

**FORESTRY MINISTER'S REGULATION**  
**Number: P.8/Menhut-II/2009**  
**CONCERNING**  
**SECOND CHANGE TO FORESTRY MINISTER'S REGULATION NUMBER**  
**P.55/MENHUT-II/2006 CONCERNING ADMINISTRATION OF FOREST**  
**PRODUCT ORIGINATING IN STATE-OWNED FOREST**  
**WITH THE BLESSING OF ALMIGHTY GOD**  
**MINISTER OF FORESTRY,**

- Considering :
- a. Whereas based on Forestry Minister's Regulation Number P.55/Menhut-II/2006 as amended with Forestry Minister's Regulation Number P.63/Menhut-II/2006, Administration of Forest Product Originating in State-Owned Forest has been stipulated;
  - b. Whereas based on evaluation of the regulation implementation in point a, and to enhance competitive edge such as by cutting down on the bureaucracy through application of the Online PUHH Information System, there are some Sections that need to be improved, for the smooth running of timber forest product administration;
  - c. Whereas in regard to the matter above, it is deemed necessary to stipulate a Second Amendment to Forestry Minister's Regulation Number P.55/Menhut-II/2006 jo. Number P.63/Menhut-II/2006 concerning Administration of Forest Product Originating in State-Owned Forest with a Forestry Minister's Regulation .
- Recalling :
1. Law Number 41 of 1999 concerning Forestry (the Republic of Indonesia's Official Government Gazette of 1999 Number 167, Annex to the Official Government Gazette Number 3888) As amended with Law Number 19 of 2004 concerning Amendment to Law Number 41 of 1999 concerning Forestry to become a Law (the Republic of Indonesia's Official Government Gazette of 2004 Number 86, Annex to the Official Government Gazette Number 4412);
  2. Law Number 32 of 2004 concerning Local Government Administration (the Republic of Indonesia's Official Government Gazette of 2004 Number 125, Annex to the Republic of Indonesia's Official Government Gazette of Number 4437) as amended several times, the last being with Law Number 12 of 2008 concerning a Second Amendment to Law Number 32 of 2004 concerning Local Government (the Republic of Indonesia's Official Government Gazette of 2008

- Number 59, Annex to the Republic of Indonesia's Official Government Gazette of Number 4844);
3. Government Regulation Number 35 of 2002 concerning Reforestation Fund (the Republic of Indonesia's Official Government Gazette of 2002 Number 67, Annex to the Republic of Indonesia's Official Government Gazette Number 4207);
  4. Government Regulation Number 44 of 2004 concerning Forest Planning (the Republic of Indonesia's Official Government Gazette of 2007 Number 146, Annex to the Republic of Indonesia's Official Government Gazette Number 4452);
  5. Government Regulation Number 6 of 2007 concerning Forest System and Forest Management Planning, and Utilization of Forest (the Republic of Indonesia's Official Government Gazette of 2007 Number 22, Annex to the Republic of Indonesia's Official Government Gazette Number 4696) as amended with Government Regulation Number 3 of 2008 (the Republic of Indonesia's Official Government Gazette of 2008 Number 16, Annex to the Republic of Indonesia's Official Government Gazette Number 4814);
  6. Government Regulation Number 38 of 2007 concerning Division of Governmental Functions Between Government, Provincial Local Government Administration, and Kabupaten/City Local Government Administration (the Republic of Indonesia's Official Government Gazette of 2007 Number 82, Annex to the Republic of Indonesia's Official Government Gazette Number 4737);
  7. Republic of Indonesia's Presidential Decree Number 187/M of 2004 concerning Establishment of United Indonesia Cabinet as amended several times, the last being with Number 31/P of 2007;
  8. The Republic of Indonesia Presidential Regulation Number 9 of 2005 concerning Position, Task, Functions of Organizational Structure and Working Procedure of State Ministry of the Republic of Indonesia as amended several times, the last being with Number 20 of 2008;
  9. The Republic of Indonesia Presidential Regulation Number 10 of 2005 concerning Organization Unit and Task of the Republic of Indonesia's State Ministry Echelon I as amended several times, the last being with Number 50 of 2008;
  10. Forestry Minister's Regulation Number P. 13/Menhut-II/2005 concerning Ministry of Forestry's Organization and Working Procedure as amended several times, the last being with Number P.64/Menhut- II/2008;

11. Forestry Minister's Regulation Number P.55/ Menhut-II/2006 concerning Administration of Forest Product Originating in State-Owned Forest as amended with Forestry Minister's Regulation Number P.63/Menhut-II/2006 .

