



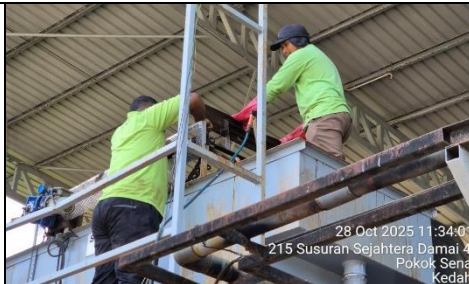






	JABI LANDFILL POKOK SENA, KEDAH				Form No: SOP/TPSPJ/01	
					Rev: 00/2021	
DAILY SITE REPORT						
Date		28 October 2025				
Operation Hours		From 8:00 AM to 19:00 PM				
MANPOWER						
No.	Position	Qty	No.	Position	Qty	
1.	Manager	1	7.	Weighbridge Clerk	2	
2.	Senior Executive	0	8.	Technician	1	
3.	Site Engineer	3	9.	LTP Operator	5	
4.	LTP Engineer	1	10.	Traffic Controller	2	
5.	Operation Supervisor	1	11.	PRA	11	
6.	Account & HR Clerk	1	12.	Security Guard	5	
EQUIPMENT/MACHINERIES						
No.	Type	On-Site	Operate	No.	Type	On-Site
1.	Landfill Compactor	1	0	6.	Water Tanker	1
2.	Excavator	2	2	7.	Roller Compactor	1
3.	Bulldozer	3	2			
4.	Dump truck	1	1			
5.	JCB	1	1			
ACTIVITIES/WORK RECORD						
OPERATION						
NO	LOCATION	REMARKS	PICTURE		ACTIONS TAKEN	
1.	Active Cell	a. Domestic waste tipping platform			Allocate a 2-unit bulldozer to do levelling for domestic waste into the designated cell area.	
2.	Active Cell	a. Cell Operation			Cleaning domestic waste at the tipping platform.	

3.	Active Cell	a. Cell Operation		Excavator levelling domestic waste at the active cell.
4.	Main Road	a. Main Road	 Oct 28, 2025 8:45:52 AM 21.5 Susuran Sejahtera Damai 4 Pokok Sena Kedah	Roller compactor compacts the road to prevent uneven surface.
5.	Main Road	a. Main Road	 Oct 28, 2025 2:29:41 PM Pokok Sena Kedah	Water tanker washing on the internal road to prevent dust.
6.	Active Cell	a. Cell Operation		EM spraying to control odour.
LTP				
NO	LOCATION	REMARKS	PICTURE	ACTIONS TAKEN

7.	LTP	a. LTP Operation		Repair work on the scrapers of the Primary and Secondary DAF.	
8.	LTP	a. LTP Operation		Removing sludge from the surface to maintain cleanliness.	
OTHERS					
NO	LOCATION	REMARKS	PICTURE	ACTIONS TAKEN	
9.	Main River	a. Stream Condition (Leachate flow from landfill)		The stream condition will be monitored twice daily, every morning and evening to ensure no leachate overflow into the stream.	
RAINFALL		NEXT DAY WEATHER FORECAST	LTP FINAL DISCHARGED	TONNAGE RECEIVED	
Time Start	Time End	Volume	Morning : Sunny	Vol. intake (m³) : 216.16	Prev. day tonnage: 731.94
			Evening : Sunny	Vol. discharge (m³) : 140.17	Prev. day trips : 204
			Night : Cloudy		Total Tonnage: 16,084.50
Total (Daily)					Total Trips: 4,551
Total (Monthly)					
NOTES:					
Prepared by:			Verified by:		
					
SHAHIRA HUDA BINTI SHABUDIN 28 October 2025			MUHAMMAD HAIKAL BIN MAZALAN 28 October 2025		