

ACACIA FOREST INDUSTRIES SDN BHD

Metro Town, Unit No. 1, 2nd Floor, Block L, Jalan Lintas, 88300,
Kota Kinabalu, Sabah

TEL: 088 – 438 021 FAX: 088 – 424 077

ENVIRONMENTAL COMPLIANCE AUDIT REPORT

FOR

PROPOSED REPLANTING AND PLANTING OF 25,000 HA
OF ACACIA MANGIUM AT BENGKOKA PENINSULA,
DISTRICT OF PITAS, SABAH BY ACACIA FOREST
INDUSTRIES SDN BHD.

1ST REPORT OF YEAR 2019

FEBRUARY	JUNE	OCTOBER
✓		

AEC Ref. No. : JPAS/PP/15/600-1/01/3/29
Report Reference : CK/MO411/1187-1/19
Date of Report : 15th May 2019



CHEMSAIN KONSULTANT SDN BHD (130904-U)


 Environment

 Engineering

 Information Management

 Occupational Safety & Health

 On-site Sampling & Testing

 Chemical & Microbiological Laboratory Services

 Human Resource Development / Training

SUBANG JAYA

No. 41, 1st Floor, Jalan USJ 10/1D,
UEP Subang Jaya, 47620 Subang Jaya,
Selangor Darul Ehsan, Malaysia.
Tel: +60-3-56370163 Fax: +60-3-56370385
Email: sj@chemsain.com

SHAH ALAM

No. 29, Jalan Astaka U8/84A,
i-Parc Bukit Jelutong U8,
40150 Shah Alam,
Selangor Darul Ehsan, Malaysia.
Tel: +60-3-77343473 Fax: +60-3-56370385
Email: shahalam@chemsain.com

KEMAMAN

Ground & 1st Floors,
K9690 Taman Chukai Utama,
Jalan Kubang Kurus, 24000 Kemaman,
Terengganu Darul Iman, Malaysia.
Tel: +60-9-8581396 Fax: +60-9-8581167
Email: kemaman@chemsain.com

JOHOR BAHRU

No. 1387, Jalan Lagenda 48,
Taman Lagenda Putra, 81000 Kulai,
Johor Bahru, Malaysia.
Tel: +60-7-6626342 Fax: +60-7-6626402
Email: jb@chemsain.com

PENANG

No. 10, Lorong Bagan Luar 2,
12000 Butterworth,
Penang, Malaysia.
Tel: +60-4-3238408 Fax: +60-4-3230087
Email: penang@chemsain.com

BRUNEI

No. 3, Blk A, 1st Floor, Taman Alam Complex,
Jalan Telanai, BE1118 Bandar Seri Begawan,
Brunei Darussalam
Tel: +673-2-656896/7 Fax: +673-2-656897
Email: brunei@chemsain.com

KUCHING

No. 47, Wisma Ko-Perkasa,
Jalan Simpang Tiga, 93350 Kuching,
Sarawak, Malaysia.
Tel: +60-82-422736, 422737, 253843, 253846
Fax: +60-82-415506
Email: enquiries@chemsain.com

BINTULU

Sublot No. 153, Lot 8226,
Bintulu Sentral, Jalan Kidurong,
97000 Bintulu, Sarawak, Malaysia.
Tel: +60-86-337668 Fax: +60-86-337730
Email: bintulu@chemsain.com

MIRI

Lot 1942 & 1943, Block 5, Jalan Maigold,
Desa Senadin Industrial Area, Kuala Baram,
98000 Miri, Sarawak, Malaysia.
Tel: +60-85-652102 Fax: +60-85-657102
Email: miri@chemsain.com

KOTA KINABALU

Lots 2 & 7, Lorong Suria, Off Lorong Buah Duku 1,
Taman Perindustrian Suria, Jalan Kolombong,
88450 Kota Kinabalu, Sabah, Malaysia.
Tel: +60-88-381277, 381278 Fax: +60-88-381280
Email: kk@chemsain.com

LABUAN

Lot No. 31, Blok D, Lazenda Warehouse Phase 3,
Jalan Ranche-Ranche,
87000 WP Labuan, Malaysia.
Tel: +60-87-424277 Fax: +60-87-425277
Email: labuan@chemsain.com

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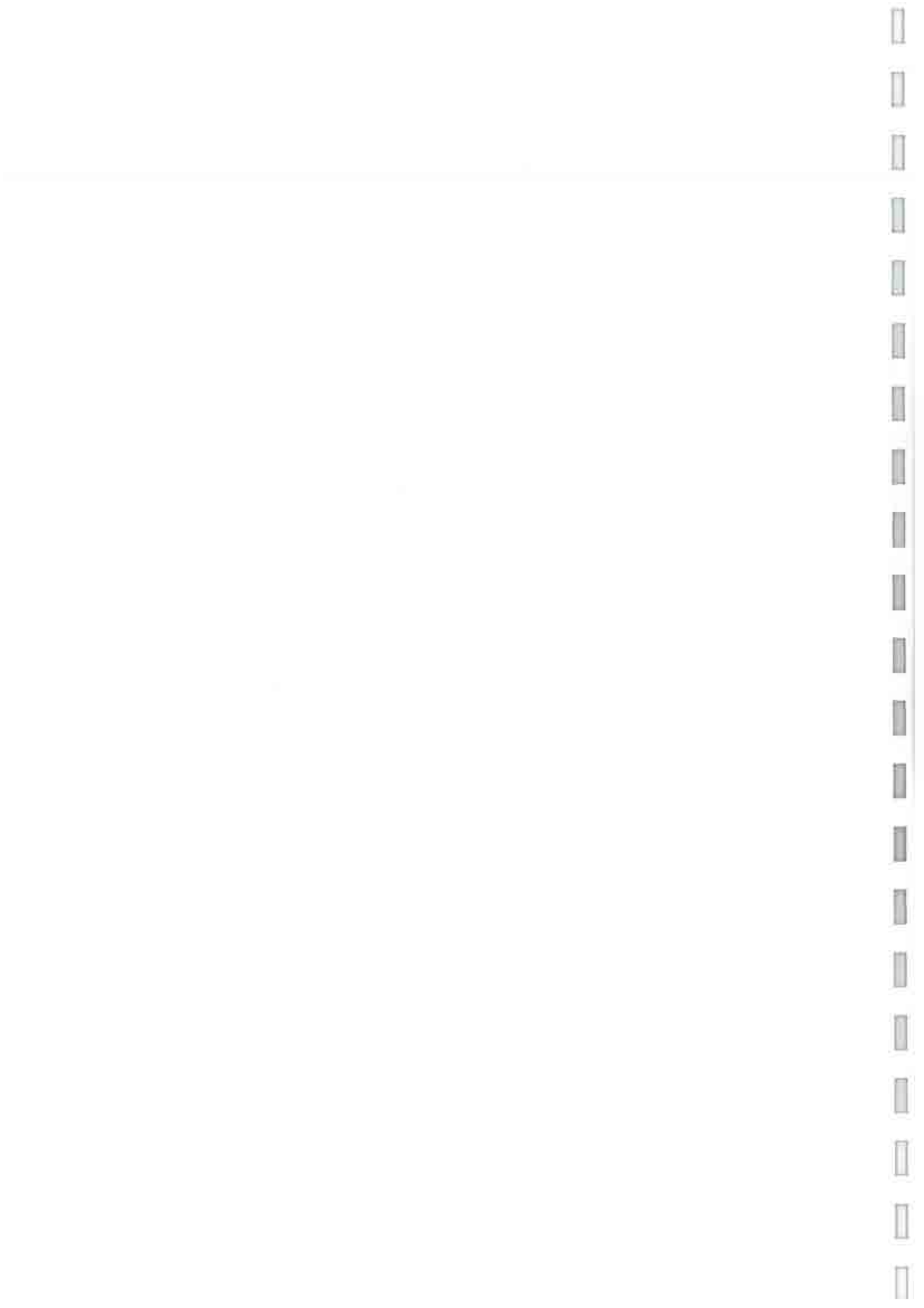
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Appendix D:	<ul style="list-style-type: none">• Noise Level Quality Test Report• Standard Guidelines for Environmental Limits and Control



ACACIA FOREST INDUSTRIES SDN BHD

ENVIRONMENTAL MONITORING AND COMPLIANCE AUDIT REPORT

1.0 Introduction

1.1 Monitoring Information

Project Title : Proposed Replanting and Planting of 25,000 Ha of Acacia Mangium at Bengkoka Peninsula, District of Pitas, Sabah by Acacia Forest Industries Sdn Bhd

Monitoring Period : November 2018 - February 2019

Date of Monitoring : Compliance Audit : 9th January 2019

Water Sampling : 9th January 2019

EIA Consultant : Kiyiheng Environmental Consultants Sdn. Bhd.

1.2 Project Proponent Information

Project Proponent : Acacia Forest Industries Sdn. Bhd.

Contact Person : Mr. Junextopher J. Maing

Tel. No. : 088 – 438 021

Fax No. : 088 – 424 077

Environmental Officer : Mr. Maxzhelson B. Thomas

Contact No. : 010 – 584 7847 (Mobile)

E-mail : –

1.3 Post-EIA Consultant Information

Post-EIA Consultant : Chemsain Konsultant Sdn. Bhd.