**HAS DECIDED:**

**To stipulate: FORESTRY MINISTER'S REGULATION CONCERNING SECOND CHANGE TO FORESTRY MINISTER'S REGULATION NUMBER P.55/MENHUT-II/2006 CONCERNING ADMINISTRATION OF FOREST PRODUCT ORIGINATING IN STATE-OWNED FOREST**

**Section I**

Some provisions in Forestry Minister's Regulation Number P.55/MENHUT-II/2006 Concerning Administration of Forest Product Originating in State-Owned Forest as amended with Forestry Minister's Regulation No.P.63/Menhut-II/2006, have been changed as follows:

1. Provisions of Section 1 have been changed, i.e. between numbers 20 and 21 there shall be 1 new number to be inserted namely number 20a, and between number 38 and number 39 there shall be 1 new number to be inserted namely number 38a, and provision of figures 21, 38, 39 have been changed so as to read as follows:

**Section 1**

- 20a. Main Timber Collection Site (TPn) shall mean a place for collection of small round wood (KBK) from some TPns whose location is in the concession area and whose existence is stipulated by the Kabupaten/City Service Office if the KBK originates in one Kabupaten/City, and by Provincial Service Office if the KBK originates in a cross-Kabupaten/City territory.
21. Log yard (TPK) and/or Forest Log Yard shall mean a property place of the IUPHHK/IPHHK/IPK license holder that functions to pile up round wood and/or small round wood from some TPns and whose existence is stipulated in the Annual Work Plan.
38. Round Wood (KB) shall mean part of a tree felled and cut into trunks with a diameter of 50 (fifty) cm or more .
- 38a. Medium Round Wood (KBS) shall mean part of a tree felled and cut into trunks with a diameter of 30 cm up to 49 cm.
39. Small Round Wood (KBK) shall mean a timber grouping comprising: timbers with a diameter of less than 30 (thirty) cm; timbers with a diameter of 30 (thirty) cm or more being reduced due to defect/rotten part of the heartwood /being hollowed up to more than 40% (forty percent); logging waste, other timbers in the form of mangrove wood, tree stumps, wood frames for foundation on soft land (*cerucuk*), fishermen's (*jermal*) stakes, wood poles, and branches.

2. Between Section 6 and Section 7, 1 (one) new section is inserted namely Section 6a that reads as follows :

Section 6a

- (1) In the case of round wood originating in the area of land clearing in production forest for timber plantation development, and/ or in areas for other use for plantation development used as chip raw material for pulp and paper industry, the volume measurement can be done using the staple meter method with heaps per type group and the conversion rate .
  - (2) Conversion rate as referred to in paragraph (1) shall be stipulated by the Director General.
  - (3) Payment of forest product royalty /reforestation fund for the round wood as referred to in paragraph (1) shall use the round wood tariff in accordance with the prevailing legislation.
3. Provision of Section 7 paragraph (1) has been changed so as to read as follows:

Section 7

- (1) Natural-forest-IUPHHK License holder or IPK license holder that produce small round wood, and IUPHHK-HT license holder that produces round wood or small round wood from a timber plantation, after carrying out the logging and cutting of trunks in a TPn shall do the measurement using the staple meter or trunk-by-trunk measurement for primary industry raw material.
4. Between Section 11 and Section 12, 1 (one) new Section is inserted namely Section 11a, which reads as follows:

Section 11a

- (1) In case it is not possible to secure ratification of the production amount and transportation frequency of round wood and or small round wood of IUPHHK-HT at a TPn as referred to in Section 11 paragraph (4), the ratification of the LHP KBK report shall be done in the Main TPn .
- (2) In case it is not possible to secure ratification of LHP-KBK in the Main TPn as referred to in paragraph (1) based on forest product royalty and reforestation fund full payment as referred to in Section 11 paragraph (6), the ratification of LHP-KBK shall be done based on evidence of full payment of forest product royalty and/or reforestation fund (paid in advance) based on calculation of production target/plan for the current month.
- (3) At the end of each month, Kabupaten/City Service Office shall do calculation by comparing between actual payment of forest product royalty and/or reforestation fund against the volume of small round wood that should be paid.
- (4) In case there should be any overpayment, such an overpayment will be included in the payment obligation for the next month .

- (5) In case there should be any underpayment, ratification of LHP-KBK for the succeeding period would be allowed after full payment of the underpayment and full payment regarding production plan for the next month .
5. Provision of Section 13 paragraph (1) has been changed, and 4 (four) new paragraphs are added, namely paragraphs (12), (13), (14) and (15) so as to read as follows:

Section 13

- (1) Documents included in the forest product legality certificate used in transportation of forest products shall comprise:
- a. Certificate of Round Wood Legality (SKSKB) shall be a form of DKB model. 401;
  - b. Invoice for Round Wood Transportation (FA-KB) shall be a form of DKA model. 301;
  - c. Invoice for Non-Timber Forest Product Transportation (FA-HHBK) shall be a form of DKA model. 302;
  - d. Invoice for Processed Wood Transportation (FA-KO) shall be a form of DKA model. 303;
  - e. Auction Transportation Letter (SAL) shall be a form of DKB model. 402;
  - f. Memo or invoice of processed wood Owner company.
- (12) Any transportation of raw rattan HHBK and processed product of semi-finished rattan HHBK shall use FA-HHBK transportation invoice.
- (13) Any transportation of processed product of rattan HHBK in the form of finished goods (furniture, handicrafts, various baskets, mats, *saborina*, and other finished goods of rattan material) shall use the Memo owned by the company.
- (14) Any transportation of raw HHBK shall use FA-HHBK transportation invoice, and transportation of non-rattan HHBK processed product shall use the Memo owned by the company.
- (15) Any further transportation of small round wood used directly for wood frames for foundation on soft land (*cerucuk*), wood poles, and fishermen (*jerma*) stakes shall use the Memo on behalf of the owner/recipient.
6. Provision of Section 15 paragraph (1) has been changed so as to read as follows:

