

SYARIKAT TENAGA GEMAS SDN BHD (LAMA)

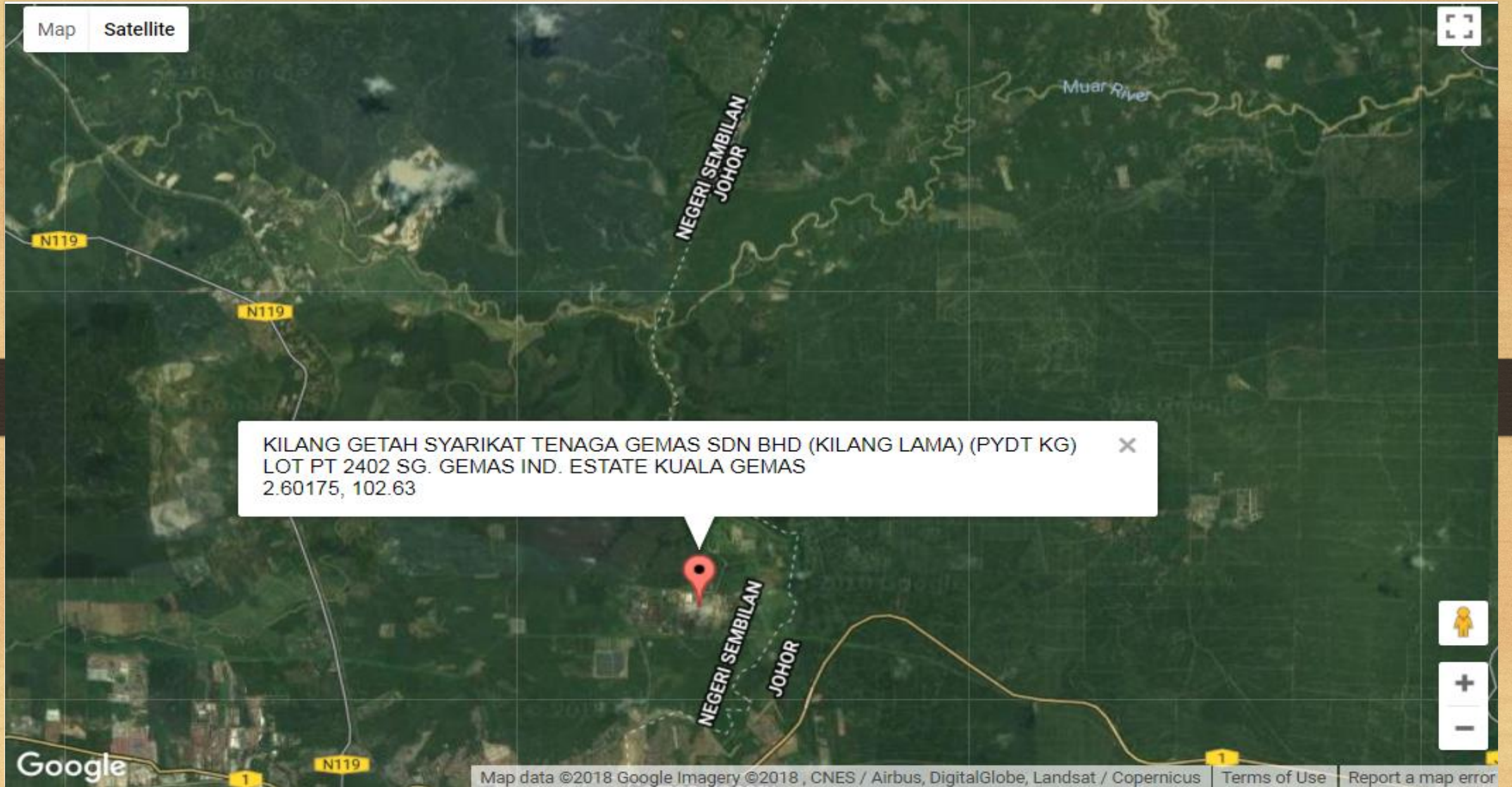
JADUAL PEMATUHAN SYARAT LESEN
BAGI TAHUN 1 APRIL 2017 HINGGA 31
MAC 2018

PAPAN TANDA PINTU UTAMA



21/FEB/2018

LOKASI



PRODUK

- Standard Malaysian rubber (SMR)
- Syarat lesen - 120 tan metric sehari
- Semakan daily production report – purata pengeluaran 2017-2018 adalah 180 MT/hari.