Tel. No. : Office : 088 – 381 277 / 278

Mobile : 019 – 812 0808

Fax No. : 088 – 381 280

Email : edgar.nichols@chemsain.com

1.4 Project Status

Percentage Completion :

Activities	Percentage (%)
Replanting	On-going
Planting	On-going

Chronology of Events :

Table 1.0: Chronology of Events

No.	Event	Date
1.0	Signing of AEC Ref.: JPAS/PP/15/600-1/01/3/29	19 nd Mei 2010

2.0 OBJECTIVE

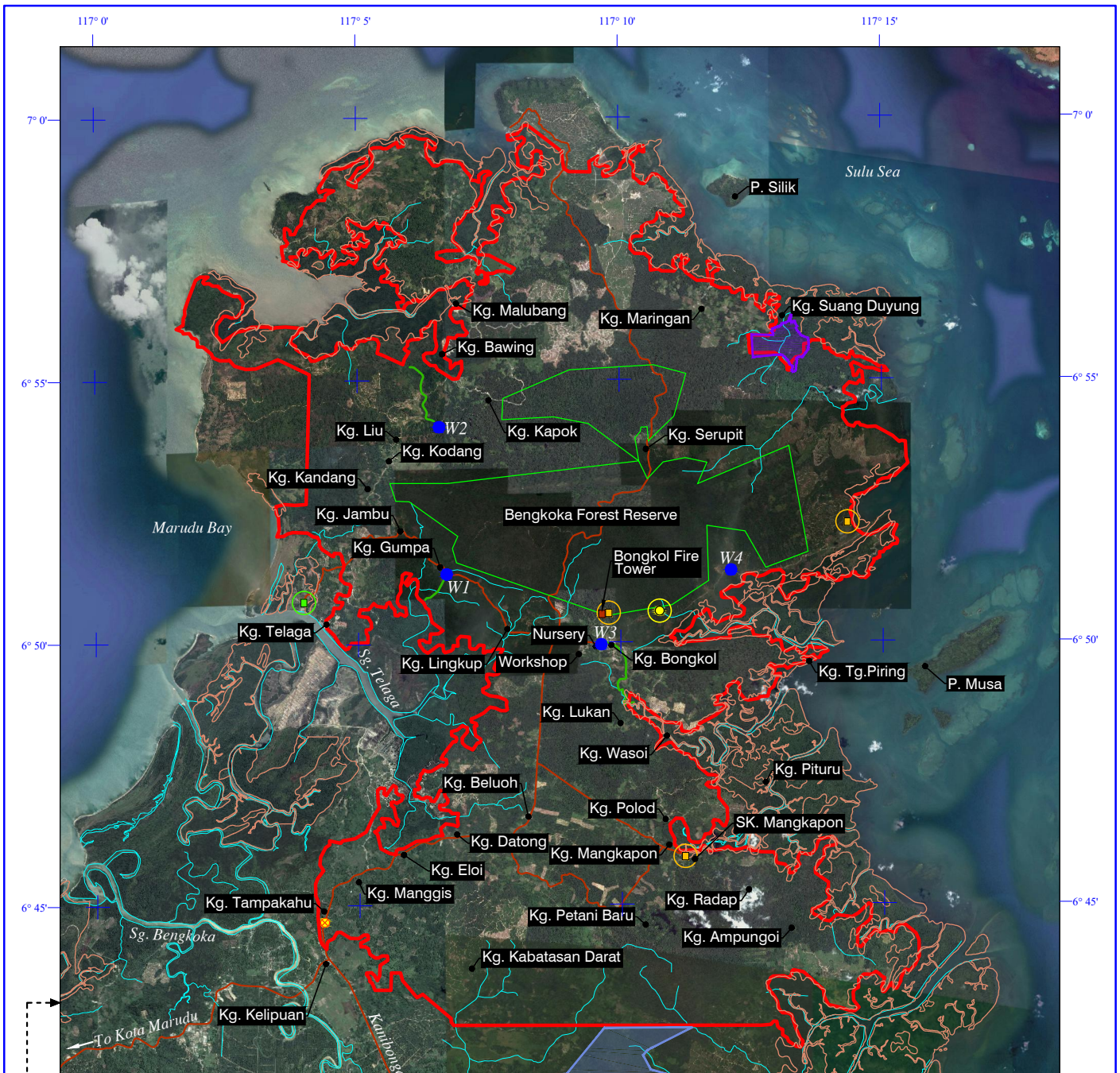
The Environmental Monitoring and Compliance Audit (EMCA) is a requirement by the Environmental Protection Department (EPD) and to be carried out on quarterly basis, and reported in accordance to the Approval Conditions as specified in the **Syarat-Syarat Alam Sekitar [Seksyen 12(1) dan 20, Enakmen Perlindungan Alam Sekitar 2002]** of the EPD ref: JPAS/PP/15/600-1/01/3/29 dated 19 Mei 2010

3.0 MONITORING LOCATIONS

Designated monitoring and sampling location are shown in **Figure 1.0** with details tabulated in **Table 2.0**.

Table 2.0: Environmental Monitoring Locations

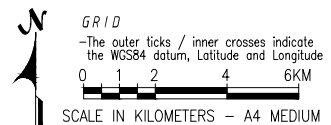
Monitoring Component	Key	GPS Coordinates (Datum: WGS 84)	Location Description
Water Quality	W1	N 05° 51' 18.56" E 117° 06' 41.09"	Sg. Gumpa
	W2	N 05° 54' 12.40" E 117° 06' 36.87"	Tributary of Sg. Malubang
	W3	N 06° 50' 02.73" E 117° 09' 31.55"	Sg. Bongkol
	W4	N 06° 51' 22.08" E 117° 12' 06.83"	Sg. Kakarangan



ENVIRONMENTAL MONITORING AND COMPLIANCE AUDIT
 Proposed Re-Planting and Planting of 25,000 Ha of Acacia Mangium at
 Bengkoka Peninsular Pitas district, Sabah

LEGEND:

- Project Site
- 50m Forest Buffer
- Bengkoka Peninsula Forest Reserve
- Tambalugu Forest Reserve
- Paitan Forest Reserve
- W1-W4 Water Monitoring Locations
- Steep Protection Area
- Chipmill
- Dam Site
- Forest Gate
- 20m Riparian Reserve
- Road
- River / Stream



Mitigation Measures & Monitoring Locations

Figure: 1.0

4.0 COMPLIANCE STATUS, COMMENTS & RECOMMENDATIONS

Nama Projek : Replanting and Planting of 25,000 Ha Acacia Mangium at Bengkoka Peninsula, District of Pitas, Sabah

Nama Pemaju : Acacia Forest Industries Sdn Bhd

Rujukan fail jabatan ini : JPAS/PP/15/600-1/01/3/29

Tarikh Akujanji : 19 Mei 2010

Penyedia laporan pematuhan ini : Chemsain Konsultant Sdn. Bhd.

Tempoh diliputi oleh laporan ini : November 2018 - February 2019

AEC No.	Approved Environmental Conditions	Status	Observations / Comments	Photo No.	Recommendations
5.1	<u>Kawasan Kawasan Pembangunan</u>				
i	Sempadan kawasan projek seperti yang ditunjukkan di "Figure 3.2 – Locality Map" dalam laporan EIA hendaklah disukat sebelum aktiviti projek dimulakan. Penyukatan berkenaan hendaklah disahkan oleh juruukur yang berdaftar di bawah Ordinan Juruukur 1960 (Surveyor Ordinance 1960).	Comply	<ul style="list-style-type: none"> The Boundary Survey work had been previously carried out by the Project Proponent and the survey map was presented together in the EIA report. 	-	
ii	Pelan Penyukatan sempadan projek berkenaan hendaklah dikemukakan kepada JPAS bersama-sama dengan bacaan koordinat latitud dan longitud sebelum aktiviti projek dimulakan.	Comply	<ul style="list-style-type: none"> Refer to the comment in AEC 5.1 (i). 	-	
iii	Sempadan kawasan projek yang telah disukat, hendaklah ditanda di lapangan serta dipasang dengan papan tanda di lokasi-lokasi yang mudah dilihat sebelum aktiviti projek dimulakan.	Comply	<ul style="list-style-type: none"> According to the Project Proponent, the demarcation of the Project boundary on-site will be erected in tandem with the Project operation and progress. 	-	

5.2 Kualiti Sumber Air				
i	<p>Kaedah pempajaan ladang Acacia mangium yang terkawal dan mesra alam serta dengan menyediakan alternatif sumber air kepada penduduk yang terjejas hendaklah diamalkan.</p>	<p>Comply</p>	<ul style="list-style-type: none"> The Project Proponent approach towards the planting and replanting activities on-site. Rainwater were utilize as alternative source of water supply. The Project Proponent ensure that water supply will be provided to the affected villagers (if any). 	-
ii	<p>Penggunaan baja dan racun perosak (pesticide) secara terkawal hendaklah diamalkan. Pelupusan atau pembuangan bahan baja dan racun perosak adalah tidak dibenarkan di dalam sungai atau alur air.</p>	<p>Comply</p>	<ul style="list-style-type: none"> There were no signs of any fertilizers or pesticides being disposed into any nearest natural waterways as observed during the site visit. The Project Proponent assured that pesticides and fertilizers were only utilized when necessary. The agrochemical were stored at designated area and situated near the nursery on-site. 	-

