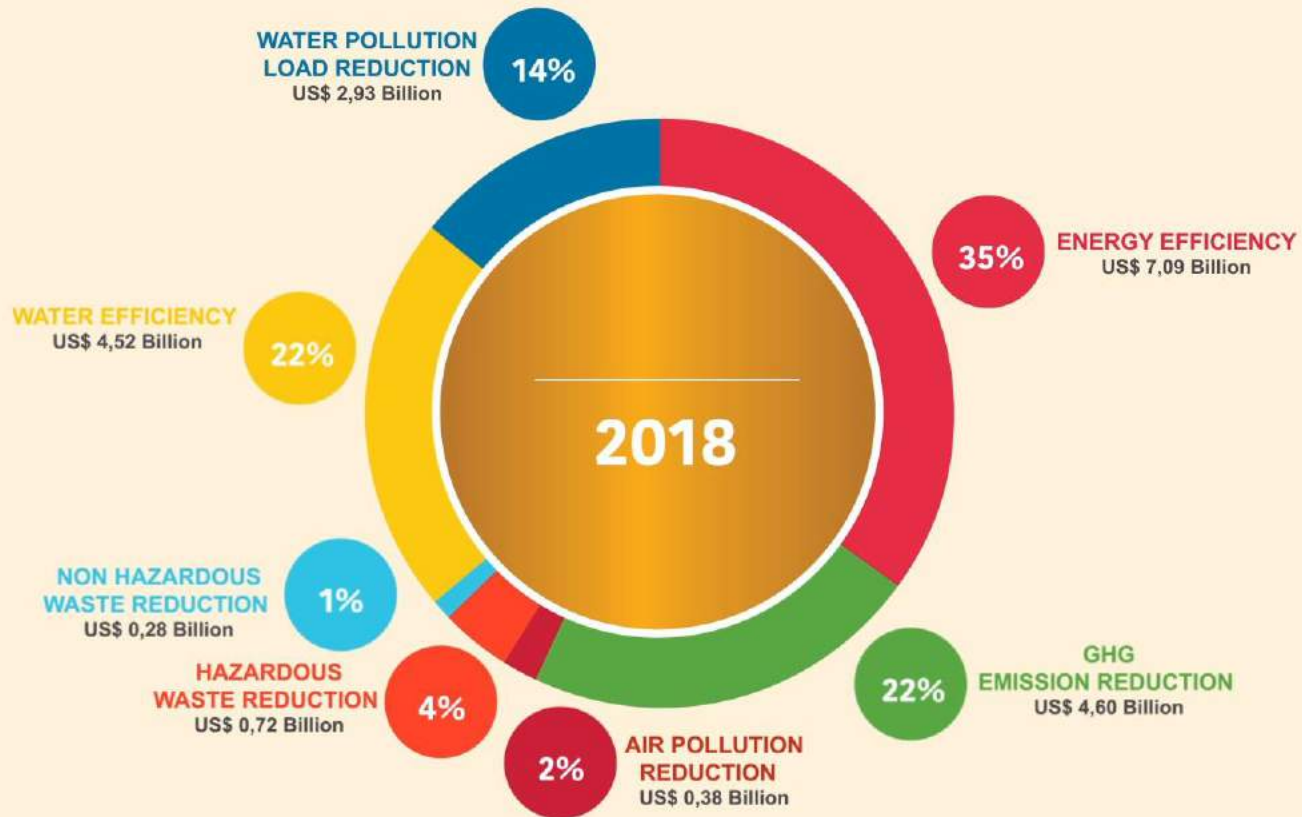
Tren Peringkat PROPER 2018



