

TABLE A2.1 EIA APPROVAL CONDITIONS FOR PUTRAJAYA (*cont'd*)

CONSTRUCTIONS	ANALYSES	COMPLIANCE BY
<p>a. Approval from the Director-General of the DOE should be obtained before the installation of combustion engines, e.g. generators, etc. in accordance with the Environmental Quality (Chem. Air) Regulation, 1978.</p> <p>C. Project Management and Monitoring</p> <ol style="list-style-type: none"> A Unit responsible for environmental management has to be set-up within the organisational structure of the administrative body responsible for the Putrajaya Federal Administrative Centre. An Environmental Management Plan (EMP) has to be prepared. One copy has to be submitted to the Department of Environment (DOE), Selangor and another to DOE Headquarters. 	<p>Applicable.</p> <p>Approval has to be obtained for fuel burning equipment that is rated to consume pulverised fuel or any solid fuel at 30 kg or liquid/gaseous matter more than 15 kg/hr.</p> <p>Applicable.</p> <p>Applicable.</p>	<p>PP</p> <p>EII (development stage) Perbaduan (operation stage)</p> <p>PP/EII PP/EMP</p>

TABLE A.2.1 EIA APPROVAL CONDITIONS FOR PUTRAJAYA (cont'd)

CONDITIONS	ANALYSIS	COMPLIANCE WY
<p>The EMP has to be in accordance with the needs of the project and has to contain among others the following items:</p> <p>(a) Before site clearing, for the project action plan to protect, save or relocate the flora and fauna that has intrinsic value in the project area has to be prepared and implemented, in consultation with the pertinent experts in the Jabatan Perlindungan Hidupan Liar dan Taman Negara (PERHILITAN), Forest Research Institute of Malaysia (FRIM) and the Forestry Department.</p>	Applicable in the master EMP only.	P/H
<p>(b) Lake Management Plan to control activities that will have negative impact on the water quality in the lake, including from the surrounding areas like from the existing Semenyih Water Treatment Plant.</p>	Applicable in the master EMP only.	P/H

TABLE A2.1 EIA APPROVAL CONDITIONS FOR PUTRAJAYA (cont'd)

CONDITIONS	ANALYSIS	COMPLIANCE BY
(e) An environmental audit report has to be prepared stating the stages of completion of the project and the steps taken to ensure the effective implementation of the requirements of the EIA. The audit report has to be submitted to the DOE, Selangor, every 3 months, starting from the time of the commencement of the earthworks for the project. The terms of reference of the audit has to be submitted to the DOE, Selangor, for its prior approval.	Applicable PIH is responsible for submission of master audit report to DOE. PIH is responsible for submission of audit report for individual project to PIH.	PIH (construction stage)
(f) An "Emergency Response Plan (ERP)" has to be prepared to respond to any accident or emergency during the course of the project, such as dam break or accidental spillage of dangerous substance. The plan should take into account ways to evacuate affected persons and should be prepared in consultation with the Jatawu Polis, Jatawan Perkhidmatan Bersekutu, Local Authority and lands adjacent to the dam site.	Applicable. (A copy of the approved plan has to be submitted to PIH)	PIH

TABLE A2.1 EIA APPROVAL CONDITIONS FOR PUTRAJAYA (cont'd)

CONDITIONS	ANALYSIS	COMPLIANCE BY
(e) A project abandonment plan, including a plan to rehabilitate the project site and stabilise any slopes has to be prepared and submitted to the DOE, Selangor, with a copy sent to the DOE, Headquarters, not later than 6 months before stopping work on a project site.	Applicable (A copy of the approved plan has to be submitted to Persada).	EIA
(f) A safety management plan to ensure the structural integrity of the dam has to be prepared and submitted to the JKR, with a copy submitted to the DOE, Selangor.	Applicable (A copy of the approved plan has to be submitted to Persada).	EIA
3. An inventory of insect and vectors for waterborne disease should be carried out before the development of the lake and wetlands.	Applicable	
4. An area 10m x 10m should be provided for air quality monitoring by the KQE. A signboard stating the use of the monitoring site should be erected. The criteria for the selection of the site are : (a) The site should be located not less than 3m from the roadside. (b) No structure that will inhibit air movement is allowed within 3m of the borders of the site.	Applicable	EIA

TABLE A2.1 EIA APPROVAL CONDITIONS FOR PUTRAJAYA (cont'd)

CONDITIONS	ANALYSIS	COMPLIANCE WV
(c) The site should be located in an open area with no restrictions at 120 degrees angle from above.		PRI
(d) The site should be located near a power source, preferably a TNB substation.		PRI
3. The DOE, Selangor, has to be informed of the actual date of commencement of the project and the date of expected completion of the project not later than 14 days after the start of the project. The developer is also required to inform the DOE, Selangor, the actual date of completion of project not later 14 days after the completion of the project.	Applicable	PRI
4. The developer has to inform in writing the DOE, Selangor, with a copy to the DOE, Headquarters, any changes in the ownership of the land or its management.	Applicable	PRI
5. All the mitigation and control measures described in the EIA Report for the Putrajaya Federal Administrative Centre has to be complied with.	Applicable	PRI

TABLE A2.1 EIA APPROVAL CONDITIONS FOR PUTRAJAYA (cont'd)

CONDITIONS	ANALYSIS	COMPLIANCE BY
8. The developer has to include all the EIA Approval Conditions and the recommendations made in the EIA report into all tender and contract documents for works during the construction and operation phase of the project.	Applicable. In certain issues, Perbadanan may have imposed a higher requirements.	PP
9. The developer has to submit to the DQE, Selangor, regular compliance report to the EIA Approval Conditions, in accordance with Section 34A(7), Environmental Quality Act, 1974.	Applicable	PP
10. The developer has to comply with all the directives of the DQE concerning any lesser that may arise concerning the implementation of the project.	Applicable	PP
11. All the conditions above has to be fully complied with failure in so to may result in the developer not complying with Section 34A, Environmental Quality Act, 1974 and may result in a fine not exceeding RM10,000 or a jail term not exceeding 2 years, or both, and an additional fine of RM1000 for every day that the non-compliance is continued.	Applicable. Amendment to the EQA in 1996 have increased the fine to RM100,000 and the jail term to 5 years.	PP

TABLE A2.1 EIA APPROVAL CONDITIONS FOR PUTRAJAYA (*cont'd*)

CONSTRUCTION STAGE	CONDITIONS	ANALYSIS	COMPLIANCE BY	
			PP	PP
A. Site Clearing		Applicable		
1.	The developer has to submit 3 copies of the latest layout plan that includes all the conditions of approval of the State Authorities, including that of the DOE, Selangor, before commencement of site clearing works.			
2.	Construction should proceed according to phases and site clearing for a new phase should only be carried out in the completion of the earlier phase.	Applicable		
3.	Clearing of vegetation and earthworks are to be restricted to only areas where site preparation are needed.	Applicable		
4.	Site clearing should proceed from cleared areas towards the forested or planned areas so as to allow the escape of wild animals. A wildlife corridor has to be provided to connect isolated forested areas.	Applicable		

TABLE A2.1 EIA APPROVAL CONDITIONS FOR PUTRAJAYA (*cont'd*)

CONDITIONS	ANALYSIS	COMPLIANCE IV
5. All cleared land that will not be worked on immediately after clearing site to be covered with turf as soon as practicable.	Applicable. Cut vegetation is to be disposed at the designated bio-mass dump site provided by PjH. Construction waste is to be disposed in an approved dump site outside Putrajaya.	PP
6. Open burning of vegetation and construction materials is prohibited.	Applicable. Cut vegetation is to be disposed at the designated bio-mass dump site provided by PjH. All PP have to cease with PjH on this matter.	PP
7. Cut vegetation should be collected for composting. They should be stored in non-penetrable areas, far away from drainage areas.		

TABLE A2.1 EIA APPROVAL CONDITIONS FOR PUTRAJAYA (cont'd)

CONDITIONS	ANALYSIS	COMPLIANCE BY
B. Earthworks		
1. The name of the project manager, main contractor, consultant and resident engineer, together with 2 copies of the earthworks construction plan have to be submitted to the DOE, Selangor, before the commencement of any earthworks.	Applicable PJH is responsible for the submission to DQE. Under the Perbadanan's By-line all PPs are required to make the necessary submission to Perbadanan.	pp
2. The stability of slopes should be ensured in the earthworks design and during construction. Work in unstable slopes should be carried out as soon as possible. The method of turfing and hydroseeding should be carried out for any exposed slopes and open areas as soon as the cut and fill for the slope formation is complete.	Applicable	pp
3. Site traps, surface drains, detention and sedimentation ponds should be prepared prior to earthworks. Discharges from site traps etc. must not exceed 50 mg/l. The silt traps are to be properly maintained.	Applicable	pp

TABLE A2.1 EIA APPROVAL CONDITIONS FOR PUTRAJAYA (cont'd)

CONDITIONS	ANALYSIS	COMPLIANCE BY
Identify laboratory analysis reports on the silt trap discharges have to be submitted to the DOF, Selangor, commencing from the date of the start of earthworks. The laboratory analysis should be carried out, as far as possible, by a STDRM accredited laboratory.	Applicable	PPH
4. Earthworks and construction activities should, as far as possible, be carried out during the dry season to reduce erosion and sedimentation.	Applicable	PP
5. The disposal of any excess earth from the Putrajaya site is prohibited. All excess earth should be compacted and properly landscaped within the Putrajaya project site.	Applicable PP will liaise with PPH who is responsible for the coordination of the disposal of the excess earth to the designated areas within Putrajaya.	PP
6. All roads within the project site, including the access roads to public lands have to be paved before the start of work. The roads have to be continually maintained to be clean and free from dust.	Applicable	PP

TABLE A2.1 EIA APPROVAL CONDITIONS FOR PUTRAJAYA (cont'd)

CONDITION	ANALYSIS	COMPLIANCE BY
7. The wetting of the ground within a project site, especially the area of movement of construction vehicle, should be carried out to minimise dust. Enough water should be provided for this purpose.	Applicable	PP
8. The wheels of earthworks machine and vehicles should be cleaned before being allowed to go onto public roads.	Applicable	PP
C. Construction Management		
1. A copy of the EIA Approval Conditions, together with a copy of any document that forms part of the approval conditions have to be displayed in a suitable place within the project site and be clearly seen.	Applicable	PPA

TABLE A2.1 EIA APPROVAL CONDITIONS FOR PUTRAJAYA (cont'd)

CONDITIONS	ANALYSES	COMPATIBILITY
2. Monitoring of water quality of the main rivers should be undertaken at both upstream and downstream location of the project site, including in the lake. The monitoring should be conducted for both the construction and operational phases of the project.	The parameters which will require monitoring are: dissolved oxygen (DO), biological oxygen demand (BOD), chemical oxygen demand (COD), suspended solids (SS), oil and grease, ammonium-nitrogen (AN), pesticides, nitrate, phosphate, E. coli and pH.	<p>Applicable</p> <p>pH (construction stage) Perodium (operational stage)</p>

TABLE A2.1 EIA APPROVAL CONDITIONS FOR PUTRAJAYA (cont'd)

CONDITIONS	ANALYSIS	COMPLIANCE BY
3. Heavy vehicle movements should be planned so as to reduce nuisance to surrounding communities and on main public road. Traffic movements in residential areas should be reduced wherever possible.	Applicable	PP
4. Lorries transporting goods should be covered.	Applicable	PP
5. Piling works should use methods that do not create excessive noise and air pollution. Diesel piling is prohibited from use within the project site.	Applicable	PP
6. During construction, noise levels at the site boundary should not exceed 65 dB(A) in the daytime and 55 dB(A) during the night.	Applicable	PP
7. Vehicles and construction plant should be maintained to prevent excessive noise levels.	Applicable	PP
8. A solid waste management plan should be formulated. Non-scheduled wastes should be disposed at Local Authority Approved disposal sites.	Applicable	PP

TABLE A2.1 FIA APPROVAL CONDITIONS FOR PUTRAJAYA (cont'd)

CONDITIONS	ANALYSIS	COMPLIANCE BY
9. Temporary tanks built to the specification of Jataham Perkhidmatan Penbenangan should be prepared for any temporary site quarters, and in the workers camp, prior to the commencement of any construction works.	Applicable	FIA
D. Lake and Wetland Construction		
1. The river maintenance flow or minimum flow for Sg. Chur and Sg. Langat should be maintained throughout the period of filling the lake.	Applicable	FIA (construction stage) Perkhidmatan Penbenangan (operating stage)
2. The use and management of pesticides should be in accordance with the Department of Agriculture (DCA) Guidelines. Design and usage should be in accordance with that recommended by the manufacturer. The pesticides used should be selected for the target pest species, organic and biodegradable in character.	Applicable	
III. OPERATION STAGE		
1. Approval from the Director-General of the DCE should be obtained before the installation of combustion engines & generators, etc. in accordance with the Environmental Quality (Clean Air) Regulation, 1978.	Applicable. Approval has to be obtained for fuel burning equipment that is rated to consume pulverised fuel or any solid fuel at 70 kg or liquid/gaseous matter more than 15 litre.	PO

TABLE A2.1 EIA APPROVAL CONDITIONS FOR PUTRAJAYA (cont'd)

CONDITIONS	ANALYSIS	EQUISPATI BY
2. All effluent discharge, including sullage, must be treated to meet Standard A of the Third Schedule, EQA (Domestic and Industrial Effluents) 1979.	Applicable	PO
Monthly report on the effluent discharge quality has to be submitted to the DOE, Selangor, starting from the time of the operation of the wastewater treatment system. The laboratory analysis of the effluent should be carried out by a SIRIM accredited laboratory.		
3. The water quality of the lake and its discharge into the Sungai Langat must be maintained in Class II of the Malaysian National Internal Water Quality Standard and Criteria.	Superseded by Petalingian's requirement. The lake water quality has to meet the standard imposed by Petalingian's By-law.	Petalingian
4. Monitoring of water quality of the main rivers should be undertaken at both upstream and downstream locations of the project site, including in the lake	Applicable	Petalingian
5. Scheduled wastes, such as discarded oils from boat maintenance works are prohibited from disposal into any drainage channels or lakes. Instead they should be disposed off in accordance with the methods stated in the Environmental Quality (Scheduled Wastes) Regulations, 1989.	Applicable	PO

TABLE A2.1 EIA APPROVAL CONDITIONS FOR PUTRAJAYA (cont'd)

CONDITIONS	ANALYSIS	COMPLIANCE IV
6. An inventory of insect and vectors for waterborne diseases should be carried out after the development of the lake and wetlands.	Applicable	Perbaduan
7. Methods to control waterborne diseases and their vectors should be implemented in accordance with the requirements of the Ministry of Health (MOH), Malaysia.	Applicable	Perbaduan
8. The control of pests or aquatic weed should use the concept of integrated pest management, that involves the use of biological control.	Applicable	Perbaduan
9. The use and management of pesticides should be in accordance with the Department of Agriculture (DOA) Guidelines. Dosages and usage should be in accordance with that recommended by the manufacturers. The pesticides used should be selected for the target pest species, organic and biodegradable in character.	Applicable	Perbaduan
Key : 1 Perbaduan 2 DHA 3 IP 4 PG	Perbaduan Putrajaya Putrajaya Holdings Sdn Bhd Project Proponent Project Operator	A2-21

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Section 20 Prohibition of development contrary to planning permission

No person shall commence, undertake, or carry out any development otherwise than in conformity with the planning permission granted to him under section 22 in respect of the development or with the conditions of the planning permission.