Section 15

- (1) Regulation of round wood transportation to be processed in the industry found in IUPHHK area in accordance with industrial licenses from the authorized Official shall be as follows:

- a. As regards the entire round wood ready to be transported, the LHP report must have been ratified and the forest product royalty and or reforestation fund shall have been paid off.
- b. For the entire round wood to be transported from a forest log yard to an industrial location, the SKSKB shall be issued in the first place.
- c. Transportation of such round wood in point b shall be done in a gradual way accompanied by FA-KB document being part of the SKSKB.
- d. Any FA-KB that has reached the industrial location shall be invalidated and undergo a physical inspection by P3KB in accordance with the prevailing procedure.
- e. In the Industrial Log Yard, the collection of FA-KB shall be matched up against the SKSKB, and thereafter the SKSKB shall be invalidated by P3KB.
- f. The location of the Industrial Log Yard must be separate from the Forest Log Yard

7. Provision of Section 19 paragraph (3) has been changed so as to read as follows:

Section 19

(3) Stipulation of an Intermediate Log Yard by Kabupaten/City Service Office shall be effective for 5 (five) years.

8. Section 24 has been changed, by adding 1 (one) new paragraph namely paragraph (11), which shall read as follows:

Section 24

(11) Issuance of FA-KB Invoice for further transportation of round wood or small round wood from a property Intermediate Log Yard besides IUPHHK/IPK or from an IUIPHHK Log Yard or an Integrated Timber Processing Industry with the purpose of home industry, or craftsmanship shall use the FA-KB form owned by the local Craftsmen's Association, whose members comprising the recipients of round wood.

9. Provision of Section 28 has been changed, by adding 1 (one) new letter namely letter i, that reads as follows:

Section 28

i. In case there are some Intermediate Log Yards due to a geographical factor (e.g.: heavy topography) and a natural factor (e.g.: small discharge of water in the dry season), the SKSKB document shall be invalidated in the latest Intermediate Log Yard as long as there is no physical change in the means of transportation and shall be replaced with a FA-KB invoice subject to an obligation to report to P3KB as stipulated in letter a.

10. Provision of Section 46 paragraph (3) has been changed so as to read as follows:

Section 46

(3) Provision concerning the Serial Number of Certificate of Round Wood Legality for the forms FA-KB, FA-HHBK and FA-KO shall be stipulated follows:

- a. Serial number of the SKSKB document form shall comprise seven digits of Arabic numeral, to be determined by the Directorate General.
- b. Serial number of the FA-KB form shall comprise the applicant's corporate body initial followed by one capital letter and six digits of consecutive number, to be determined by the Director for Overseeing Forestry Fees and Circulation of Forest Products on behalf of the Director General, on the recommendation of Provincial Service Office.
- c. Serial number of the FA-KO form shall comprise the applicant's corporate body initial followed by four digits of the kabupaten/city code, one capital letter and six digits of consecutive number, to be determined by the Provincial Service Office.
- d. Stipulation of the serial number of FA-KO Form referred to in point c shall only be effective for the primary industry that processes round wood/small round wood to become processed wood in the form of sawn wood from a Registered Log Yard.
- e. Serial number of the FA-HHBK form shall comprise the applicant's corporate body initial followed by four digits of kabupaten/city code, one capital letter and six digits of consecutive number, to be determined by Kabupaten/City Service Head.

11. Provision of Section 48 has been changed so as to read as follows:

Section 48

- (1) To guarantee the availability of SKSKB form, the Directorate General shall do the procurement of SKSKB form.
- (2) Procurement of SKSKB form as referred to in paragraph (1) shall be adjusted to need.

12. Section 49 has been changed, by adding 3 (three) new paragraphs namely paragraph (6), paragraph (7) and paragraph (8), which reads:

Section 49

- (6) Non-Tax State Revenues (NTSR) shall be imposed on SKSKB form being applied for by the Legal License Holder in accordance with the prevailing regulation and legislation.
- (7) In certain cases, the Director General may distribute SKSKB forms to IUPHHK Holders through the Office of PT. Pos Indonesia.
- (8) Distribution of the SKSKB forms to the Office of PT. Pos Indonesia shall be stipulated further by the Director General.

13. The provision of Section 55 has been changed, by adding 2 (two) new paragraphs namely paragraph (3) and paragraph (4), which reads:

Section 55

- (3) In case the inventory check on a primary industry should find a difference between the physical processed wood and the document, there shall be further inspection through tracking the truthfulness of origins, type group, volume of raw material, processing and issuance of FA-KO document.
- (4) In case the inspection of processed wood in the circulation should find a difference between the physical processed wood and the document, there shall be tracking of legality of the document, processed wood's origins, legality of sender's industry/Registered Log Yard.