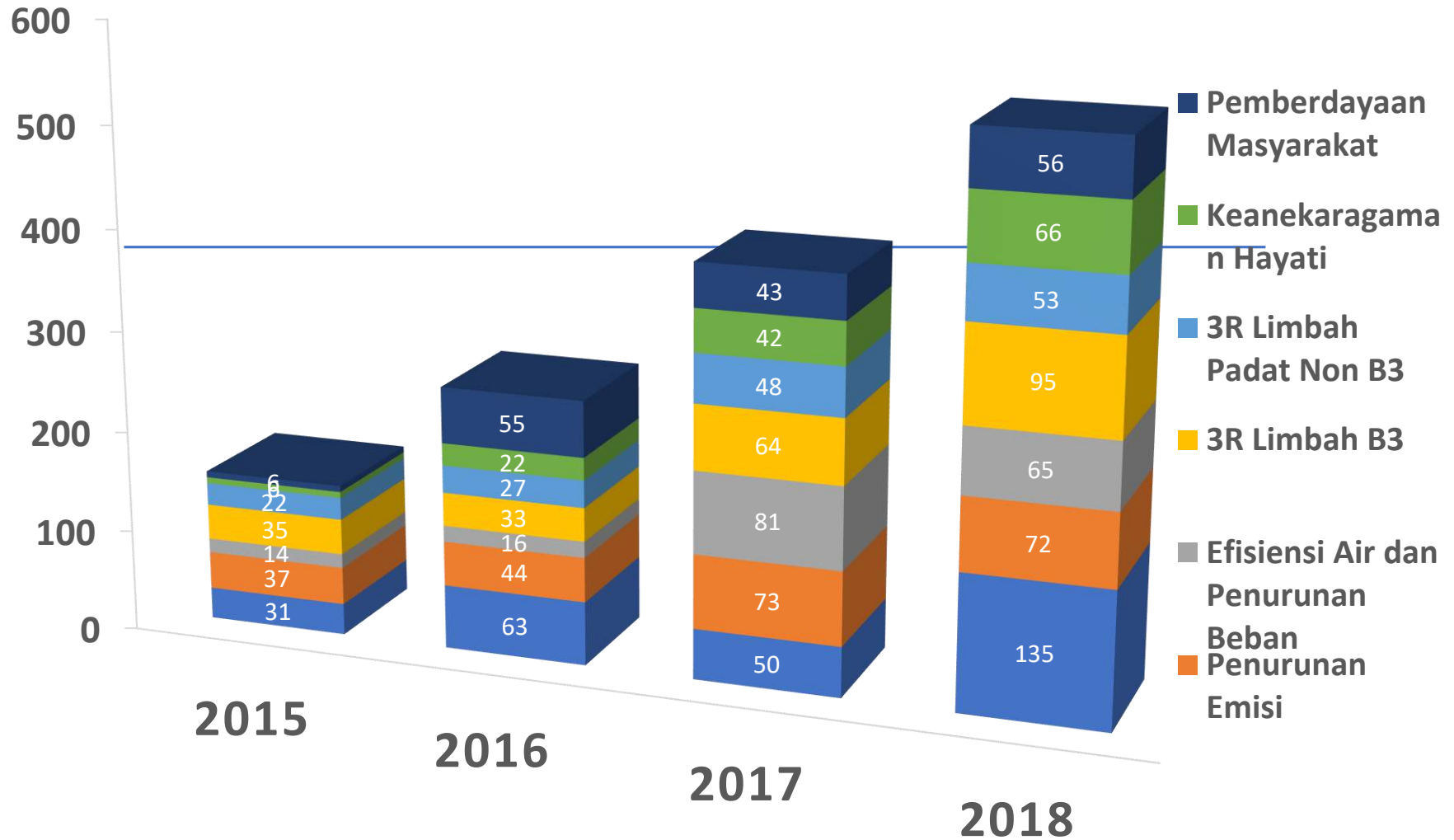
Reducing Emission and Resources Consumption



