

# GERAK SAGA SDN BHD

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## ENVIRONMENTAL MONITORING AND COMPLIANCE AUDIT REPORT

FOR

### FOREST MANAGEMENT OF BENGKOKA AND TAMBALUGU FOREST RESERVES (6,467 HA), PITAS, SABAH








1<sup>st</sup> REPORT OF YEAR 2021

APRIL	AUGUST	DECEMBER
✓		

AEC Ref. No. : JPAS/PP/15/600-1/01/3/60(36)  
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Report No. : 7



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# GERAK SAGA SDN BHD

## ENVIRONMENTAL MONITORING AND COMPLIANCE AUDIT REPORT

### 1.0 Introduction

The Project site covers an area of approximately 6,467 Ha comprising the 6,270 Ha Bengkoka Forest Reserve and the 197 Ha Tambalugu Forest Reserve. For operational purposes, the two forest reserves are managed as a single Forest Management Unit (FMU) and divided into 4 coupes. Coupes 1-3 (Bengkoka) and Coupe 4 (Tambalugu). The Project Proponent holds the license for management operation in both forest for Industrial Tree Plantation (TPP).

### 1.1 Monitoring Information

**Project Title** : Forest Management of Bengkoka and Tambalugu Forest Reserves (6,467 Ha), Pitas, Sabah

**EIA Letter Approval Ref.** : JPAS/PP/15/600-1/01/3/60(36) dated 1<sup>st</sup> November 2017

**Monitoring Period** : January – April 2021

**Date of Monitoring** : Compliance Audit : 30<sup>th</sup> March 2021  
Water Sampling : 30<sup>th</sup> March 2021

**EIA Consultant** : Chemsain Konsultant Sdn. Bhd.

### 1.2 Project Proponent Information

**Project Proponent** : Gerak Saga Sdn. Bhd.

**Contact Person** : Mr. Guy Thornton

**Tel. No.** : 088 – 663 492

**Fax No.** : 088 – 662 494

**Environmental Officer** : Ms. Wilvia Olivia William

**Contact No.** : 019 – 822 6958 (Mobile)

**E-mail** : w.william@forestsolutions.com.my

### 1.3 Post-EIA Consultant Information

**Post-EIA Consultant** : Chemsain Konsultant Sdn. Bhd.

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

**Fax No.** : 088 – 381 280

**Contact Person** : Agatha Francis / Edgar Nichols Cosmas

**Email** : agatha.fr@chemsain.com / edgar.cosmas@chemsain.com

### 1.4 Other Approvals

**Development Plan Ref.** : NIL

Earthwork Plan Ref. : NIL  
 Drainage Plan Ref. : NIL  
 ESCP Ref. : NIL

## 1.5 Project Status

Project Completion : Total planted area : 1,302.6 Ha  
 Harvested : 1,6444.3 Ha

Chronology of Evens :

Table 1.0: Chronology of events

No.	Event	Date
1.0	Signing of AEC Ref. No.: JPAS/PP/15/600-1/01/3/18	23 <sup>rd</sup> October 2007

## 2.0 LEGAL REQUIREMENT

The Project is classified as a prescribed activity under the **Second Schedule** of the **Environment Protection (Prescribed Activities) (Environmental Impact Assessment) Order 2005** under **Item 2 (i) & 2 (ii)**.

The Environmental Monitoring and Compliance Audit (EMCA) is a requirement by the Environmental Protection Department (EPD) and to be carried out every four (4) months, 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/15/600-1/01/3/60 (36) dated **1<sup>st</sup> November 2017**.

## 3.0 CHANGES TO PROJECT CONCEPT / ENVIRONMENT

### 3.1 Project Concept

No.	Item	Changes
1.	Project Component	Nil
2.	Changes to Land Lot	Nil
3.	Land Area	Nil

### 3.2 Surrounding Environment

No.	Item	Changes
1.	Land Use	Nil
2.	River / Costal Morphology	Nil

## 4.0 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 and sampling particulars

Monitoring Component	Key	GPS Coordinates (Datum: Timbalai)	Location Description
Water Quality	W1	N 06° 51' 18.9" E 117° 06' 41.1"	Unnamed stream downstream of Bengkoka Forest Reserve at Kg. Gumpa
	W2	N 06° 50' 40.6" E 117° 09' 18.6"	Sg. Bongkol of Safoda dam within Bengkoka Forest Reserve
	W3	N 06° 50' 40.1" E 117° 10' 38.2"	Sg. Kakarangan downstream of Bengkoka Forest Reserve
	W4	N 06° 51' 10.4" E 117° 08' 52.6"	Sg. Kisorong within Bengkoka Forest Reserve
	W5	N 06° 52' 39.3" E 117° 09' 49.8"	Sg. Malubang within Bengkoka Forest Reserve