Section 21 Application for planning permission

- (1) An application for planning permission in respect of a development shall be made to the local planning authority and shall be in such form and shall contain such particulars and be accompanied by such documents, plans, and fees as may be prescribed.
- (2) If the applicant is not the owner of the land on which the development is to be carried out, the written consent of the owner thereof to the proposed development shall be obtained and endorsed on the application.
- (3) Where the development involves the erection of a building, the local planning authority may give written directions to the applicant in respect of any of the following matters, that is to say
 - (a) the level of the site of the building;
 - (b) the line of frontage with neighbouring buildings;
 - (c) the elevations of the building;
 - (d) the class, design, and appearance of the building;
 - (e) the setting back of the building to a building line;
 - (f) access to the land on which the building is to be erected; and
 - (g) any other matter that the local planning authority considers necessary for purposes of planning.

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- (4) The applicant to whom any written directions are given under subsection (3) shall amend the plan submitted with his application accordingly and resubmit the plan within such period or extended period as the local planning authority may specify.
- (5) If the plan is not resubmitted within the specified period or extended period, the application for planning permission shall be deemed to have been withdrawn but the applicant may submit a fresh application.
- (6) If the proposed development is located in an area in respect of which no local plan exists for the time being, then, upon receipt of an application for planning permission, or, where directions have been given under subsection (3), upon compliance with the directions, the local planning authority shall, by notice in writing served on them, inform the owners of the lands adjoining the land to which the application relates of their right to object to the application and to state their grounds of objection within twenty-one days of the date of service of the notice.
- (7) If objections are received pursuant to subsection (6), the local planning authority shall, within thirty days after the expiry of the period within which objections may be made, hear:
- the applicant for planning permission; and
 - any person who has lodged an objection pursuant to subsection (6) and who, in lodging the objection, has requested a hearing.

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Section 21A Development Proposal Report

- (1) In addition to the documents and plans required to be submitted under section 21 (1) for planning permission, the applicant shall submit a development proposal report which shall contain the following:
 - (a) the development concept and justification;
 - (b) a location map and a site plan;
 - (c) particulars of land ownership and restrictions, if any;
 - (d) (i) a description of the land including its physical environment, topography, landscape, geology, contours, drainage, water bodies and catchments and natural features thereon;
 - (ii) a survey of the trees and all forms of vegetation; and
 - (iii) particulars of a building, which may be affected by the development;
 - (e) a land use analysis and its effect on the adjoining land;
 - (f) layout plans, the details of which are specified in section 21B; and
 - (g) such other matters as may be prescribed by the local planning authority.
- (2) The State Authority may, by rules, exempt any development or class, type or category of development from submitting -
 - (a) a development proposal report under subsection (1); or
 - (b) a development proposal report containing any of the matters specified in paragraphs (a) to (g) of subsection (1).

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Section 21B Layout Plans

- (1) The layout plans under paragraph (f) of section 21A (1) shall show the proposed development and in particular-
- (a) where the development is in respect of any land -
 - (i) measures for the protection and improvement of its physical environment;
 - (ii) measures for the preservation of its natural topography;
 - (iii) measures for the improvement of its landscape;
 - (iv) measures for the preservation and planting of trees thereon;
 - (v) the location and species of trees with a girth exceeding 0.8 metre and other vegetation thereon;
 - (vi) the making up open spaces;
 - (vii) the proposed earthworks, if any; and
 - (viii) a description of the works to be carried out; and
- (b) where the development is in respect of a building with special architecture or historical interest, particulars to identify the building including its use and condition; and its special character, appearance, make and feature and measures for its protection, preservation and enhancement; and
- (c) where the development involves a building operation, particulars of the character and appearance of buildings located in the surrounding area.
- (2) The local planning authority may give directions to an applicant for planning permission in respect of matters concerning his layout plans as the local planning authority considers necessary.

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- (3) The applicant to whom directions are given under subsection (2) shall amend the layout plans accordingly, and resubmit the layout plans within such period or extended period as the local planning authority may specify.
- (4) If the layout plans are not resubmitted within the specified period or extended period, the application for planning permission shall be deemed to have been withdrawn but the applicant may submit a fresh application.

Section 21C Preparation of Plan, etc. By a Qualified Person

All plans, particulars, layout plans and other documents required to be submitted under this Act shall be prepared by -

- (a) a person whose qualifications are prescribed under paragraph (b) of section 58 (2), or
- (b) a person who is entitled to do so under any other written law;

Section 22 Treatment of Applications (Subsection 5)

- (5) Conditions imposed under subsection (3) may include any or all of the following conditions, that is to say, conditions -
 - (a) to the effect that planning permission granted in respect of any change of use of land or building is only for a limited period and that, after expiry of that period, the use of the land or building as authorized by the planning permission shall cease and the land or building shall be reverted to its original use;
 - (b) to regulate -
 - (i) the development and use of any other land under the control of the applicant that adjoins the land in respect of which the planning permission is granted; and

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- (ii) as may appear to the local planning authority to be expedient for the development for which planning permission is granted, the works that may be carried out on such other land and the manner in which and the extent to which such works may be carried out;
- (c) for securing the development of the land in accordance with the approved layout plans;
- (d) prohibiting damage to the land, its physical environment, natural topography and landscape;
- (e) prohibiting the removal or alteration of any of the natural features of land;
- (f) prohibiting the felling of trees of a certain size, age, type or species at any particular location unless it is to comply with any written law; and
- (g) for securing the planting or replacing of trees of a certain size, age, type or species at any particular location in such manner as may be determined by the local planning authority;
- (h) for securing the making up of open spaces in accordance with the approved layout plans;
- (i) where the development involves the erection of a new building, or the re-erection or extension of a building or part thereof, conditions to ensure its compatibility with the architecture, character or appearance depicted in the buildings located in the surrounding area, which the local planning authority intends to protect, preserve or enhance;
- (j) where the development involves any addition or alteration to an existing building with special architectural or historical interest, conditions to ensure that the facade and other external character of the building is retained; and

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- (b) where the development involves the re-erection of a building with special architecture or historical interest or the demolition thereof and the erection of a new building in its place, conditions to ensure that the facade and other external character of the demolished building is retained.

Section 28 Enforcement in the Case of Contravention of Section 20

- (1) This section shall apply where it appears to the local planning authority that any development has been or is being undertaken or carried out in contravention of section 20.
- (2) If the local planning authority is satisfied that, had the application for planning permission indicated that the development was to take or result in its present form or state, it would have, in the proper exercise of its powers under section 22, refused to grant planning permission for the development, then the local planning authority shall -
 - (a) if the development has not been completed, serve on both the owner and occupier of the land a notice in the prescribed form requiring both of them to comply, within the period specified in the notice or within such further period as the local planning authority may allow, with such requirements, to be specified in the notice, as the local planning authority thinks fit in order that the development is brought into conformity with the planning permission and the conditions thereof or, where this is not possible, in order that the land be restored as far as possible to the condition it was in before the development was commenced;

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- (b) if the development has not been completed, serve on the owner of the land and the person who, in the opinion of the local planning authority, is carrying out the development, a notice in the prescribed form requiring both of them to discontinue the development forthwith and to comply, within the period specified in the notice or within such further period as the local planning authority may allow, with such requirements, to be specified in the notice, as the local planning authority thinks fit in order that the development is brought into conformity with the planning permission and the conditions thereof or, where this is not possible, in order that the land be restored as far as possible to the condition it was in before the development was commenced.
- (3) If the local planning authority is not satisfied as provided in subsection (2), it shall serve on the owner, occupier, or the person who, in the opinion of the local planning authority, is carrying out the development, as the case may be, a notice informing him of the contravention and calling on him to apply for a fresh planning permission in respect of the development, as it is in its present form or state, within the period specified in the notice or within such further period as the local planning authority may allow.
- (4) In any case falling under subsection (3), the local planning authority shall also, if the development has not been completed, serve on both the owner and the person who, in the opinion of the local planning authority, is carrying out the development, a notice in the prescribed form requiring them to discontinue the development forthwith.

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- (5) The giving of a notice under subsection (1) shall not be construed as an indication of willingness to grant planning permission and shall be without prejudice to the power of the local planning authority to refuse planning permission; and the notice shall contain a statement to that effect.
- (6) Any person who continues to carry out any development after being required to discontinue it by a notice served on him under subsection (2) (b) or (4) commits an offence and is liable, on conviction, to a fine not exceeding fifty thousand ringgit and to a further fine which may extend to one thousand ringgit for each day during which the development is carried out after the first conviction for the offence.



SA

PERBADANAN PUTRAJAYA

PERMOHONAN KEBENARAN MERANCANG BAGI KELULUSAN BISUNATUR
(Sekirang 21 Akta 172 Akta Perancangan Bandar dan Desa, 1976)

Projek : _____

Tarikh Persemaian : _____

SENARAI SEMAKAN PERMOHONAN

	Sila Tandakan (✓)	Untuk Kepuasaan Pajabat
1. Permohonan hendaklah diterjemah dengan surat resmi (cover letter) dimana diajukan bertulis.	<input type="checkbox"/>	<input type="checkbox"/>
2. Terima Barang A. Jadual Pertama Kaedah Kawalan Perancangan Air	<input type="checkbox"/>	<input type="checkbox"/>
3. Satu (1) salinan suratan hak milik.	<input type="checkbox"/>	<input type="checkbox"/>
4. Satu (1) salinan surat perintikan perunding	<input type="checkbox"/>	<input type="checkbox"/>
5. Satu (1) salinan profil syarikat perunding	<input type="checkbox"/>	<input type="checkbox"/>
6. Mengemukakan Laporan (B) salinan Laporan Cedang Pernebuhan /Kansuruan serta format laporan yang dikemukakan hendaklah sesuai dengan Senarai Semakan 5.1) (Laporan Cedang Pernebuhan perlu diberikan dan diahali di bawah ini - Jarak antara Bandar Berdaulat)	<input type="checkbox"/>	<input type="checkbox"/>
7. Mengemukakan laporan (B) salinan pelan-pelan berikut: (Pewujuk dan pengakuan hendaklah mengikut format berikut: a) Sempadan Projek bagi sasaran Pelan Kendali berdasarkan Zon dan kawasan berasingan b) Sempadan iaitu (ketika sambutan nombor PT) hendaklah ditunjukkan, c) Masa: Tujuh (7) salinan kertas dan satu (1) salinan item serta transparency untuk Pelan Inisiatif Projek Setia Alza (Wujuk page 7.4), d) Skala: 1:2000 e) Pelan-pelan tersebut perlu dikemasan dan tajid bersama).	<input type="checkbox"/>	<input type="checkbox"/>

7.1	Pelan Susun Atas Pelan tersebut perlu memperbaiki Pelan Kunci (keseluruhan Puluhan), Petak Lokasi (Precinct berkenaan dan Pejabat berwibawaan). Pelan Susun Atas dan Jataut Cadangan Tambah (Pelan-pelan perlu diterangkan oleh kesan yang berlaku)	<input type="checkbox"/>	<input type="checkbox"/>
7.2	Pelan Analisis Keuronan Merangkumi perkata seperti Senarai Senarai S41, para 3.10. (Pelan perlu diterangkan oleh kesan yang berlaku)	<input type="checkbox"/>	<input type="checkbox"/>
7.3	Pelan Kelajuan Tempat Merangkumi perkata seperti Senarai Senarai S41, para 5.2. (Pelan perlu diterangkan oleh kesan yang berlaku)	<input type="checkbox"/>	<input type="checkbox"/>
7.4	Pelan Infrastruktur dan Utiliti (Pelan Japtic) (Pelan-pelan perlu diterangkan oleh kesan yang berlaku)	<input type="checkbox"/>	<input type="checkbox"/>
7.4.1	Pelan Sistem Sekutut (Trafik, lalu lintas basikal & pejalan kaki)	<input type="checkbox"/>	<input type="checkbox"/>
7.4.2	Pelan Saliran & Perpustan	<input type="checkbox"/>	<input type="checkbox"/>
7.4.3	Pelan Pembangunan	<input type="checkbox"/>	<input type="checkbox"/>
7.4.4	Pelan TRB	<input type="checkbox"/>	<input type="checkbox"/>
7.4.5	Pelan Bekalan Air	<input type="checkbox"/>	<input type="checkbox"/>
7.4.6	Pelan Telekomunikasi	<input type="checkbox"/>	<input type="checkbox"/>
7.4.7	Pelan Gas Asli	<input type="checkbox"/>	<input type="checkbox"/>
7.4.8	Pelan GSC	<input type="checkbox"/>	<input type="checkbox"/>
7.4.9	Pelan Kemudahan Gosa Projek	<input type="checkbox"/>	<input type="checkbox"/>
7.5	Pelan Inventori Pelak-Sendia-Alta/Penilaian Penilaianan Pelak) Merangkumi perkata seperti Senarai Senarai S41, para 5.8 (Pelan perlu diterangkan oleh kesan yang berlaku)	<input type="checkbox"/>	<input type="checkbox"/>
7.6	Pelan Konsep Landskap Merangkumi perkata seperti Senarai Senarai S41, para 5.6.1(a) (Pelan perlu diterangkan oleh Anjuran Landskap Berlaku)	<input type="checkbox"/>	<input type="checkbox"/>
8	Satu (1) salinan lokalan perspektif (dapat diwaran) (format penyerahan nampak Lampatan A)	<input type="checkbox"/>	<input type="checkbox"/>
9	Model cadangan pembangunan, ala-kemukakan salah satu dia bukti: 9.1 Model museum atau (format penyerahan nampak Lampatan B) 9.2 Model berkomputer (3D-simulasi ataupun virtual reality)	<input type="checkbox"/>	<input type="checkbox"/>
10	Burut-evaluasi dan rencana berwaktu pelan-pelan pengesahan agensi/organistik utiliti berkaitan -	<input type="checkbox"/>	<input type="checkbox"/>

