

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

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

| KODE LIMBAH                               | TANGGAL<br>DIHASILKAN/DITERIMA | MASA SIMPAN<br>(HARI) | TPS                   | JUMLAH (TON) | CATATAN                                |
|-------------------------------------------|--------------------------------|-----------------------|-----------------------|--------------|----------------------------------------|
| <b>LIMBAH B3 NON PPO PT MERSIFARMA TM</b> |                                |                       |                       |              |                                        |
| A336-1                                    | 5/4/2026                       | 90 Hari               | Masuk ke TPS Internal | 0.6030       | Waste Reject (Prod Steril U-6)         |
| A336-1                                    | 5/15/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.0053       | Waste Sisa Analisa (QC)                |
| A336-1                                    | 5/15/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.4560       | Waste Reject (Prod Steril U-1)         |
| A336-1                                    | 5/18/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.1279       | Waste Sisa Analisa (QC)                |
| A336-1                                    | 5/18/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.0253       | Waste Sisa Analisa (QC)                |
| A336-1                                    | 5/21/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.0311       | Waste Vacuum (Prod U-3)                |
| A336-1                                    | 5/21/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.0292       | Waste Vacuum (Prod U-3)                |
| A336-1                                    | 5/21/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.3630       | Waste Reject (Prod Steril U-1)         |
| A336-1                                    | 5/22/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.0172       | Waste Sisa Analisa (QC)                |
| A336-1                                    | 5/22/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.0346       | Waste Sisa Analisa (QC)                |
| A336-1                                    | 5/22/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.0022       | Waste Sisa Analisa (QC)                |
| A336-1                                    | 5/26/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.0185       | Waste Sisa Analisa (QC)                |
| A336-1                                    | 5/26/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.0015       | Waste Sisa Analisa (QC)                |
| A336-1                                    | 5/27/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.0254       | Waste Reject (Prod U-2)                |
| A336-1                                    | 5/29/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.0383       | Waste Vacuum (Prod U-3)                |
| A336-1                                    | 6/8/2026                       | 90 Hari               | Masuk ke TPS Internal | 0.3860       | Waste Reject (Prod Steril U-1)         |
| A336-1                                    | 6/8/2026                       | 90 Hari               | Masuk ke TPS Internal | 0.0230       | Waste Sisa Analisa (QC)                |
| A336-1                                    | 6/8/2026                       | 90 Hari               | Masuk ke TPS Internal | 0.0273       | Waste Sisa Analisa (QC)                |
| A336-1                                    | 6/8/2026                       | 90 Hari               | Masuk ke TPS Internal | 0.0011       | Waste Sisa Analisa (QC)                |
| A336-1                                    | 6/9/2026                       | 90 Hari               | Masuk ke TPS Internal | 0.0383       | Waste Vacuum (Prod U-3)                |
| A336-1                                    | 6/9/2026                       | 90 Hari               | Masuk ke TPS Internal | 0.3180       | Waste Retained Sampel ED (QC)          |
| A336-1                                    | 6/10/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.0417       | Waste Vacuum (Prod U-3)                |
| A336-1                                    | 6/10/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.0372       | Waste Vacuum (Prod U-4)                |
| A336-1                                    | 6/12/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.0770       | Waste Sisa Analisa (QC)                |
| A336-1                                    | 6/12/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.0276       | Waste Sisa Analisa (QC)                |
| A336-1                                    | 6/12/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.0020       | Waste Sisa Analisa (QC)                |
| A336-1                                    | 6/15/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.0590       | Waste pembersihan filter coating (ENG) |
| A336-1                                    | 6/18/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.3887       | Waste Bahan Baku ED (R&D)              |
| A336-1                                    | 6/18/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.4150       | Waste Reject (Prod Steril U-6)         |
| A336-1                                    | 6/19/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.1000       | Waste Sisa Analisa (QC)                |

