

Table Annex 15B. Milestones in the IUPHHK-RE License Process for Rimba Raya

Milestone	Description	Regulation	Date	Document
Application & Technical Proposal	Concession applicants are required to develop a comprehensive operational plan and present it to a panel of 12+ members of the Ministry of Forestry. Copies are submitted to the Governor (Seruyan District) and Head of the Provincial office (Central Kalimantan).	P-61 Art 4,5	submitted Sep 15, 2008 approved Oct 13, 2009	Technical Proposal (available for review) Lm. 147 Letter (Annex 12B)
Area Verification	Government-issued letter and map indicating the license area boundaries and confirming that there are no conflicting recognized claims to the Project Area.	P-61 Art 6	Oct 10, 2008 Oct 5, 2009 2009	S. 897 Letter (Annex 12B) SK-617 (Annex 12B) Boundary Map (Figure 31)
Allocation of area for Ecosystem Restoration	Letter from Ministry of Forestry (SK-617) allocating the entire Rimba Raya concession for Ecosystem Restoration (RE) use and ordering a forest use re-designation from HPK (conversion forest) to HP (production forest) in order to meet the requirement of an RE license.	P-61 Art 2	Oct 5, 2009	SK-617 Letter (Annex 12B)
Re-designation of Land Use	Letter from Forestry Planning acting on the SK-617 instruction from Ministry of Forestry and changing the forest use designation from HPK (conversion forest) to HP (production forest) as required by the RE license	P-61 Art 2	Nov 24, 2009	S-1046 Letter (Annex 12B)
Approval by the District Governor	Letter of approval for the Rimba Raya IUPHHK-RE license by the Head of Seruyan District. Grants support for the project and recommends that the national government issue the Ecosystem Restoration license.	not Federally Regulated	Nov 18, 2008	522.1/368 Letter (Annex 12B)
Approval by the Provincial Governor	Letter of approval for the Rimba Raya IUPHHK-RE license by the Head of Central Kalimantan Province. Shows support at the Provincial level and recommends that the national government issue the Ecosystem Restoration license.	not Federally Regulated	Jul 16, 2009	522/896 Letter (Annex 12B)

Approval by the Central Government (SP1)	National-level approval of the project by the Minister of Forestry. This document is given after the Minister approves the technical proposal and bars all other applications for the Project Area. This document signals official sanction of the project and gives the holder provisional rights to use pending completion of administrative steps. The SP1 also instructs the project proponent to complete the UKL/UPL environmental study.	P-61 Art 8	Dec 29, 2009	S.958 (SP1) Letter (Annex 12B)
Environmental & Social Impact Study (UKL/UPL)	Project proponents engaged PT Focus Consulting Group, a licensed third party consultant to conduct a comprehensive environmental impact assessment (UKL/UPL) and formal community presentations as required by the SP1.	P-61 Art 11	April, 2010	Report available for review
Approval of UKL/UPL by Provincial Government	The UKL/UPL must be approved in writing by the Provincial Environmental Department.	p-61 Art 11	Apr 12, 2010	No.660 Letter (Annex 12B)
SP2 Letter	Upon completion and approval of the UKL/UPL, the Minister of Forestry issues this internal document instructing the Director General of Planning to formalize the Working Area Map, which will serve as the final map for the concession license.	P-61 Art 12	Jun 15, 2010	S.291 (SP2) Letter (internal government document furnished to validators)
Final Working Area Map	After receiving instructions via the SP2, the Head of Forestry Planning finalizes the Working Area Map, which will accompany the Minister's Decree.	P-61 Art 12	Ordered Aug 18, 2011	
SK (Decree)	Minister's Decree officially authorizing the IUPHHK-RE	P-61 Art 12	Expected Sep 15, 2011	