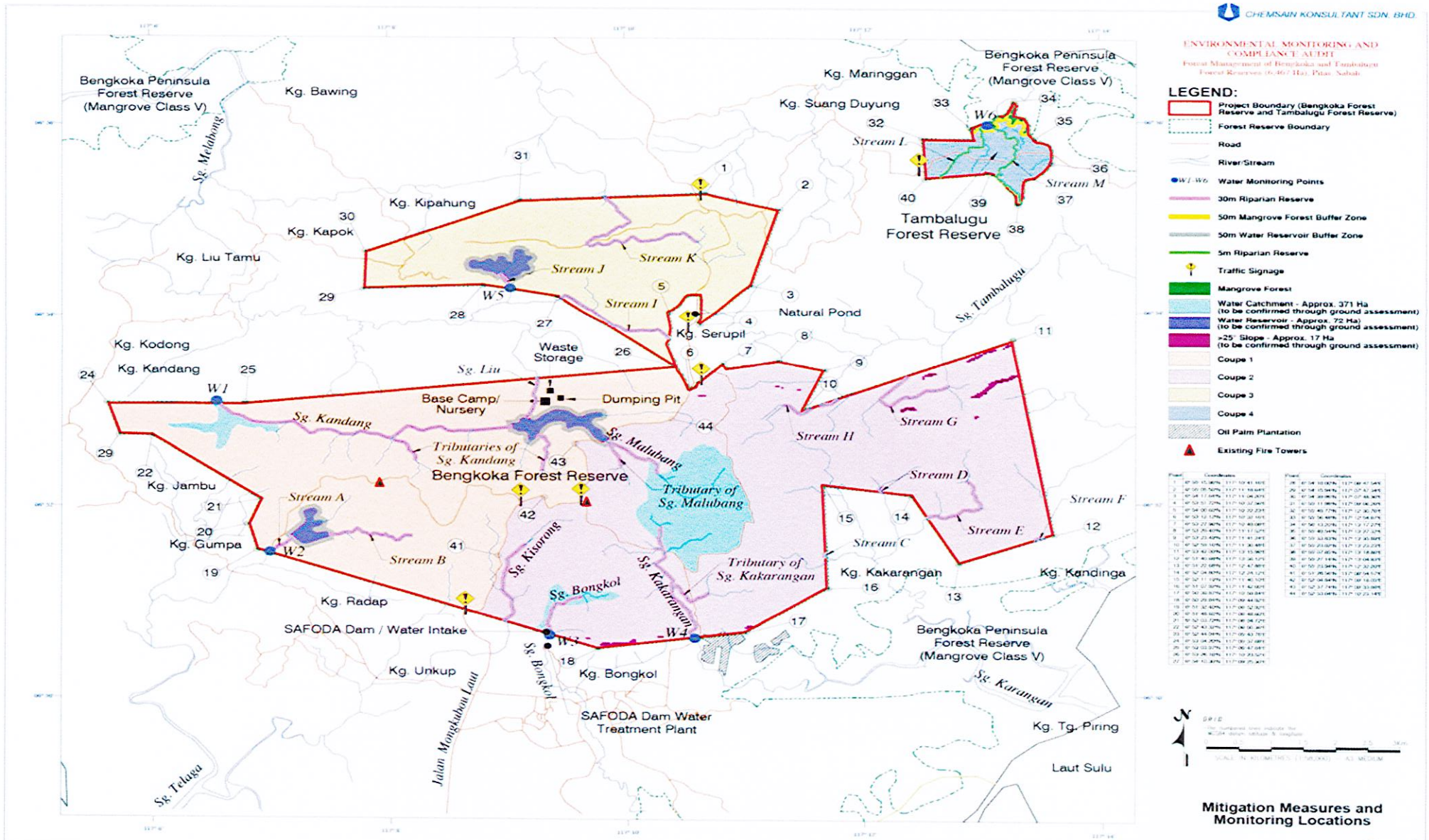


Figure 1.0: Mitigation Measures and Monitoring Locations

Figure: 1.0

## 5.0 COMPLIANCE STATUS, COMMENTS & RECOMMENDATIONS

Nama Projek	: Forest Management of Bengkoka and Tambalugu Forest Reserves (6,467 Ha), Pitas, Sabah
Nama Pemaju	: Gerak Saga Sdn Bhd
Rujukan fail jabatan ini	: JPAS/PP/15/600-1/01/3/60 (36)
Tarikh Akujanji	: 1 <sup>st</sup> November 2017
Penyedia laporan pematuhan ini	: Chemsain Konsultant Sdn. Bhd.
Tempoh diliputi oleh laporan ini	: January – April 2021

AEC No.	Approved Environmental Conditions	Status	Observations / Comments	Photo No.	Corrective Action and Completion Date
<b>5.1</b>	<b><u>Kawalan Tapak Pembangunan</u></b>				
<b>5.1.1</b>	<b><u>Kawalan Kawasan Perladangan Hutan</u></b>				
i.	Satu (1) salinan pelan penyukatan sempadan kawasan projek seluas 6,467 hektar dalam kawasan Hutan Simpan Bengkoka dan Tambalugu, Daerah Pitas sebagaimana ditunjukkan pada "Figure 6.2.1" dalam Perjanjian Syarat-syarat Alam Sekitar ini hendaklah dikemukakan ke JPAS sebelum aktiviti perladangan hutan dimulakan.	Comply	<ul style="list-style-type: none"> <li>Project Demarcation Plan submitted to EPD via the 1<sup>st</sup> EMCAR of 2019 as Appendix D.</li> </ul>	-	-
ii.	Sempadan kawasan projek yang telah diukur hendaklah ditanda di lapangan serta dipasang dengan papan tanda di lokasi-lokasi yang mudah dilihat sebelum aktiviti perladangan hutan dimulakan.	Comply	<ul style="list-style-type: none"> <li>Signboard, entrance gate and coloured pegs in place demarcating the Project boundary on-site.</li> <li>Signboard in place demarcating boundary between the coupes / block was erected for demarcation purpose.</li> </ul>	Plates 4 to 6	-