14. The provision of Section 58 has been changed so as to read as follows:

Section 58

- (1) Sanctions shall be imposed on violation as referred to in Section 57 in accordance with the prevailing legislation.
- (2) In accordance with the prevailing legislation, sanctions shall be imposed on a Natural-Forest-IUPHHK License that has been stipulated to implement an Online PUHH Information System but has not carried out the provision as stipulated in this Regulation.

15. Section 59 has been changed, by adding 15 (fifteen) new paragraphs namely paragraph (3), (4), (5) (6), (7), (8), (9), (10), (11), (12), (13), (14), (15), (16) and (17), which read as follows:

Section 59

- (3) For forest products in the form of round wood, small round wood and non-timber forest product transported directly from a legal concession area, the SKSKB, FA-KB and FA-HHBK documents shall serve as documents of legality and at the same time as evidence of change in the status of forest products from state-owned to private-owned property.
- (4) The holder of Natural-Forest-IUPHHK License with an AAC of at least 60,000 m<sup>3</sup> per year shall be obligated to implement an Online Information System for Administration of Forest Product (SI-PUHH).
- (5) The names of Natural-Forest-IUPHHK License holders that implement an Online PUHH Information System shall be stipulated by the Minister of Forestry.
- (6) The holder of Natural-Forest-IUPHHK License that implements an Online information system for Administration of Forest Product (SI-PUHH) shall be given the authority for issuance of the Certificate of Round Wood legality (SKSKB) document in a Self-Assessment manner by the SKSKB Issuing Officer, after all the forest product royalty/reforestation fund for the timbers to be transported has been paid off.
- (7) Besides the holder of Natural-Forest-IUPHHK License as referred to in paragraph (6), the holder of Natural-Forest-IUPHHK License that has received a certificate of Mandatory PHPL of "good" category, shall be given the authority for issuance of SKSKB document in a self-assessment manner by the SKSKB Issuing Officer, after all the forest product

royalty/reforestation fund for the timbers to be transported has been paid off.

- (8) Authority as referred to in paragraph (7) shall only be given within a period of 180 (a hundred and eighty) days since stipulation of this regulation, and thereafter the authority may be given again after the implementation of the Online PUHH Information System as referred to in paragraph (6).
- (9) SKSKB Issuing Officer as referred to in paragraph (6) shall be a company officer qualified as Forest Product Examiner appointed by Head of the Provincial Forestry Service based on the Bureau's technical consideration.
- (10) For the IUPHHK stipulated to carry out an Online PUHH Information System, the Director General shall carry out the distribution of SKSKB form to the Board of Directors of IUPHHK Holder through the Association of Indonesian Forest Concession Holders (APHI) after there has been a Memorandum of Understanding (MOU) between the Director General and the APHI.
- (11) The SKSKB Issuing Officer as referred to in paragraph (9) shall carry out the management/ administration and storage of the SKSKB forms.
- (12) Audits of SKSKB issuance shall be conducted once a year or at any time on the holder of Nature IUPHHK that implements an Online PUHH Information System, if needed, by the team designated by the Director General.
- (13) Inspection of round wood originating in Natural-Forest-IUPHHK License that implements an Online PUHH Information System at the time of ratification of Felling Yield Report (LHP), shall be conducted by an authorized Official for Validation of Logs Report (P2LHP) in an Official Assessment manner as the basis for the Collecting Officer in calculation of forest product royalty and/or reforestation fund.
- (14) In a period of no later than 2 x 24 (two times twenty-four) hours since the request for LHP ratification, P2LHP shall conduct an inspection for LHP ratification, and if in such a period the P2LHP has not ratified the LHP, the LHP Issuer shall be given the authority to ratify the LHP in a Self-Assessment manner, with an attached certificate made by the LHP Issuer using the format as shown in Annex IV to this Regulation.
- (15) The physical condition of round wood with a Bar Code label originating in a Natural-Forest-IUPHHK License can only be examined at the place of destination using a Handheld Remote Capture (HRC) tool and/or monitored through the online system by an authorized officer.
- (16) Bar Code is a sign of legality for any of round piece of wood being transported, controlled or owned in the form of a label stuck on each round piece of wood that contains information related to legality and can be read using a Bar Code Reader (HRC).
- (17) A Holder of Natural-Forest-IUPHHK License participating in the try-out for implementation of Online PUHH Information System with an AAC of less than 60,000 m<sup>3</sup>/year as shown in Annex III to this Regulation shall remain