10.1	Bekalan Air (Jabatan Bekalan Air Selangor)	<input type="checkbox"/>	<input type="checkbox"/>
10.2	Telekomunikasi (Telekom Malaysia Berhad)	<input type="checkbox"/>	<input type="checkbox"/>
10.3	Chilled Water (GDC) – P1, P2, P3, P4, P5, P7 & PB (Sudi Commercial Centre)	<input type="checkbox"/>	<input type="checkbox"/>
10.4	Sisa Pepejal (Alam Flora Sdn. Bhd.)	<input type="checkbox"/>	<input type="checkbox"/>
10.5	Pembangunan (Jabatan Perkhidmatan Pembangunan)	<input type="checkbox"/>	<input type="checkbox"/>
10.6	Bekalan Gas (Gas Malaysia)	<input type="checkbox"/>	<input type="checkbox"/>
10.7	Bekalan Elektrik (Tenaga Nasional Berhad)	<input type="checkbox"/>	<input type="checkbox"/>
10.8	Bomba (Jabatan Bomba, Ibu Pejabat)	<input type="checkbox"/>	<input type="checkbox"/>
11.	Lima Belas (15) salinan Ringkasan Laporan Cadangan Pertanggungan seperti A3 bagi hujung Masyarafet JKKP	<input type="checkbox"/>	<input type="checkbox"/>
12.	Satu salinan Petak Susun Asur dan Satu salinan Lukisan Perspektif (bird's eye view) di tempat di atas mounting board dan menggunakan cat yang bersesuaian untuk takrifat.	<input type="checkbox"/>	<input type="checkbox"/>
13.	Format digital pelan-pelan, lukisan, perspektif dan laporan cadangan pertanggungan:	<input type="checkbox"/>	<input type="checkbox"/>
13.1	Satu (1) salinan Laporan Cadangan Pertanggungan seperti di jata 6.	<input type="checkbox"/>	<input type="checkbox"/>
13.2	Satu (1) salinan pelan-pelan lukisan (ACAD r15/14) seperti di jata 7.	<input type="checkbox"/>	<input type="checkbox"/>
13.3	Satu (1) salinan lukisan perspektif seperti di jata 8.	<input type="checkbox"/>	<input type="checkbox"/>
13.4	Satu (1) salinan model cadangan pertanggungan seperti di jata 9.	<input type="checkbox"/>	<input type="checkbox"/>
	Format digital tersebut hendaklah diberiaskan dengan media CD.	<input type="checkbox"/>	<input type="checkbox"/>

Note:

Perkara 5 hingga 8

Kepertuan segala dokumen, pelan, laporan dan lukisan perlu dikemukakan sebaiknya mengalakat pemohonan perancangan.

Perkara 9 hingga 11

Kepertuan di para teratas selwai-lewatnya tiga hari sebelum tarikh masyarafet JKKP

Perkara 12

Kepertuan di para teratas samaada masyarafet JKKP

Perkara 13

Digital Format untuk kesemua pelan, perspektif dan laporan pembangunan perlu diberikan sebaiknya Sesetengah Kebutuhan Rekaan dan Merancang Bagi Pendaftaran dilaksanakan



SA1

PERBADANAN PUTRAJAYA

PERMOHONAN KEBENARAN MERANCANG BAGI KELULUSAN SUSUNATUR
(Sekoyan 21 Akta 172 Akta Perancangan Bandar dan Desa, 1971)

Projek : _____

Tarikh Penerimaan : _____

SENARAI SEMAKAN PERMOHONAN

[For Manual Submission]

KANDUNGAN LAPORAN CADANGAN PEMAJUAN

Laporan Cadangan Penjawat hendaklah dikemukakan sebanyak lima (5) salinan dan mengikut format berikut.

Laporan Cadangan Penjawat perlu mengikuti format seperti berikut:

- **Siri Laporan** : A1
- **Siri Petikan** : A1
- **Bindig** : Pada bukukulit tebal serta bersorod air
- **Pengesahan Profesional** : Bagi setiapku 1 Ninggu 4 hendaklah disediakan dan disahkan oleh Juruteraung Berbilah dan perlis 5 fungsionil disediakan dan disahkan oleh profesional berkaitan
- **Ketundangan sejipik jadiharu perlu mewenangkan dengan ringkas maklumat projek atau datang dengan kuarantaun Garis Reeduon Raja Bentuk Bandar**

	Siri Tandakan (✓)	Urutan Kegemparan Projek
1. Tajuk permohonan/pengesahan	<input type="checkbox"/>	<input type="checkbox"/>
2. Petikan Lokasi dan Petikan Tapak (perincian hendaklah dikemukakan sejipiknya kepada Komuniti Putrajaya sahaja)	<input type="checkbox"/>	<input type="checkbox"/>
3. Laporan keadaan senario dan analisa tapak	<input type="checkbox"/>	<input type="checkbox"/>
3.1 Topografi dan Rupa Bumi	<input type="checkbox"/>	<input type="checkbox"/>
3.2 Geoteknik Sedimentasi	<input type="checkbox"/>	<input type="checkbox"/>

3.3	Faktor Min	
	• Arah Angin	
	• 'Sun Orientation'	
	• Terserang Hujan	
	• Keterbatasan	
	• Suhu	
3.4	Gairah Sosialisasi	
3.5	Jenis Tarif	
3.6	Geologi & Air Bersih Tanah	
3.7	Fasilit	
3.8	Fisika (Perilaku Permeabilitas Poles)	
	Pengaruhnya kawasan pokok-pokok mengikuti spesies dan kategori	
3.9	Pemandangan dan Vista	
3.10	Analisis Keberadaan	
	Menerangkan keadaan berdasarkan kriteria berikut:	
	• < 5°	
	• 5°–30°	
	• 30°–45°	
	• ≥ 45°	
3.11	Analisis Kualiti Alam Sekitar Gemarau	
	• Kualiti Air	
	• Kualiti Udara	
	• Keterserangan	
3.12	Sesiri Elemen merupakan tepak dan kawasan sekitar	
3.13	Analisis Potensi dan Hasilaman	
	• Kawasan yang telah dibergesur	
4.	Catatan Pembangunan	
4.1	Matemat, Objektif, Strategi Pembangunan Padiplot	
4.2	Konsep Pembangunan Padiplot	
	Menerangkan rangkaian perancangan dan aspek	
	• Petak Pengeluaran	
	• Konsep Zon Kepedahan	
	• Konsep Ranta Bentuk; Bandar	
	• Identiti Tempatan	
	• Organisasikan	
	• 'Access Point'	
	• 'Vertical Treatment'	
	• 'Horizontal Treatment'	
	• Tarihan Pelancang	
	• Public Realm	
	• Pengeluaran Utiliti	
	• Rangkaian Pengangkutan	
	• Sekutu; Renderaan	

	<ul style="list-style-type: none"> ▪ Skivisi Isukan Kenderaan ▪ Pengangkutan Awam ▪ Tempat Ibuak Kenderaan ▪ Kordinasi Ruang Lanskap ▪ Sifat-sifat Hidrologi ▪ Perancangan Aliran Seitar (Perancangan Sistem E&I) 		
4.3	Cadangan Peran Sesuaikan Menyenangkan bahan berpendapat berikut:		
4.3.1	Pecahan guna laerah (pecahan guna tanah yang seperti pertumbuhan, perdagangan, kerajaan, kerudungan kewenang lepasang, keruddahan amaran), kerudungan ulit dan kerudungan infrastruktur)		
4.3.2	Aspek-aspek domit (kehadiran, risih atau pihak, pihak awal, ketegangan bersamaan, garisan objek)		
4.3.3	Langkah-langkah bagi melindungi dan memperoleh alam sekitar dari segi fizikal		
4.3.4	Langkah-langkah bagi melindungi topografi semula jadi		
4.3.5	Langkah-langkah bagi memperoleh lanskap		
4.3.6	Langkah-langkah bagi memelihara dan menurunkan polok-pokok		
4.4	Pandangan Perspektif Cadangan Sesuaikan Ajar (Birds Eye View)		
B.	Laporan-laporan sekitargan - Impak dan implikasi aspek-objek berikut:		
5.1	Laporan Geomatikal (perlu disediakan oleh Jurutera Berlatar)		
5.1.1	Grafologi Tanah		
5.1.2	Kerja-kerja Penyusutan Tanah		
5.1.3	Kestalaan Sub-permukaan dan Penerangan Lubang Gembik		
5.1.4	Analisis Kestalaan Deras		
5.2	Laporan Kerja Tanah (perlu disediakan oleh Jurutera Berlatar)		
5.2.1	Kontur medan atau		
5.2.2	Cadangan awal pemotongan dan perambahan		
5.2.3	Arau Mukim/mal		
5.2.4	Ciri-ciri Mukim/mal		
5.2.5	Kontur Cadangan		
5.2.6	Puncak Tanah Perambahan		
5.2.7	Keratan tapak dan ora		
5.3	Laporan Penilaian Keadaan Lokal/taraf (TA) (perlu disediakan oleh Jurutera Pengangkutan Berlatar)		

5.3.1 Perjerauan Saluritan	<input type="checkbox"/>	<input type="checkbox"/>
5.3.2 Analisis Impak Saluritan (keselarasan & konsistensi)	<input type="checkbox"/>	<input type="checkbox"/>
5.3.3 Cadangan tindakan trafik, sistem pejalan kaki, lalu lintas basikal dsb.	<input type="checkbox"/>	<input type="checkbox"/>
5.4.1 Kepentingan Mokam dan Hidrologi	<input type="checkbox"/>	<input type="checkbox"/>
a) Sumber air tawar	<input type="checkbox"/>	<input type="checkbox"/>
b) Sumber Sederhana/Kecil	<input type="checkbox"/>	<input type="checkbox"/>
c) Lengkung IDF bagi Putuspaun untuk 'basis' perkiraan rekabentuk saliran	<input type="checkbox"/>	<input type="checkbox"/>
5.4.2 Perkiraan rekabentuk saliran (lebih, bentuk saran dan setagohnya)	<input type="checkbox"/>	<input type="checkbox"/>
5.5 Kemudahan UIRS (perlu disorok-sorok - Andara Beranda)	<input type="checkbox"/>	<input type="checkbox"/>
5.5.1 Pembentangan	<input type="checkbox"/>	<input type="checkbox"/>
5.5.2 Bakalan Air	<input type="checkbox"/>	<input type="checkbox"/>
5.5.3 Bakalan Elektrik	<input type="checkbox"/>	<input type="checkbox"/>
5.5.4 Telekomunikasi	<input type="checkbox"/>	<input type="checkbox"/>
5.5.5 Bakalan Gas	<input type="checkbox"/>	<input type="checkbox"/>
5.5.6 Bakalan GDC	<input type="checkbox"/>	<input type="checkbox"/>
5.5.7 Kawadahan Sisa Papajil	<input type="checkbox"/>	<input type="checkbox"/>
5.6 Landskap (perlu difokuskan oleh Ahliak Landskap Bertauhan)	<input type="checkbox"/>	<input type="checkbox"/>
5.6.1 Liputan Konep Landskap	<input type="checkbox"/>	<input type="checkbox"/>
a) Hierarki Tierset dan Kawatuan Lapang	<input type="checkbox"/>	<input type="checkbox"/>
b) Kategori Peribahagian Landskap	<input type="checkbox"/>	<input type="checkbox"/>
c) Matematik dan Objektif	<input type="checkbox"/>	<input type="checkbox"/>
d) Kompleks Sentreka Landskap	<input type="checkbox"/>	<input type="checkbox"/>
e) Isu-isu Reka Bentuk Mengambil alih:	<input type="checkbox"/>	<input type="checkbox"/>
• Pokok Sedia mnr	<input type="checkbox"/>	<input type="checkbox"/>
• Kontinjen Ruang	<input type="checkbox"/>	<input type="checkbox"/>
g) Pelan Konsas Landskap Yang merangkumi kompleksitas berikut:	<input type="checkbox"/>	<input type="checkbox"/>

- Sistem-sistem Tanah
 - Hard Landscape
 - Perihal Kelengkapan alam
 - Kesiabilitan Rekreasi
 - Lanskap Bencul Air
 - Sistem Satuan Pajak dan Biaya
 - Lanskap Perdagangan
 - Fondasus

iii) Project implementation

To Prevent Petting Zoo Diseases, Wash Your Hands

- ### 5.7 Pelan Pengurusan Alam Sekitar (perkuat strategi objek Persekitaran Alam Sekitar Bertauhan)

第七章 病理学概论

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- i. Impak Gunung Tawar ke Aliran Alam Sekitar:
 - a. Impak Ke atas Alam Semula jadi
 - Struktur Tanah.
 - Topografi.
 - Sumber Binsuluasi dan Air Sungai Terdiri.
 - b. Impak Ke atas Kualiti Udara.
 - c. Impak Ke atas Kualiti Air.
 - ii. Koordinasi Alam Sekitar.
 - iii. Pemantauan Kepada Kelestarian Alam Sekitar.

5.7.3 Pengaruh Alam Sekitar Pada Perilaku

- i. Impak Perbinaan Ke atas Alam Sekitar
 - ii. Langkah-langkah Kewajipan
 - a. Pelan pengurusan Haksil dan Pemeliharaan Tanah:
 - * Kawalan Kerja-Kerja Tunai
 - Langkah-langkah kawalan
 - Jefuel basa dan pengazoran tanah.
 - Pjuran pemuliharaan dan pecutanbakar tanah.
 - Kaedah pengorganisasi dan jenama ikosai "top soil".
 - Pelan sifar berasik.

