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| **KOMODITAS** | **:** | **KENAF/ROSELA HERBAL** | **LOKASI** | **:** |  |
| **VARIETAS** | **:** |  | **TANGGAL** | **:** |  |
|  |  |  |  |  |  |

| No. | Pekerjaan | Waktu pelaksanaan | | | Standar | Hasil Pemeriksaan | Status | Keterangan |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| HST | Realisasi | Status |
| 1 | Perlakuan benih | <0 |  |  | 2-3 gr imidaklorid/kg benih |  |  |  |
| 2 | Tanam | 0 |  |  | jarak tanam 50 x 25 cm (kenaf), 75 x 50 cm (R. Herbal) |  |  |  |
| 3 | Penyulaman | 5-14 |  |  | jika yg mati > 5% |  |  |  |
| 4 | Penjarangan I | 10 |  |  | disisakan 1-2 tanaman |  |  |  |
| 5 | Pemupukan NPK | 10-15 |  |  | 30-40 N, 45-60 P2O5, 60 K20 |  |  |  |
| 6 | Penyiangan I | 21 |  |  | bersih gulma >90% |  |  |  |
| 7 | Penjarangan II | 21-28 |  |  | disisakan 1-2 tanaman |  |  |  |
| 8 | Pemupukan N | 35-40 |  |  | 60 - 80 kg N |  |  |  |
| 9 | Penyiangan II | 50 |  |  | Bersih 85% |  |  |  |
| 10 | Panen | 120 |  |  | 75-90% buah kering |  |  |  |
| 11 | Pemantauan hama | 21-80 |  |  | Ambang : > 50% serangan |  |  |  |
| 12 | Pemantauan penyakit | 21-80 |  |  | kesehatan : dasar 99% dan pokok 98,5% |  |  |  |
| 13 | Tinggi tanaman | <30 |  |  | >10 cm |  |  |  |
|  |  | 30-60 |  |  | >50 cm |  |  |  |
|  |  | 60-90 |  |  | >100 cm |  |  |  |
| 14 | Jumlah buah | 60-90 |  |  | >10 buah |  |  |  |
|  |  | 90-120 |  |  | >20 buah |  |  |  |
| ANALISA : | | | | | | | | |
| TINDAK LANJUT KETIDAKSESUAIAN : | | | | | | | | |

Evaluator

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| **KOMODITAS** | **:** | **KAPAS** | **LOKASI** | **:** |  |
| **VARIETAS** | **:** |  | **TANGGAL** | **:** |  |

| No. | Pekerjaan | Waktu pelaksanaan | | | Standar | Hasil Pemeriksaan | Status | Keterangan |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| HST | Realisasi | Status |
| 1 | Perawatan benih | <0 |  |  | 2-3 gr imidaklorid/kg benih |  |  |  |
| 2 | Tanam | 0 |  |  | jarak tanam 100 x 25 cm atau 125 x 25 cm |  |  |  |
| 3 | Penyulaman | 5-7 |  |  | mati > 5% |  |  |  |
| 4 | Pemupukan Ponska | 10-14 |  |  | 300 kg per ha |  |  |  |
| 5 | Penjarangan | 10-14 |  |  | disisakan 1-2 tanaman |  |  |  |
| 6 | Penyiangan 1 | 14-21 |  |  | bersih gulma >90% |  |  |  |
| 7 | Penyiangan II | 40-45 |  |  | bersih gulma >80% |  |  |  |
| 8 | Pemupukan 2/3 dosis N | 45 |  |  | 65 kg Urea per ha |  |  |  |
| 9 | Pemupukan 1/3 dosis N | 70 |  |  | 35 kg Urea per ha |  |  |  |
| 10 | Panen | 120 |  |  | dimulai ketika 25% buah merekah (2-3 kali panen) |  |  |  |
| 11 | Pemantauan hama | 21-80 |  |  | Ambang : 13 tan/25 sampel (wereng) dan 4 tan/25 sampel (*H. armigera*) |  |  |  |
| 12 | Pemantauan penyakit | 21-80 |  |  | kesehatan : dasar 99% dan pokok 98,5% |  |  |  |
| 13 | Tinggi tanaman | <30 |  |  | >10 |  |  |  |
|  |  | 30-60 |  |  | >30 |  |  |  |
|  |  | 30-90 |  |  | >75 |  |  |  |
| 14 | Jumlah buah | 60-90 |  |  | 5-8 |  |  |  |
|  |  | 90-120 |  |  | 9-15 |  |  |  |
| ANALISA : | | | | | | | | |
| TINDAK LANJUT KETIDAKSESUAIAN : | | | | | | | | |

