

LAMPIRAN



Lampiran 1. Tumpukan Kantong Pupuk yang Rusak

Rekapitulasi kerusakan kantong

| No. Urut | Tanggal | Produk Pup | Area Kerusakan | | | |
|----------|-----------|------------|----------------|-------|-----------|--------|
| | | | Inti/Perm | Intan | Permangan | Jumlah |
| 1 | 1-1-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 2 | 1-1-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 3 | 2-1-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 4 | 3-1-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 5 | 4-1-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 6 | 5-1-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 7 | 6-1-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 8 | 7-1-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 9 | 8-1-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 10 | 9-1-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 11 | 10-1-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 12 | 11-1-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 13 | 12-1-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 14 | 13-1-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 15 | 14-1-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 16 | 15-1-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 17 | 16-1-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 18 | 17-1-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 19 | 18-1-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 20 | 19-1-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 21 | 20-1-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 22 | 21-1-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 23 | 22-1-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 24 | 23-1-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 25 | 24-1-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 26 | 25-1-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 27 | 26-1-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 28 | 27-1-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 29 | 28-1-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 30 | 29-1-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 31 | 30-1-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 32 | 31-1-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 33 | 1-2-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 34 | 2-2-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 35 | 3-2-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 36 | 4-2-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 37 | 5-2-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 38 | 6-2-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 39 | 7-2-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 40 | 8-2-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 41 | 9-2-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 42 | 10-2-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 43 | 11-2-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 44 | 12-2-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 45 | 13-2-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 46 | 14-2-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 47 | 15-2-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 48 | 16-2-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 49 | 17-2-2013 | 1-100 | 153 | 115 | 75 | 343 |
| 50 | 18-2-2013 | 1-100 | 153 | 115 | 75 | 343 |

Lampiran 2. Data Observasi Lapangan

**REKAPITULASI HASIL PRODUKSI/PRODUKSI PUPUK ZA PLUS GUNUNG
MULAWA SEPTEMBER 2022
DI KAWASAN 106 (PT PETERONGGONG C.S.)**

| No | Tanggal | Produksi/Produksi PUPUK ZA PLUS | Produksi/Produksi PUPUK ZA PLUS | Produksi/Produksi PUPUK ZA PLUS | Produksi/Produksi PUPUK ZA PLUS | Produksi/Produksi PUPUK ZA PLUS | Produksi/Produksi PUPUK ZA PLUS | |
|---------------|-------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|------------------|
| 1 | 01 September 2022 | | | | | | | |
| 2 | 02 September 2022 | | | | | | | |
| 3 | 03 September 2022 | | | | | | | |
| 4 | 04 September 2022 | | | | | | | |
| 5 | 05 September 2022 | | | | | | | |
| 6 | 06 September 2022 | | | | | | | |
| 7 | 07 September 2022 | | | | | | | |
| 8 | 08 September 2022 | | | | | | | |
| 9 | 09 September 2022 | | | | | | | |
| 10 | 10 September 2022 | | | | | | | |
| 11 | 11 September 2022 | | | | | | | |
| 12 | 12 September 2022 | | | | | | | |
| 13 | 13 September 2022 | | | | | | | |
| 14 | 14 September 2022 | | | | | | | |
| 15 | 15 September 2022 | | | | | | | |
| 16 | 16 September 2022 | | | | | | | |
| 17 | 17 September 2022 | | | | | | | |
| 18 | 18 September 2022 | | | | | | | |
| 19 | 19 September 2022 | | | | | | | |
| 20 | 20 September 2022 | | | | | | | |
| 21 | 21 September 2022 | | | | | | | |
| 22 | 22 September 2022 | | | | | | | |
| 23 | 23 September 2022 | | | | | | | |
| 24 | 24 September 2022 | | | | | | | |
| 25 | 25 September 2022 | | | | | | | |
| 26 | 26 September 2022 | | | | | | | |
| 27 | 27 September 2022 | | | | | | | |
| 28 | 28 September 2022 | | | | | | | |
| 29 | 29 September 2022 | | | | | | | |
| 30 | 30 September 2022 | | | | | | | |
| 31 | 31 September 2022 | | | | | | | |
| Jumlah | | | | | | | 8.224,000 | 8.224,000 |



