

DATA LIMBAH B3 NON PPO
PT. MERSIFARMA TIRMAKU MERCUSANA
PERIODE PENGAJUAN PEMUSNAHAN APRIL 2026

Nama Penanggung Jawab : Ariska Purwanti
Jabatan Penanggung Jawab : Supervisor HSE

KODE LIMBAH	TANGGAL DIHASILKAN/DITERIMA	MASA SIMPAN (HARI)	TPS	JUMLAH (TON)	CATATAN
LIMBAH B3 NON PPO PT MERSIFARMA TM					
A336-1	12/2/2025	90 Hari	Masuk ke TPS Internal	0.1560	Waste Reject (Produ U-1)
A336-1	12/2/2025	90 Hari	Masuk ke TPS Internal	0.0376	Waste Vacuum (Prod U-1)
A336-1	12/2/2025	90 Hari	Masuk ke TPS Internal	0.2528	Waste Reject (Prod U-1)
A336-1	12/4/2025	90 Hari	Masuk ke TPS Internal	0.0422	Waste Vacuum (Prod U-3)
A336-1	12/5/2025	90 Hari	Masuk ke TPS Internal	0.2773	Waste Vacuum (Prod U-1)
A336-1	12/5/2025	90 Hari	Masuk ke TPS Internal	0.1517	Waste Reject (Prod U-1)
A336-1	12/10/2025	90 Hari	Masuk ke TPS Internal	0.7710	Waste Media Fill (QA)
A336-1	12/10/2025	90 Hari	Masuk ke TPS Internal	0.5190	Waste Sisa Analisa (QC)
A336-1	12/10/2025	90 Hari	Masuk ke TPS Internal	0.2387	Waste Reject (Prod U-1)
A336-1	12/12/2025	90 Hari	Masuk ke TPS Internal	0.0595	Waste Sisa Analisa (QC)
A336-1	12/12/2025	90 Hari	Masuk ke TPS Internal	0.0325	Waste Sisa Analisa (QC)
A336-1	12/17/2025	90 Hari	Masuk ke TPS Internal	0.0831	Waste Reject (Prod U-4)
A336-1	12/18/2025	90 Hari	Masuk ke TPS Internal	1.5574	Waste Reject (Prod Steril U-6)
A336-1	12/19/2025	90 Hari	Masuk ke TPS Internal	0.1940	Waste Sampel Stabilita (QC)
A336-1	12/19/2025	90 Hari	Masuk ke TPS Internal	0.1920	Waste Sampel Stabilita ED (QC)
A336-1	12/19/2025	90 Hari	Masuk ke TPS Internal	0.5370	Waste Retained Sampel (QC)
A336-1	1/5/2026	90 Hari	Masuk ke TPS Internal	0.2961	Waste Sisa Pembersihan Mesin Coating (Engineering)
A336-1	1/5/2026	90 Hari	Masuk ke TPS Internal	0.3375	Waste Reject (Prod U-2)
A336-1	1/5/2026	90 Hari	Masuk ke TPS Internal	0.3654	Waste Vacuum & Reject Proses (Rpod U-4)
A336-1	1/6/2026	90 Hari	Masuk ke TPS Internal	0.0105	Waste Reject Filling (Prod U-5)
A336-1	1/6/2026	90 Hari	Masuk ke TPS Internal	0.1232	Waste Alkohol (Prod U-5)
A336-1	1/9/2026	90 Hari	Masuk ke TPS Internal	0.0392	Waste Sisa Analisa (QC)
A336-1	1/9/2026	90 Hari	Masuk ke TPS Internal	0.0322	Waste Sisa Analisa (QC)
A336-1	1/9/2026	90 Hari	Masuk ke TPS Internal	0.0051	Waste Sisa Analisa (QC)
A336-1	1/15/2026	90 Hari	Masuk ke TPS Internal	0.0716	Waste Sisa Analisa (QC)
A336-1	1/15/2026	90 Hari	Masuk ke TPS Internal	0.0441	Waste Sisa Analisa (QC)
A336-1	1/15/2026	90 Hari	Masuk ke TPS Internal	0.0101	Waste Sisa Analisa (QC)
A336-1	1/15/2026	90 Hari	Masuk ke TPS Internal	0.0302	Waste Sisa Analisa (QC)
A336-1	1/15/2026	90 Hari	Masuk ke TPS Internal	0.0536	Waste Sisa Analisa (QC)