AEC No.	Approved Environmental Conditions	Status	Observations / Comments	Photo No.	Corrective Action and Completion Date
iii	<i>Semua tanda sempadan tapak projek hendaklah tidak ditimbus, dihalang, dirosakkan atau diganggu daripada kedudukan asal.</i>	Comply	<ul style="list-style-type: none"> <li>• Signboard and pegs are in good condition as sighted during the site visit.</li> </ul>	<i>Plates 4 to 6</i>	-
iv	<i>Aktiviti perladangan hutan adalah <b>tidak dibenarkan</b> di dalam kawasan tadahan air, takungan air dan "water intake point" sebagaimana dinyatakan dan masing-masing ditandakan sebagai "Water Catchment", "Water Reservoir" dan "Water Intake" dalam maklumat tambahan rujukan CK/EV403-4278/0199/17 bertarikh 13 April 2017 dan ditunjukkan pada "Figure 6.2.1" dalam Perjanjian Syarat-syarat Alam Sekitar ini.</i>	Comply	<ul style="list-style-type: none"> <li>• Development within the water catchments area, water reservoir and water intake was not sighted.</li> </ul>	<i>Plate 7</i>	-
v	<i><b>Zon penampian</b> dengan kelebaran tidak kurang <b>50 meter</b> hendaklah disediakan di sempadan kawasan projek yang bersempadan dengan Hutan Simpan Bengkoka dan ditunjukkan pada "Figure 6.2.1" dalam Perjanjian Syarat-syarat Alam Sekitar ini.</i>	Comply	<ul style="list-style-type: none"> <li>• 50m width buffer zone adjacent to the Bengkoka Forest Reserves was provided prior to the Project development on-site.</li> </ul>	-	-
vi	<i>Sebarang aktiviti perladangan hutan <b>tidak dibenarkan</b> dalam kawasan zon penampian.</i>	Comply	<ul style="list-style-type: none"> <li>• The Project Proponent has given assurance that the 50m width buffer zone shall be excluded from any Project development.</li> </ul>	-	-
vii	<i>Sebarang aktiviti perladangan hutan <b>tidak dibenarkan</b> dalam kawasan berkecurunan 25 darjah atau lebih</i>	Comply	<ul style="list-style-type: none"> <li>• Development within the steep protection area (<math>\geq 25^\circ</math> slope area) was not sighted.</li> </ul>	-	-

AEC No.	Approved Environmental Conditions	Status	Observations / Comments	Photo No.	Corrective Action and Completion Date
	<i>sebagaimana ditunjukkan pada "Figure 6.2.1" dalam Perjanjian Syarat-syarat Alam Sekitar ini.</i>				
viii	<i>Sempadan kawasan tadahan air, takungan air dan "water intake point", zon penampakan dan kawasan berkecurunan 25 darjah atau lebih yang dilindungi hendaklah ditanda di lapangan dan dipasang dengan papan tanda di lokasi-lokasi yang mudah dilihat sebelum aktiviti perladangan hutan dimulakan.</i>	Comply	<ul style="list-style-type: none"> <li>• Signboard in place demarcating the buffer zone on-site.</li> </ul>	-	-
<b>5.1.2</b>	<b><u>Kawalan Pembinaan Jalan</u></b>				
i	<i>Jalan sedia ada hendaklah digunakan bagi mengurangkan gangguan terhadap tanah.</i>	Comply	<ul style="list-style-type: none"> <li>• Existing access road was fully utilized as sighted during the site visit.</li> </ul>	Plate 9	-
ii	<i>Sistem perparitan hendaklah disediakan bagi mengalirkan air keluar dari struktur jalan dan dilencongkan ke kawasan yang mempunyai tumbuhan.</i>	Comply	<ul style="list-style-type: none"> <li>• Existing access road are equipped with earth drainage, channelling surface runoff towards the nearest vegetated area.</li> </ul>	Plate 9	-
iii	<i>Aktiviti pelupusan atau pembuangan bahan tanah berlebihan <b>tidak dibenarkan</b> dalam parit, sungai atau alur air.</i>	Comply	<ul style="list-style-type: none"> <li>• Disposal of overburden into the nearest natural waterways was not sighted.</li> </ul>	-	-
<b>5.1.3</b>	<b><u>Pembinaan Rumah Pekerja, Kem Pekerja Atau Bengkel</u></b>				
i	<i>Sebarang aktiviti kerja tanah dan pembersihan kawasan bagi pembinaan</i>	Comply	<ul style="list-style-type: none"> <li>• Staff's quarters, workers' quarters and nursery at the</li> </ul>	Plates 10 to 12	-