DATA PENGELUARAN

| TARIKH | PROSES (MT/DAY) |
|------------|-----------------|
| 1 JAN 2018 | 118.40 |
| 2 JAN 2018 | 118.40 |
| 3 JAN 2018 | 118.40 |
| 4 JAN 2018 | 118.40 |
| 5 JAN 2018 | 118.40 |

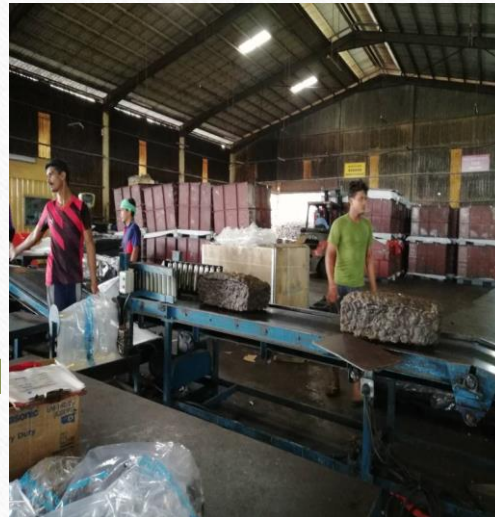
PENGUATKUASAAN 2017-2018

| Bil | Tarikh | Notis | Kompaun | Aduan | Status pematuhan |
|-----------|-------------|---------------------------------------|---------|-------|------------------|
| Dekstop | 23 Mei 2017 | GSR | | | |
| Lawatan 1 | 14 Ogs 2017 | Satu perbincangan di lakukan di JASKP | - | - | patuh |
| Lawatan 2 | 22 Nov 2017 | - | - | - | Patuh |
| Lawatan 3 | 21 Feb 2018 | - | - | - | patuh |