	• Pengyudikan Kawalan Horison, Kelodakan dan Sungai:	<input type="checkbox"/>	<input type="checkbox"/>
	◦ Langkah-langkah kawalan	<input type="checkbox"/>	<input type="checkbox"/>
	◦ Analisis faktor	<input type="checkbox"/>	<input type="checkbox"/>
	◦ Kaedah perlindungan tanah dan pemeliharaan ceter	<input type="checkbox"/>	<input type="checkbox"/>
	◦ Relung-park yang menutupkan lokasi coran-coran	<input type="checkbox"/>	<input type="checkbox"/>
	◦ Pelan lokasi dan bilangan urus, "tilt map", "tilt fence" dan "kerporary drain" serta kedudukan jauh dari kekerapan penyelenggaraan	<input type="checkbox"/>	<input type="checkbox"/>
b.	Pelan Pengurusan Kerja-Kerja Pertanian:	<input type="checkbox"/>	<input type="checkbox"/>
	• Kawalan Pencemaran Air:	<input type="checkbox"/>	<input type="checkbox"/>
	◦ Langkah-langkah kawalan	<input type="checkbox"/>	<input type="checkbox"/>
	◦ Pelan lokasi pasir seber	<input type="checkbox"/>	<input type="checkbox"/>
	◦ Kematulahan sambut pokok	<input type="checkbox"/>	<input type="checkbox"/>
	• Kawalan Pencemaran Udara:	<input type="checkbox"/>	<input type="checkbox"/>
	◦ Langkah-langkah kawalan	<input type="checkbox"/>	<input type="checkbox"/>
	◦ Pelan lokasi "wastling map"	<input type="checkbox"/>	<input type="checkbox"/>
	• Kawalan Kebisingan:	<input type="checkbox"/>	<input type="checkbox"/>
	• Kawalan Bahan Buangan:	<input type="checkbox"/>	<input type="checkbox"/>
	◦ Buangan sasak	<input type="checkbox"/>	<input type="checkbox"/>
	◦ Buangan puppol	<input type="checkbox"/>	<input type="checkbox"/>
	• Kawalan Bahan Agrokimia:	<input type="checkbox"/>	<input type="checkbox"/>
	• Kawalan Kehidupan:	<input type="checkbox"/>	<input type="checkbox"/>
5.7.4 Pengurusan Alam Sekitar Fasa Operasi			
i.	Impak Aktiviti-aktiviti Operasi Ke Alam-Alam Sekitar	<input type="checkbox"/>	<input type="checkbox"/>
ii.	Langkah-langkah Kawalan:	<input type="checkbox"/>	<input type="checkbox"/>
a.	Kawalan Pencemaran Air:	<input type="checkbox"/>	<input type="checkbox"/>
b.	Kawalan Pencemaran Udara	<input type="checkbox"/>	<input type="checkbox"/>
c.	Kawalan Pencemaran Buri/Bang	<input type="checkbox"/>	<input type="checkbox"/>
d.	Kawalan Pencemaran Bahan Buangan	<input type="checkbox"/>	<input type="checkbox"/>
	• Kawalan Air Kumbahan	<input type="checkbox"/>	<input type="checkbox"/>
	• Kawalan Gusa Puppol	<input type="checkbox"/>	<input type="checkbox"/>
	• Kawalan Bahan Tokak dan Berbahaya	<input type="checkbox"/>	<input type="checkbox"/>

	a. Kawalan Kualiti Airan	<input type="checkbox"/>	<input type="checkbox"/>
	b. Kawalan Bahan Agrokimia	<input type="checkbox"/>	<input type="checkbox"/>
	c. Kawalan Banjir	<input type="checkbox"/>	<input type="checkbox"/>
5.7.5	Program Pengawasan dan Pemerintahan Alam Sekitar	<input type="checkbox"/>	<input type="checkbox"/>
	i. Pengawasan Kualiti Air.	<input type="checkbox"/>	<input type="checkbox"/>
	ii. Pengawasan Kualiti Udara.	<input type="checkbox"/>	<input type="checkbox"/>
	iii. Pengawasan banting Sungai.	<input type="checkbox"/>	<input type="checkbox"/>
5.7.6	Program Pengauditan Alam Sekitar	<input type="checkbox"/>	<input type="checkbox"/>
	i. Kriteria/Chevrolet Pengauditan.	<input type="checkbox"/>	<input type="checkbox"/>
5.7.7	Tanggungjawab dan Peranan	<input type="checkbox"/>	<input type="checkbox"/>
	i. Senarai Tugas Perunding, Penasihat dan Kontaktor.	<input type="checkbox"/>	<input type="checkbox"/>
	ii. Penyediaan Pelan perancangan Projek.	<input type="checkbox"/>	<input type="checkbox"/>
	iii. Pelaksanaan Program pengawasan dan Pengauditan.	<input type="checkbox"/>	<input type="checkbox"/>
	iv. Penyediaan Laporan Pertukaran kepada Reka bentuk Alam Sekitar.	<input type="checkbox"/>	<input type="checkbox"/>
	v. Carta Organisasi	<input type="checkbox"/>	<input type="checkbox"/>
5.7.8	Lain-lain Hal	<input type="checkbox"/>	<input type="checkbox"/>
6.	Jadual Fasa Pembangunan	<input type="checkbox"/>	<input type="checkbox"/>
7.	Jadual Anggaran Harga Jualan Premis	<input type="checkbox"/>	<input type="checkbox"/>

JABATAN PERANCANGAN BANDAR
Perbadanan Putrajaya

Persetujuan Perceptif Lukisan Perspektif Untuk
 Penilaian Kelayakan Nama dan Alamat

52cm

3cm



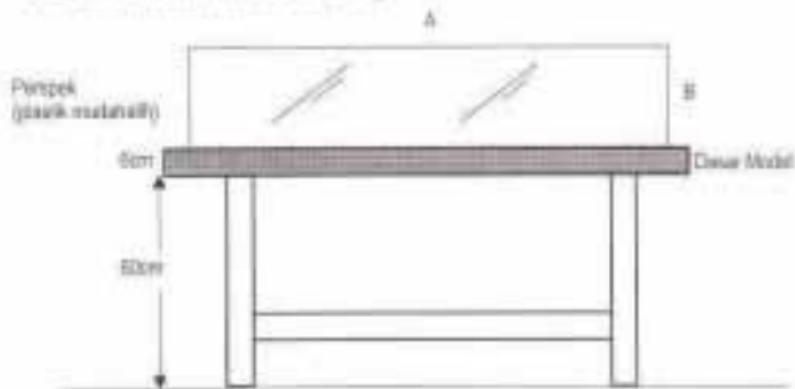
Mounting Board

Syarat-Syarat Am

1. Lukisan perspektif hendaklah diwujudkan dan disetujui di dalam saiz A3 (1 sidang).
2. Tapak perspektif hendaklah mengandungi -
 - i. Jenis cadangan perihalangan
 - ii. Alamat tapak cadangan
 - iii. Nama pentilik
3. Lukisan perspektif hendaklah diberikan nama dan alamat perunding dan nombor sukan Perbadanan Putrajaya.
4. Ruangan bagi lukisan perspektif hendaklah ditulis dengan tulisan hitam dan izarfeksiang putih.
5. Lukisan perspektif hendaklah diekalkan di atas 'mounting board' hitam dan ukurannya sejajar dengan 52cm kali 3cm.
6. Setiap ukuran yang digunakan pada tapak iaitu 1 cm dan hendaklah tetap sesar dan pada nama dan alamat perunding.
7. Lukisan perspektif yang dikemaskini atau bermula Petataran Putrajaya.

**JABATAN PERANCANGAN BANDAR
PERBADANAN PUTRAJAYA**

Panduan Penyediaan Model Untuk
Penilaian Kelayakan Keberadaan Mewang



A & B—Lebar dan tinggi pinspek beranggur kepada skala model batang

Bentang-Bentang Am (Model)

1. Skala 1 : 3,000
2. Ikat serupa dengan Pemandu;
3. Model & dasar mesti boleh ditanggalkan (mudah alih);
4. Model hendaklah menunjukkan semua perkara yang dicadang berlesenkan dengan susus kerusak pelan susun atau, bantahan, kelebihan bangunan, aradan atau, kontor, persatuan dan infrastruktur;
5. Pinspek yang dijemput dari jenolik hendaklah dari jenis mudah alih;
6. Dasar model hendaklah diperbuat daripada kayu;
7. Model hendaklah divedakan tidak perlu buat model yang identik akan perbadana bagi tujuan penyelidikan pengelatasan penggunaan kawala batan & reka bentuk supaya boleh dicantum-contum;
8. Model yang diwaranakan adalah haklik Perbadanan Putrajaya.

JADUAL PERTAMA

KEGIATAN-KEGIATAN PENGAWALAN PERANCANGAN IAMI (RAWAAN PERSEGAJAHAN PUTRAJAYA) 1987

BORANG A PERMOHONAN UNTUK KESERUAN MERAJANGAN [Kandungan 3C]

Rasmi/Rujukan Putrajaya

Sayaran:

.....dalam bentuk maklumat tertulis/terjemah

Lantai/.....
Blok/..... dengan maklumat yang berikut:

- a) untuk melaksanakan dan memperbaiki di atas lantai yang dikenalpasti di bawah ini.
 b) untuk mengawal bahan-bahan yang dibentur di bawah ini mengikut peraturan yang ditetapkan;
 c) untuk menyediakan fasiliti-fasiliti yang diperlukan di bawah ini mengikut peraturan yang ditetapkan;
- d) untuk merawat peralatan yang dalam dalam penggunaan biasa mengikut peraturan di bawah ini mengikut peraturan yang ditetapkan;
- e) untuk mengawal peralatan-peralatan yang ada segera kegagalan di atas lantai yang ditetapkan di bawah ini mengikut peraturan yang ditetapkan;
- f) untuk merawatkan tanah/tanah/pasir dan sebagainya kecuali yang ditetapkan di atas lantai yang ditetapkan di bawah ini mengikut peraturan yang ditetapkan.

Penggunaan lantai yang sediakan

Penggunaan lantai yang sediakan (baik atau tidak) di atas lantai

Keperluan pentadbiran atau kerja

Tujuan penyejajaraan adalah pentadbiran dan pengurusan

2. Tempat yang dilaksanakan dan kadang 202, Kaidah-Kaidah Pengurusan Perancangan IAMI (Rawaan Persegaian Putrajaya) 1987, sejauh yang ia membolehkan semula dokumentasi teknikal yang relevan mengikut maklumat dan suruhanjaya 214/10 dan 214/10/AMM.

3. Tempat yang dilaksanakan dan kadang 4 Kaidah-Kaidah Pengurusan Perancangan IAMI (Rawaan Persegaian Putrajaya) 1987, sejauh yang ia membolehkan seluruhnya. Nama _____, Jalan _____, Kelas _____, Mukim _____, Daerah _____, negeri _____ dalam Jelutong Kuala Lumpur.

Tarikh: _____

Cadangan/penyataan

- a) Cadangan tidak dalam kawasan yang berkenaan.
- b) Pintu-pintu mewujud yang tidak berkenaan.

PENDAFTARAN

Pendaftaran Pemohon:
Nis. Dariwulan, Pakasomy, Pakasomy Demanting, _____
Jl. _____
No. Lot _____
Jenis penggunaan tanahnya: pertanian, pertambangan, _____
Muara _____

WILAYAH PENGETAHUAN METODEKSI MULAI DENGAN
KABUPATEN JAKARTA BARAT HINGGA KABUPATEN
BANTEN (KABUPATEN BANTEN, KABUPATEN TANGERANG)

PERSYARATAN DAN KONSEP PADA TAHAP

Daya _____ Status tanah dikenai UU No. 14/1990

Sesama _____ tidak punya lahan yang dipertanyakan di atas, dimana dengan
pertanda yang tidak menyangang mengatakan demikian.

Tanah _____ (Tanda tangan dan tulisan tangan)

[Form Pengakuan]

Untuk akta ini saya Nis. Dariwulan, bertubuh _____ berinisial _____ (NIS. Dariwulan)

DAFTAR NAMA PADA TAHAP TAHAP YANG DILAKUKAN

(1) Nama: _____
No. Lot: _____
Alamat: _____

(2) Nama: _____
No. Lot: _____
Alamat: _____

(3) Nama: _____
No. Lot: _____
Alamat: _____

(4) Nama: _____
No. Lot: _____
Alamat: _____

* Note : jika berkenaan @ Nis. Dariwulan Dengan Isi Keterangan Pada Bagian

UNTUK KESITJAUHAN NIS. DARIWULAN

No pampasan melintang: _____
Tanah selatan: _____
No. Rumah: _____
No. Pencangan Terakhir: _____
Jenis penggunaan bahan bangunan Terakhir: _____
Hasil pertanian terakhir Terakhir: _____
Tanah dilakukan: _____

AKTA TERIMA PERMINTAHAN

Pemohon Pihaknya dengan di manipulated pemohon _____
datang ke _____ untuk halaman melintang bantaran dengan petunjuk
tanah yang No. Paralel No. _____ No. Lot _____
Alamat Muara/Dearah _____

No pampasan melintang: _____
No. rumah: _____

Tanah: _____

METRIKA: _____

Ekspos: _____

**PB****PERBADANAN PUTRAJAYA**

PERMOHONAN KEBENARAN MERANCANG BAGI PENDIRIAN BANGUNAN
(Seksiyen 21(3) Mengatai Pendirian Bangunan, Akta Perancangan Bandar dan Desa 1976)

Tajuk Projek : _____

Tarikh Penerimaan: _____

SENARAI SEMAKAN PERMOHONAN

SIR	Untuk
Disediakan	Kegunaan
<input checked="" type="checkbox"/>	<input type="checkbox"/>

1. Permohonan hendaklah disertai dengan surat teksi (cover letter) dengan jelasnya yang bertulis.

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2. Terma Borang A (Jataui Pertama Kaedah Kawalan Perancangan Am)

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3. Satu (1) salinan suratan hak milik.

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4. Satu (1) salinan surat perintah penundong.

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5. Satu (1) salinan protokol syorkut penundong.

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6. Satu (1) salinan Surat Katalasan Kebonaran/Rancangan untuk Pejabat Sosial Atau.

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7. Mengemaskinikan lapan (8) salinan Pejabat-pejabat berikut:-

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(Pejabat-pejabat yang diemaskinikan hendaklah berdasarkan kepada kawasan seperti berikut):

- a) Kerosma pelan kerajaan Pejabat-pelan Bangunan hendaklah berdezakariah kepada Pejabat Pia-Hilang (per-cara plan) yang mengandungi (dalam) koordinat jarak "Sebarang" dan mewujudkan atau bidaam;
- b) Menteri bagi (7) salinan ketes dan satu (1) salinan lisen;
- c) Satu Pejabat A1;
- d) Pejabat-pejabat kerajaan diangkat oleh ahli profesional yang berkaitan;
- e) Pejabat-pejabat kerajaan kawasan awam/daerah dan dijild bersama.

