

|                                         |                                  |                                                                                      |                 |                                                                                                  | Dibuat                                                  | Diperiksa      | Disetujui                                 |                                                     |
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| PROGRAM MANAJEMEN RUANG LINGKUP BIOPORI |                                  |                                                                                      |                 |                                                                                                  |                                                         |                |                                           |                                                     |
| Planning                                |                                  |                                                                                      |                 |                                                                                                  |                                                         |                |                                           |                                                     |
|                                         |                                  |                                                                                      |                 |                                                                                                  | Seksi Operasional                                       | Top Management |                                           |                                                     |
| N O                                     | Sasaran Lingkungan               | NOMOR ASPEK / LEGAL                                                                  | Target          |                                                                                                  | INDIKATOR KINERJA PROSES                                |                | BATAS WAKTU                               |                                                     |
| 1                                       | Pengelolaan LRB di PPN Sibolga   |                                                                                      | 16 liter air    | Menurunkan debit air dari permukaan tanah di titik Lubang Resapan Biopori lingkungan PPN Sibolga | Tidak ada air tergenang di titik Lubang Resapan Biopori |                | Sep-24                                    |                                                     |
|                                         |                                  |                                                                                      |                 |                                                                                                  |                                                         |                |                                           |                                                     |
| Implementasi                            |                                  |                                                                                      |                 |                                                                                                  |                                                         |                |                                           |                                                     |
| No                                      | AKTIFITAS ATAU KEGIATAN          | PENANGGUNG JAWAB                                                                     | Bulan September |                                                                                                  |                                                         |                | INDIKATOR & PENGENDALIAN OPERASIONAL      | TINGKAT PENCAPAIAN PROGRAM DAN ANALISA PERMASALAHAN |
|                                         |                                  |                                                                                      | Minggu Ke 1     | Minggu Ke 2                                                                                      | Minggu Ke 3                                             | Minggu Ke 4    |                                           |                                                     |
| 1                                       | Mengecek Area Lokasi Biopori     | Arisandi Nainggolan,<br>Hasnina Malasari<br>Pasaribu,Juliyadi Purba,<br>Lena M lubis |                 |                                                                                                  |                                                         |                | dilaksanakan pada bulan<br>September 2024 | Status Pekerjaan<br>Bulan Kegiatan                  |
| 2                                       | Membersihkan Area Lokasi Biopori |                                                                                      |                 |                                                                                                  |                                                         |                |                                           |                                                     |
| 3                                       | Monitoring biopori               |                                                                                      |                 |                                                                                                  |                                                         |                |                                           |                                                     |
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