AEC No.	Approved Environmental Conditions	Status	Observations / Comments	Photo No.	Corrective Action and Completion Date
	<i>rumah pekerja, kem pekerja atau bengkel hendaklah diminimakan.</i>		base camp were fully utilised. <ul style="list-style-type: none"> <li>No workshop facility was constructed within the Project site.</li> <li>According to the Project Proponent, maintenance of vehicles on-site will be carried out in an external workshop.</li> </ul>		
ii	<i>Sistem perparitan yang berkesan hendaklah disediakan bagi mengawal larian air permukaan dan air buangan dari kawasan rumah pekerja, kem pekerja atau bengkel dan hendaklah dilencongkan ke kawasan yang mempunyai tumbuhan dan <b>tidak dibenarkan</b> dialir terus ke dalam sungai atau alur air.</i>	Comply	<ul style="list-style-type: none"> <li>Staff's quarters, workers quarters and nursery are equipped with perimeter concrete drainage, channelling surface runoff towards the nearest vegetated area.</li> </ul>	<i>Plates 10 to 12</i>	-
iii	<i>Kedudukan rumah pekerja atau kem pekerja hendaklah terletak pada jarak mendatar tidak kurang <b>30 meter</b> dari tebing sungai atau alur air.</i>	Comply	<ul style="list-style-type: none"> <li>Staff's quarters and workers' quarters are located at more than 30 m away from the nearest natural waterways.</li> </ul>	<i>Plates 10 &amp; 12</i>	-
iv	<i>Kedudukan bengkel hendaklah terletak pada jarak mendatar tidak kurang <b>50 meter</b> dari tebing sungai atau alur air.</i>	Not Applicable	<ul style="list-style-type: none"> <li>Refer to the comments in <b>AEC 5.1.3 (i)</b>.</li> </ul>	-	-
v	<i>Semua rumah pekerja, kem pekerja atau bengkel sedia ada yang tidak mematuhi peraturan-peraturan yang dinyatakan dalam Perjanjian Syarat-syarat Alam Sekitar ini hendaklah dipindahkan dan dikawal sebagaimana ditetapkan.</i>	Comply	<ul style="list-style-type: none"> <li>The facility within the Project site is in compliance with the AEC.</li> </ul>	-	-

AEC No.	Approved Environmental Conditions	Status	Observations / Comments	Photo No.	Corrective Action and Completion Date
<b>5.1.4</b>	<b><u>Rehabilitasi Tanah Yang Terdedah</u></b>				
<i>i</i>	<i>Semua kawasan tanah dan cerun yang terdedah hendaklah distabilkan dan direhabilitasi dengan menanam spesies tumbuhan yang diluluskan oleh Jabatan Perhutanan Negeri Sabah.</i>	Comply	<ul style="list-style-type: none"> <li>• Cover crops are planted at the exposed area of the Project site to reduce the risk of soil erosion.</li> <li>• Existing vegetation on inactive and idle area of the Project site were retained and remained undisturbed.</li> </ul>	-	-
<b>5.2</b>	<b><u>Perlindungan Sungai</u></b>				
<i>i</i>	<i>Sebarang aktiviti pembersihan dan perladangan hutan adalah <b>tidak dibenarkan</b> dalam simpanan sungai sebagaimana ditunjukkan pada "Figure 6.2.1" dalam Perjanjian Syarat-syarat Alam Sekitar ini.</i>	Comply	<ul style="list-style-type: none"> <li>• Development within the riparian reserves area was not sighted.</li> </ul>	<i>Plate 13</i>	-
<i>ii</i>	<i>Sempadan simpanan sungai hendaklah ditanda di lapangan dengan cat merah serta dipasang dengan papan tanda di lokasi-lokasi yang mudah dilihat sebelum aktiviti pembersihan dan perladangan hutan dimulakan.</i>	Comply	<ul style="list-style-type: none"> <li>• Tree trunks along belt of the riparian reserves were painted in blue colour for demarcation purposes.</li> <li>• Signboard in place demarcating the riparian reserves on-site.</li> </ul>	<i>Plate 13</i>	-
<i>iii</i>	<i>Sebarang pembinaan rumah pekerja, kem pekerja, bengkel, tandas atau struktur bangunan lain <b>tidak dibenarkan</b> dalam simpanan sungai.</i>	Comply	<ul style="list-style-type: none"> <li>• Construction of structure within the riparian reserves area was not sighted.</li> </ul>	-	-
<i>iv</i>	<i>Sebarang penyimpanan bahan minyak atau bahan toksik <b>tidak dibenarkan</b> dalam simpanan sungai.</i>	Comply	<ul style="list-style-type: none"> <li>• Storage of oils and toxic material within the riparian reserves was not sighted.</li> </ul>	-	-