Evaluator

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| **KOMODITAS** | **:** | **WIJEN** | **LOKASI** | **:** |  |
| **VARIETAS** | **:** |  | **TANGGAL** | **:** |  |

| No. | Pekerjaan | Waktu pelaksanaan | | | Standar | Hasil Pemeriksaan | Status | Keterangan |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| HST | Realisasi | Status |
| 1 | Tanam | 0 |  |  | jarak tanam 60x25 cm |  |  |  |
| 2 | Penyulaman | 10 |  |  | kematian >5% |  |  |  |
| 3 | Penjarangan | 14 |  |  | disisakan 2 tanaman |  |  |  |
| 4 | Pemupukan NPK I | 14 |  |  | 100 kg ponska dan 50 kg urea per ha |  |  |  |
| 5 | Penyiangan I | 14 |  |  | bersih gulma >90% |  |  |  |
| 6 | Penyiangan II | 42 |  |  | bersih gulma >80% |  |  |  |
| 7 | Pemupukan NPK II | 42 |  |  | 100 kg ponska dan 50 kg urea per ha |  |  |  |
| 8 | Pembumbunan | 56 |  |  | ketinggian guludan 10-20 cm |  |  |  |
| 9 | Panen | 110 |  |  | 75% kapsul berwarna kekuning-kuningan |  |  |  |
| 10 | Pengendalian hama | 21-70 |  |  | Ambang tungau : 13 tanm / 25 sampel |  |  |  |
| 11 | Pemantauan hama | 21-80 |  |  | Ambang : 13 tan/25 sampel (wereng) dan 4 tan/25 sampel (*H. armigera*) |  |  |  |
| 12 | Pemantauan penyakit | 21-80 |  |  | kesehatan : dasar 99% dan pokok 98,5% |  |  |  |
| 13 | Tinggi tanaman | <30 |  |  |  |  |  |  |
|  |  | 30-60 |  |  |  |  |  |  |
|  |  | 60-90 |  |  |  |  |  |  |
| 14 | Jumlah buah | 60-90 |  |  |  |  |  |  |
|  |  | 90-120 |  |  |  |  |  |  |
| ANALISA : | | | | | | | | |
| TINDAK LANJUT KETIDAKSESUAIAN : | | | | | | | | |

Evaluator

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| **KOMODITAS** | **:** | **JARAK KEPYAR** | **LOKASI** | **:** |  |
| **VARIETAS** | **:** |  | **TANGGAL** | **:** |  |

| No. | Pekerjaan | Waktu pelaksanaan | | | Standar | Hasil Pemeriksaan | Status | Keterangan |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| HST | Realisasi | Status |
| 1 | Tanam | 0 |  |  | jarak tanam : 2x2 m atau 3x2 m |  |  |  |
| 2 | Penyulaman | 10 |  |  | jika ada yang mati |  |  |  |
| 3 | Penjarangan | 21 |  |  | disisakan 1 tanaman |  |  |  |
| 4 | Pemupukan NPK | 21 |  |  | dosis 200 kg ponska per ha |  |  |  |
| 5 | Pemupukan N I | 21 |  |  | dosis 50 kg urea per ha |  |  |  |
| 6 | Penyiangan I | 28 |  |  | bersih >90% |  |  |  |
| 7 | Penyiangan II | 42 |  |  | Bersih >80% |  |  |  |
| 8 | Pemupukan N II | 49 |  |  | dosis 100 kg urea |  |  |  |
| 9 | Panen | 120 |  |  | 75% buah dlm tandan mengering |  |  |  |
| 10 | Pemantauan hama | 21-80 |  |  | Ambang *A. janata* 8 tanm / 25 sampel |  |  |  |
| 11 | Pemantauan penyakit | 21-80 |  |  | kesehatan : dasar 99% dan pokok 98,5% |  |  |  |
| 12 | Tinggi tanaman | <30 |  |  |  |  |  |  |
|  |  | 30-60 |  |  |  |  |  |  |
|  |  | 60-90 |  |  |  |  |  |  |
| 14 | Jumlah buah | 60-90 |  |  |  |  |  |  |
|  |  | 90-120 |  |  |  |  |  |  |
| ANALISA : | | | | | | | | |
| TINDAK LANJUT KETIDAK SESUAIAN : | | | | | | | | |