- to be under obligation as implementer of Online PUHH Information System.
- (18) Implementation Guidelines on the Online PUHH Information System shall be stipulated by a Regulation of the Director General.
- (19) The List of Natural-Forest-IUPHHK Licenses stipulated to implement the Online PUHH Information System is set out as shown in Annex II to this Forestry Ministerial Regulation.
16. There is a change to the model of form DK.A.101a, DK.A.101b, DK.A.102b and DK.A.103c in Annex I to Forestry Minister's Regulation number P.55/Menhut-II/2006, as set out in Annex I to this Forestry Minister's Regulation.
17. The provision of Section 60 has been changed, by adding 1 (one) new paragraph namely paragraph (6), which reads as follows:
- Section 60
- (6) Transportation of timbers originating in a legal license to provide wood raw material for local need shall use the SKSKB document with the seal "*Kalok* (Local Timber)".
18. The provision of Section 62 has been changed so as to read as follows:
- Section 62
- (1) This regulation shall begin to be effective 30 (thirty) days since being stipulated, and particularly for an IUPHHK that implements an Online PUHH information system as referred to in Section 59 paragraph (4), shall be effective no longer than 90 (ninety) days since the stipulation of this regulation.
- (2) No later than 180 days since the stipulation of this Regulation, all holders of IUPHHKHA shall implement this Online PUHH system.

## Section II

This Forestry Minister's Regulation shall begin to take effect as from the date of stipulation.

In order that everybody may take cognizance thereof, this Forestry Minister's regulation shall be enacted by placing it in the Republic of Indonesia's Government Official Gazette.

Stipulated in: Jakarta

On: 9 February 2009

**MINISTER OF FORESTRY,**

signed

**H. M.S. KABAN**

Enacted in: Jakarta

On: 16 February 2009

**MINISTER OF JUSTICE AND HUMAN RIGHTS**

**THE REPUBLIC OF INDONESIA**

**signed**

**ANDI MATTALATTA**

REPUBLIC OF INDONESIA'S GOVERNMENT OFFICIAL GAZETTE OF YEAR  
2009 NUMBER: 22

**Copied in conformity with the original**

**Head of Legal and Organization Bureau**

**signed**

**SUPARNO, SH**

**NIP. 19500514 198303 1 001**

## Annex I to Forestry Minister's Regulation

Number: P.8/Menhut-II/2009

Dated: 9 February 2009

REPORT ON CRUISING RESULT (HLC) IN NATURAL FOREST

Holder of Natural Forest : ..... Province : .....  
 IUPHHK  
 Felling Block : .....  
 Compartment : ..... Kabupaten/City : .....  
 Area of Felling Block : .....  
 Activity Year : ..... (Kab/City) Service : .....  
 Cruising Intensity : .....  
 Activity location : .....

NO. OF TREE	TYPE GROUP	CHEST-HIGH DIAMETER (cm)	MINUS BRANCHES HEIGHT (m)	TREE VOLUME (m3)		REMARKS
1	2	3	4	5		6

Prepared in : .....

On : .....

Timber Cruiser Technical Staff : PT.

.....

(Name of Timber Cruiser Technical Staff)

Reg. No.

Model DKA.101a

**REPORT ON CRUISING RESULT (HLC)**  
**TIMBER PLANTATION STANDS**

Holder of Timber Plantation : ..... Province : .....  
IUPHHK  
Activity Location : .....  
Area of Felling Block : ..... Kabupaten/City : .....  
Plant Type : .....  
Sampling Intensity : ..... (Kab/City) Service : .....  
Number of Measurement Plot : .....

CONSECUTIVE NO.	NO. OF MEASUREMENT PLOT	NUMBER OF TREES /MEASUREMENT PLOTS	TREE SIZE		VOLUME (m <sup>3</sup> )	REMARKS
			AVERAGE HEIGHT (m)	AVERAGE DIAMETER (cm)		

*Volume/Ha* = ..... m<sup>3</sup>

*Total annual felling volume plan* = ..... m<sup>3</sup>

Prepared in : .....

On : .....

Timber Cruiser Technical Staff : PT.....

.....  
Reg. No.: .....

Model DKA.101b

SMALL ROUND WOOD LOG BOOK

Dated: ..... 20

Team : ..... Annual Felling Block : .....

Felling : ..... Company Name : .....  
Compartment No.

TPn Location : .....

**A. STAPLE METER UNIT**

CONSECUTIVE NO.	SIZE GROUP		HEAP NUMBER	GROUP TYPE	VOLUME		REMARKS
	W (m) X H (m)	Length (m)			sm	m3	
1	2	3	4	5	6	7	8
1.	1,0 x ....	..... ..... .....	..... ..... .....	..... ..... .....	.... .... ....	.... .... ....	
2.	1,5 x ....	..... ..... .....	..... ..... .....	..... ..... .....	.... .... ....	.... .... ....	
3.	2,0 x ....	..... ..... .....	..... ..... .....	..... ..... .....	.... .... ....	.... .... ....	
4.	2,5 x ....	..... ..... .....	..... ..... .....	..... ..... .....	.... .... ....	.... .... ....	
5.	3,0 x ....	..... ..... .....	..... ..... .....	..... ..... .....	.... .... ....	.... .... ....	
6.	.... X ....	..... ..... .....	..... ..... .....	..... ..... .....	.... .... ....	.... .... ....	
TOTAL:							

*Note**Timber type group being filled: Meranti, Rimba Campuran, Indah and Mewah*For concurrence,  
Foreman / Supervisor

PT. ....