AEC No.	Approved Environmental Conditions	Status	Observations / Comments	Photo No.	Corrective Action and Completion Date
v	Sebarang bahan tanah lebihan, sisa pepejal, sisa biomas, kumbahan, bahan minyak, kimia atau bahan-bahan toksik <b>tidak dibenarkan</b> dilupuskan dalam simpanan sungai.	Comply	<ul style="list-style-type: none"> <li>Disposal of overburden, biomass or any types of wastes (i.e. sewage, oil and chemical, etc.) into the riparian reserve area was not sighted.</li> </ul>	-	-
<b>5.3</b>	<b><u>Bahan Minyak Dan Sisa Toksik</u></b>				
i	Bahan minyak dan sisa toksik adalah <b>tidak dibenarkan</b> dilupuskan atau dibiarkan mengalir ke dalam parit, sungai atau alur air.	Comply	<ul style="list-style-type: none"> <li>Disposal of oils and toxic material into the natural waterways was not sighted.</li> </ul>	-	-
ii	Bahan minyak dan sisa toksik hendaklah dikumpul dan disimpan dalam bekas yang kukuh dan tidak mudah bocor. Bekas-bekas penyimpanan tersebut hendaklah dilabel.	Comply	<ul style="list-style-type: none"> <li>Diesel is stored inside metal skid tank.</li> </ul>	Plates 14 & 17	-
iii	Kawasan penyimpanan bahan minyak dan sisa toksik tersebut hendaklah terlindung dari hujan dan terletak pada jarak mendatar tidak kurang <b>50 meter</b> dari tebing sungai atau alur air.	<b>Non Compliance</b>	<ul style="list-style-type: none"> <li>Diesel skid tank storage buildings are equipped with concrete flooring, bunded, sheltered from weather exposure and situated at more than 50 m away from the nearest natural waterways.</li> <li>However, the Project Proponent concrete bund of the diesel skid tank situated within the log pond are required maintenance work as sighted during the site visit.</li> </ul>	Plates 14, 17 & 18	<ul style="list-style-type: none"> <li>According to the Project Proponent, concrete bund of the diesel skid tank was crushed by the landslide occurred due to heavy rain.</li> <li>Nonetheless, according to the Project Proponent, concrete bund of the skid tank shall be repaired and done before the next report submission, <b>August 21</b>.</li> </ul>
iv	Kawasan penyimpanan bahan minyak dan sisa toksik hendaklah disediakan dengan sistem saliran serta perangkap	Comply	<ul style="list-style-type: none"> <li>Diesel skid tank storage building is equipped with an oil</li> </ul>	Plates 15, 16 &	-

AEC No.	Approved Environmental Conditions	Status	Observations / Comments	Photo No.	Corrective Action and Completion Date
	<i>minyak.</i>		<p>trap.</p> <ul style="list-style-type: none"> <li>Nozzle storage area of the skid tank was equipped with perimeter concrete containment bund filled with sand to prevent oil from directly seep into the ground.</li> </ul>	19	
v	<i>Bahan minyak dan sisa toksik tersebut hendaklah dilupuskan mengikut keperluan <b>Peraturan-peraturan Kualiti Alam Sekeliling (Buangan Terjadual) 2005.</b></i>	Comply	<ul style="list-style-type: none"> <li>According to the Project Proponent, scheduled waste generated on-site will be brought out by DOE licensed contractor, Petrojadi Sdn. Bhd.</li> </ul>	-	-
<b>5.4</b>	<b><u>Kawalan Sisa Pepejal Dan Biomas</u></b>				
i	<i>Sebarang aktiviti pelupusan sisa pepejal dan biomas <b>tidak dibenarkan</b> dalam parit, sungai atau alur air.</i>	Comply	<ul style="list-style-type: none"> <li>Disposal of solid waste and biomass into the natural waterways was not sighted.</li> </ul>	-	-
ii	<i>Kemudahan mengumpul dan mengutip sisa pepejal dan biomas hendaklah disediakan. Lokasi kawasan pengumpulan hendaklah terletak pada jarak mendatar tidak kurang <b>30 meter</b> dari tebing sungai atau alur air.</i>	Comply	<ul style="list-style-type: none"> <li>Garbage bins provided at the staff's quarters and workers' quarters area at the contractor base camp to facilitate solid waste collection.</li> <li>Dumping pit was provided on-site and located at more than 30 m away from the nearest natural waterways.</li> </ul>	<i>Plates 22 to 24</i>	-
iii	<i>Semua sisa pepejal seperti botol, tin, plastik dan besi hendaklah dikumpul secara berasingan dan dikitar semula.</i>	Comply	<ul style="list-style-type: none"> <li>Recycle bins provided to facilitate solid waste segregation on-site.</li> </ul>	<i>Plate 23</i>	-
iv	<i>Sekiranya tiada kawasan pelupusan yang</i>	Comply	<ul style="list-style-type: none"> <li>Refer to the comments in</li> </ul>	-	-