KODE LIMBAH	TANGGAL DIHASILKAN/DITERIMA	MASA SIMPAN (HARI)	TPS	JUMLAH (TON)	CATATAN
A336-1	1/15/2026	90 Hari	Masuk ke TPS Internal	0.0522	Waste Sisa Analisa (QC)
A336-1	1/15/2026	90 Hari	Masuk ke TPS Internal	0.8240	Waste Reject/Sisa Product (Prod Steril U-1)
A336-1	1/22/2026	90 Hari	Masuk ke TPS Internal	0.0604	Waste Vacum (Prod U-3)
A336-1	1/26/2026	90 Hari	Masuk ke TPS Internal	0.0266	Waste Vacum (Prod U-1)
A336-1	1/26/2026	90 Hari	Masuk ke TPS Internal	0.0380	Waste Reject (Prod U-1)
A336-1	1/30/2026	90 Hari	Masuk ke TPS Internal	0.0460	Waste Sisa Analisa (QC)
A336-1	1/30/2026	90 Hari	Masuk ke TPS Internal	0.0262	Waste Sisa Analisa (QC)
A336-1	1/30/2026	90 Hari	Masuk ke TPS Internal	0.0040	Waste Sisa Analisa (QC)
A336-1	1/30/2026	90 Hari	Masuk ke TPS Internal	0.0630	Waste Sisa Trial (TS)
A336-1	2/3/2026	90 Hari	Masuk ke TPS Internal	0.1937	Waste Vacum (Prod U-4)
A336-1	2/3/2026	90 Hari	Masuk ke TPS Internal	0.0418	Waste Reject (Prod U-4)
A336-1	2/4/2026	90 Hari	Masuk ke TPS Internal	0.3150	Waste Reject (Prod Steril U-1)
A336-1	2/10/2026	90 Hari	Masuk ke TPS Internal	0.0042	Waste Sisa Analisa (QC)
A336-1	2/10/2026	90 Hari	Masuk ke TPS Internal	0.0542	Waste Sisa Analisa (QC)
A336-1	2/10/2026	90 Hari	Masuk ke TPS Internal	0.0512	Waste Sisa Analisa (QC)
A336-1	2/10/2026	90 Hari	Masuk ke TPS Internal	0.1235	Waste Sisa Analisa (QC)
A336-1	2/10/2026	90 Hari	Masuk ke TPS Internal	0.0888	Waste Sisa Analisa (QC)
A336-1	2/10/2026	90 Hari	Masuk ke TPS Internal	0.0330	Waste Vacum (Prod U-3)
A336-1	2/10/2026	90 Hari	Masuk ke TPS Internal	0.0768	Waste Reject (Prod U-1)
A336-1	2/10/2026	90 Hari	Masuk ke TPS Internal	0.7369	Waste Reject (Prod U-1)
A336-1	2/17/2026	90 Hari	Masuk ke TPS Internal	0.3200	Waste Reject (Prod Steril U-1)
A336-1	2/18/2026	90 Hari	Masuk ke TPS Internal	0.0365	Waste Vacum (Prod U-3)
A336-1	2/19/2026	90 Hari	Masuk ke TPS Internal	0.0610	Waste Sisa Analisa (QC)
A336-1	2/19/2026	90 Hari	Masuk ke TPS Internal	0.0270	Waste Sisa Analisa (QC)
A336-1	2/19/2026	90 Hari	Masuk ke TPS Internal	0.0035	Waste Sisa Analisa (QC)
A336-1	2/20/2026	90 Hari	Masuk ke TPS Internal	0.6320	Waste Reject (Prod Steril U-1)
TOTAL				10.460	
B104d	09 Januari 2026	90	Masuk ke TPS Internal	0.120	Waste Kemasan Bekas Penimbangan
TOTAL				0.120	
Total Keseluruhan A336-1 (NON PPO) (PT Mersifarma TM)				10.460	
Total Keseluruhan B104-d (PT Mersifarma TM)				0.120	
Sukabumi, 30 Maret 2026  Ariska Purwanti HSE Supervisor  Richman Ali P HSE Asst. Manager					