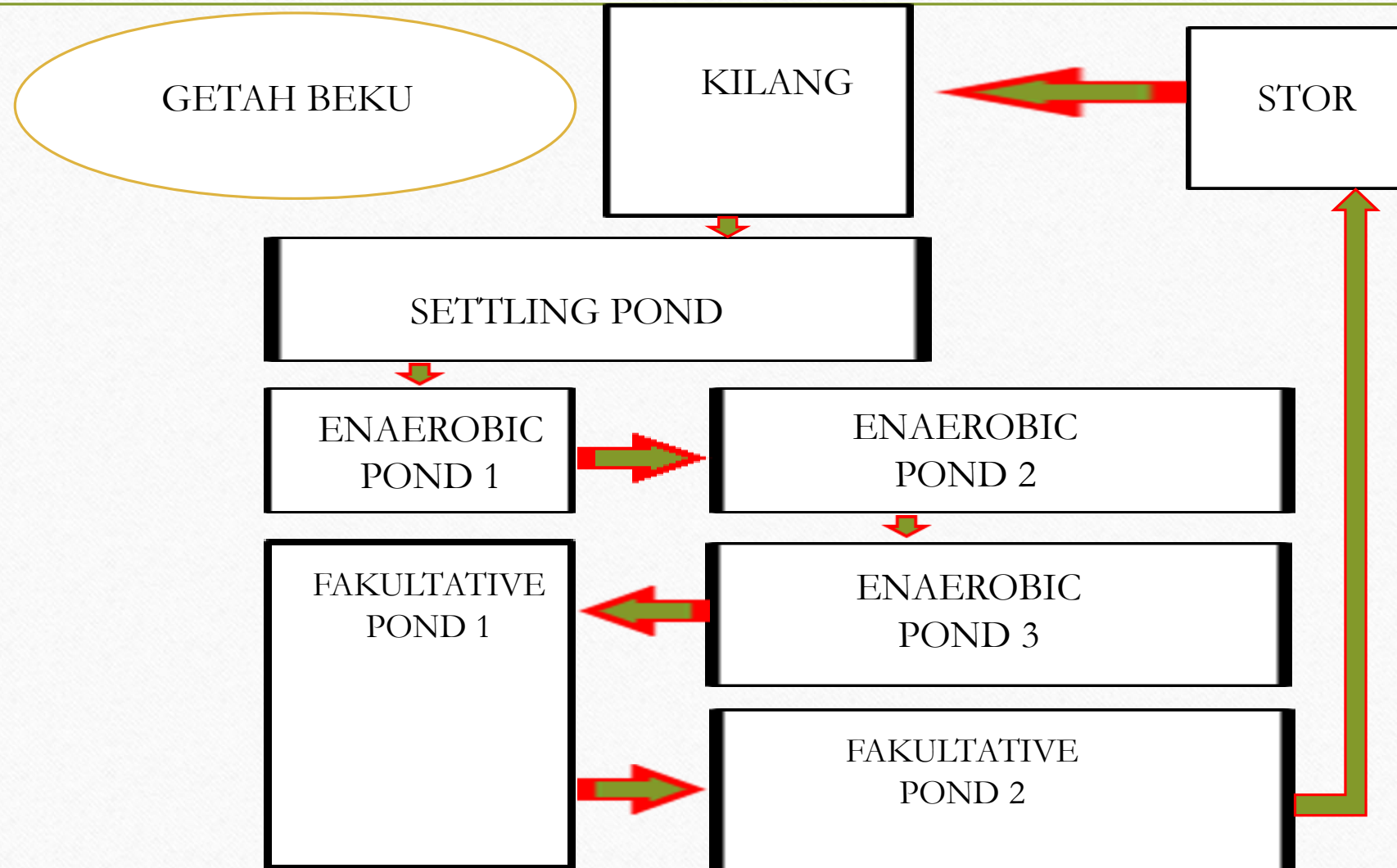
GUIDED SELF REGULATION (GSR)

| BIL | ENVIRONMENT MAINSTREAMING TOOLS (EMT) | STATUS PEMATUHAN |
|-----|--|------------------|
| 1 | ENVIRONMENTAL POLICY (EP) | PATUH |
| 2 | ENVIRONMENTAL BUDGETING (EB) | PATUH |
| 3 | ENVIRONMENTAL MONITORING COMMITTEE (EMC) | PATUH |
| 4 | ENVIRONMENTAL COMPETENCY | PATUH |
| 5 | ENVIRONMENTAL FACILITY | PATUH |
| 6 | ENVIRONMENTAL REPORTING & COMMUNICATION | PATUH |
| 7 | ENVIRONMENTAL TRANSPARENCY | BELUM |

PROSES



PELAN SISTEM PENGOLAHAN EFLUEN



RUBBER TRAP



22/NOV/2017

BENTENG KOLAM SPE (SEBELUM PENAMBAIKAN BENTENG)



BENTENG KOLAM SPE (SELEPAS PENAMBAHBAIKAN)



22/NOV/2017

KOLAM SPE



22/NOV/2017

KOLAM SPE



14/AUG/2017

SCRUBBER



22/NOV/2017

STOR BUANGAN TERJADUAL



21/FEB/2018

REKOD ESWIS

(F-2)

28/MAR/2018

**FIFTH SCHEDULE
(Regulation 11)
ENVIRONMENTAL QUALITY ACT 1974
ENVIRONMENTAL QUALITY (SCHEDULED WASTES)
REGULATIONS 2005
INVENTORY OF SCHEDULED WASTES**