5.2.1.2	<p>Laporan pemantauan kualiti air juga hendaklah dikemukakan kepada JPAS bersama dengan laporan pematuhan tersebut.</p> <p>Lokasi dan parameter yang perlu dianalisa adalah seperti berikut:</p>	Comply	<ul style="list-style-type: none"> Water sampling exercises were conducted at monitoring locations W1, W2, W3 & W4 as per Figure 1.0. 	Plates 2 to 5	<ul style="list-style-type: none"> Refer to Appendix B. 				
5.3	<p>Perindungan Sungai</p> <table border="1" data-bbox="536 1447 991 2007"> <thead> <tr> <th>Lokasi</th> <th>Unit/Parameter</th> </tr> </thead> <tbody> <tr> <td>Sebagaimana yang ditanda sebagai "Water Sampling Point" di "Figure 6.1" dalam laporan EIA tersebut.</td> <td>Turbidity, pH, Total Suspended Solids, Oil & Grease, Biochemical Oxygen Demand, Chemical Oxygen Demand, Ammoniacal Nitrogen</td> </tr> </tbody> </table>	Lokasi	Unit/Parameter	Sebagaimana yang ditanda sebagai "Water Sampling Point" di "Figure 6.1" dalam laporan EIA tersebut.	Turbidity, pH, Total Suspended Solids, Oil & Grease, Biochemical Oxygen Demand, Chemical Oxygen Demand, Ammoniacal Nitrogen	Non Compliance	<ul style="list-style-type: none"> Blue signboards were erected on some part of the Riparian Reserves on-site as observed during the site visit. However, some of the Riparian Reserves on-site were not demarcated as observed during the site visit. 	Plates 6 & 7	<ul style="list-style-type: none"> The Project Proponent, were advised to demarcate the Riparian Reserves using alternative method (i.e. paint the tree trunks located along the Riparian Reserves belt).
Lokasi	Unit/Parameter								
Sebagaimana yang ditanda sebagai "Water Sampling Point" di "Figure 6.1" dalam laporan EIA tersebut.	Turbidity, pH, Total Suspended Solids, Oil & Grease, Biochemical Oxygen Demand, Chemical Oxygen Demand, Ammoniacal Nitrogen								

	<p>Bongkol dan Sg. Kakarangan serta semua sungai lain yang mempunyai lebar 3 meter atau lebih</p> <p>Semua sungai yang mempunyai lebar kurang daripada 3 meter</p> <p>20 meter pada jarak mendatar dari tebing sungai.</p> <p>Sekurang-kurangnya selebar 5 meter pada jarak dari tebing sungai.</p>		<ul style="list-style-type: none"> According to the Project Proponent, the Riparian Reserves were previously demarcated but the pegs and signboard erected were taken out by the locals. Some of the Riparian Reserves area were not demarcated as site preparation and replanting activities was not commenced yet. The Riparian Reserves within the active area were still intact as observed during the site visit. The previous old water pump house located within the Riparian Reserves of Sungai Bongkol had been dismantled by the Project Proponent. 	
ii	<p>Sempadan simpanan sungai hendaklah disukat sebelum aktiviti pemaian ladang Acacia mangium dimulakan di kawasan projek berkenaan dan hendaklah mencapai ketepatan pengukuran standard kelas ketiga.</p>	<p>Comply</p>	<ul style="list-style-type: none"> According to the Project Proponent, the Riparian Reserves survey work had been previously carried out. 	
iii	<p>Pelan penyukatan simpanan sungai dengan skala minima 1:25,000 hendaklah dikemukakan kepada JPAS bersama-sama dengan bacaan koordinat latitud dan longitud sebelum sebarang aktiviti</p>	<p>Comply</p>	<ul style="list-style-type: none"> According to the Project Proponent, the Riparian Reserves survey plan had been previously submitted to the EPD. 	

iv	<p>pemajuan ladang Acacia mangium dimulakan di kawasan projek berkenaan.</p> <p>Sempadan simpanan sungai yang telah disukai, hendaklah ditanda di lapangan dengan cat merah serta dipasang dengan papan tanda di lokasi-lokasi yang mudah dilihat sebelum aktiviti pemajuan ladang Acacia mangium dimulakan di kawasan projek berkenaan.</p>	<p>Non Compliance</p>	<ul style="list-style-type: none"> Refer to the comments in AEC 5.3 (i). 	<p>Plates 6 & 7</p>	<ul style="list-style-type: none"> The Project Proponent, were advised to demarcate the Riparian Reserves using alternative method (i.e. paint the tree trunks located along the Riparian Reserves belt).
v	<p>Sebarang aktiviti pemajuan ladang Acacia mangium dan penumbangan kayu tidak dibenarkan di simpanan sungai ini.</p>	<p>Comply</p>	<ul style="list-style-type: none"> There were no signs of any activities carried out within the Riparian Reserves area as observed during the site visit. There were no signs of any structure constructed within the Riparian Reserves area, except for the previous water pump house which had been dismantled. 	<p>-</p>	
vi	<p>Sebarang pembinaan rumah pekerja, kem pekerja, bengkel, tandas atau struktur bangunan lain tidak dibenarkan di simpanan sungai ini.</p>	<p>Comply</p>	<ul style="list-style-type: none"> Refer to the comments in AEC 5.3 (v). 	<p>-</p>	
vii	<p>Sebarang penyimpanan bahan minyak atau bahan toksik tidak dibenarkan di simpanan sungai ini.</p>	<p>Comply</p>	<ul style="list-style-type: none"> There were no signs of any oily / toxic material being stored within the Riparian Reserves area as observed during the site visit. The oily / toxic material storage area were situated near the workshop area and located at more than 50 m 	<p>Plates 11 & 13</p>	

viii	Sebarang bahan tanah lebihan, sisa tumbuhan, sisa pepejal, kumbahan, bahan minyak, kimia atau bahan-bahan toksik tidak dibenarkan dilupuskan di simpanan sungai, di dalam sungai atau alur air.		away from any nearest natural waterways.	-	
5.4	Hakisan Tanah dan Pemendapan Kelodak				
5.4.1	Larangan Aktiviti Pemajuan Ladang Acacia Mangium atau Pembersihan Kawasan				
i	Sebarang aktiviti pemajuan ladang Acacia mangium atau aktiviti pembersihan kawasan tidak dibenarkan di kawasan berkecerunan 25 darjah atau lebih dengan keluasan 49 hektar dan kawasan perkampungan, sebagaimana ditunjukkan di "Figure 6.1" dalam laporan EIA tersebut.	Comply	There were no signs of any activities conducted within the high risk area ($\geq 25^\circ$ slope area) as observed during the site visit.	-	
ii	Sempadan kawasan yang berkecerunan 25 darjah atau lebih dan kawasan berisiko tinggi serta kawasan perkampungan ini hendaklah ditanda di lapangan dengan cat merah serta dipasang dengan papan tanda sebelum aktiviti pembersihan kawasan dimulakan di kawasan projek berkenaan dan hendaklah mencapai ketepatan pengukuran standard kelas ketiga.	Non Compliance	<ul style="list-style-type: none"> The high risk area ($\geq 25^\circ$ slope area) were not demarcated as observed during the site visit. According to the Project Proponent, demarcation will be carried once the Project had progressed into the areas. 	-	
iii	Pelan penyukatan kawasan yang berkecerunan 25 darjah atau lebih dan kawasan berisiko tinggi serta kawasan	Comply	According to the Project Proponent, the High Risk Area Survey Plan had been	-	

	perkampungan berkenaan hendaklah dikemukakan kepada JPAS bersama-sama dengan bacaan koordinat latitud dan longitud sebelum aktiviti pemajuan ladang Acacia mangium atau aktiviti pembersihan kawasan dimulakan di kawasan projek berkenaan.		previously submitted to the EPD.	
5.4.2	<u>Pembinaan Jalan</u>			
<i>i</i>	Sistem perparitan hendaklah disediakan bagi mengalirkan air keluar dari struktur jalan dan dilencongkan ke kawasan yang mempunyai tumbuhan.	Comply	<ul style="list-style-type: none"> Roadside drainage were provided along the access road on-site. The roadside drainage were diverted towards the vegetated areas. 	-
<i>ii</i>	Aktiviti pelupusan atau pembuangan bahan tanah lebihan (overburden) ke dalam sungai atau alur air tidak dibenarkan .	Comply	<ul style="list-style-type: none"> There were no signs of any overburden being disposed into any nearest natural waterways as observed during the site visit. 	-
5.4.3	<u>Pembinaan Rumah Pekerja, Kem Pekerja, Bengkel atau Tapak Semaian</u>			
<i>i</i>	Rumah pekerja, kem pekerja, bengkel atau tapak semaian hendaklah dibina dengan meminimalkan kerja-kerja tanah dan pembersihan kawasan.	Comply	<ul style="list-style-type: none"> The workers' quarters, contractor base camp, workshop and nursery were fully utilised on-site. The Project Proponent utilizez the existing workshop of the previous related company, Hijauan Bengkoka Sdn Bhd. 	Plates 8 & 10
<i>ii</i>	Sistem perparitan yang berkesan hendaklah disediakan bagi mengawal larian air permukaan dan air buangan	Comply	<ul style="list-style-type: none"> Drainages provided at the workers quarters' area were diverted towards the 	Plate 9