AEC No.	Approved Environmental Conditions	Status	Observations / Comments	Photo No.	Corrective Action and Completion Date
	sesuai dalam kawasan projek, sisa pepejal dan biomas hendaklah dilupuskan di kawasan yang diluluskan oleh pihak berkuasa tempatan yang berkaitan.		AEC 5. (ii).		
<b>5.5</b>	<b><u>Kawalan Sisa Kumbahan / Sisa Cecair</u></b>				
i	Kemudahan sistem sanitasi dan sistem perawatan kumbahan / sisa cecair hendaklah disediakan di kawasan projek.	Comply	<ul style="list-style-type: none"> <li>Toilet facilities on-site are equipped with septic tank.</li> </ul>	Plates 25 to 27	-
ii	Sebarang pelepasan atau pelupusan terus sisa kumbahan / sisa cecair <b><u>tidak dibenarkan</u></b> dalam sungai atau alur air.	Comply	<ul style="list-style-type: none"> <li>Direct discharge of sewage into the natural waterways was not sighted.</li> </ul>	-	-
iii	Sebarang effluen kumbahan yang dihasilkan hendaklah mematuhi sekurang-kurangnya <b>Piawai B, Peraturan –Peraturan Kualiti Alam Sekeliling (Kumbahan) 2009.</b>	Comply	<ul style="list-style-type: none"> <li>Refer to the comments in AEC 5.5 (i).</li> </ul>	-	-
<b>5.6</b>	<b><u>Kawalan Kualiti Udara Dan Kebakaran</u></b>				
i	Pembakaran terbuka adalah <b><u>tidak dibenarkan.</u></b>	Comply	<ul style="list-style-type: none"> <li>The Project Proponent had given assurance that there will be no open burning conducted during the Project development activities.</li> <li>Signboard pertaining to the prohibition of open burning in place, for notification purpose.</li> <li>Firefighting equipment provided on-site</li> </ul>	Plate 28	-
ii	Pelan pengurusan dan pencegahan kebakaran kawasan projek hendaklah	Comply	<ul style="list-style-type: none"> <li>Fire Management and Prevention Plan was attached</li> </ul>	-	-

AEC No.	Approved Environmental Conditions	Status	Observations / Comments	Photo No.	Corrective Action and Completion Date
	<i>disediakan dan dilaksanakan serta satu (1) salinan pelan tersebut hendaklah dikemukakan ke JPAS.</i>		in the previous report (3 <sup>rd</sup> EMCAR of 2019) as Appendix C.		
<b>5.7</b>	<b><u>Penghentian Atau Penamatan Projek</u></b>				
<i>i</i>	<i>Semua struktur binaan yang tidak digunakan hendaklah dibuka secara teratur apabila berlaku penghentian atau penamatan projek tersebut.</i>	Not Applicable	<ul style="list-style-type: none"> <li>Not applicable at the current stage of development as the Project is still on-going.</li> </ul>	-	-
<i>ii</i>	<i>Semua struktur binaan yang didapati tidak selamat atau yang tidak dapat dipastikan selamat hendaklah dibuka.</i>	Not Applicable	<ul style="list-style-type: none"> <li>Not applicable at the current stage of development as the Project is still on-going.</li> </ul>	-	-
<i>iii</i>	<i>Satu <b>Laporan Pematuhan Alam Sekitar</b> dengan format dan kandungan laporan sebagaimana dinyatakan dalam <b>Lampiran 1</b> hendaklah dikemukakan apabila berlaku penghentian atau penamatan projek tersebut.</i>	Not Applicable	<ul style="list-style-type: none"> <li>Not applicable at the current stage of development as the Project is still on-going.</li> </ul>	-	-

## CONCLUSIONS

### 6.1 Overall Compliance

For the Environmental Compliance period of January – April 2021 for the, *Forest Management of Bengkoka and Tambalugu Forest Reserves (6,467 Ha), Pitas, Sabah*, generally complied with the EIA approval conditions, with **one (1) non-compliance** recorded.

The following mitigation measures are recommended for these one (1) non-compliance in order to ensure that the Project operations comply with the EIA approval conditions:



AEC No.	Recommendations	Dateline
<u>Kawalan Bahan Minyak Dan Sisa Toksik</u> 5.3 (iii)	<ul style="list-style-type: none"><li>The Project Proponent is advised to repair the concrete bund of the diesel skid tank as soon as possible.</li></ul>	31 <sup>st</sup> August 21

### 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 :

**SIGN HERE**

Nama :

GUY THORNTON

Jawatan :

FORESTRY DIRECTOR

Tarikh :

12<sup>th</sup> MAY 2021

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 :

Agatha Francis

Tarikh :

30<sup>th</sup> April 2021

Cop Rasmi syarikat :



## APPENDIX B

Environmental Monitoring Report



## 1.0 WATER QUALITY ANALYSIS

### 1.1 MONITORING LOCATION

Water sampling was carried out on the 30<sup>th</sup> March 2020 at five (5) monitoring locations, **W1, W2, W3, W4** and **W5** as shown in **Figure 1.0**. However, no sampling was carried out at locations **W3, W4, W5** as the Project has not progressed into these locations yet. The weather was fine and sunny throughout the sampling exercises.

### 1.2 ANALYTICAL RESULTS

Laboratory reports of the sample analyses are presented in **Appendix C**. Results of water quality analysis for monitoring stations **W1 – W5** are summarized in **Tables 3.0** and compared to respective limit of **Class IIB of National Water Quality Standards for Malaysia (NWQSM)**.