(.....)  
Model DKA.102b

(.....)

**B. METRIC UNIT**

NO.	TRUNK NO.	TIMBER TYPE GROUP	LENGTH (m)	DIAMETER (cm)			VOLUME (m <sup>3</sup> )	REM.
				Lower End	Upper End	Average		
1	2	3	4	5	6	7	8	9
			Total:					

Note:

Timber type group being filled: Kel. Meranti, R. Campuran, Kayu Indah, etc..

For concurrence,  
 .....  
 Foreman / Supervisor  
 (.....)  
 Model DKA.102b

PT.

( ..... )

IUPHHK/IPHHK/ILS Holder *)	: .....	No./Date. AWP or AWS	: .....
Company Address	: .....	No. of Felling Block	: .....
Telephone Number	: .....	No. of Felling Compartment	: .....
		TPn Location	: .....

**SMALL ROUND WOOD PRODUCTION REPORT**  
**(LHP-KBK)**

Number : .....  
Date : ..... Year .....

Province : .....  
Kabupaten / City : .....

CON SECU TIVE NO.	HEAP SIZE GROUP		HEAP NUMBER	TYPE GROUP	VOLUME		Remarks
	L (m) X T (m)	Length (m)			sm	m3	
1	2	3	4	5	6	7	8
1.	1,0 x ....	..... ..... .....	..... ..... .....	..... ..... .....	.... .... ....	.... .... ....	
2.	1,5 x ....	..... ..... .....	..... ..... .....	..... ..... .....	.... .... ....	.... .... ....	
3.	2,0 x ....	..... ..... .....	..... ..... .....	..... ..... .....	.... .... ....	.... .... ....	
4.	2,5 x ....	..... ..... .....	..... ..... .....	..... ..... .....	.... .... ....	.... .... ....	
5.	3,0 x ....	..... ..... .....	..... ..... .....	..... ..... .....	.... .... ....	.... .... ....	
6.	.... x ....	..... ..... .....	..... ..... .....	..... ..... .....	.... .... ....	.... .... ....	
TOTAL:							

Note:

\*) Delete as necessary.

Examined and ratified by  
P2LHP

....., ..... 20..

LHP-KBK Prepared by  
PT. ....

.....  
Reg.No  
Model DKA.103c

.....  
Reg.No

Annex II to Forestry Minister's Regulation  
 Number: P. 8/Menhut-II/2009  
 Dated: 9 February 2009

**LIST OF NATURAL-FOREST IUPHHK LICENSES STIPULATED TO IMPLEMENT  
 ONLINE PUHH INFORMATION SYSTEM**

No.	Name of IUPHHK-HA	DECREE OF IUPHHK-HA		AAC
		Number	Dated	Volume (m3)
<b>I. West Sumatra</b>				
1	Minas Pagai Lumber Corp., PT	550/Kpts-II/1995	11/10/1995	142.690
<b>II. Riau</b>				
1	Diamond Raya Timber, PT	443/ Kpts-II/ 1998	8/5/1998	90.115
<b>III. West Kalimantan</b>				
1	Bumi Raya Utama Wood Ind., PT	268/ Menhut-II/2004	7/21/2004	67.153
2	Kalimantan Satya Kencana, PT	937/ Kpts-VI/1999	10/14/1999	61 .987
3	Sari Bumi Kusuma, PT	58/ Menhut-II/2007	2/22/2007	105.106
4	Suka Jaya Makmur, PT	106/ Kpts-II/2000	12/29/2000	162.691
<b>IV. Central Kalimantan</b>				
1	Akhates Plywood, PT	389/ Kpts-II/1 989	2/8/1989	93.000
2	Austral Byna, PT	124/ Kpts-II/1993	2/27/1993	443.900
3	Berkat Cahaya Timber, PT	114/ Kpts-II/2000	12/29/2000	92.209
4	Carus Indonesia, PT	94/ Kpts-II/2000	12/22/2000	73.456
5	Dasa Intiga, PT	77/ Kpts-II/2000	12/22/2000	134.223
6	Erna Djuliawati. PT	15/KDts-II/1999	1/18/1999	307.000
7	Fortuna Cipta Sejahtera, PT	132/Menhut-II/2006	11/5/2006	77.080
8	Graha Sentosa Permai, PT	381/Menhut-I 1/2005	9/11/2005	83.466
9	Gunung Meranti, PT	941/Kpts-VI/1999	10/14/1999	98.965
10	Hutan Domas Raya, PT	78/ Kpts-II/2000	12/22/2000	136.714
11	Hutanindo Lestari Raya Timber, PT	15/Kpts-II/2001	1/26/2001	83.845,02
12	Indexim Utama Corp., PT	941/Kpts-VI/1999	10/14/1999	116.604
13	Karda Traders, PT	76/Kpts-II/2000	12/22/2000	72.349,87
14	Kayu Ara Jaya Raya, PT	850/Kpts-VI/1999	11/10/1999	86.885,75