	dari kawasan rumah pekerja, kem pekerja, bengkel atau tapak semeaian dan hendaklah dilencangkan ke kawasan yang mempunyai tumbuhan dan <u>tidak dibenarkan</u> dialir terus ke dalam sungai atau alur air.		vegetated area. <ul style="list-style-type: none"> The drainages provided at the nursery area were diverted towards the sedimentation pond. The temporary scheduled waste storage situated at the workshop of the contractor base camp were diverted towards the oil trap. 		
iii	Kedudukan rumah pekerja atau kem pekerja hendaklah terletak pada jarak mendatar tidak kurang 30 meter dari tebing sungai atau alur air.	Comply	<ul style="list-style-type: none"> The workers' quarters and contractor base camp on-site were located at more than 30 meter away from any nearest natural waterways as observed during the site visit. 	-	
iv	Kedudukan bengkel atau tapak semeaian hendaklah terletak pada jarak mendatar tidak kurang 50 meter dari tebing sungai atau alur air.	Comply	<ul style="list-style-type: none"> The nursery and workshop on-site were located at more than 50 m away from any nearest natural waterways as observed during the site visit. 	Plates 8 & 10	
v	Semua rumah pekerja, kem pekerja, bengkel atau tapak semeaian sedia ada yang tidak mematuhi peraturan-peraturan yang dinyatakan dalam syarat-syarat alam sekitar ini, hendaklah dipindah dan dikawal sebagaimana yang ditetapkan.	Comply	<ul style="list-style-type: none"> The location for the facilities were in compliance with the AEC requirement. 	-	
5.4.4	<u>Kawalan Larian Air Permukaan</u>				
i	Sistem perparitan dan kolam perangkap mendap (sedimentation pond) hendaklah disediakan di lokasi yang strategik dalam	Comply	<ul style="list-style-type: none"> Drainage were provided to facilitate the surface runoff on-site. 	Plate 9	

	kawasan tapak projek.		<ul style="list-style-type: none"> The drainage at the nursery were diverted towards the nearby sedimentation pond. 		
ii	Kolam perangkap mendap tersebut hendaklah diselenggarakan dengan mengeluarkan bahan sedimen sekurang-kurangnya satu (1) kali dalam sebulan.	Comply	<ul style="list-style-type: none"> The Project Proponent, assured to adhere to this condition. 	-	
iii	Sebarang penyimpanan atau pelupusan bahan sedimen tidak dibenarkan di kawasan sungai atau simpanan sungai.	Comply	<ul style="list-style-type: none"> There were no signs of any sediments being disposed into any of the nearest natural waterways or the Riparian Reserves area as observed during the site visit. 	-	
iv	Sistem perparitan yang berkesan hendaklah dibina bagi mengawal larian air permukaan dari kawasan projek, terutamanya di sekitar kawasan rumah pekerja, kem pekerja, bengkel atau tapak seماian.	Comply	<ul style="list-style-type: none"> Refer to the comments in AEC 5.4.3 (ii). 	Plate 9	
v	Aliran parit tersebut hendaklah dilencongkan ke kolam perangkap mendap dan tidak dibenarkan dialir terus ke dalam sungai alur air.	Comply	<ul style="list-style-type: none"> Refer to the comments in AEC 5.4.3 (ii). 	-	
vi	Sebarang pembinaan sistem perparitan dan kolam perangkap mendap tidak dibenarkan di dalam alur air semulajadi, kawasan simpanan sungai atau di dalam sungai.	Comply	<ul style="list-style-type: none"> Generally, there were no on-site surface runoff mitigation measures constructed within any of the existing natural waterways and the Riparian Reserves on-site. 	-	

vii	Semua kawasan yang terdedah hendaklah dilindungi dan ditanam dengan tumbuhan tutup bumi untuk mengurangkan hakisan tanah.	Comply	<ul style="list-style-type: none"> The exposed area on-site were planted with cover crops to reduce the risk of soil erosion on-site. 	Plate 1	
5.5 <u>Pemajuan Ladang Acacia mangium Secara Berfasa</u>					
i	Operasi pemajuan ladang Acacia mangium hendaklah dilaksanakan secara berperingkat/berfasa dan terancang.	Comply	<ul style="list-style-type: none"> The development for the Acacia mangium plantation were carried out in phases. The logging activities were conducted within Kapok 5 as observed during the site visit. 	-	
ii	Pelan pengurusan operasi pemajuan ladang Acacia mangium hendaklah disediakan dan dilaksanakan serta satu salinan pelan tersebut hendaklah dikemukakan kepada JPAS.	Comply	<ul style="list-style-type: none"> The Operation Management Plan was presented in the EIA report. 	-	
5.6 <u>Perlindungan Kawasan Sensitif</u>					
i	Zon penampungan sekurang-kurangnya selebar 50 meter hendaklah disediakan di sepanjang sempadan projek dengan Hutan Simpan Bengkulu dan Tambalugu (Kelas I), Hutan Simpan Semenanjung Bengkulu (Hutan Simpan Bakau Kelas V) dan Hutan Simpan Paitan (Kelas II). Sebarang aktiviti pemajuan ladang Acacia mangium atau aktiviti pembersihan kawasan tidak dibenarkan di dalam kawasan zon penampungan ini sebagaimana yang dinyatakan di bawah perkara "2 (ii)" serta ditunjukkan di	Comply	<ul style="list-style-type: none"> The 50 m wide buffer zone were retained as observed during the site visit. According to the Project Proponent, the 50 m wide buffer zone of Hutan Simpan Semenanjung Bengkulu were no longer applicable since the forest reserve had now been developed by others. 	-	

ii	<p>air.</p> <p>Bahan minyak dan sisa toksik hendaklah dikumpul dan disimpan dalam bekas yang kukuh dan tidak mudah bocor. Bekas-bekas penyimpanan tersebut hendaklah dilabel.</p>	Comply	<ul style="list-style-type: none"> Oily materials and spent oils were stored inside durable HDPE and metal drum containers, and labelled accordingly. The oil and scheduled wastes on-site were stored at the storage facility located near the existing workshop. According to the Project Proponent, the disposal of scheduled wastes were handled by Petrojadi Sdn. Bhd. 	Plates 11 & 13
iii	<p>Kawasan penyimpanan bahan minyak dan sisa toksik tersebut hendaklah terlindung dari hujan dan hendaklah terletak pada jarak mendatar tidak kurang 50 meter dari tebing sungai atau alur air.</p>	Comply	<ul style="list-style-type: none"> The oil and scheduled wastes storage facility located near the existing workshop, were located at more than 50 m away from any nearest natural waterways. The diesel skid tank on-site were located at more than 50 m away from any nearest natural waterways. 	
iv	<p>Kawasan penyimpanan bahan minyak dan sisa toksik hendaklah disediakan dengan sistem saliran perangkap minyak.</p>	Comply	<ul style="list-style-type: none"> The oil and scheduled wastes storage facility located near the existing workshop, were equipped with perimeter concrete containment bund filled with sand to prevent any leakage from seeping directly into the ground. 	

			<ul style="list-style-type: none"> The diesel skid tank on-site were equipped with perimeter concrete containment bund filled with saw dust to prevent any leakage from seeping directly into the ground. 		
v	Bahan minyak dan sisa toksik tersebut hendaklah dilupuskan mengikut garis panduan, peraturan atau undang-undang kerajaan yang sedang berkuatkuasa.	Comply	<ul style="list-style-type: none"> According to the Project Proponent, the disposal of scheduled wastes were handled by Petrojadi Sdn. Bhd. 	-	
5.8	Bahan Sisa Pepejal dan Sisa Biomass				
i	Sebarang aktiviti pelupusan bahan sisa pepejal dan sisa biomass tidak dibenarkan ke dalam parit, alur air, di dalam sungai atau simpanan sungai.	Comply	<ul style="list-style-type: none"> There were no signs of any solid wastes and biomass being disposed within the Riparian Reserves area or any nearest natural waterways as observed during the site visit. The biomass generated on-site were stacked properly on the exposed area of the Project site and left in-situ for natural decomposition. 	-	
ii	Kemudahan mengumpul dan mengutip bahan sisa pepejal dan sisa biomass hendaklah disediakan. Lokasi kawasan pengumpulan bahan sisa pepejal dan sisa biomass hendaklah dikaji agar tidak mendatangkan kesan negatif kepada penduduk sekitar.	Comply	<ul style="list-style-type: none"> Old oil drum were recycled and utilised as garbage bins at the workshop area. Garbage bins were provided at the workers' quarters and contractor's base camp. 		