**Table 3.0: Surface Water Quality Monitoring Results**

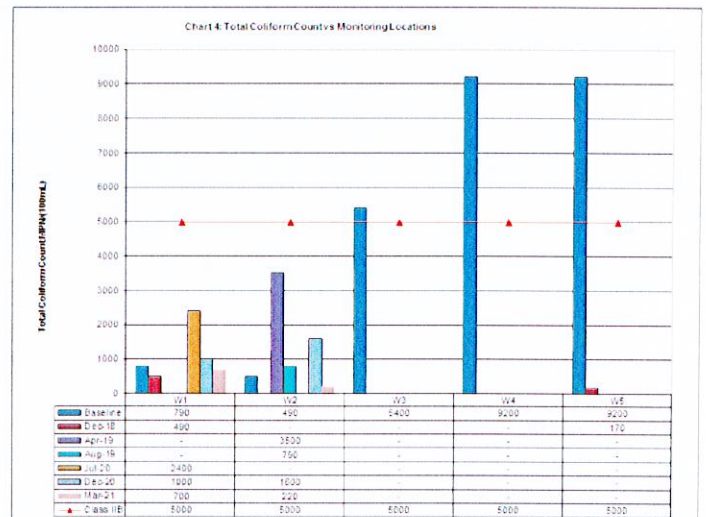
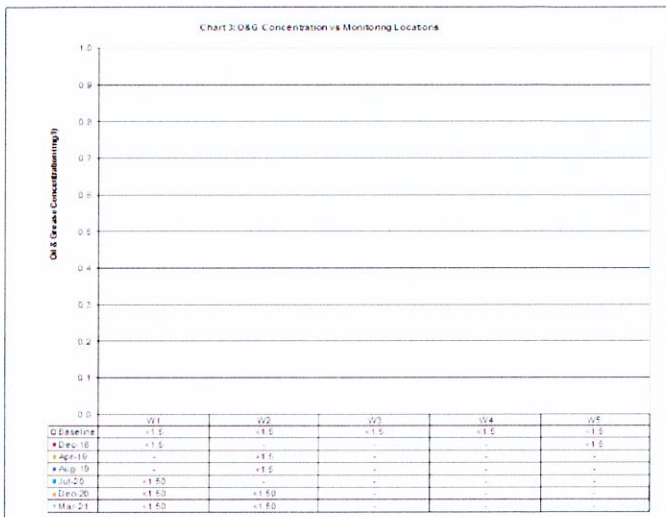
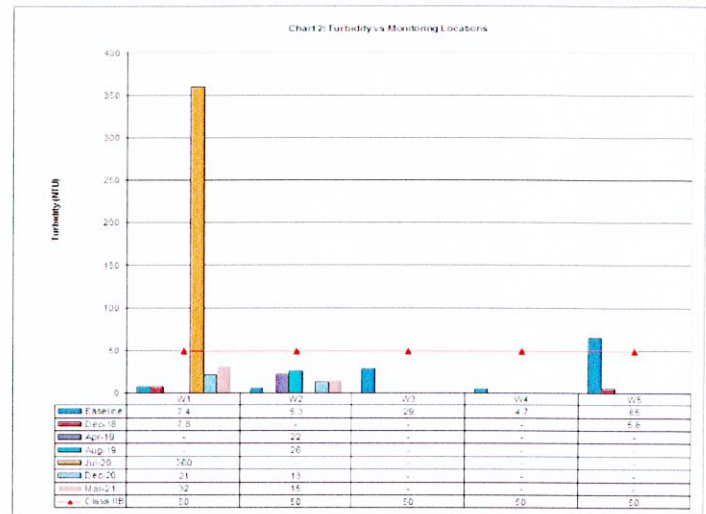
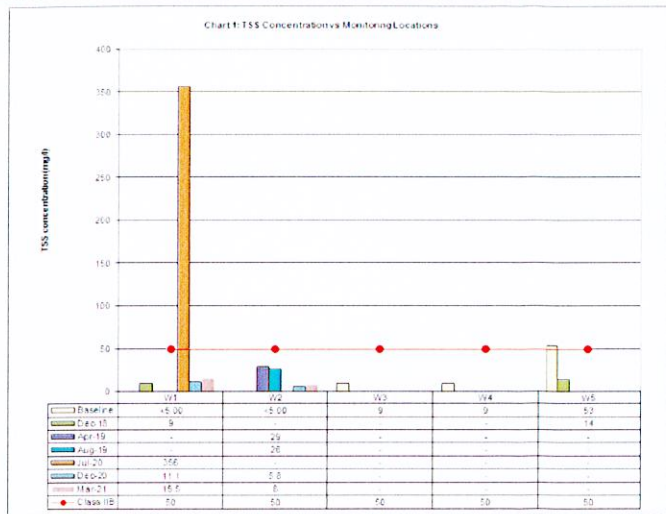
Monitoring Location	W1	W2	<sup>1</sup> LIMITS (Class III)
Monitoring Date / Time	30/03/2021 10:36AM	30/03/2021 12:22PM	
<b><u>Physical / Chemical Analysis</u></b>			
Total Suspended Solids (TSS), mg/L	15.5	8.00	<b>50.0</b>
Turbidity	32	15	-
Oil & Grease, mg/L	<1.50	<1.50	<b>50.0</b>
<b><u>Microbiological Analysis</u></b>			
Total Coliform Count (TCC), MPN/100mL	700	220	<b>5000</b>

Notes: < > Below / above detection limit

<sup>1</sup> National Water Quality Standards for Malaysia, Malaysia Environmental Quarry Report (DOE, 2006)



# HISTORICAL SURFACE WATER QUALITY GRAPHICAL REPRESENTATION



Note: \* Baseline data extracted from EIA for Forest Management of Bengkoka and Tambalugu Forest Reserves (6,467 Ha), Pitas, Sabah.