SAVINGS AND ECONOMICAL VALUE



Number of PROPER Innovation

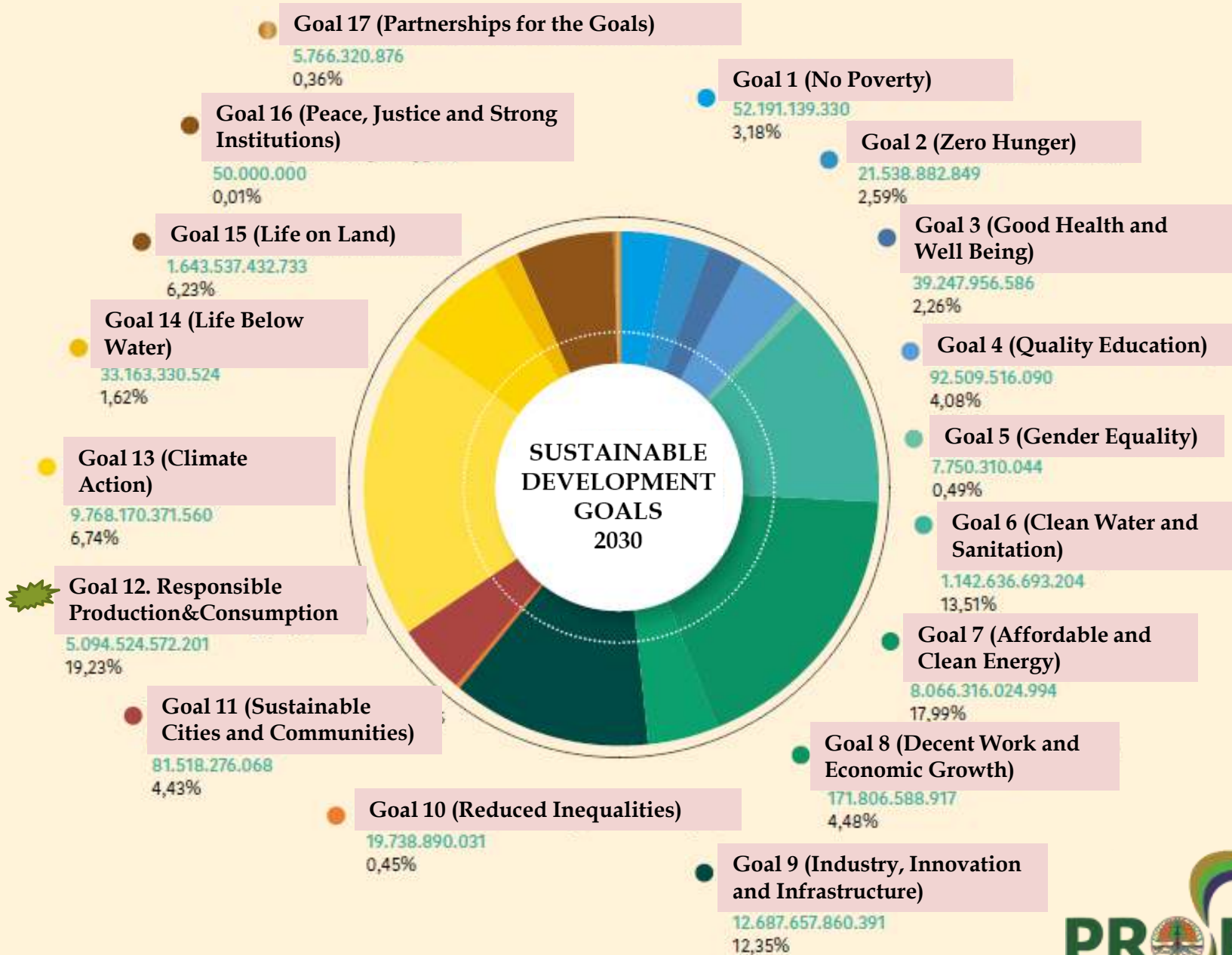




SDGs Implementation in Indonesia: *No One left behind, Private Engagement*

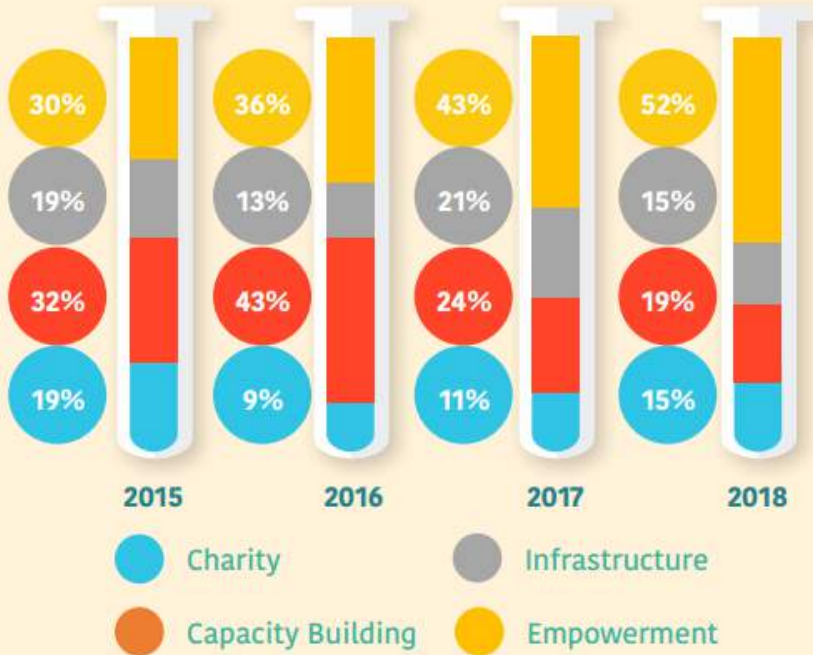
- Indonesia has embraced the Sustainable Development Goals. The Government has **shown strong commitment and taken early actions**, including building on the strong convergence that exists between the SDGs, the President's nine priority areas known as "Nawa Cita" and the RJPMN.
- The signing by President Jokowi in July 2017 of **the Presidential Decree no 59/2017 on SDGs implementation** was a major milestone, which established the national SDG governance structure and mechanisms for planning and budgeting, financing, monitoring and reporting.
- While Government leads Country's efforts in bringing the new agenda to both the national and sub-national levels, the Decree also gives **a clear role to non Government actors**. This is particularly important since Indonesia is one of the world's best examples of civil society, private sector, philanthropy and academic institutions actively embracing the SDGs.