iii	Semua kawasan pengumpulan bahan sisa pepejal dan sisa biomas hendaklah terletak pada jarak mendatar tidak kurang 30 meter dari alur air atau tebing sungai.	Comply	<ul style="list-style-type: none"> The waste collection facility were located at more than 30 m away from any nearest natural waterway as observed during the site visit. 	
iv	Semua bahan sisa pepejal seperti botol, tin, plastik, dan besi hendaklah dikumpul secara berasingan dan dikitar semula.	Comply	<ul style="list-style-type: none"> Recycle bins were provided at the contractor's base camp area. Scrap metals from old machineries were temporarily stockpiled at the Project site and will be properly disposed at the later stage or recycled if applicable. 	
v	Sekiranya tiada kawasan pelupusan yang sesuai dalam kawasan projek, bahan sisa pepejal dan sisa biomas tersebut hendaklah dilupuskan di kawasan yang disediakan oleh pihak berkuasa tempatan	Comply	<ul style="list-style-type: none"> Refer to the comments in AEC 5.8 (ii). 	
5.9 Kawalan Kualiti Udara dan Kebakaran				
i	Pembakaran terbuka adalah <u>tidak dibenarkan</u> .	Comply	<ul style="list-style-type: none"> The traces of open burning on-site were conducted by the locals. The Project Proponent assured that no open burning will be conducted during the Project development activities. 	-
ii	Pelan pengurusan dan pencegahan kebakaran kawasan pemejukan ladang Acacia mangium hendaklah disediakan	Comply	<ul style="list-style-type: none"> The Fire Prevention and Management Plan had been previously submitted to the 	-

	dan satu salinan pelan tersebut hendaklah dikemukakan kepada JPAS.		EPD via the November 2010 - February 2011 EGR (YI/2011).	
5.10 Penghentian Projek				
i	Semua struktur binaan yang tidak digunakan hendaklah dibuka secara teratur apabila berlaku penghentian projek tersebut	Not Applicable	<ul style="list-style-type: none"> Not applicable at the current stage of the Project development as it is still in progress. 	-
ii	Semua struktur binaan yang didapati tidak selamat atau yang tidak dapat dipastikan selamat, hendaklah dibuka.	Not Applicable	<ul style="list-style-type: none"> Refer to the comments in AEC 5.10 (i). 	-
iii	Semua tanah yang tercemar dengan bahan minyak dan bahan berbahaya hendaklah dikeluarkan dan dibersihkan.	Not Applicable	<ul style="list-style-type: none"> Refer to the comments in AEC 5.10 (i). 	-

PERAKUAN PAS

Dengan ini saya mengaku telah turut serta dalam odit yang dijalankan oleh perunding alam sekitar dan telah meneliti dan bersetuju dengan isi kandungan Laporan Pematuhan Alam Sekitar bagi projek ini.

Tandatangan : 
 Nama : JUNEXTHOPHER Y MUIING
 Jawatan : Protection Manager
 : ACACIA FOREST INDUSTRIES SDN BHD



Tarikh : 17.5.2019

Cop Rasmi syarikat :

PERAKUAN PERUNDING ALAM SEKITAR

Dengan ini saya mengaku dan mengesahkan semua kenyataan dan butir-butir dalam Laporan Pematuhan Alam Sekitar yang dikemukakan adalah benar.

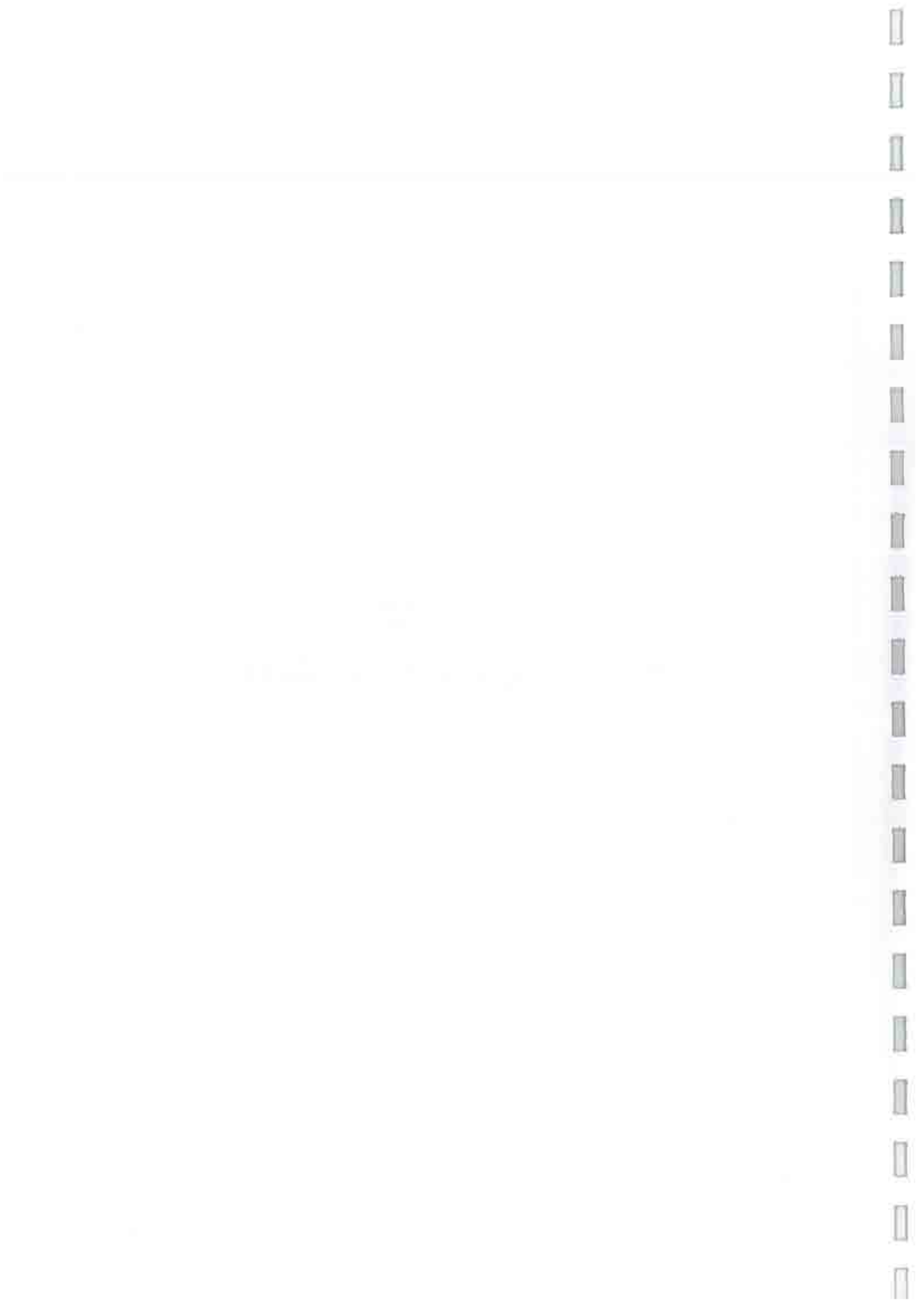
Tandatangan : 
 Nama : EDGAR NICHOLS COSMAS
 Tarikh : 15th May 2019
 Cop Rasmi syarikat :



APPENDIX A

Plates





Kawasan Kawasan Pembangunan

Plate 1

View towards the latest logging activities on-site located within Kapok 5.

The Project development were confined within the Project site.

The existing vegetation on the idle area of the Project site were retained and remained undisturbed to reduce the risk of soil erosion.

GPS coordinates of the picture taken: N 06° 55' 49.9 E 117° 07' 23.9"

Kualiti Sumber Air

Plate 2

Water sampling exercises were conducted at monitoring station W2.

GPS coordinates of the picture taken: N 06° 54' 12.9 E 117° 06' 37.8"

Plate 3

Water sampling exercises were conducted at monitoring station **W4**.



GPS coordinates of the picture taken: N 06° 51' 21.7" E 117° 12' 06.5"

Plate 4

Water sampling exercises were conducted at monitoring station **W3**.



GPS coordinates of the picture taken: N 06° 51' 21.7" E 117° 12' 06.5"



Plate 5

Water sampling exercises were conducted at monitoring station W1.

GPS coordinates of the picture taken: N 06° 51' 18.9" E 117° 06' 41.2"

Perlindungan Sungai



Plate 6

Signboard were erected to demarcate the Riparian Reserves on-site.

GPS coordinates of the picture taken: N 06° 54' 12.9" E 117° 06' 37.8"



GPS coordinates of the picture taken: N 06° 54' 12.9" E 117° 06' 37.8"

Plate 7

Tree trunks along the Riparian Reserves belt were painted with blue colour for demarcation purposes.

Pembinaan Rumah Pekerja, Kem Pekerja, Bengkel atau Tapak Semaian



GPS coordinates of the picture taken: N 06° 49' 55.0" E 117° 09' 31.2"

Plate 8

View towards the nursery located within the Project site.

The facility were located at 50 m away from any nearest natural waterways.



Plate 9

The nursery were equipped with concrete drainage that were diverted towards the nearby sedimentation pond.

GPS coordinates of the picture taken: N 06° 49' 55.0" E 117° 09' 31.2"



Plate 10

The workshop were located at more than 50 m away from any nearest natural waterways.

However, the workshop were not provided with proper drainage as observed during the site visit.

Half cut drum were utilized as drip trays at the workshop to contain any oil spill generated from vehicle maintenance on-site.

GPS coordinates of the picture taken: N 06° 49' 46.1" E 117° 09' 11.8"

Bahan Minyak dan Sisa Toksik**Plate 11**

Close up view of the scheduled wastes area situated at the workshop nearby the site office.

The facility were equipped with concretized floor & bunded.

Spillage kit (yellow box) that utilized sand were provided.

GPS coordinates of the picture taken: N 06° 49' 46.1" E 117° 09' 11.8"

**Plate 12**

The schedule wastes on-site were labelled accordingly.

GPS coordinates of the picture taken: N 06° 49' 46.1" E 117° 09' 11.8"



Plate 13

View towards one of the diesel skid tank located at the contractor's base camp.

The diesel skid tank were equipped with concretized floor, bunded and sheltered from weather exposure.

The facility were located at 50 m away from any nearest natural waterways.

GPS coordinates of the picture taken: N 06° 49' 46.1" E 117° 09' 11.8"



Plate 14

Saw dust were provided at the diesel skid tank area as spillage kit.

