

**DAILY SITE REPORT**

Date	15 December 2025
Operation Hours	From 7:30AM to 19:30 PM & 3:00AM to 5:00AM

**MANPOWER**

No.	Position	Qty	No.	Position	Qty
1.	Manager	1	9.	Operation Supervisor	2
2.	Site Engineer	1	10.	Technician LTP	2
3.	Jr Engineer	1	11.	LTP Operator	4
4.	Safety & Health Executive	1	12.	Housekeeping	8
5.	CePLTPO Officer	1	13.	Traffic Controller	4
6.	HR & Admin Executive	1	14.	Weighbridge Operator	1
7.	Office Clerk	1	15.	Security Guard	3

**EQUIPMENT/MACHINERIES**

No.	Type	On-Site	Operate	No.	Type	On-Site	Operate
1.	Landfill Compactor	1	1	6.	Water Tanker	2	2
2.	Excavator	2	2	7.	Long Arm	1	1
3.	Bulldozer	5	4	8.	Roller Compactor	1	1
4.	Dump truck	3	2				
5.	JCB	1	1				

**ACTIVITIES/WORK RECORD**
**OPERATION**

NO	LOCATION	REMARKS	PICTURE	ACTIONS TAKEN
1.	Internal I Landfill Road	Litter picking (Scattered waste)	 Dec 15, 2025 10:28:59 Malacca	Housekeeping on landfill road
2.	Internal I Landfill Road	Phase 2B (Long thick grass)	 15 Dec 2025 at 10:32:50 AM GreenViroSolutions	Grass Cutting
3.	Active Cell 2B	Phase 2B (Open waste area)	 15 Dis 2025 08:20:03	Operating on schedule

		Phase 2B (Open waste area)	 15 Dis 2025 15:40:22 Nikon D50	Making access road
		Phase 2B (Open waste area)	 15 Dis 2025 08:20:12	Tipping platform
		Phase 2B (Open waste area)	 15 Dis 2025 at 09:25:08 76450 Malacca Malaysia	Making bund

### LTP

NO	LOCATION	REMARKS	PICTURE	ACTIONS TAKEN
4.	LTP	Air Receiver (Water inside air compressor)	 15/12/2025 15:44:54 106 Jalan Dalam 7, Taman Sentosa Kawasan Industri Sungai Udang Malaka	Removing water inside pressure tank daily
		Polymer Tank Area (Polymer mixing)	 15 Dis 2025 08:56:12:20 Leburan Sungai Udang Malaka	Mixing two litre polymer into the mixer tank twice daily
		LTP Area (Primary DAF)	 15/12/2025 15:44:54 106 Jalan Dalam 7, Taman Sentosa Kawasan Industri Sungai Udang Malaka	Housekeeping
		LTP Area	 15/12/2025 08:56:12:20 Leburan Sungai Udang Malaka	Housekeeping

### PROJECT

NO	LOCATION	REMARKS	PICTURE	ACTIONS TAKEN
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### OTHERS

NO	LOCATION	REMARKS	PICTURE	ACTION TAKEN
5.	Detention Pond	Detention Pond monitoring		Monitored twice daily (morning and evening) to ensure no leachate spillage into stream.
6.	Palm Oil Plantation	Stream monitoring		Monitored twice daily (morning and evening) to ensure no leachate spillage into stream.

RAINFALL		NEXT DAY WEATHER FORECAST	LTP FINAL DISCHARGED	TONNAGE RECEIVED
Time Start	Time End	Volume	Morning : Rain Vol. intake (m³) : 325.94m³	Prev. day tonnage: 436.88
			Evening : Rain Vol. discharge (m³) : 323.20m³	Prev. day trips: 149
			Night : Clear	Total Tonnage: 14,345.14
Total (Daily)				Total Trips: 5,364
Total (Monthly)				

### NOTES:

- 15 trips of soil (15/12/2025)

Prepared by:  <b>FIRDAUS BIN MOHAMAD</b> 15 December 2025	Verified by:  <b>MUHAMMAD FAREZ BIN JAMIL</b> 15 December 2025
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