PROPER and SDGs

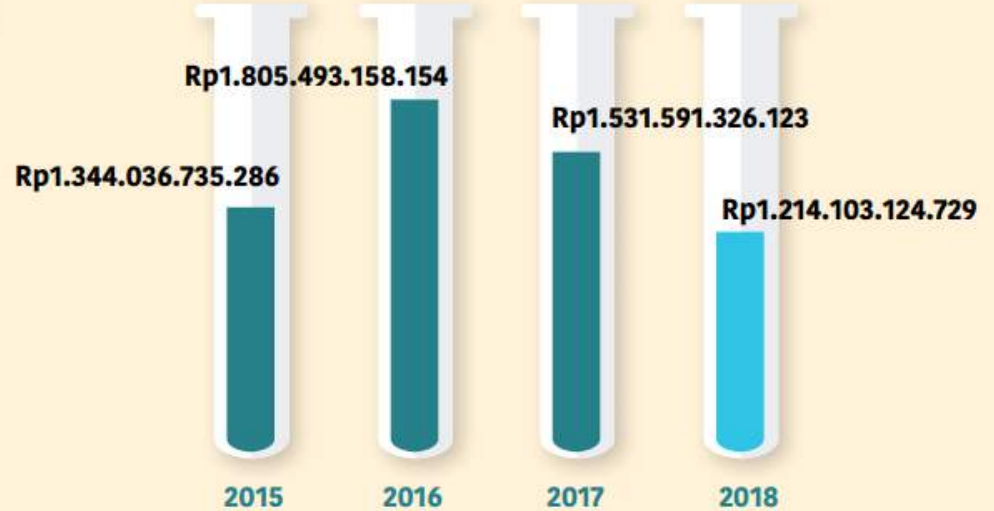


Private Sectors Contribution to Community Empowerment

Composition of funds for Community Empowerment



Revolving funds



PROGRAM LINGKUNGAN
"KREASI KAMPUS PERSEI NEGARA-ALAM"

2017
5 R+
2,5 Ha

2016
Durech
20 Ha

INOVASI LINGKUNGAN

PROJEK	DAUR	PREKAP	DAUR NON-DE	DAUR DE	DAUR
1.1.1.1	1.1.1.2	1.1.1.3	1.1.1.4	1.1.1.5	1.1.1.6

Peran Persepsi terhadap Pembangunan Berkelanjutan
Sektor Masyarakat Sipil di Indonesia

Indikator dan Interpretasi: Bagaimana persepsi masyarakat sipil terhadap pembangunan berkelanjutan, khususnya dalam hal kesadaran, pengetahuan, dan partisipasi mereka dalam pembangunan berkelanjutan.

Indikator: Indeks Persepsi Masyarakat Sipil (IPMS)

Persepsi Masyarakat Sipil terhadap Pembangunan Berkelanjutan

NATURE

SOCIAL

ECONOMIC

WELLBEING

GUNTING KAMPUNG HIJAU
Meningkatkan Kualitas Hidup Masyarakat Desa

PUBLIC HEALTH

INDONESIA COMMUNITY DEVELOPMENT

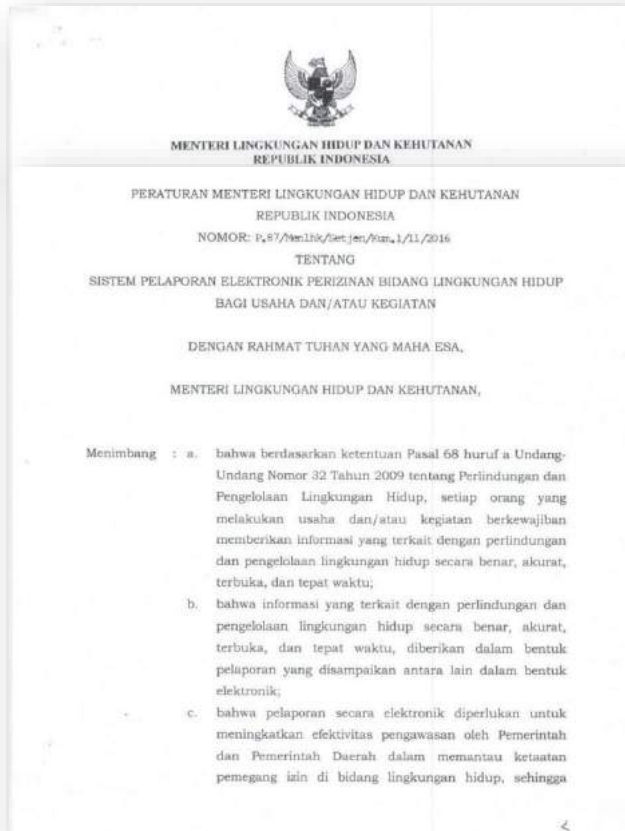
And Sustainable Community & Social Enterprise (CSE) Development