- f) Lukisan perspektif asasari si para 7.2.8 (bercawan A3) perlu ditampal di atas ketua berseuz A1 berseuz tapak projek sebaiknya kira-kira pemakaian yang dijadilkan bersama.

7.1 PELAN TAPAK

(Pelan-pelan perlu disahkan oleh Juruteraang Berdaftar)

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7.1.1 Pelan Tapak

Pelan tapak perlu menggantung pelan keruji, pelan lokasi dan pelan tapak cadangan pembangunan. Maklumat ringkas cadangan pembangunan perlu dicantik dalam bentuk jadual di Pelan Tapak.

7.1.7 Jadual Maklumat Cadangan Penhangganan (Strong Mainland Catering Pembangunan)

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7.2 PELAN BANGUNAN

(Pelan-pelan perlu disahkan oleh Arkitek Berdaftar)

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7.2.1 Pelan Lantai

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7.2.2 Pelan Bumbung

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7.2.3 Pandangan Sid (sekirang-kurangnya 4 pandangan set).

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7.2.4 Kesan Herbas (sekirang-kurangnya 2 kesan masing).

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7.2.5 Lukisan Perspektif (Bird's Eye View)

Satu Lukisan Perspektif A3. Lukisan perspektif perlu set mengikut skim warna yang ditetapkan dan selaras dengan Pelan Tapak, Pelan Bangunan dan Pelan Lantai.

7.2.6 Lukisan Perspektif tidak boleh mengandungi bangunan yang merancak (sekirang-kurangnya 2)

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7.3 PELAN HERBA TANAH

(Pelan-pelan perlu disahkan oleh Juruteraang Berdaftar)

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Yang mengandungi perkira-jurusan berikut:

- Kantor sedia ada
- Cadangan awal semintang dan perambatan
- Arau Muhamad
- Omar Muhamad
- Rumor Cadangan
- Puncak Tanah Perambatan
- Kesatuan tapak dan areal

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7.4 PELAN-PELAN TAPAK INFRASTRUKTUR DAN UTILITI

(Pelan-pelan perlu disahkan oleh Juruteraang Berdaftar)

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7.4.1 Pelan Jalan dan Perpaduan

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7.4.2 Pelan Pembangunan

	7.4.3 Pelan Bekalan Air	<input type="checkbox"/>	<input type="checkbox"/>
	7.4.4 Pelan Bekalan Elektrik	<input type="checkbox"/>	<input type="checkbox"/>
	7.4.5 Pelan Telekomunikasi	<input type="checkbox"/>	<input type="checkbox"/>
	7.4.6 Pelan Bekalan Gas	<input type="checkbox"/>	<input type="checkbox"/>
	7.4.7 Pelan Gas District Cooling (GDC)	<input type="checkbox"/>	<input type="checkbox"/>
7.5	PELAN LANDSKAP (Pelan-pelan perlu diaktifkan oleh Amanah Lembaga Berhad)	<input type="checkbox"/>	<input type="checkbox"/>
7.5.1	Pelan Induk Lanskap yang mengandungi perkara-perkara berikut:	<input type="checkbox"/>	<input type="checkbox"/>
	a) Senarai Tanaman	<input type="checkbox"/>	<input type="checkbox"/>
	b) Lanskap Kekurangan	<input type="checkbox"/>	<input type="checkbox"/>
	• Penatal Kelengkapan Jalan	<input type="checkbox"/>	<input type="checkbox"/>
	• Kawadahan Rekreasi	<input type="checkbox"/>	<input type="checkbox"/>
	• Lanskap Bencu Air	<input type="checkbox"/>	<input type="checkbox"/>
	• Sistem Sekuriti Pagar Kekilangan	<input type="checkbox"/>	<input type="checkbox"/>
	c) Lanskap-Pencabutan	<input type="checkbox"/>	<input type="checkbox"/>
	d) Pengaruh	<input type="checkbox"/>	<input type="checkbox"/>
	e) Jadual Pelan Induk Lanskap (perkara a-d)	<input type="checkbox"/>	<input type="checkbox"/>
7.5.2	Foto, imej dan Lokata setiap komponen/element lanskap	<input type="checkbox"/>	<input type="checkbox"/>
7.5.3	Dua (2) Ketulan Rentas keseluruhan isipak pembangunan	<input type="checkbox"/>	<input type="checkbox"/>
7.5.4	Pelan Akis / Tampak Sisi / Hadapan sejagak Komponen / element lanskap.	<input type="checkbox"/>	<input type="checkbox"/>
8.0	Mengemukakan lima belas (15) salinan Ringkasan Laporan Cadangan Peroperasian (Kandungan serta format laporan yang dilengkapi hendaklah mengikut format Sistem Statistik PBSI)	<input type="checkbox"/>	<input type="checkbox"/>
9.0	Surat-katut silaun bersama pelan-pelan pengurusan agensi/bentuk unit berkaitan :-	<input type="checkbox"/>	<input type="checkbox"/>
9.1	Bekalan Air (Jabatan Rekaan Air Selangor)	<input type="checkbox"/>	<input type="checkbox"/>
9.2	Telekomunikasi (Tatikom Malaysia Berhad)	<input type="checkbox"/>	<input type="checkbox"/>
9.3	Disted Water (GDC) – P1, P2, P3, P4, P5, P7 & P8 (Sub Commercial Centre)	<input type="checkbox"/>	<input type="checkbox"/>
9.4	Gila Pepejal (Alam Flora Sdn. Bhd.)	<input type="checkbox"/>	<input type="checkbox"/>
9.5	Pembentangan (Jabatan Perkhidmatan Pembentangan/ Pembinaan Jayru Bumi Sdn. Bhd.)	<input type="checkbox"/>	<input type="checkbox"/>
9.6	Bekalan Gas (Gas Malaysia)	<input type="checkbox"/>	<input type="checkbox"/>
9.8	Bekalan Elektrik (Tenaga Nasional Berhad)	<input type="checkbox"/>	<input type="checkbox"/>
9.9	Bomba (Jabatan Bomba, Ibu Pejabat)	<input type="checkbox"/>	<input type="checkbox"/>

10.0	Satu (1) salinan Pelan Tapak dan satu salinan laman perspektif (bird's eye view) yang di tumpali atau 'Mounting Board' berukuran A1.	<input type="text"/>	<input type="text"/>
11.0	Model cadangan pembangunan, sia kemudahan salah satu daripada berikut:	<input type="text"/>	<input type="text"/>
11.1	Model bangunan mengikut format berikut: <ul style="list-style-type: none"> a. Mengikut skrin warna yang dicadangkan dan hendaklah selaras dengan Pelan Tapak, Pelan Sentra dan Pelan Lembah b. Bersejuk ± 500 atau sebilai laik yang dicadangkan oleh Pertubuhan Putrajaya berserta taip projek, taraf mudi, atau ukur dan arah titik. c. Hoodalan diberikan kali (2 kali) Elmco (ringgi) dan bersekutu dengan perspektif jauh. 	<input type="text"/>	<input type="text"/>
11.2	Model berkomputer (3D simulation atau/atau virtual reality)	<input type="text"/>	<input type="text"/>
12.0	Format digital pelan-pelan, lukisan, perspektif dan ringkasannya termasuk catatan peringkat:	<input type="text"/>	<input type="text"/>
12.1	Satu (1) salinan zeline-pelan/lukisan (ACAD r13/r14) seperti di para 7.0	<input type="text"/>	<input type="text"/>
12.2	Satu (1) salinan Laporan Cadangan Pembangunan seperti di para 8.0	<input type="text"/>	<input type="text"/>
12.3	Satu (1) salinan lukisan perspektif seperti di para 10.0	<input type="text"/>	<input type="text"/>
12.4	Satu (1) salinan model cadangan pembangunan seperti di para 11.0	<input type="text"/>	<input type="text"/>
Format digital tersebut hendaklah dikemaskakan dengan media CD.		<input type="text"/>	<input type="text"/>

Nota:

Persara 1 hingga 7:

Kepersetiaan segala dokumen, pelan, laporan dan kejadian perlu dikemaskakan sebenar mengikut siasatan perincangan.

Persara 8, 9 & 11:

Keperluan di para tersebut selepas lewatnya tiga hari sebelum tarikh mewujudkan (KKP).

Persara 10:

Keperluan di para tersebut semasa mewujudkan (KKP).

Persara 12:

Digital Format untuk kesetiaan pelan, perspektif dan laporan pembangunan perlu dikemaskakan sebenar Berita Kebakaran Kebentaran Merancang Bagi Pendirian dikenakan.



PB1

PERBADANAN PUTRAJAYA

**PERMOHONAN KEBENARAN MERANCANG BABI PENDIRIAN BANGUNAN
(Seksyen 21(3) Mewujudkan Pendirian Bangunan, Akta Perancangan Bandar dan Desa 1976)**

Tajuk Projek : _____

Tarikh Persemaian : _____

SENARAI SEMAKAN PERMOHONAN

SANDUNGAN RINGKASAN LAPORAN CADANGAN PEMBAKUAN

Laporan Ringkasan Cadangan Pembangunan hendaklah dikemukakan setiap kali lima (5) tahun dan mengikut format berikut

- a) Seni Laporan A3
- b) Seni Pelan A3 dan perlu diwujukkan
- c) Pengurusan Profesional: Disertai daft. ahli profesional berkaitan
- d) Kadonggan setiap pekerja perlu menunjukkan dengan ringkas mengenai penatalahuan dirinya terhadap Gerak Pantura Reka Bentuk (lidor)

	Ela Tunduk (✓)	Untuk Kegiatan Reka
1. CADANGAN PEMBAKUAN (perlu disertai oleh Juruteraung Berdaftar)		
1.1. Melamati das Objektif:		
1.2. Perihal & Analisis Tapak		
1.2.1. Pelan Kursi		
1.2.2. Pelan Lokal		
1.2.3. Analisis tapak		
1.3. Konsep-Cadangan Pembangunan:		
1.3.1. Pelan Konsep Cadangan Pembangunan		
1.4. Ibu-Ibu Pertimbangan:		
1.5. Cadangan Pelan Pembangunan (Pelan Tapak yang merangkumi perkira seperti Searah Gerakan PB (jata 7.1.1))		

1.6	Jadual maklumat Cadangan Pembangunan (borang maklumat Cadangan Pembangunan) Maklumat Anggaran Projek (tuntutan beruk jadual/pemantauan) dengan memataati kerentak-kertenak Samsat Pada dan Rumah Bandar Putrajaya (UDG) dan Pakej Suzun Ajar mereka berkorespon.	<input type="checkbox"/>	<input type="checkbox"/>
1.7	Jadual dan Program Implementasi serta Skop Kerja	<input type="checkbox"/>	<input type="checkbox"/>
2	PELAN BANGUNAN (perlu disahkan oleh Arkitek Berfaulat)	<input type="checkbox"/>	<input type="checkbox"/>
2.1	Maklumat dan Objektif	<input type="checkbox"/>	<input type="checkbox"/>
2.2	Konsep Sertibing	<input type="checkbox"/>	<input type="checkbox"/>
2.3	Istilah Pembangunan	<input type="checkbox"/>	<input type="checkbox"/>
2.4	Peran-pelan dan Lukisan Bangunan	<input type="checkbox"/>	<input type="checkbox"/>
2.4.1	Pelan Lantai	<input type="checkbox"/>	<input type="checkbox"/>
2.4.2	Pelan Bangunan	<input type="checkbox"/>	<input type="checkbox"/>
2.4.3	Pondangan Sisi	<input type="checkbox"/>	<input type="checkbox"/>
2.4.4	Keratan Rentas	<input type="checkbox"/>	<input type="checkbox"/>
2.4.5	Lukisan Perspektif (Bird's Eye View)	<input type="checkbox"/>	<input type="checkbox"/>
	Sesi Lukisan Perspektif A3. Lukisan perspektif perlu mengikut skim werna yang dicadangkan dan selaras dengan Pelan Tapak, Pelan Bangunan dan Pelan Lanskap.	<input type="checkbox"/>	<input type="checkbox"/>
2.4.6	Lukisan Perspektif sudut bagi bahagian bangunan yang merentang ke arah kiri dan kanan (kira-kiranya 2)	<input type="checkbox"/>	<input type="checkbox"/>
2.5	Jadual dan Program Implementasi serta Skop Kerja	<input type="checkbox"/>	<input type="checkbox"/>
3	PELAN KERJA TANAH (perlu peruntukan disahkan oleh Jurutera Berfaulat)	<input type="checkbox"/>	<input type="checkbox"/>
3.1	Laporan Kerja Terhad bagi perkara seperti Senara Gunaan PS, para T3	<input type="checkbox"/>	<input type="checkbox"/>
3.2	Jadual dan Program Implementasi serta Skop Kerja	<input type="checkbox"/>	<input type="checkbox"/>
4	CADANGAN INFRASTRUKTUR & UTILITI (perlu disahkan oleh Jurutera Berfaulat)	<input type="checkbox"/>	<input type="checkbox"/>
4.1	Laporan cadangan penyediaan infrastruktur dan utiliti	<input type="checkbox"/>	<input type="checkbox"/>
4.2	Peran-peran tapak infrastruktur dan utiliti	<input type="checkbox"/>	<input type="checkbox"/>
4.2.1	Pelan Jalan dan Perportan	<input type="checkbox"/>	<input type="checkbox"/>
4.2.2	Pelan Pertambangan	<input type="checkbox"/>	<input type="checkbox"/>
4.2.3	Pelan Bekalan Air	<input type="checkbox"/>	<input type="checkbox"/>
4.2.4	Pelan Bekalan Elektrik	<input type="checkbox"/>	<input type="checkbox"/>

