



LABORATORY TEST REPORT

Date: August 2, 2023 Job Number: GL-1841/VII/2023

Customer:

PT ISPAT INDO

Location:

Medaeng Kulon, Kedungturi, Kec. Taman, Kab, Sidoarjo

Attention:

Mr. Irwan

Hasil uji laboratorium hanya berhubungan dengan sample yang diuji. Dilarang merubah, menambah dan/atau mengurangi isi laporan tanpa izin dari PT Genau Loka Gantari.

Laboratory test results are only related to sample being tested. It is prohibitied to modify the content of this report without PT Genau Loka Gantari's approval.





SAMPLE INFORMATION

 Job No.
 : GL-1841/VII/2023

 Customer
 : PT ISPAT INDO

 Quotation/PO No. : 1800/G/Q/XII/2023

No.	Laboratory Sample ID		Sample Matrix	Date Sampled	Time Sampled	Date Received	Sampled By	Coordinates		
1	GL-1841-1	Titik Penaatan 1	Domestic Water Pollution	18-Jul-23	10.00	20-Aug-23	Arifin, Adit	S 07° 21′ 16.00″	E 112° 42' 17.00'	
2	GL-1841-2	Titik Penaatan 4	Domestic Water Pollution	18-Jul-23	10.15	20-Aug-23	Arifin, Adit	S 07° 21' 19.00"	E 112° 21' 17.00'	
3	GL-1841-3	Titik Penaatan 2	Domestic Water Pollution	18-Jul-23	10.30	20-Aug-23	Arifin, Adit	S 07° 21' 41.00"	E 112° 42' 21.00'	
4	GL-1841-4	Titik Penaatan 3	Domestic Water Pollution	18-Jul-23	10.45	20-Aug-23	Arifin, Adit	S 07° 21' 19.00"	E 112° 42' 29.00'	
5	GL-1841-5	Titik Penaatan 5	Domestic Water Pollution	18-Jul-23	11.00	20-Aug-23	Arifin, Adit	S 07° 21' 21.00"	E 112° 42' 10.00'	
6	GL-1841-6	Sumur Pantau 4	Water Supply	18-Jul-23	11.25	20-Aug-23	Arifin, Adit	S 07° 21' 33.46"	E 112° 41' 53.49'	
7	GL-1841-7	Sumur Pantau 2	Water Supply	18-Jul-23	11.40	20-Aug-23	Arifin, Adit	S 07° 21' 19.57"	E 112° 45' 58.97'	
8	GL-1841-8	Sumur Pantau 1	Water Supply	18-Jul-23	12.00	20-Aug-23	Arifin, Adit	S 07° 21' 33.46"	E 112° 41' 53.49'	
9	GL-1841-9	Sumur Pantau 3	Water Supply	18-Jul-23	12.15	20-Aug-23	Arifin, Adit	S 07° 21' 31.06"	E 112° 41' 58.09'	





Job No.

: GL-1841/VII/2023

Customer

: PT ISPAT INDO

Quotation/PO No.

: 1800/G/Q/XII/2023

Laboratory Sample ID

: GL-1841-1

Customer Sample ID

: Titik Penaatan 1

Date Sampled

: 18-Jul-23

Time Sampled

: 10.00

Sample Matrix

: Domestic Water Pollution

Coordinates

: S 07° 21' 16.00" E 112° 42' 17.00"

No.	Test Item	Unit	Test Method	Result	RL	Standard Limit 1#
1	pH	рН	SNI 6989.11:2019	7.35	0.01	6 - 9
2	Biochemical Oxygen Demand, BOD5	mg/L	APHA 5210-B 2017	<20.3	20.3	30
3	Chemical Oxygen Demand, COD	mg/L	SNI 6989.73:2019	37	27.1	100
4	Total Suspended Solid, TSS	mg/L	SNI 6989.3:2019	<18	18	30
5	Oil&Grease, OG	mg/L	G-LAB/IK/82	0.401	0.3	5
6	Ammonia, NH3-N	mg/L	SNI 06-6989.30-2005	<0.0981	0.0981	10
7	Total Coliform**	jml/100 mL	APHA 9222 J 2017	2,400	30	3,000

RL = Reporting limit, quantitation limit of analyte in sample

¹SL = Standard limit, regulatory limit or threshold value

= Refer to PerMenLHK No. 68/2016

NA = Not Applicable

** = Not Accredited

(x,x) = (,) As character indicate thousands notation

(x.x) = (.) As character indicate decimal notation Ambient Temperature = 32.4°C

Note: Test results related from sampling to testing sample

PT. Genau Loka Gantari Technical Manager





Job No. Customer : GL-1841/VII/2023 : PT ISPAT INDO

Quotation/PO No.