GREEN BUSINESS

2018
100+ RUMAH SAKIT
100+ RUMAH SAKIT
100+ RUMAH SAKIT

SIMPEL (Environmental
Electronic Reporting)

Peraturan Menteri LHK tentang SIMPEL



Peraturan Menteri LHK Nomor
P.87/MenLHK/Setjen/Kum.1/11/2016
tanggal 11 November 2016

Tentang Sistem Pelaporan Elektronik
Perizinan Bidang Lingkungan Hidup Bagi
Usaha dan/atau Kegiatan

Ruang Lingkup:

1. Kewajiban pelaporan elektronik bagi pemegang izin lingkungan/izin PPLH
2. Pengaturan mekanisme:
 - a. Registrasi
 - b. Pelaporan
3. Pengelola SIMPEL
 - a. Administrator Data
 - b. Administrator Sistem
4. Tata Hubungan Kerja Nasional & Daerah

Sistem Informasi Pelaporan Elektronik Lingkungan Hidup (SIMPEL)

<http://simpel.menlhk.go.id>

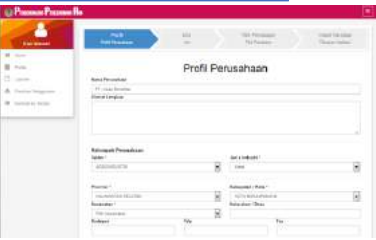


Pelaporan Limbah B3



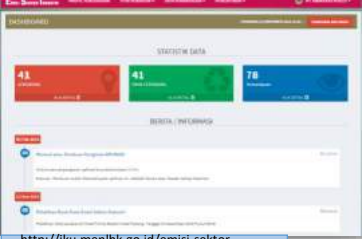
<http://plb3.menlhk.go.id/siraja-limbah/>

Pelaporan Air Limbah



Integrasi Sistem Informasi Pelaporan Elektronik (RKL-RPL, PPA, PPU, PLB3)



Pelaporan Emisi



<http://ku.menlhk.go.id/emisi-sektor-industri>

Tanda Terima Elektronik

Perusahaan dalam mencetak Tanda Terima Elektronik (TTE) melalui SIMPEL sebagai pengganti bukti tanda terima pelaporan cetak.

 TANDA TERIMA ELEKTRONIK SISTEM INFORMASI PELAPORAN ELEKTRONIK LINGKUNGAN HIDUP (SIMPEL) KEMENTERIAN LINGKUNGAN HIDUP DAN KEHUTANAN			
ID TTE	:	1479404684-1298	
PERIODE TTE	:	01-01-2016 s/d 18-11-2016	
WAKTU CETAK TTE	:	18-11-2016	
NAMA PERUSAHAAN	:	PT. Pertamina EP Asset 5 - Field Tarakan	
ID PERUSAHAAN	:	1298	
ALAMAT	:	Kota Tarakan, Provinsi Kalimantan Timur	
LAPORAN RKL-RPL	LAPORAN PPA	LAPORAN PPU	LAPORAN PLB3
BELUM LAPOR	SUDAH LAPOR	SUDAH LAPOR	SUDAH LAPOR
	Terima kasih telah menyampaikan laporan pengelolaan dan pemantauan lingkungan TIM SIMPEL KEMENTERIAN LINGKUNGAN HIDUP DAN KEHUTANAN		

Periode Pelaporan

Jenis Pelaporan terintegrasi SIMPEL

Periksa keaslian TTE dengan scan QR-Code



KEMENTERIAN LINGKUNGAN HIDUP DAN KEHUTANAN
REPUBLIK INDONESIA

THANK YOU

<http://proper.menlhk.go.id>

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