## 1.3 DISCUSSION

Surface water quality analysis show that all the parameters measured is **below** the recommended limit of **Class IIB** of **NWQSM**.

## RECOMMENDED MITIGATION MEASURES

- Construction of sedimentation pond or drainage system within existing waterway or river reserve is strictly prohibited.
- Vegetation clearing shall be carried out in stages and confined to areas that are essential for Project development. Existing vegetation shall be retained to reduce runoff velocity and act as a natural barrier to minimize soil erosion.
- Re-vegetation or planting of cover crops shall be carried out in tandem with the field establishment works. This is to avoid prolonged and unnecessary exposure of bare ground elements such as rainfall, wind and surface runoffs.
- Usage of agro-chemical is minimized and strictly adhered to the rules and regulations as stipulated under the Pesticides Act 1974. Disposal of agro-chemicals such as pesticide and herbicide into existing stream or any waterway is strictly prohibited.



## APPENDIX C

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





# CHEMSAIN KONSULTANT SDN BHD (130904-U)

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Tel: +60-88-389671 / 381278 Fax: +60-88-381280

Email: laboratory.kk@chemsain.com

www.chemsain.com



## TEST REPORT

\*NOT FOR ADVERTISEMENT PURPOSES\*

Customer : Gerak Saga Sdn Bhd  
L-70-7, KK Times Square,  
Off Jalan Coastal,  
88450 Kota Kinabalu, Sabah

Lab No. : CK/CI.405/1197/21  
Type (No.) of Sample : River Water (2)  
Date Received : 31<sup>st</sup> March 2021  
Date of Report : 16<sup>th</sup> April 2021  
Project Code : CK/MO411/1197/21

Lab No.	1197-1	1197-2	<i>Test Method</i>	<i>* Standard Limit</i>
<u>Parameter(s)</u>	W1 Date: 30/03/21 Time: 10.36 am	W2 Date: 30/03/21 Time: 12.22 pm		
Turbidity, NTU	32	15	APHA 2130 B, 2017	50
Total Suspended Solids, mg/L	15.5	8.00	APHA 2540 D, 2017	50
Oil & Grease, mg/L	<1.50	<1.50	APHA 5520 B, 2017	-

\* Class IIB National Water Quality Standards Malaysia.

----- End -----

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ChM. SHIERLYN  
B. Sc. (Hons)  
MMIC (4697/6031/T/17)★  
SENIOR CHEMIST





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Email: laboratory.kk@chemsain.com

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## TEST REPORT

\*NOT FOR ADVERTISEMENT PURPOSES\*

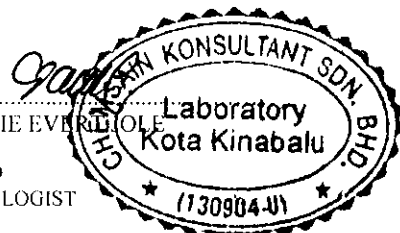
Customer	: Gerak Saga Sdn Bhd	Lab No.	: CK/ML405/1198/21
	L-70-7, KK Times Square.	Type (No.) of Sample	: River Water (2)
	Off Jalan Coastal,	Date Received	: 31 <sup>st</sup> March 2021
	88450 Kota Kinabalu, Sabah	Date of Report	: 07 <sup>th</sup> April 2021
		Project Code	: CK/MO411/1197/21

Lab No.	1198-1	1198-2	<i>Test Method</i>	<i>* Standard Limit</i>
<i>Parameter(s)</i>	W1 Date: 30/03/21 Time: 10.36 am	W2 Date: 30/03/21 Time: 12.22 pm		
Total Coliform Count MPN/100ml. 35±0.5°C/48 h	7.0 × 10 <sup>2</sup>	2.2 × 10 <sup>2</sup>	APHA 9221 B, 2017	5,000

\* Class IIB National Water Quality Standards Malaysia.

----- End -----

STEPHANIE EVERETT  
M. Sc.  
MJMM0369  
MICROBIOLOGIST



## NATIONAL WATER QUALITY STANDARDS FOR MALAYSIA

Parameters	Unit	Classes					
		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	7.0	5.0 – 7.0	5.0 – 7.0	3.0 – 5.0	<3.0	<1.0
pH		6.5 – 8.5	6.0 – 9.0	6.0 – 9.0	5.0 – 9.0	5.0 – 9.0	-
Colour	TCU	15	150	150	-	-	-
Elec. Cond*	µS/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) <sup>a</sup>	5000 (20000) <sup>a</sup>	-
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

± = 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.