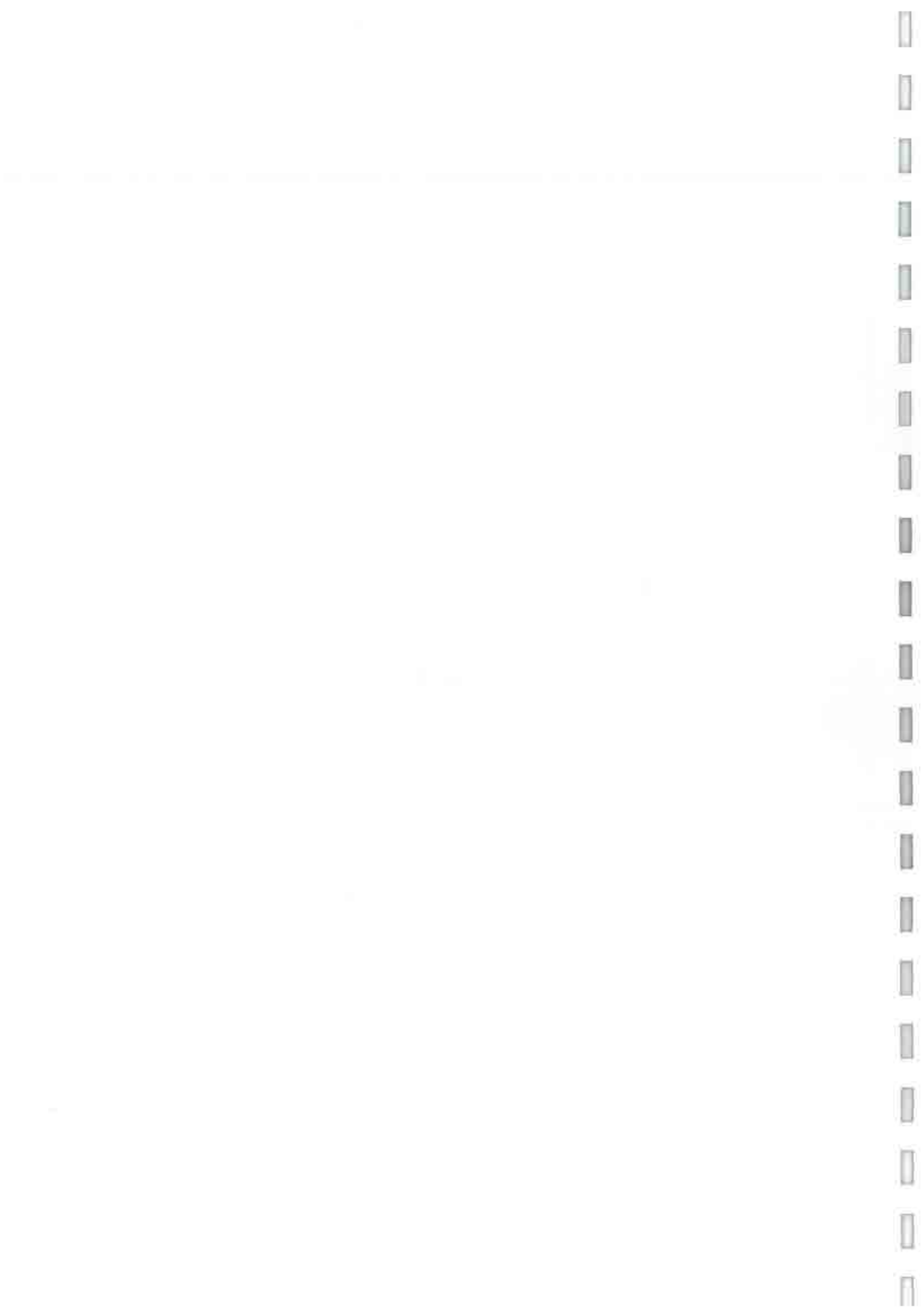
GPS coordinates of the picture taken: N 06° 49' 46.1" E 117° 09' 11.8"



APPENDIX B

Environmental Monitoring Report





1.0 WATER QUALITY

1.1 MONITORING LOCATIONS

Water sampling was carried out on the 9th January 2019 at four (4) monitoring locations, **W1**, **W2**, **W3** and **W4** as shown in **Figure 1.0**. The weather were fine and sunny throughout the sampling exercises.

1.2 PARAMETERS AND STANDARD LIMIT

Parameters of Interest

pH, Turbidity, Total Suspended Solids (TSS), Oil & Grease, Biochemical Oxygen Demand (BOD), Chemical Oxygen Demand (COD) and Ammoniacal-Nitrogen (NH₃-N).

Standard Limit

All parameters for surface water quality analysis are subjected to **Class IIB** of **National Water Quality Standard of Malaysia (NWQSM)**.

1.3 ANALYTICAL RESULTS

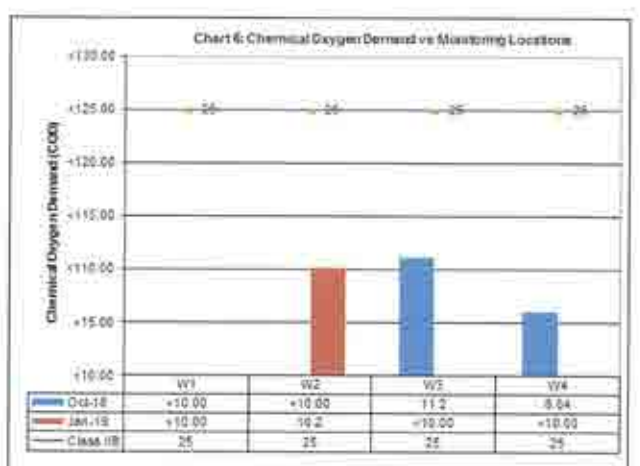
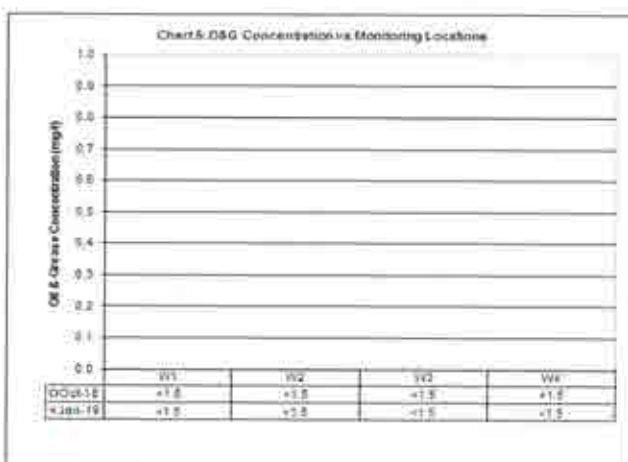
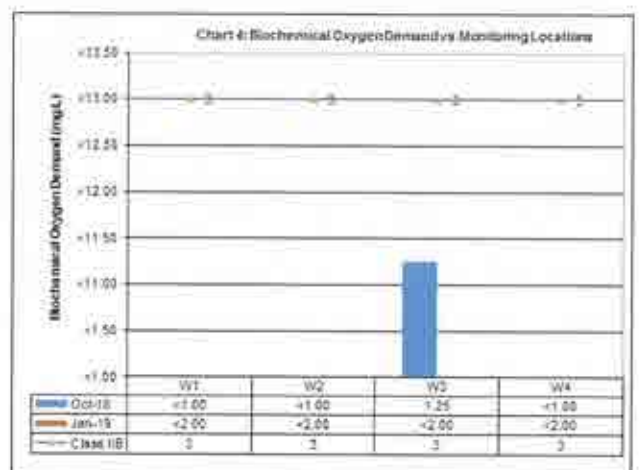
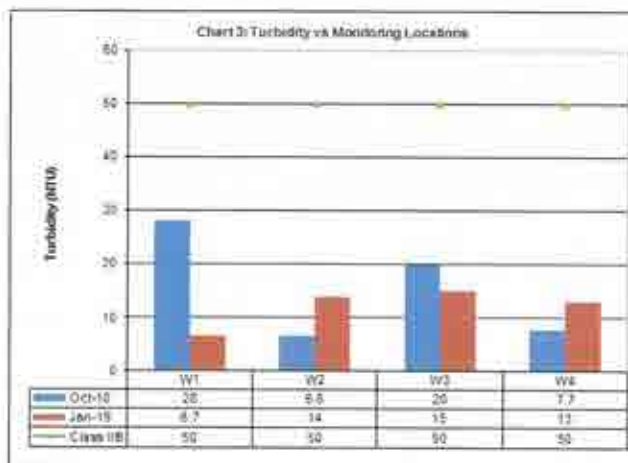
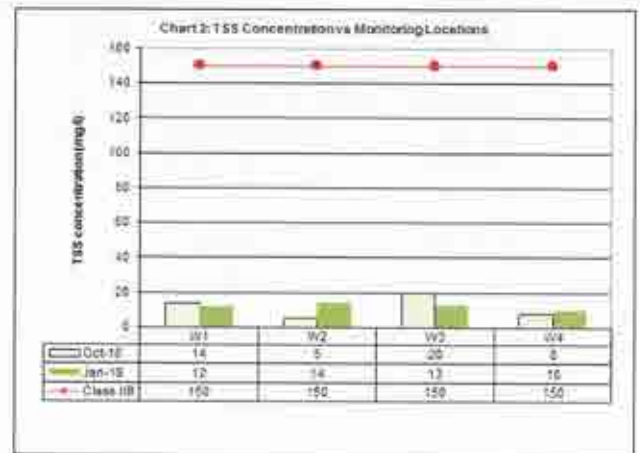
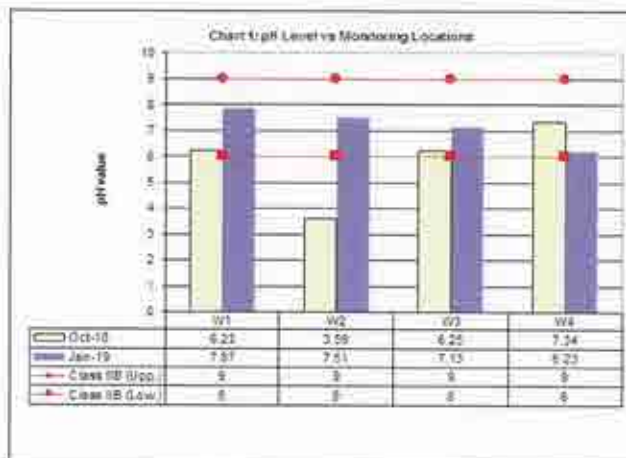
Water quality test results are tabulated on **Table 3.0** and compared against **Class IIB** of **NWQSM**. **Chart 1 – 7** present the historical water quality results for **W1 – W4**. The test reports are presented in **Appendix C**.