	4.2.5. Pelan Telekomunikasi	<input type="checkbox"/>	<input type="checkbox"/>
	4.2.6. Pelan Bekalan Gas.	<input type="checkbox"/>	<input type="checkbox"/>
	4.2.7. Pelan Gas District Cooling (GDC)	<input type="checkbox"/>	<input type="checkbox"/>
4.3	Jadual dan Program Implementasi serta Skop Kerja.	<input type="checkbox"/>	<input type="checkbox"/>
5	CADANGAN LANDSKAP (perlu diaktifkan sebenar Ahli Konservasi Landskap Berdaulat)	<input type="checkbox"/>	<input type="checkbox"/>
5.1	Huraian Kawasan Lepeng	<input type="checkbox"/>	<input type="checkbox"/>
5.2	Kategori Lanskap	<input type="checkbox"/>	<input type="checkbox"/>
5.3	Maklumat dan Objektif	<input type="checkbox"/>	<input type="checkbox"/>
5.4	Konsep Seiringa Lanskap	<input type="checkbox"/>	<input type="checkbox"/>
5.5	Ibu-ibu Perintahangan	<input type="checkbox"/>	<input type="checkbox"/>
5.6	Jadual dan Program Implementasi serta Skop Kerja.	<input type="checkbox"/>	<input type="checkbox"/>
5.7	Jadual dan Program Petajaian dan Penyegerakan Lanskap serta Skop Kerja.	<input type="checkbox"/>	<input type="checkbox"/>
5.8	Strategi Implementasi (Pengurusan Kurnikan, Spesifikasi Kerja dan Bidang Tuguh)	<input type="checkbox"/>	<input type="checkbox"/>
5.9	Implikasi Kos	<input type="checkbox"/>	<input type="checkbox"/>
5.10	Pelan Induk Lanskap yang mengandungi perkara seperti Senarai Semakan PB, para 7.5.1	<input type="checkbox"/>	<input type="checkbox"/>
5.11	Lulusan/kurusan/talianan yang mengandungi perkara seperti Senarai Semakan PB, para 7.5.2 hingga 7.5.4	<input type="checkbox"/>	<input type="checkbox"/>
6	PENGURUSAN ALAM SEKITAR (perlu diaktifkan sebenar Pengurusan Alam Sekitar Berdaulat)	<input type="checkbox"/>	<input type="checkbox"/>
6.1	Kemudahan rekreasi dan pergunaan alam sekitar yang mengandungi perkara-perkara berikut:	<input type="checkbox"/>	<input type="checkbox"/>
6.1.1	Menetapkan operasi aktiviti dan Rajaan Perilaku Hutan Alam Sekitar (EA) Patrajaya dan Pelan Pengurusan Alam Sekitar ("Environmental Management Plan") seperti yang terkandung di dalam Laporan Cadangan Persejeraan (LCP) serta sasaran-sasaran Perbelanjaan Putrajaya bagi Permoisiratan Kebonanan. Merancang untuk Sesuaikan tiap-tahai di setiap peringkat pembangunan.	<input type="checkbox"/>	<input type="checkbox"/>

AUDIT, WORKING PAPER

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THEORY & PRACTICE

Procurer/Donor/Union	Minister/Treasurer						% USA
	Master USA	Master CA	Master US	Master CA	Master US	Master CA	
L. Bergman	1	1	1	1	1	1	100%
S. Lennard (1986)							
S. Lennard (1987)							
4 Star & Bright							
Amplif.							

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→ **UDD** → **UML Use Case Diagram**
 → **TDD** → **Test Driven Development**
 → **CI** → **Continuous Integration**



PBS

PERBADANAN PUTRAJAYA

PERMOHONAN KEBENARAN MERANCANG BAGI PENDIRIAN SANGKUNAN SESENTARA
(Saksyen 21(3) Mengenai Pendirian Bangunan, Akta Perancangan Bandar dan Desa 1976)

Tajuk Projek :

.....
.....
.....

Tarikh Penyerahan

SENARAI SEMAKAN PERMOHONAN

Sila Tandakan: (✓)	Untuk Keputusan Paparat
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1. Permohonan hendaklah disertakan dengan surat rasmi (cover letter).
2. Mengemukakan literang A/Jacket Persamaan Kawalan Perancangan Am
3. Mengemukakan setu (1) salinan surat tanah milik.
4. Mengemukakan setu (1) salinan Surat Hakkuuan Kebenaran Merancang Pejabat Sultan Atau (Jika berkaitan).
5. Mengemukakan 5 salinan pelan pejabat bersurat.
(Pelan pejabat yang dikemukakan hendaklah berdasarkan kepada format seperti berikut):
 1. Klasmaur pelan hendaklah berbezakan kepada Pelan Prira/Hilungan (goreng plan) yang mengandungi bincang koordinat, jarak, arah dan unit satuan.
 2. Media: empat(4) sajian kertas dan satu (1) sajian lini.
 3. Saiz Pelan: A1
 4. Pelan-pejabat/plan hendaklah disertakan oleh ahli profesional yang berkaitan.
 5. Pelan-pejabat/plan hendaklah dipersegi dan dijilid bersamae.
 6. Lukisan perspektif seperti di para 5.2.5 (bersuz A2) perlu dibuat dalam kertas bersuz A1 bersama tajuk projek sebagai rujukan pelan-pejabat yang dijadikan kerja).

5.1	PELAN TAPAK/PELAN SUSUN ATUR. (Pelan-pelan perlu dicalilan oleh Juruteraang Berbaikah jika berkaitan)	<input type="checkbox"/>	<input type="checkbox"/>
5.1.1	Pelan Tapak	<input type="checkbox"/>	<input type="checkbox"/>
	Pelan tapak setu mengandungi pelan katut, pelan sikas, gambar kontur tanah dan pelan tapak cadangan pembangunan.		
5.1.2	Jadual Maklumat Pembangunan (Maklumat Ringkasan Projek rasmi bersifat jadual perbezaan dengan memahami kehendak-kehendak Gens Pengurusan Rehabilitasi Bantuan Puncakaya (LRC) atau Polan Susun Rancang berkenaan yang telah diulasan yang mewujudkan perkara-perkara berikut:	<input type="checkbox"/>	<input type="checkbox"/>
	a) Rekaan Tapak / Satu Plot b) Rekaan Lahan Kabel (GFA) dan legaannya c) Kawasan Pingi d) Nombor Plot e) Bilangan Tempat Membuka Kenderaan f) Kartsuhanan-kartsuhanan yang dikenakan		
5.2	PELAN BANGUNAN (Pelan-pelan perlu dicalilan oleh Arkitek Berdaftar)	<input type="checkbox"/>	<input type="checkbox"/>
5.2.1	Pelan Lantai	<input type="checkbox"/>	<input type="checkbox"/>
5.2.2	Pelan Bumpong	<input type="checkbox"/>	<input type="checkbox"/>
5.2.3	Pantulan Sisi (rekurang kurangnya 4 pandangan setiap)	<input type="checkbox"/>	<input type="checkbox"/>
5.2.4	Keratan Rentas (rekurang kurangnya 2 keratan setiap)	<input type="checkbox"/>	<input type="checkbox"/>
5.2.5	Lukisan Perspektif(Bird's Eye View)	<input type="checkbox"/>	<input type="checkbox"/>
5.3	PELAN-PELAN INFRASTRUKTUR DAN UTU/UTI (Pelan-pelan perlu dicalilan oleh Jurutera Bertauliah)	<input type="checkbox"/>	<input type="checkbox"/>
5.4.1	Pelan Jalan dan Perpaduan	<input type="checkbox"/>	<input type="checkbox"/>
5.4.2	Pelan Penyeberangan	<input type="checkbox"/>	<input type="checkbox"/>
5.4.3	Pelan Bekalan Air	<input type="checkbox"/>	<input type="checkbox"/>
5.4.4	Pelan Bekalan Elektrik	<input type="checkbox"/>	<input type="checkbox"/>
5.4.5	Pelan Telekomunikasi	<input type="checkbox"/>	<input type="checkbox"/>
5.4.6	Pelan Pembuangan Sisa Pepejal	<input type="checkbox"/>	<input type="checkbox"/>
5.4	PELAN KERJA TANAH (sebarang berkaitan) (Pelan-pelan perlu dicalilan oleh Jurutera Bertauliah)	<input type="checkbox"/>	<input type="checkbox"/>
5.5	PELAN INDUK LANDSHAFT (Pelan-pelan perlu dicalilan oleh Arkitek Landskap Berbaikah)	<input type="checkbox"/>	<input type="checkbox"/>
5.5.1	Catalan pokok-pokok sedia ada	<input type="checkbox"/>	<input type="checkbox"/>
5.5.2	Catalan jenis tanaman dan bahan binian untuk mendekap keru	<input type="checkbox"/>	<input type="checkbox"/>

5.3.3 Pengaruh
5.3.4 Persepsiawan

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- 6 Mengemukakan lima bukti (5) sifirian Laporan Ringkas Cadangan Persempuan (jika berkaitan).

Laporan tersebut perlu dikemukakan sebaiknya kira-kira sebulan selepas menyuarat JKPP.

(Laporan yang dikemukakan hendaklah mengikut format berikut.)

a) Saiz Laporan: A3 dan dijilid

b) Saiz Petak: A3 dan perlu diwormalah

c) Pengesahan Profesional: Pelan-pelan hendaklah didekati dan dicatkan oleh profesional berkaitan yang bertauliah.

6.1 Lukisan perspektif/sudutang perhitungan kesukaran (bird eye view)

6.2 Petak Kuno dari petak lokasi

6.3 Petak tapak /petak susuratur

6.4 Petak bangunan

6.5 Petak-petak infrastruktur dan utiliti

6.6 Laporan Petak Intia, sendiakap dan Peresyapperan

6.7 Laporan penyatahan keberadaan alam sekitar

- 7 Mengemukakan satu (1) sifirian Pelan Tapak dan satu(1) setem lukisan perspektif bangunan (bird's eye view) yang ditampi di atas 'resuting basuh' berukuran A1 untuk ditawari di Misiyarakat JKPP.

- 8 Mengemukakan satu (1) sifirian format digital (skim-pelan, lukisan, perspektif dan lepihan cadangan pembangunan). Format digital dan perlu dikemukakan adalah Surat Keputusan Kibersatu Merdeka Bagi Pendahan Bangunan Berteritorial dikemukakan.

8.1 Pelan-pelantukan (ACAD R13/14) seperti di para 5.D

8.2 Lukisan Gedangan Persejuru seperti di para 5.G

8.3 Lukisan perspektif wajah di para E

APPENDIX 7 RECOMMENDED EMP FORMAT

1. INTRODUCTION

- 1.1 Project Description
- 1.2 Existing Environment that may be affected
- 1.3 Environmental Consultant

2. CONDITIONS OF LAYOUT PLAN APPROVAL (IF APPLICABLE)

- 2.1 List of Conditions of Approval

3. ENVIRONMENTAL PLANNING

- 3.1 List of Projects covered by this EMP (applicable to layout plan)
- 3.2 Project Components (based on contract work packages)
- 3.3 Environmental Planning Compliance Tables (see Table A7.1)

4. ENVIRONMENTAL MANAGEMENT - CONSTRUCTION STAGE

- 4.1 Environmental Pollution Control Tables - Construction Stage (see Table A7.2)
- 4.2 List of likely emergencies (for each project component)

5. ENVIRONMENTAL MANAGEMENT - OPERATION STAGE

- 5.1 Environmental Pollution Control Tables - Operation Stage (similar to Table A7.2)
- 5.2 List of likely emergencies (for each project component)

6. ENVIRONMENTAL MONITORING AND AUDIT

- 6.1 Monitoring Programs
 - 6.1.1 Water Quality (if applicable)
 - 6.1.2 Air Quality (if applicable)
 - 6.1.3 Noise Levels (if applicable)
- 6.2 Audit Checklists
- 6.3 Audit Compliance Tables (see Table A7.3)

7. ROLES AND RESPONSIBILITIES

- 7.1 Organisation Chart
- 7.2 Project Proponent
- 7.3 Contractor

8. LIST OF APPENDICES

- 8.1 CV of Environmental Consultant
- 8.2 Environmental Planning Compliance Details
- 8.3 Environmental Pollution Control Details - Construction Stage
- 8.4 Environmental Pollution Control Details - Operation Stage
- 8.5 Monitoring Location Plan
- 8.6 Audit Compliance Details

TABLE A7.1 TYPICAL ENVIRONMENTAL PLANNING COMPLIANCE TABLE
FOR EACH PROJECT COMPONENT

ENVIRONMENTAL CONCERN		COMPLIANCE REFERENCE	PLANNING DESIGN COMPLIANCE
A. IMPACT ON PHYSICAL ENVIRONMENT			
1. Land Surface	(a) _____ (b) _____		
2. Topography	(a) _____ (b) _____		
3. Natural streams/ground water	(a) _____		
4. Flora	(a) _____ (b) _____		
5. Fauna	(a) _____		
B. IMPACT ON AIR QUALITY			
1. _____			
2. _____			
3. _____			
C. IMPACT ON WATER QUALITY			
1. _____			
2. _____			

TABLE A7.2 TYPICAL ENVIRONMENTAL POLLUTION CONTROL TABLE
 (FOR EACH PROJECT COMPONENT)

PROJECT ACTIVITIES	COMPLIANCE REFERENCE	CONTROL MEASURES
1. Erosion (a) _____ (b) _____		
2. Emission, sedimentation and fluid (a) _____ (b) _____		
3. Water pollution (a) _____ (b) _____		
4. Air pollution (a) _____ (b) _____		
5. Noise pollution (a) _____		
6. Liquid waste (non-toxic/hazardous) (a) _____		
7. Solid wastes (non-hazardous) (a) _____		
8. Scheduled wastes (a) _____		
9. Apportionable (a) _____		
10. Health (a) _____		

TABLE A7.3 TYPICAL ENVIRONMENTAL AUDIT TABLE
(FOR EACH PROJECT COMPONENT)

AUDIT ITEMS	COMPLIANCE REFERENCE	COMPLIANCE REQUIREMENTS
CONSTRUCTION STAGE		
1. Environmental Management System		
(a) _____		
(b) _____		
2. Erosion, Sediment and Flood Control		
(a) _____		
(b) _____		
3. Traffic Control		
(a) _____		
(b) _____		
4. Waste Management		
(a) _____		
(b) _____		
5. Site Housekeeping		
(a) _____		
6. Water Quality Control		
(a) _____		
(b) _____		
7. Air Quality Control		
(a) _____		
(b) _____		
8. Noise Levels Control		
(a) _____		

TABLE A7.3. TYPICAL ENVIRONMENTAL AUDIT TABLE (cont'd)
 (FOR EACH PROJECT COMPONENT)

R.	AUDIT ITEMS	COMPLIANCE REQUIREMENTS	
		OPERATIONS STAGE	COMPLIANCE REFERENCE
1.	Environmental Management System		
1.1	(a).....		
1.2	(b).....		
2.	Waste Management		
2.1	(a).....		
2.2	(b).....		
3.	Water Quality		
3.1	(a).....		
3.2	(b).....		
4.	Air Quality		
4.1	(a).....		
4.2	(b).....		
5.	Noise Levels		
5.1	(a).....		
5.2	(b).....		