FILE REFERENCE NO.
INVENTORY NO.
(i) PREMISE NAME
PREMISE ADDRESS
STATE
STATUS
INVENTORY OF SCHEDULED WASTES FOR THE MONTH OF
INVENTORY OF SCHEDULED WASTES FOR THE YEAR OF

1.IDENTIFICATION
ASNS(B)35/591/101/490
0506N0644758122018
KILANG GETAH SYARIKAT TENAGA GEMAS SDN BHD (KILANG BARU) (PYDT KG) (KILANG GETAH SYARIKAT TENAGA GEMAS SDN BHD (KILANG BARU) (PYDT KG))
LOT PT 2402 SG. GEMAS INDUSTRIAL ESTATE, ...
NEGERI SEMBILAN
SUBMIT
FEBRUARY
2018

| # | DATE ^(a) | WASTE CATEGORY CODE | WASTE OF NAME | BALANCE B/F (mT) | WASTE HANDLING | | |
|---|---------------------|---------------------|---------------|------------------|-------------------------|-----------------------|---------------|
| | | | | | QUANTITY GENERATED (mT) | METHOD ^(b) | QUANTITY (mT) |
| 1 | | SW305 | waste oil | 0.3450 | 0.0000 | | |
| 2 | | SW410 | oil filter | 0.1167 | 0.0000 | | |

Note:

- * Inventory of the current generation of scheduled wastes
- a Date when the scheduled wastes are the first generated
- b Stored, processed, recovered for materials or product from such scheduled wastes, incinerated, exchanged or other methods (specify)
- c Give name and address of facility

DECLARATION

I hereby declare that all information given in this form is to best of my knowledge and believe true and correct in all respect.

NAME OF REPORTING OFFICER *** MR.MUNIANDY
NRIC No. -
DESIGNATION Supervisor
DATE 20/02/2018

THIS IS A COMPUTER-GENERATED DOCUMENT AND IT DOES NOT REQUIRE A SIGNATURE.

LAPORAN SUKUTAHUNAN-OER

| PARAMETER (HAD SYARAT LESEN) | OKT 2017 | NOV 2017 | DIS 2017 |
|---|-----------------|-----------------|-----------------|
| BOD | 280 | 270 | 350 |
| SS | 540 | 370 | 1200 |
| TN | 248 | 376 | 242 |
| NH | 195 | 236 | 198 |
| COD | 1950 | 730 | 1200 |

KOMPETENSI CePSO



8107160187
28/03/2018

INSTITUT ALAM SEKITAR MALAYSIA
JABATAN ALAM SEKITAR

KEMENTERIAN SUMBER ASLI DAN ALAM SEKITAR MALAYSIA

SIJIL KEHADIRAN

Bahawasanya dengan ini diperakui

Chong Wah Kiat
820620-01-6219

Syarikat Tenaga (Gemasp) Sdn. Bhd.
telah menghadiri kursus

**CERTIFIED ENVIRONMENTAL PROFESSIONAL IN
SCRUBBER OPERATION (CePSO)**

bertempat di

MASTER JAYA ENVIRONMENTAL SDN BHD, SELANGOR D.E.
pada

3 TO 7 APRIL 2017

Hj. Ismail Bin Ithnin
*Pengerusi Jawatankuasa Panel Penilai
Kursus-kursus Persijilan Jabatan Alam Sekitar*

Serafin Woo H. L.
*Pengarah Urusan (Trainer)
Master Jaya Greentech Sdn Bhd*



ULASAN:

Pihak kilang patuh pada peraturan syarat lesen yang telah ditetapkan berdasarkan AKAS 1974

SYOR PEGAWAI PENYIASAT:

Disyorkan permohonan pembaharuan lesen premis dipertimbangkan bagi tahun 2018 – 2019

**SEKIAN
TERIMA KASIH**