Table 3.0: Water quality results

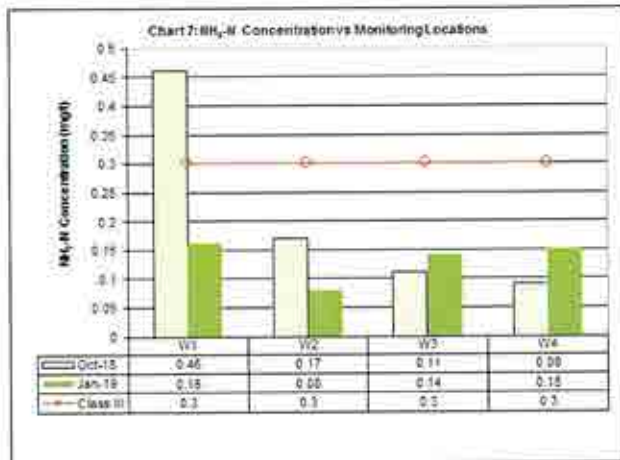
Monitoring Location	Unit	W1	W2	W3	W4	Limit*
		9/1/19 3:01 pm	9/1/19 2:33 pm	9/1/19 4:00 pm	9/1/19 3:40 pm	
<u>Physical / Chemical Analysis</u>						
pH Value (<i>in-situ</i>)	mg/L	7.87	7.51	7.13	6.23	6 – 9
Total Suspended Solid, TSS	mg/L	12.0	14.0	13.0	10.0	50
Turbidity, NTU	NTU	6.7	14	15	13	50
Biochemical Oxygen Demand (BOD)	NTU	<2.00	<2.00	<2.00	<2.00	3
Oil & Grease	mg/L	<1.50	<1.50	<1.50	<1.50	40;N, 7 000;N
Chemical Oxygen Demand (COD)	mg/L	<10.0	10.2	<10.0	<10.0	25
Ammoniacal- Nitrogen (as NH ₃ -N)	mg/L	0.16	0.08	0.14	0.15	0.3

Notes: * Class IIB of National Water Quality Standard Malaysia (NWQSM); < > Below / above detection limit; N/A – Not applicable

HISTORICAL WATER QUALITY RESULTS (W1 – W4)



 HISTORICAL WATER QUALITY RESULTS (W1 – W5)



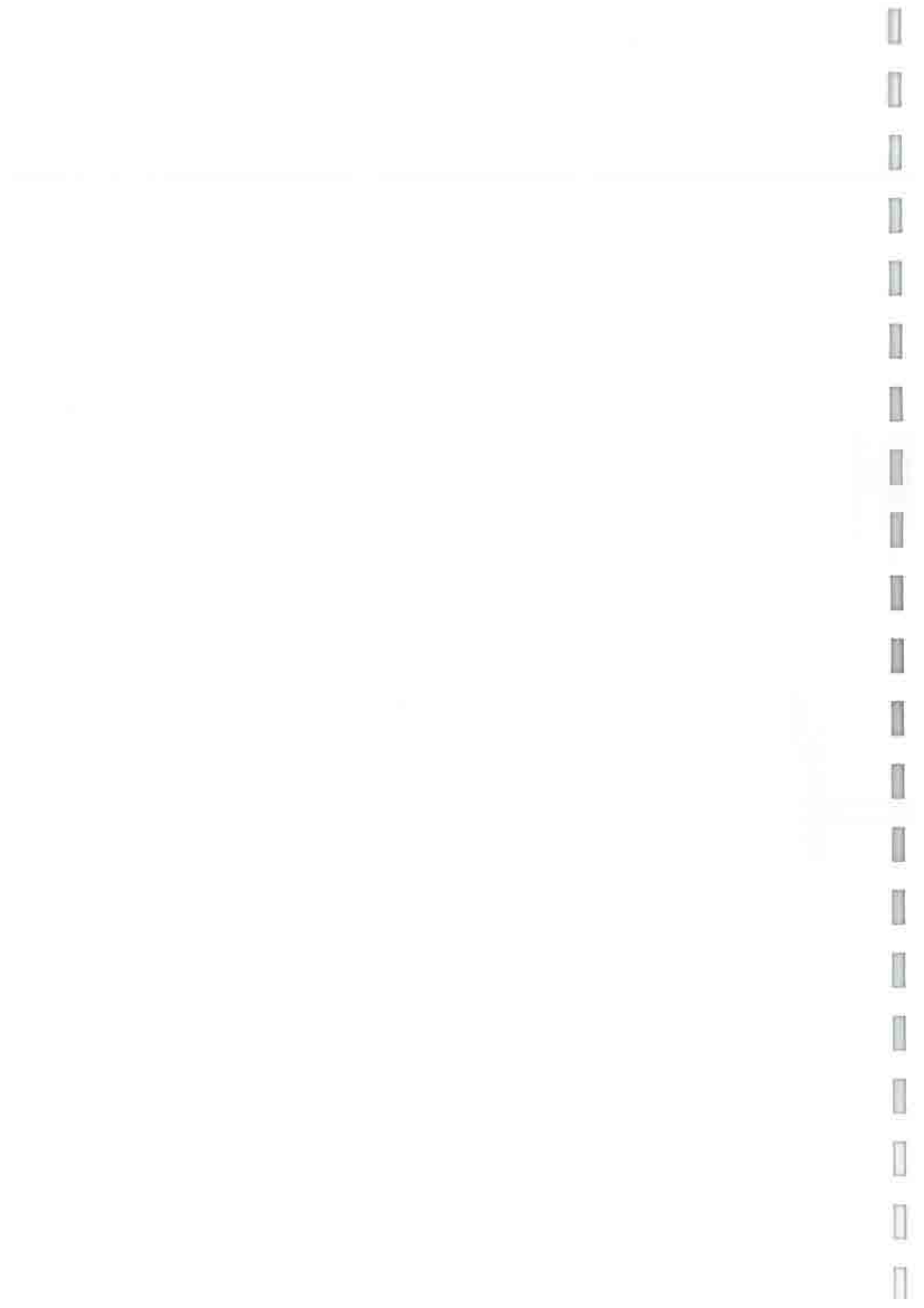
1.4 OBSERVATION

Water quality results for locations **W1 – W4** show that overall parameters tested were fully comply with **Class IIB**. The Project Proponent were advised to ensure that all the recommended mitigation measure were practiced on-site.

APPENDIX C

Test Reports for Water Quality
National Water Quality Standards for Malaysia (NWQSM)







CHEMSAIN KONSULTANT SDN BHD (330904-U)

Lots 2 & 7, Lorong Suria, Off Lorong Buah Duku 1,
Taman Perindustrian Suria, Jalan Kolombong,
88450, Kota Kinabalu, Sabah, Malaysia.

Phone +6088 - 389 671 / 381 278 Fax +6088 - 381 280

Email laboratory@chemsain.com

www.chemsain.com



TEST REPORT

NOT FOR ADVERTISEMENT PURPOSES

Customer : Acacia Forest Industries Sdn Bhd
1st Floor, Wisma Perkasa, Jalan Gaya,
88100 Kota Kinabalu, Sabah.