| KODE LIMBAH  | TANGGAL<br>DIHASILKAN/DITERIMA | MASA SIMPAN<br>(HARI) | TPS                   | JUMLAH (TON) | CATATAN                        |
|--------------|--------------------------------|-----------------------|-----------------------|--------------|--------------------------------|
| A336-1       | 6/19/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.0282       | Waste Sisa Analisa (QC)        |
| A336-1       | 6/19/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.0022       | Waste Sisa Analisa (QC)        |
| A336-1       | 6/19/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.0095       | Waste Sisa Analisa (QC)        |
| A336-1       | 6/19/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.0330       | Waste Reject/Sisa Analisa (TS) |
| A336-1       | 6/19/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.0441       | Waste Vacuum (Prod U-3)        |
| A336-1       | 6/19/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.0369       | Waste Vacuum (Prod U-3)        |
| A336-1       | 6/19/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.0370       | Waste Vacuum (Prod U-3)        |
| A336-1       | 6/22/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.0530       | Waste Sisa Analisa (QC)        |
| A336-1       | 6/25/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.0382       | Waste Reject (Prod U-4)        |
| A336-1       | 6/25/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.0194       | Waste Reject (Prod U-4)        |
| A336-1       | 6/26/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.0830       | Waste Sisa Analisa (QC)        |
| A336-1       | 6/26/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.0456       | Waste Sisa Analisa (QC)        |
| A336-1       | 6/26/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.0034       | Waste Sisa Analisa (QC)        |
| A336-1       | 7/2/2026                       | 90 Hari               | Masuk ke TPS Internal | 0.1068       | Waste Sisa Analisa (QC)        |
| A336-1       | 7/2/2026                       | 90 Hari               | Masuk ke TPS Internal | 0.0318       | Waste Sisa Analisa (QC)        |
| A336-1       | 7/2/2026                       | 90 Hari               | Masuk ke TPS Internal | 0.0055       | Waste Sisa Analisa (QC)        |
| A336-1       | 7/2/2026                       | 90 Hari               | Masuk ke TPS Internal | 0.0075       | Waste Sisa Analisa (QC)        |
| A336-1       | 7/8/2026                       | 90 Hari               | Masuk ke TPS Internal | 0.1563       | Waste Vacuum (Prod U-4)        |
| A336-1       | 7/8/2026                       | 90 Hari               | Masuk ke TPS Internal | 0.1239       | Waste Vacuum (Prod U-4)        |
| A336-1       | 7/8/2026                       | 90 Hari               | Masuk ke TPS Internal | 0.2040       | Waste Media Fill (QA)          |
| A336-1       | 7/8/2026                       | 90 Hari               | Masuk ke TPS Internal | 0.0285       | Waste Reject (Prod U-4)        |
| A336-1       | 7/9/2026                       | 90 Hari               | Masuk ke TPS Internal | 0.0810       | Waste Vacuum (Prod U-3)        |
| A336-1       | 7/10/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.0250       | Waste Sisa Analisa (QC)        |
| A336-1       | 7/15/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.0771       | Waste Reject (Prod U-3)        |
| <b>TOTAL</b> |                                |                       |                       | <b>5.001</b> |                                |
| B336-2       | 3/23/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.076        | Sludge IPAL (HSE)              |
| B336-2       | 4/10/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.043        | Sludge IPAL (HSE)              |
| B336-2       | 4/16/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.058        | Sludge IPAL (HSE)              |
| B336-2       | 4/23/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.068        | Sludge IPAL (HSE)              |
| B336-2       | 4/30/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.052        | Sludge IPAL (HSE)              |
| B336-2       | 5/15/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.068        | Sludge IPAL (HSE)              |
| B336-2       | 5/21/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.050        | Sludge IPAL (HSE)              |
| B336-2       | 5/26/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.057        | Sludge IPAL (HSE)              |
| B336-2       | 6/8/2026                       | 90 Hari               | Masuk ke TPS Internal | 0.041        | Sludge IPAL (HSE)              |
| B336-2       | 6/11/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.043        | Sludge IPAL (HSE)              |
| B336-2       | 6/18/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.056        | Sludge IPAL (HSE)              |
| B336-2       | 6/25/2026                      | 90 Hari               | Masuk ke TPS Internal | 0.075        | Sludge IPAL (HSE)              |
| B336-2       | 7/2/2026                       | 90 Hari               | Masuk ke TPS Internal | 0.053        | Sludge IPAL (HSE)              |
| <b>TOTAL</b> |                                |                       |                       | <b>0.740</b> |                                |
|              |                                |                       |                       |              |                                |

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|-------------|--------------------------------|-----------------------|-----------------------|--------------|------------------------------------------------|
| B104d       | 02/10./2026                    | 90                    | Masuk ke TPS Internal | 0.015        | Waste Kemasan Bekas Penimbangan<br>(Warehouse) |
| B104d       | 2/11/2026                      | 90                    | Masuk ke TPS Internal | 0.105        | Waste Kemasan Bekas Penimbangan<br>(Warehouse) |
| B104d       | 2/24/2026                      | 90                    | Masuk ke TPS Internal | 0.083        | Waste Kemasan Bekas Penimbangan<br>(Warehouse) |
| TOTAL       |                                |                       |                       | 0.203        |                                                |

Sukabumi, 17 September 2026

**Ariska Purwanti**  
HSE Supervisor

**Richman Ali P**  
HSE Asst. Manager