: 1800/G/Q/XII/2023

Laboratory Sample ID Customer Sample ID : GL-1841-3 : Titik Penaatan 2

Date Sampled

: 18-Jul-23 : 10.30

Time Sampled Sample Matrix

: Domestic Water Pollution

Coordinates

: S 07° 21' 41.00" E 112° 42' 21.00"

No.	Test Item	Unit	Test Method	Result	RL	Standard Limit 1#
1	pH	pH	SNI 6989.11:2019	7.85	0.01	6-9
2	Biochemical Oxygen Demand, BOD5	mg/L	APHA 5210-B 2017	<20.3	20.3	30
3	Chemical Oxygen Demand, COD	mg/L	SNI 6989.73:2019	29	27.1	100
4	Total Suspended Solid, TSS	mg/L	SNI 6989.3:2019	<18	18	30
5	Oil&Grease, OG	mg/L	G-LAB/IK/82	0.398	0.3	5
6	Ammonia, NH ₃ -N	mg/L	SNI 06-6989.30-2005	0.620	0.0981	10
7	Total Coliform**	jml/100 mL	APHA 9222 J 2017	2,400	30	3.000

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Ambient Temperature = 32.1°C

Note: Test results related from sampling to testing sample

PT. Genau Loka Gantari Technical Manager





Job No. Customer : GL-1841/VII/2023 : PT ISPAT INDO

Quotation/PO No.

: 1800/G/Q/XII/2023

Laboratory Sample ID Customer Sample ID : GL-1841-4 : Titik Penaatan 3 : 18-Jul-23

Date Sampled Time Sampled

: 10.45

Sample Matrix

: Domestic Water Pollution

Coordinates

: S 07° 21' 19.00" E 112° 42' 29.00"

No.	Test Item	Unit	Test Method	Result	RL	Standard Limit ^{1#}
1	pH	pН	SNI 6989.11:2019	7.36	0.01	6 - 9
2	Biochemical Oxygen Demand, BOD5	mg/L	APHA 5210-B 2017	<20.3	20.3	30
3	Chemical Oxygen Demand, COD	mg/L	SNI 6989.73:2019	34	27.1	100
4	Total Suspended Solid, TSS	mg/L	SNI 6989.3:2019	<18	18	30
5	Oil&Grease, OG	mg/L	G-LAB/IK/82	0.403	0.3	5
6	Ammonia, NH ₃ -N	mg/L	SNI 06-6989.30-2005	<0.0981	0.0981	10
7	Total Coliform**	jml/100 mL	APHA 9222 J 2017	200	30	3,000

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Ambient Temperature = 32.2°C

Note: Test results related from sampling to testing sample

PT. Genau Loka Gantari Technical Manager





Job No. : GL-1841/VII/2023 : PT ISPAT INDO Customer : 1800/G/Q/XII/2023 Quotation/PO No.

Laboratory Sample ID : GL-1841-2 : Titik Penaatan 4 Customer Sample ID Date Sampled : 18-Jul-23 : 10.15 Time Sampled

Sample Matrix

: Domestic Water Pollution : S 07° 21' 19.00" E 112° 21' 17.00" Coordinates

No.	Test Item	Unit	Test Method	Result	RL	Standard Limit 1#
1	рН	рН	SNI 6989.11:2019	7.38	0.01	6-9
2	Biochemical Oxygen Demand, BOD5	mg/L	APHA 5210-B 2017	<20.3	20.3	30
3	Chemical Oxygen Demand, COD	mg/L	SNI 6989.73:2019	42	27.1	100
4	Total Suspended Solid, TSS	mg/L	SNI 6989.3:2019	<18	18	30
5	Oil&Grease, OG	mg/L	G-LAB/IK/82	0.399	0.3	5
6	Ammonia, NH3-N	mg/L	SNI 06-6989.30-2005	<0.0981	0.0981	10
7	Total Coliform**	jml/100 mL	APHA 9222 J 2017	280	30	3,000

Remarks:

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Ambient Temperature = 32.5°C

Note: Test results related from sampling to testing sample

PT. Genau Loka Gantari **Technical Manager**





Job No. Customer : GL-1841/VII/2023 : PT ISPAT INDO

Quotation/PO No.

: 1800/G/Q/XII/2023

Laboratory Sample ID Customer Sample ID

: GL-1841-5 : Titik Penaatan 5 : 18-Jul-23

Date Sampled Time Sampled

: 11.00

Sample Matrix

Coordinates

: Domestic Water Pollution : S 07° 21' 21.00" E 112° 42' 10.00"

No.	Test Item	Unit	Test Method	Result	RL	Standard Limit 1#
1	pH	pH	SNI 6989.11:2019	7.79	0.01	6-9
2	Biochemical Oxygen Demand, BOD5	mg/L	APHA 5210-B 2017	<20.3	20.3	30
3	Chemical Oxygen Demand, COD	mg/L	SNI 6989.73:2019	37	27.1	100
4	Total Suspended Solid, TSS	mg/L	SNI 6989.3:2019	<18	18	30
5	Oil&Grease, OG	mg/L	G-LAB/IK/82	0.405	0.3	5
6	Ammonia, NH ₃ -N	mg/L	SNI 06-6989.30-2005	4	0.0981	10
7	Total Coliform**	jml/100 mL	APHA 9222 J 2017	2,400	30	3.000

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Ambient Temperature = 32.7°C

Note: Test results related from sampling to testing sample

PT. Genau Loka Gantari Technical Manager





SAMPLING POINT DOMESTIC WATER POLLUTION

Customer sample ID Coordinates

: Titik Penaatan 1 : S 07° 21' 16.00" : E 112° 42' 17.00"



SAMPLING POINT DOMESTIC WATER POLLUTION

Customer sample ID Coordinates

: Titik Penaatan 4 : S 07° 21' 19.00" : E 112° 21' 17.00"



SAMPLING POINT DOMESTIC WATER POLLUTION

Customer sample ID Coordinates

: Titik Penaatan 2 : S 07° 21' 41.00" : E 112° 42' 21.00"