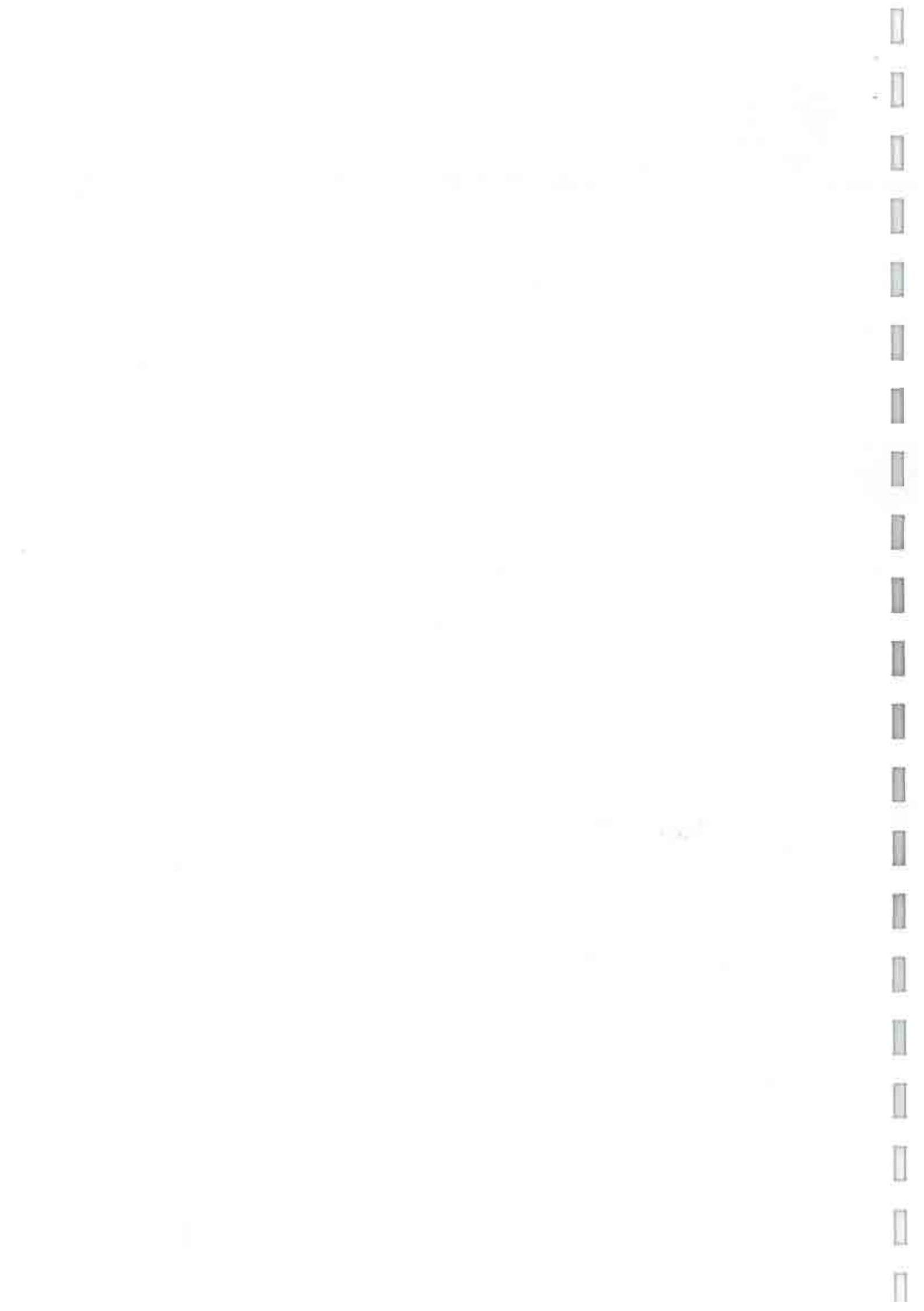
Lab No. : CK/CL405/0099/19
Type (No.) of Sample : Surface Water (4)
Date Received : 11th January 2019
Date of Report : 21st January 2019
Project Code : CK/MO411/1187/19

Lab No.:	0099-1		
Parameter(s)	W1 Date: 09/01/19 Time: 3.01 pm	Test Method	* Standard Limit
pH Value (in-situ / 09.01.19)	7.87	APHA 4500-H B, 2017	6-9
Total Suspended Solids, mg/L	12.0	APHA 2540 D, 2017	50
Turbidity, NTU	6.7	APHA 2130 B, 2017	50
Biochemical Oxygen Demand in 5 days @ 20°C, mg/L	<2.00	APHA 5210 B & 4500-O G, 2017	3
Oil & Grease, mg/L	<1.50	APHA 5520 B, 2017	40:N, 7000:N
Chemical Oxygen Demand, mg/L	<10.0	APHA 5220 C, 2017	25
Ammoniacal-Nitrogen (as NH ₃ -N), mg/L	0.16	APHA 4500-NH ₃ F, 2017	0.3

Lab No.:	0099-2		
Parameter(s)	W2 Date: 09/01/19 Time: 2.33 pm	Test Method	* Standard Limit
pH Value (in-situ / 09.01.19)	7.51	APHA 4500-H B, 2017	6-9
Total Suspended Solids, mg/L	14.0	APHA 2540 D, 2017	50
Turbidity, NTU	14	APHA 2130 B, 2017	50
Biochemical Oxygen Demand in 5 days @ 20°C, mg/L	<2.00	APHA 5210 B & 4500-O G, 2017	3
Oil & Grease, mg/L	<1.50	APHA 5520 B, 2017	40:N, 7000:N
Chemical Oxygen Demand, mg/L	10.2	APHA 5220 C, 2017	25
Ammoniacal-Nitrogen (as NH ₃ -N), mg/L	0.08	APHA 4500-NH ₃ F, 2017	0.3

NOTE: 1) This Test Report shall not be reproduced, except in full, without the written approval of the laboratory.
2) The above result(s) are based on sample(s) as received.
3) The result(s) relates to the sample(s) tested.

Page 1 of 2





CHEMSAIN KONSULTANT SDN BHD (130904-U)

Lots 2 & 7, Lorong Suria, Off Lorong Buah Duku 1,
Taman Perindustrian Suria, Jalan Kolombong,
88450, Kota Kinabalu, Sabah, Malaysia.

Phone +6088 - 389 671 / 381 278 Fax +6088 - 381 280

Email laboratory@chemsain.com

www.chemsain.com



MS ISO/IEC 17025
TESTING
SAMM NO. 238

TEST REPORT

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Lab No.: CK/CL405/0099/19

Lab No.:	0099-3	0099-4	Test Method	* Standard Limit
Parameter(s)	W3 Date: 09/01/19 Time: 4.00 pm	W34 Date: 09/01/19 Time: 3.40 pm		
pH Value (in-situ / 09.01.19)	7.13	6.23	APHA 4500-H ₂ B, 2017	6-9
Total Suspended Solids, mg/L	13.0	10.0	APHA 2540 D, 2017	50
Turbidity, NTU	15	13	APHA 2130 B, 2017	50
Biochemical Oxygen Demand in 5 days @ 20°C, mg/L	<2.00	<2.00	APHA 5210 B & 4500-O ₂ G, 2017	3
Oil & Grease, mg/L	<1.50	<1.50	APHA 5520 B, 2017	40:N, 7000:N
Chemical Oxygen Demand, mg/L	<10.0	<10.0	APHA 5220 C, 2017	25
Ammoniacal-Nitrogen (as NH ₃ -N), mg/L	0.14	0.15	APHA 4500-NH ₃ F, 2017	0.3

Date of commencement of BOD₅ analysis: 11th January 2019

* Class IIB of National Water Quality Standards Malaysia.

ZAYDIE LEONG & PINO OSMAN
B. Sc. (Hons)
MMIC (3133/5377/08/11)
SENIOR CHEMIST





NATIONAL WATER QUALITY STANDARDS FOR MALAYSIA

Parameters	Classes						
	Unit	I	IIA	IIB	III	IV	V
Ammoniacal-N,	mg/l	0.1	0.3	0.3	0.9	2.7	>2.7
BOD	mg/l	1	3	3	6	12	>12
COD	mg/l	10	25	25	50	100	>100
DO	mg/l	7	5 - 7	5 - 7	3 - 5	<3	<1
pH		6.5 - 8.5	6 - 9	6 - 9	5 - 9	5 - 9	-
Colour	TCU	15	150	150	-	-	-
Elec. Cond*	uS/cm	1000	1000	-	-	6000	-
Floatables		N	N	N	-	-	-
Odour		N	N	N	-	-	-
Salinity*	%	0.5	1	-	-	2	-
Taste		N	N	N	-	-	-
Tot. Diss. Sol.*	mg/l	500	1000	-	-	4000	-
Tot. Susp. Sol.	mg/l	25	50	50	150	300	>300
Temperature	°C	-	Normal+2	-	Normal+2	-	-
Turbidity	NTU	5	50	50	-	-	-
F. Coliform**	counts/100ml	10	100	400	5000 (20000) ^a	5000 (20000) ^a	-
Total Coliform	counts/100ml	100	5000	5000	50000	50000	>50000

N = No visible floatable material / debris; or No objectionable odour; or No objectionable taste

* = Related parameters, only one recommended for use

** = Geometric mean

a = Maximum not to be exceeded

CLASS USES

- I** represent water body of excellent quality. Standards are set for the conservation of natural environment in its undisturbed state. Water bodies such as those in the national park areas, fountainheads, and in high land and undisturbed areas come under this category where strictly no discharge of any kind is permitted. Water bodies in this category meet the most stringent requirements for human health and aquatic life protection.
- IIA / IIB** represents water bodies of good quality. Most existing raw water supply sources come under this category. In practice, no body contact activity is allowed in this water for prevention of probable human pathogens. There is a need to introduce another class for water bodies not used for water supply but of similar quality which may be referred to as **Class IIB**. The determination of **Class IIB** standard is based on criteria for recreational use and protection of sensitive aquatic species.
- III** is defined with the primary objective of protecting common and moderately tolerant aquatic species of economic value. Water under this classification may be used for water supply with extensive / advance treatment. This class of water is also defined to suit livestock drinking needs.
- IV** defines water quality required for major agricultural irrigation activities which may not cover minor applications to sensitive crops.
- V** represents other waters which do not meet any of the above uses.