APPENDIX 8 RECOMMENDED EMR FORMAT

1. INTRODUCTION

- 1.1 Project Description
- 1.2 Existing Environment that may be affected

2. CONDITIONS OF LAYOUT PLAN APPROVAL

- 2.1 List of Conditions of Approval

3. ENVIRONMENTAL PLANNING

- 3.1 Project Components (based on contract work packages)
- 3.2 Environmental Planning Compliance Tables (see Table A7.1)

4. ENVIRONMENTAL MANAGEMENT - CONSTRUCTION STAGE

- 4.1 Environmental Pollution Control Table - Construction Stage (see Table A7.2)
- 4.2 List of likely emergencies (for each project component)

5. ENVIRONMENTAL MANAGEMENT - OPERATION STAGE

- 5.1 Environmental Pollution Control Table - Operation Stage (similar to Table A7.2)
- 5.2 List of likely emergencies (for each project component)

6. ENVIRONMENTAL MONITORING AND AUDIT

- 6.1 Monitoring Programs
 - 6.1.1 Water Quality (if applicable)
 - 6.1.2 Air Quality (if applicable)
 - 6.1.3 Noise Levels (if applicable)

- 6.2 Audit Checklist
- 6.3 Audit Compliance Table (see Table A7.3)

7. LIST OF APPENDICES

- 7.1 Environmental Planning Compliance Details
- 7.2 Environmental Pollution Control Details - Construction Stage
- 7.3 Environmental Pollution Control Details - Operation Stage
- 7.4 Monitoring Location Plan
- 7.5 Audit Compliance Details

APPENDIX 9 RECOMMENDED EMCP FORMAT

1. INTRODUCTION

- 1.1 Environmental Project Manager/Officer
- 1.2 Project Description
- 1.3 Construction Programme

2. COMPLIANCE REQUIREMENTS

- 2.1 List of Environmental Compliance Requirements
- 2.2 Environmental Pollution Control Table for the Project

3. POLLUTION CONTROL

- 3.1 Title of each Specific Implementation Procedure
- 3.2 _____

4. EMERGENCY PREPAREDNESS AND RESPONSE

- 4.1 List of Likely Emergencies
- 4.2 Title of each Specific Emergency Procedure
- 4.3 _____

5. MONITORING AND AUDIT

- 5.1 Monitoring Programs
 - 5.1.1 Water Quality (if applicable)
 - 5.1.2 Air Quality (if applicable)
 - 5.1.3 Noise Levels (if applicable)
- 5.2 Audit Checklist for the Project
- 5.3 Audit Compliance Table for the Project
- 5.4 Title of each Specific Audit Requirement
- 5.5 _____

6. REPORTING

- 6.1 External Reports
- 6.2 Internal Reports

7. RECORDS

- 7.1 Records Management System

8. ROLES AND RESPONSIBILITIES

- 8.1 Organisation Chart
- 8.2 Project Manager

- 8.3 Environmental Project Manager/Officer
- 8.4 Other Supervisory Staff

9. LIST OF APPENDICES

- 9.1 Site and Location Plan
- 9.2 Construction Programme
- 9.3 Monitoring Location Plan

APPENDIX 10 - Environmental Audit Checklist
 (To be prepared for each project component)

1. CONSTRUCTION STAGE

SUBJECT		Mark ✓ where applicable
1.0	Environmental Management System (EMS)	
1.1	Changes in the EMS	
1.2	Effective discharge of environmental monitoring responsibilities	
1.3	Compliance with reporting requirements	
1.4	Compliance with record-keeping requirements	
2.0	Erosion, Sediment and Fluid Control	
2.1	Silt traps maintenance	
2.2	Silt fence maintenance	
2.3	Ditchbox grada maintenance	
2.4	Catch drains maintenance	
2.5	Earth bank maintenance	
2.6	Stage protection	
2.7	Open area protection	
2.8	Traffic Control	
3.0	Traffic management system	
3.2	Conditions of roads leading to site	
3.3	Conditions of roads leading out of site	
3.4	Vehicle maintenance - noise and air pollution control	
3.5	Vehicle operations - wheel cleaning, effective cover and proper operations	
3.6	Wash trough maintenance	
4.0	Waste Management	
4.1	Business management system	
4.2	Builders waste management system	
4.3	Domestic waste management system	
4.4	Scheduled (basic) waste management system	
4.5	Site toilet waste management system	
4.6	Effluent waste management system	
5.0	Site house-keeping	
5.1	Earth stockpile	
5.2	Liquid stockpile	
5.3	Building materials stockpile	
5.4	Canteen/Site Office	
5.5	Working area	

Continued...

Continued...

SUBJECT	Mark ✓ where applicable
6.0 Water Quality Control	
6.1 Silt/ing discharge	
7.0 Air Quality Control	
7.1 Vehicle emission	
7.2 Machinery emission	
8.0 Noise Levels Control	
8.1 Vehicle noise	
8.2 Machinery noise	
8.3 Human activities noise	

II. OPERATION STAGE

SUBJECT	Mark ✓ where applicable
1.0 Environmental Management System (EMS)	
1.1 Changes in the EMS	
1.2 Effective discharge of environmental monitoring responsibilities	
1.3 Compliance with reporting requirements	
1.4 Compliance with record-keeping requirements	
2.0 Waste Management	
2.1 Biomass management system	
2.2 Solid waste management system	
2.3 Scheduled (solid) waste management system	
2.4 Effluent waste management system	
3.0 Water Quality	
3.1 Effluent discharge	
4.0 Air Quality	
4.1 Vehicle emission	
4.2 Machinery emission	
5.0 Noise Levels	
5.1 Vehicle noise	
5.2 Machinery noise	
5.3 Human activities noise	

APPENDIX 11 - Recommended EMAR Format

Project Proponent	
Project Name	
Project Location (Province/Neq.)	
Project Contractor	
Report No. (Month/Year Serial No.) e.g. 190.3	
Audit Date/Time: e.g. 18/08/10 hrs	
Weather Condition	
Submitted by (Name of officer)	

I. Compliance Audit Checklist

SUBJECT	Please mark ✓		
	Comply	Not Comply	
		Minor	Major
1.0 Environmental Management System (EMS)			
1.1 Changes in the LMS			
1.2 Effective discharge of environmental monitoring responsibilities			
1.3 Compliance with reporting requirements			
1.4 Compliance with record-keeping requirements			
2.0 Erosion, Sediment and Flood Control			
2.1 Site traps maintenance			
2.2 Site fence maintenance			
2.3 Detention ponds maintenance			
2.4 Catch drains maintenance			
2.5 Earth bank maintenance			
2.6 Slope protection			
2.7 Open area protection			

SUBJECT	Please mark: ✓		
	Comply	Not Comply	
		Minor	Major
3.0 Traffic Control			
3.1 Traffic management system			
3.2 Conditions of roads leading to site			
3.3 Conditions of roads leading out of site			
3.4 Vehicle maintenance - noise and air pollution control			
3.5 Vehicle operations - wheel cleaning, effective cover and proper operations			
3.6 Wash trough maintenance			
4.0 Waste Management			
4.1 Biomass management system			
4.2 Builders waste management system			
4.3 Domestic waste management system			
4.4 Scheduled (toxic) waste management system			
4.5 Site toilet waste management system			
4.6 Effluent waste management system			
5.0 Site house-keeping			
5.1 Earth stockpile			
5.2 Liquid stockpile			
5.3 Building materials stockpile			
5.4 Control/Site Office			
5.5 Working area			
6.0 Water Quality Control			
6.1 Silt trap discharge			
7.0 Air Quality Control			
7.1 Vehicle emission			
7.2 Machinery emission			
8.0 Noise Level Control			
8.1 Vehicle noise			
8.2 Machinery noise			
8.3 Human activities noise			

II. Monitoring Results and Copies of Documents/Records

1. **Monitoring Results**
 - (a) Water Quality
 - (b) Air Quality
 - (c) Noise Levels
2. **Copies of Documents/Records**
 - (a) Changes in EMA. If there are changes, the appropriate revised documents should be submitted.
 - (b) Copies of receipts (such as waste disposal receipts, etc) and self-audit checklists pertinent to the items in the compliance audit checklist.
3. **Photo Records**
 Provide 6 selected colour photos (2 photos per A4 page), with appropriate captions. The photos should indicate the site conditions for selected items in the compliance audit checklist.

III. Non-Compliance Reports (NCR)

1. **List of Non-Compliance Reports**
 For every non-compliance indicated in the checklist above a non-compliance report has to be prepared. A list of the non-compliance for the current audit and a chronological list of previous non-compliance should be prepared as indicated below.

No.	Audit Item	NCR No.	Date issued
CURRENT			
1.	Silt traps maintenance	NCR 3/98-5(17)	18.5.98
.....			
5.	Machinery Name	NCR 3/98-5(21)	18.5.98
.....			
PREVIOUS			
1.	Record keeping compliance	NCR 2/98-2(1)	13.2.98
.....			
13.	Vehicle Noise	NCR 4/98-4(13)	14.4.98
.....			

2. **Compilation of current NCR**
 For every non-compliance an NCR has to be prepared in accordance with the recommended NCR format given in Appendix 13. The NCR should be compiled and submitted as part of the EMA.

Page 1

APPENDIX 12 - RECOMMENDED NCR FORMAT

NON-COMFORMANCE REPORT (NCR)	
NCR Ref: NCR 599-577	Dated Issued: 25 May 1998
Name of Contractor: ABC Construction Sdn Bhd	
Site Location: Precinct 16	
Audit Area: Silt Traps Maintenance	
Description of Non-Compliance:	
1. silt trap riser clogged. 2. silt trap needs desilting.	
Issued by:	Acknowledged by:
Corrective Actions (CA):	
1. To unblock riser. 2. To desilt silt-trap.	
CA Agreed by:	Target Completion Date:
Follow-Up/Verification of CA:	
Verified By:	Date:

APPENDIX 13 - PAP/PCP Checklist

SUBJECT	Mark ✓ where applicable
1.0 Erosion, Sediment and Fluid Control	
1.1 Silt traps	
1.2 Silt fence	
1.3 Detention ponds	
1.4 Catch drains	
1.5 Earth bond	
1.6 Slope protection	
1.7 Open area protection	
2.0 Waste Management	
2.1 Biogenic waste	
2.2 Bulky waste	
2.3 Domestic waste	
2.4 Scheduled (toxic) waste	
2.5 Site related waste	
2.6 Effluent waste	
3.0 Aesthetics	
3.1 Landscaping	
3.2 Barrier Infection	
3.3 Signboards	
3.4 Cleanliness of site	

APPENDIX 14**PUTRAJAYA LAKE WATER QUALITY STANDARDS**

LAKE WATER QUALITY PARAMETER	UNIT	PUTRAJAYA AMBIENT LAKE WATER QUALITY STANDARDS
Acidity	mg/l	<0.05 & pH < 6.5 0.01 if pH > 6.5
Ammomium Nitrogen	mg/l	0.3
Ammonia	mg/l	0.02 - 0.10
Ammonium	mg/l	0.10
Bacteria	mg/l	0.10
Boron	mg/l	1
Bryophyte	mg/l	0.001
Boron	mg/l	1
Cadmium	mg/l	0.003
Fine Dissolve	mg/l	1.5
Chlorine, Total	mg/l	0.10
Copper	mg/l	0.02
Cyanide	mg/l	0.02
Fluoride	mg/l	1.5
Iron	mg/l	1
Lead	mg/l	0.05
Manganese	mg/l	0.1
Molybdenum	mg/l	0.0004
Nickel	mg/l	0.02
Palent (NO3-N)	mg/l	7
Sulphur (SO3-N)	mg/l	0.04
Total Phosphorus	mg/l	0.05
Silica	mg/l	40
Silicates	mg/l	0.01

LAKE WATER QUALITY PARAMETER	UNIT	PUTRAJAYA AMBIENT LAKE WATER QUALITY STANDARDS
Boron	mg/l	0.05
Bullock	mg/l	0.05
Bullock	mg/l	150
Zinc	mg/l	3
SOH	mg/l	3
Cadmium	mg/l	25
Chloride	TDC	100
Chlorophyll	µg/m³	1000
Saltinity	ppm	1
Total suspended solids	mg/l	50
Turbidity	MNTU	10
Transparency (depth)	m	0.6
Ammonium	mg/l	250
Tannin		No Objecionable Tannin
Dissolved Oxygen	mg/l	3 + T
Crude		No Objecionable Crude
pH		6.5 - 9.0
Temperature	°C	Normal ± 2
Oil & Grease	mg/l	1.5
Chlorophyll-a	ug/l	0.7
Foulodites		No Visible Foulodites
Microbiological Contaminants		
Total coliform	colony/100 ml	100
Total coliform	colony/100 ml	5000
Salmonella	colony/100 ml	0
Enterovirus	FPU/ml	0

LAKE WATER QUALITY PARAMETER	LSIT	PUTRAJAYA AMBIENT LAKE WATER QUALITY STANDARDS
Radiotoxicity		
Gross-alpha	Bq/l	0.1
Gross-Beta	Bq/l	1
Radon-226	Bq/l	<0.1
Strontium-90	Bq/l	0.2
Organics		
Cation Dissolved Extract	ng/l	300
MHSSBAS	ng/l	300
DH & Gross (general)	ng/l	40, NF
DH & Gross (restricted public)	ng/l	7000, NF
PCB	ng/l	0.1
Phenol	ng/l	10
Aldrin/Dieldrin	ng/l	0.02
DDC	ng/l	3
Chlordane	ng/l	0.18
DDT	ng/l	0.1
Endosulfan	ng/l	10
Heptachlor/Epoxichlor	ng/l	0.18
Linuron	ng/l	2
2,4-D	ng/l	50
2,4,5-T	ng/l	10
2,4,5-TP	ng/l	4
Fenprop	ng/l	10