Evaluator

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| **KOMODITAS** | **:** | **TEBU G1/G2** | **LOKASI** | **:** |  |
| **VARIETAS** | **:** |  | **TANGGAL** | **:** |  |
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| No. | Pekerjaan | Waktu pelaksanaan | | | Standar | Hasil Pemeriksaan | Status | Keterangan |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| HST | Realisasi | Status |
| 1 | Tanam benih G0/G1 | 0 |  |  | Benih G0 : PKP 100-150 cm, kedalaman juringan 15-20 cm |  |  |  |
|  |  |  |  |  | Benih G1 : PKP 100-110 cm, kedalaman juringan 15-20 cm |  |  |  |
| 2 | Pemupukan I | 0 |  |  | dosis 60 kg N dan 75 kg P2O5 |  |  |  |
| 3 | Penyulaman | 30 |  |  | jika terdapat yang mati |  |  |  |
| 4 | Turun tanah+penyiangan I | 30 |  |  | 15-20 cm, bebas gulma >90% |  |  |  |
| 5 | Penyiangan II | 60 |  |  | bebas gulma >80% |  |  |  |
| 6 | Pemupukan II | 60 |  |  | dosis 120 kg N dan 75 kg K2O |  |  |  |
| 7 | Pembumbunan | 60 |  |  | tinggi guludan 20-40 cm |  |  |  |
| 8 | Penyiangan III | 100 |  |  | bebas gulma >80% |  |  |  |
| 9 | Panen | 240 |  |  | minimal 9 ruas |  |  |  |
| 10 | Pemantauan hama | 30-120 |  |  | penggerek batang <2 & penggerek pucuk <5% |  |  |  |
| 11 | Pemantauan penyakit | 30-120 |  |  | bebas penyakit (0%) |  |  |  |
| 13 | Tinggi tanaman | <60 |  |  |  |  |  |  |
|  |  | 60-120 |  |  |  |  |  |  |
|  |  | 120-180 |  |  |  |  |  |  |
| 14 | Jumlah mata | 60-120 |  |  |  |  |  |  |
|  |  | 120-180 |  |  |  |  |  |  |
| ANALISA : | | | | | | | | |
| TINDAK LANJUT KETIDAKSESUAIAN : | | | | | | | | |

Evaluator

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| **KOMODITAS** | **:** | **TEMBAKAU** | **LOKASI** | **:** |  |
| **VARIETAS** | **:** |  | **TANGGAL** | **:** |  |

| No. | Pekerjaan | Waktu pelaksanaan | | | Standar | Hasil Pemeriksaan | Status | Keterangan |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| HST | Realisasi | Status |
| 1 | Pesemaian | <0 |  |  | * terbuka, drainase baik, bukan bekas tanaman tembakau, |  |  |  |
|  |  |  |  |  | * desinfeksi dg fungisida atau larutan terusi 2% |  |  |  |
|  |  |  |  |  | * tinggi atap : timur= 80-100 cm, barat=60-80 cm |  |  |  |
|  |  |  |  |  | * kerapatan = 400-500 tanaman per m2 |  |  |  |
|  |  |  |  |  | * Ukuran tray : diameter 3,7 cm, dalam 4,2 cm |  |  |  |
| 2 | Pemupukan P | <0 |  |  | Dosis 100 kg SP 36 per ha |  |  |  |
| 3 | Tanam | 0 |  |  | jarak tanam : 100 x 50 cm |  |  |  |
| 4 | Penyulaman 1 | 5 |  |  | jika ada yang mati |  |  |  |
|  | Pemupukan ZA & ZK | 10 |  |  | dosis : 100 kg ZA dan 100 kg ZK per ha |  |  |  |
| 5 | Penyulaman 2 | 10 |  |  | jika ada yang mati |  |  |  |
| 6 | Pendangiran | 15 |  |  | Cangkul ringan dan pangkal batang tertutup tanah |  |  |  |
| 7 | Pemupukan ZA & ZK | 25 |  |  | dosis : 100 kg ZA dan 100 kg ZK per ha |  |  |  |
| 8 | Pembumbunan | 35 |  |  | Tinggi guludan 20-30 cm |  |  |  |
| 9 | Penyiangan & pendangiran | 55 |  |  | Bersih >80%, tanah dicangkul, pangkal batang tertutup tanah |  |  |  |
| 10 | Wiwil | 70-90 |  |  | 99% sirung bersih |  |  |  |
| 11 | Penjarangan buah | 80 |  |  | 99% dari karangan bunga utama |  |  |  |
| 12 | Panen | 100-130 |  |  | +75% buahnya telah berwarna coklat |  |  |  |
| 12 | Jumlah daun | <30 |  |  | 4-5 daun |  |  |  |
|  |  | 30-60 |  |  | 6-10 daun |  |  |  |
| 14 | Jumlah buah | 50-70 |  |  | 10-20 |  |  |  |
|  |  | 70-90 |  |  | 30-50 |  |  |  |
| ANALISA : | | | | | | | | |
| TINDAK LANJUT KETIDAK SESUAIAN : | | | | | | | | |

Evaluator