Lampiran 3. Data Rekapitulasi Produksi Pupuk ZA Plus Bulan Agustus 2022

**REKAPITULASI HASIL PRODUKSI/PRODUKSI PUPUK ZA PLUS GUNUNG
MULAWA SEPTEMBER 2022
DI KAWASAN 106 (PT PETERONGGONG C.S.)**

| No | Tanggal | Produksi/Produksi PUPUK ZA PLUS | Produksi/Produksi PUPUK ZA PLUS | Produksi/Produksi PUPUK ZA PLUS | Produksi/Produksi PUPUK ZA PLUS | Produksi/Produksi PUPUK ZA PLUS | Produksi/Produksi PUPUK ZA PLUS | |
|---------------|-------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|---------------------------------|------------------|
| 1 | 01 September 2022 | | | | | | | |
| 2 | 02 September 2022 | | | | | | | |
| 3 | 03 September 2022 | | | | | | | |
| 4 | 04 September 2022 | | | | | | | |
| 5 | 05 September 2022 | | | | | | | |
| 6 | 06 September 2022 | | | | | | | |
| 7 | 07 September 2022 | | | | | | | |
| 8 | 08 September 2022 | | | | | | | |
| 9 | 09 September 2022 | | | | | | | |
| 10 | 10 September 2022 | | | | | | | |
| 11 | 11 September 2022 | | | | | | | |
| 12 | 12 September 2022 | | | | | | | |
| 13 | 13 September 2022 | | | | | | | |
| 14 | 14 September 2022 | | | | | | | |
| 15 | 15 September 2022 | | | | | | | |
| 16 | 16 September 2022 | | | | | | | |
| 17 | 17 September 2022 | | | | | | | |
| 18 | 18 September 2022 | | | | | | | |
| 19 | 19 September 2022 | | | | | | | |
| 20 | 20 September 2022 | | | | | | | |
| 21 | 21 September 2022 | | | | | | | |
| 22 | 22 September 2022 | | | | | | | |
| 23 | 23 September 2022 | | | | | | | |
| 24 | 24 September 2022 | | | | | | | |
| 25 | 25 September 2022 | | | | | | | |
| 26 | 26 September 2022 | | | | | | | |
| 27 | 27 September 2022 | | | | | | | |
| 28 | 28 September 2022 | | | | | | | |
| 29 | 29 September 2022 | | | | | | | |
| 30 | 30 September 2022 | | | | | | | |
| 31 | 31 September 2022 | | | | | | | |
| Jumlah | | | | | | | 8.798,000 | 8.798,000 |



Lampiran 4. Data Rekapitulasi Produksi Pupuk ZA Plus Bulan September 2022



Lampiran 5. Kantong Jebol



Lampiran 6. Timbangan tidak Sesuai Takaran



Lampiran 7. Jahitan tidak Sesuai Standart



Lampiran 8. Jahitan tidak Sesuai Standart



Lampiran 9. Proses Pengantongan



Lampiran 10. Proses Penjahitan Kantong



Lampiran 11. Proses Timbang



Lampiran 12. Proses Stapelan ke Palet



Lampiran 13. Mesin *Mobile Bagging Unit*



Lampiran 14. Foto Bersama Staff Bidang Sumber Daya Manusia

Gresik, 18 Juli 2023

No : 0899/7/NK.02.02/PCS.01/SK/2023
Lampiran : -
Perihal : Permohonan Ijin PKL

Kepada :
Yth. Universitas Muhammadiyah Gresik
Fakultas Teknik
Di tempat

Dengan hormat,

Berkaitan dengan Surat 125/II.3.UMG/IND/IF/2023 tanggal 03 Juli 2023 permohonan Ijin PKL. Dengan ini kami menyetujui yang bersangkutan melakukan Praktek Kerja Lapangan di PT Petrokopindo Cipta Selaras. Adapun nama mahasiswa tersebut adalah sebagai berikut :

Nama : 1. Muhammad Rof'ul Ihsan
2. Syehan Habib Ali
3. Awaludin Iqbal Sa'dun
Jurusan : Teknik Industri
Universitas Muhammadiyah Gresik
Waktu : 05 Agustus 2023 s/d 05 Oktober 2023

Kepada yang bersangkutan dalam melaksanakan Praktek Kerja Lapangan untuk tetap dan senantiasa menerapkan protokol kesehatan di PT Petrokopindo Cipta Selaras.

Demikian, atas perhatian dan kerjasamanya kami sampaikan terima kasih.


PT Petrokopindo Cipta selaras
Bidang SDM & Hukum
M Iwan Hanadi
Kepala Bidang