15	Kayu Tribuana Rama, PT	1002/Krts-VI/1999	10/14/1999	76.342
16	Meranti Mustika, PT	1001/Kpts-VI/1999	10/14/1999	87.980
17	Sari Bumi Kusuma, PT	201/Kpts-II/1998	2/27/1998	174.949
18	Sarmiento Parakantja Timber, PT	266/Menhut-II/2004	7/21/2004	210.508
19	Sindo Lumber, PT	605/Kpts-II/1993	7/10/1993	68.680
<b>V. South Kalimantan</b>				
1	Aya Yayang Indonesia, PT	840/Kpts-VI/1999	7/10/1999	75.333
<b>VI. East Kalimantan</b>				
1	Balikpapan Forest Ind., PT	60/Kpts-II/1995	1/26/1995	136.172
2	Barito Nusantara Indah, PT	205/Kpts-II/1 989	5/2/1 989	67.000
3	Batu Karang Sakti, PT	66/Menhut-II/2006	3/27/2006	69.105
4	Belayan River Timber, PT	853/Kpts-VI/1999	10/14/1999	170.282
5	Hanurata Coy Ltd., PT	265/Kpts-II/1999	10/14/1999	133.123
6	Harapan Kaltim Lestari, PT	187/Menhut-II/2006	5/19/2006	120.000
7	Indowana Arga Timber, PT	84/Kpts-II/1995	2/9/1995	91 .425
8	Inhutani I Unit Kunyit-Simendurut, PT	560/Menhut-II/2006	12/29/2006	162.684
9	Inhutani I Unit Labanan, PT	484/Menhut-II/2006	10/19/2006	160.835
10	Inhutani I unit Meraang	561/Menhut-II/2006	12/29/2006	63.153
11	Inhutani I Unit Sambarata, PT	195/Menhut-II/2006	1/6/2006	63.412
12	Intracawood Manufacturing, PT	335/Menhut-II/2004	8/31/2004	104.817
13	ITCI Kartika Utama, PT	149/Kpts-II/1993	2/27/1993	196.428
14	ITCI Kayan Hutani, PT	160/Menhut-II/2005	6/7/2005	325.680
15	Karya Wijaya Sukses, PT	192/Menhut-II/2006	5/24/2006	64.640
16	Kiani Lestari, PT	414/Kpts-II/1994	9/15/1994	183.674
17	Limbang Ganesa, PT	035/Kpts-II/1994	8/19/1994	103.488
18	Marimun Timber & Industries, PT	101/Kpts-II/2000	12/26/2000	72.002
19	Mugitriman Intl Timber, PT	248/Kpts-II/1989	5/24/1989	114.000
20	Narkata Rimba, PT	278/Menhut-II/2008	8/12/2008	64.500
21	Ratah Timber, PT	95/Kpts-II/2000	12/22/2000	81.281
22	Rimba Karya Rayatama, PT	186/Menhut-II/2006	5/19/2006	120.000
23	Rodamas Timber Kalimantan, PT	96/Kpts-II/2000	12/22/2000	85.179
24	Segara Indochem & Timber, PT	990/Kpts-VI/1999	10/14/1999	107.417
25	Sumalindo Lestari Jaya II, PT	400/Menhut-II/2004	8/31/2004	268.546
26	Sumalindo Lestari Jaya IV, PT	497/Kpts-II/1992	6/1/1992	67.000

27	Telagamas Kalimantan Co., PT	393/Menhut-IV//1994	2/27/1994	81.344
28	Timber Dana, PT	80/Kpts-II/1990	12/22/2000	61.178
29	WanaAdiprima Mandiri, PT	196/Menhut-II/2006	1/6/2006	95.565
30	Wana Rimba Kencana, PT	252/Kpts-II/1990	5/19/1990	79.300
<b>VII. Central Sulawesi</b>				
1	Balantak Rimba Rejeki, PT	1117/Kpts-II/1992	12/19/1992	91.470
2	Tri Tunggal Eboni, PT	98/Kpts-II/2000	12/22/2000	111.348
3	Wahana Sari Sakti, PT	595/Kpts-II/1991	8/11/1991	95.700
<b>VIII. Maluku</b>				
1	Gema Hutani Lestari, PT	951/Kpts-II/1999	10/14/1999	150.664
2	Mangole Timber Prod. II, PT	599/Kpts-II/1999	10/14/1999	60.000
3	Prima Maluku Timber. PT	373/Kpts-II/1988	7/12/1 988	240.000
<b>IX. North Maluku</b>				
1	Poleko Yubarsons, PT	962/ Kpts-II/1999	10/14/1999	95.580
2	TAIWI Unit I, PT	817/Kpts-II/ 1992	8/19/1992	92.000
3	Taliabu Luna Timber, PT	426/ Kpts-II/1995	9/28/1995	60.000
4	Telaga Bhakti Persada, PT	142/ Krts-II/1989	3/28/1989	139.000
<b>X. Papua</b>				
1	Bade Makmur Orissa, PT	57/Kpts-II/1993	9/2/1993	198.000
2	Bina Balantak Raya Utama, PT	40/ Kpts-II/ 1991	6/16/1991	146.000
3	Diadyani Timber, PT	191/Kpts-IV/1988	3/23/1988	165.000
4	Hanurata Co. Ltd (Jayapura), PT	688/Kpts-II/1996	12/26/1996	123.455
5	Jati Dharma Indah, PT	69/Kpts-II/1997	1/31/1997	69.848
6	Mamberamo Alas Mandiri, PT	910/Kpts-VI/1999	10/14/1999	231.000
7	Mondialindo Setya Pratama, PT	466/Menhut-II/2006	9/19/2006	65.942
8	Rimba Megah Lestari, PT	303/Kpts-II/1996	6/18/1996	194.922
9	Salaki Mandiri Sejahtera, PT	396/Menhut-II/2006	7/17/2006	67.117
10	Tunas Sawaerma, PT	76/Kpts-II/1 989	2/6/1989	128.360
11	Wapoga Mutiara Timber III, PT	169/Kpts-II/1997	11/25/1997	255.416
<b>XI. West Papua</b>				
1	Bintuni Utama Murni, PT	213/Menhut-II/2007	5/28/2007	187.032
2	Hanurata Coy Ltd (Sorong), PT	81/Kpts-II/1994	2/25/1994	141 .000

3	Intimpura Timber, PT	30/Kpts-II/1 989	2/6/1 989	126.000
4	Irmasulindo, PT	08/Kpts-II/2001	11/1/2001	125.390
5	Mancaraya Agro Mandiri, PT	55/Menhut-II/2006	3/14/2006	93.317
6	Megapura Mambramo Bangun, PT	397/Menhut-II/2006	7/17/2006	65.189
7	Multi Wahana Wjaya, PT	534/Kpts-I I/i 991	8/1 4/1991	99.500
8	Teluk Bintuni Mina Agro K., PT	393/Kpts-I I/i 992	4/22/1992	120.000
9	Wana Galang Utama, PT	464/Kpts-II/1992	10/22/1992	101.540
10	Wana Kayu Hasilindo, PT	547/Kpts-II/1997	8/22/1997	65.520
11	Yotefa Sarana Timber, PT	811/Kpts-II/1991	10/30/1991	182.000
12	Wapoga Mutiara Timber II, PT	744/Kpts-II/1990	12/1 3/1990	74.580

Annex III to Forestry Minister's Regulation  
 Number: P.8/Menhut-II/2009  
 Dated: 9 February 2009

**LIST OF NATURAL-FOREST-IUPHHK LICENSES PARTICIPATING IN THE TRY-OUT FOR IMPLEMENTATION OF ONLINE PUHH INFORMATION SYSTEM WITH AN AAC OF LESS THAN 60,000 m<sup>3</sup>/YEAR OBLIGATED TO IMPLEMENT AN ONLINE PUHH INFORMATION SYSTEM**

No.	Name of IUIPHHK-HA	DECREE FOR IUIPHHK-HA		AAC
		Number	Dated	Volume (m <sup>3</sup> )
<b>I. West Kalimantan</b>				
1	Karunia Hutan Lestari, PT	938/Kpts-VI/1999	14/10/1999	17.451
<b>II. Central Kalimantan</b>				
1	Anugrah Alam Barito, PT	191/Menhut-II/2006	6/24/2006	38.857
2	Yakin Timber Jaya, PT	102/Kpts-II/2000	26/12/2000	18.539
<b>III. East Kalimantan</b>				
1	Aditya Kirana Mandiri. PT	862/Kpts-VI/1999	12/10/1999	42.700
2	Daisy Timber, PT	113/Kpts-II/2000	12/29/2000	42.277
3	Wanabakti Persada Utama, PT	864/Kpts-VI/1999	10/13/1999	43.859
<b>IV. Maluku</b>				
1	Wana Potensi, PT	542/Kpts-II/1994	24/11/1994	41.000

ANNEX IV to Forestry Minister's Regulation  
 Number : P.8/Menhut-II/2009  
 Dated : 9 February 2009

....., .....200...

**CERTIFICATE**

Number: / /

I, the undersigned:

Name : .....  
 Position : Officer for preparation of LHP-KB in PT .....  
 Register No. : .....

Hereby certify that I as Officer for Preparation of LHP-KB in PT. .... have submitted an application for inspection and ratification of LHP report for the period of ..... month ..... pursuant to letter number ..... dated ..... to:

Name : .....  
 Position : P2LHP for the territory of.....  
 Register No. : .....

However, until (date)..... the P2LHP has not carried out any inspection and ratification of the LHP that we have proposed.

That in accordance with Forestry Ministerial Regulation No. P.55/Menhut-II/2006 jis No. P.63/Menhut-II/2006 and No. P.8/Menhut-II/2009 Section 59 paragraph (14), I has hereby given the authority to ratify the LHP-KB.

For concurrence,	Declarant,
..... Camp. Manager PT. ....	..... LHP-KB Prepared by..... Register No.