APPENDIX E

PROPOSED INTERIM NATIONAL WATER QUALITY STANDARDS FOR MALAYSIA

Parameter	Unit	Class I	Class II	Class III	Class IV	Class V	Class VI
Ammoniacal Nitrogen	mg/l	0.1	0.2	0.3	0.9	2.7	3.3
Biological Oxygen Demand	mg/l	—	—	—	—	—	12
Chemical Oxygen Demand	mg/l	—	20	25	50	100	200
Dissolved Oxygen	mg/l	—	3.5	3.3	3.0	3	—
pH		6.5- 8.5	6.0	6.0	5.0	5.0	—
Colour	IEU	15	150	150	—	—	—
Electrical Conductivity*	µmho/ cm	1000	1000	—	—	4000	—
Flocculation		NV	NV	NV	—	—	—
Olfact.	Score	Score	Score	Score	—	—	—
Turbidity*	% _a	0.5	1	—	—	2	—
Toxic		NOT	NOT	NOT	—	—	—
Total Dissolved Solids	mg/l	300	3000	—	—	4000	—
Total Suspended Solids	mg/l	25	50	70	150	300	300
Transparency	°C	—	Normal ±0.2	—	Normal ±0.2	—	—
Turbidity	NTU	5	50	50	—	—	—
Total coliform ^{b)}	Counts/ 100 ml	10	100	400	3000	3000	—
Total coliform	Counts/ 100 ml	100	3000	3000	3000	3000	3000
Al	mg/l	—	—	—	0.555	0.5	—
As	mg/l	+	0.05	0.05	0.045	0.1	—
Ba	mg/l	+	1	500	—	—	—
Cd	mg/l	+	0.005	0.05	0.001	0.01	—

Parameter	Unit	Class I	Class IIa	Class IIb	Class III	Class IV	Class V
Cr ⁶⁺	mg/l	+	0.05	NR	0.050	0.1	++
Cd ²⁺	mg/l	+	-	NR	-	-	++
Co	mg/l	+	1	NR	0.001	0.2	++
Hafnium	mg/l	+	100	NR	-	-	++
Cs	mg/l	+	-	NR	-	-	++
Mg	mg/l	+	0.09	NR	-	-	++
Ru	mg/l	+	-	NR	-	3548	++
K	mg/l	+	-	NR	-	-	++
Pt	mg/l	+	0.3	NR	1	1 (Lau) 8 0.0001	++
Pb	mg/l	+	0.05	NR	0.01	8	++
Mn	mg/l	+	0.1	NR	0.1	0.1	++
Hg	mg/l	+	0.001	NR	0.0001	0.001	++
Ni	mg/l	+	0.05	NR	-	0.1	++
Br	mg/l	+	0.01	NR	0.017	0.02	++
As	mg/l	+	0.05	NR	-	-	++
Sn	mg/l	+	NR	NR	0.05	2	++
Li	mg/l	+	NR	NR	-	-	++
Zn	mg/l	+	2	NR	-	2	++
R	mg/l	+	1	NR	1.4	0.21	++
Cl	mg/l	+	200	NR	-	78	++
Cu	mg/l	+	-	NR	0.022	-	++
F	mg/l	+	0.02	NR	0.0023	-	++
Na/NO ₃	mg/l	+	10	NR	0.028	8	++
F	mg/l	+	0.1	NR	0.1	-	++
Si	mg/l	+	30	NR	-	2	++
SO	mg/l	+	200	NR	-	-	++
I	mg/l	+	0.09	NR	0.009	-	++
CO ₂	mg/l	+	-	NR	-	-	++

Parameters	Unit	Class I	Class IIa	Class IIb	Class III	Class IV	Class V
Chromium	mg/l	-	0.1	NR	-	-	--
Copper	mg/l	-	1	NR	-	-	--
Lead	mg/l	-	<0.1	NR	-	-	--
Boron	mg/l	-	<0.1	NR	-	-	--
CEC	mg/l	-	300	NR	300	NR	--
Manganese	mg/l	-	300	NR	NR	NR	--
Oil & grease (initial)	mg/l	-	40 (NP)	NR	NR	NR	--
Oil & grease (treated/effluent)	mg/l	-	700 (NP)	NR	NR	NR	--
PCB	mg/l	-	0.1	NR	0.008	NR	--
Phenol	mg/l	-	10	NR	(3000)	NR	NR
Aldrin/Heptachlor	ug/l	-	0.001	NR	0.0007 (0.20613)	NR	NR
BHC	ug/l	-	2	NR	(9.9)	NR	NR
Chlordane	ug/l	-	0.08	NR	(2.2) 0.004	NR	NR
DDDT	ug/l	-	0.1	NR	(1)	NR	NR
Ecdysterone	ug/l	-	0.01	NR	(0.001)	NR	NR
Heptachlor/Eptachlor	ug/l	-	0.001	NR	0.000	NR	NR
Lindane	ug/l	-	2	NR	0.38 (2.4)	NR	NR
2,4,4-D	ug/l	-	0.1	NR	(0.01)	NR	NR
2,4,5-T	ug/l	-	0.1	NR	(0.006)	NR	NR
2,4,5-TP	ug/l	-	4	NR	(0.006)	NR	NR
Parathion	ug/l	-	0.1	NR	(0.0001)	NR	NR

Note:

Class I : Creativity of natural environment Water Supply 1 - practically no human impacts
 Fishey 1 - very sensitive aquatic species

Class VI-A	Water Supply II - conventional treatment required Fishery II - sensitive aquatic species Recreational use with body contact
Class VI-B	Water Supply III - extensive requirement required
Class VI-C	Water Supply III - extensive, of economic value and/or other species benefit drinking Irrigation
Class VI-D	No use of the above
NDV	No visible floatable material or debris
NOD	No objectional odour
NOT	No objectional taste
F	Blended wastewater, only one recommended for use
BB	No measurement
SI	24hr average and maximum (fractional) concentrations are derived from visible fibre, sludge, discolouration and deposits
SD	Free from visible fibre, discolouration and deposits
SL	Lowest average
S	Natural levels

ENVIRONMENTAL QUALITY ACT 1974

ENVIRONMENTAL QUALITY (PERBADANAN PUTRAJAYA) (WATER POLLUTION CONTROL) REGULATIONS, 1988

NOTIFICATION
 In exercise of the powers conferred by Section 81 of the Environmental Quality Act 1974, the Minister, after consultation with the Environmental Quality Council, makes the following regulations:

PART I PRELIMINARY

- Definitions**
- These regulations may be cited as the Environmental Quality (Perbadanan Putrajaya) (Water Pollution Control) Regulations, 1988 and shall come into force on the date of their publication in the Gazette.
 - In these regulations, unless the context otherwise requires—
 - "effluent" means sewage, industrial effluent, or wastewater produced from any construction activity or site;
 - "environmentally hazardous substance" means any natural or artificial substances including any raw material, whether in a solid, semi-solid or liquid form, or in the form of gas or vapour, or in a mixture of at least two of these substances, or any living organism intended for any environmental protection, conservation and control activity, which can cause pollution;
 - "habitation" includes any house, hut, shed or roofed enclosure that is used or to be used for the purpose of human habitation;
 - "industrial effluent" means any liquid waste, wastewaters or wastewater produced or discharged by any activity in a habitation;
 - "industrial effluent" means any liquid waste or wastewater produced by reason of the production processes taking place at any industrial premises within Kawasan Perbadanan Putrajaya;
 - "inland waters" means any reservoir, pond, lake, river, stream, canal, drain, spring or well, or any part of the sea above the low water line along the coast, or any other body of natural or artificial surface or subsurface water;
 - "Kawasan Perbadanan Putrajaya" means the area as described in Section 10 of the Perbadanan Putrajaya Act 1986;
 - "lake area" means the area in Kawasan Perbadanan Putrajaya as identified and shaded "blue" in Plan No. _____ and Gazetteed as PLKA No. _____ and includes all inland waters which may flow directly into the lake;
 - "parameter" means any of the factors shown in the first column of the Second Schedule;
 - "Perbadanan" means the Perbadanan Putrajaya established under Section 3 of the Perbadanan Putrajaya Act 1986.

	<p>"sewage" means any liquid waste or wastewater discharge containing human, animal or vegetable matter in suspension or solution and may include liquids containing chemicals in solution but does not include industrial effluent;</p> <p>"sewer" means any line of pipes or channels with their appurtenances designed and used to convey sewage;</p> <p>"sewage system" means a system incorporating sewers and all other structures, devices, equipment and appurtenances intended for the collection, conveyance, pumping, treatment, or disposal of sewage;</p> <p>"treatment plant" means any facility for the conditioning of effluent to effect reduction or partial reduction of its potential to cause pollution;</p> <p>8. These regulations shall apply to all discharges of effluent into any inland waters or the lake area within Kawasan Persadaan Putrajaya.</p>
Potential sources new and altered sources of effluent discharge	<p>PART II</p> <p>NEW SOURCES OF DISCHARGE</p> <p>4. Notwithstanding any other provisions of these regulations, no person shall without the prior written permission of the Director General -</p> <ul style="list-style-type: none"> i) carry out any work on any premises in the Kawasan Persadaan Putrajaya that may result in a new source of effluent discharge or cause a material change in the quantity or quality of the discharge from an existing source; ii) construct on any land any building designed or used for a purpose that may cause the land or building to result in a new source of effluent discharge;
Potential discharge of effluent into roadside drains and canals	<p>PART III</p> <p>ACCEPTABLE CONDITIONS OF DISCHARGE INTO INLAND WATERS</p> <p>8. No person shall discharge or cause or permit the discharge of any of the following substances into the lake area or any inland waters within the Kawasan Persadaan Putrajaya:</p> <ul style="list-style-type: none"> i) any inflammable solvent or chemical; ii) any oil or other liquids incompatible with water; iii) any environmentally hazardous substances; iv) refuse, garbage, saw-dust, timber, human- or animal waste or solid matter; <p>8. (1) No person shall discharge or cause or permit the discharge of any effluent into the lake area without the prior written permission of the Director General.</p> <p>(2) No person shall discharge or cause or permit the discharge of any household effluent into any roadside drains, pipes or channels that drain into the lake area.</p> <p>(3) Without prejudice to the provisions of paragraph (1) and paragraph (2) of these regulations, all sewage and household effluent shall be disposed to a sewerage system.</p>

- Discharge of effluent into
watercourses or
watersheds**
7. For the purpose of these regulations, the effluents discharged within the Kawasan Pantabanan Pitasugaya shall be analysed in accordance with the latest edition of the methods specified in the First Schedule, as amended from time to time, or in accordance with such other methods of analysis as the Director-General directs.

- Prohibited
effluent into
watersheds or
waters
domestic
discharge**
8. (1) No person shall discharge effluent into the lake area, analysed in accordance with regulation 7, which contains substances in concentrations greater than those specified as parameter limits in the first column of the Second Schedule.
 - (2) No person shall discharge effluent into any sewerage system, analysed in accordance with regulation 7, which contains substances in concentrations greater than those specified as parameter limits in the fourth column of the Second Schedule.
 - (3) Where the Director General deems it necessary, he may by notice in writing specify the acceptable conditions of discharge including the parameter limits of effluent, with respect to any or all of the parameters not specified in the Second Schedule.

PART IV DISCHARGE ONTO LAND

- Prohibition on the
disposal of
effluent
onto land**
9. No person shall discharge or cause or permit the discharge of any environmentally hazardous substances, effluent, any solid waste or sludge that is generated from any production or manufacturing processes or from any effluent treatment plant onto any soil or surface of any land within the Kawasan Pantabanan Pitasugaya, that may allow it to flow or leach into the lake area, without the prior written permission of the Director General.

PART V POINT OF DISCHARGE

- Point of discharge**
10. **Point of discharge**
 - (1) The position and the design of the point or points of discharge of effluent shall be determined by the Director General.
 - (2) The position and design of the point of discharge shall not be altered or changed without the prior written approval of the Director General.
 - (3) Whenever the concentration of any parameter of effluent discharged or to be discharged is mentioned in these Regulations, the reference, unless the context otherwise requires, is to the concentration as at the point of discharge determined in paragraph (1).
 11. No person shall dilute, or cause or permit to be diluted, any effluent at any time or point after it is produced at any premises unless prior written authorisation of the Director General has been obtained for the dilution and the dilution is done according to the terms and conditions of the authorisation.

**LICENCE FOR
CONTRAVIENCE
OF ACCEPTABLE
CONDITIONS****PART VI
LICENCE FOR CONTRAVENTION OF ACCEPTABLE CONDITIONS****12. Licence for contravention of acceptable conditions**

- (1) In accordance with the provisions of section 25 (1) of the Act, application for a licence may be made for the purpose of the contravention of acceptable conditions of effluent discharge specified in regulation 8.
- (2) An application for a licence shall be made in accordance with the procedures specified in the Environmental Quality (Licensing) Regulations, 1977 and shall be accompanied by such fees as the Director-General may determine.
- (3) The Director General may refuse to grant the application for a licence if he is satisfied that the granting of application for such a licence is likely to cause a worsening of condition in the lake area or cause pollution in any segment or element of the environment under the Malaysian Pollutionary Principle.
- (4) Without prejudice to the generality of paragraph (3) of this regulation, the Director General may grant the application for a licence with conditions if he is satisfied that:
- a. the design and construction of any treatment plant or other control equipment and their commissioning requires longer period for compliance with these Regulations; or
 - b. changes in the design, construction and operation of a treatment plant is required to comply with these regulations and these changes require a period to be completed; or
 - c. a sewerage system is to be provided and the effluent is permitted to be admitted into the sewerage system.
- (5) The licence shall be valid for the period that is specified in the licence and may be renewed two weeks before expiry.
- (6) Where a person becomes the occupier of the licensed premises in succession to another person who holds a yet unexpired licence in respect of the premises, the conditions and restrictions of the licence shall become immediately binding on the new occupier of the licensed premises.

**PART VII
MISCELLANEOUS****13. Accidental spills or discharges**

- (1) In the event of the occurrence of any accidental spill or discharge of effluent or any environmentally hazardous substances into the lake area, the person or persons responsible for such occurrence shall immediately notify the Director-General of the occurrence.
- (2) The person or persons responsible for the occurrence of the accidental spill or discharge referred to in paragraph (1) shall be required, to every reasonable effort, to contain, cleanse or abate the spill or accidental discharge or to recover the substances involved in the spill or accidental discharge in a manner satisfactory to the Director-General.

**Accidental spills or
discharges**

- (3) The Director-General shall estimate any damage caused by the accidental spill or discharge and may recover all costs and expenses from the person or persons responsible for the occurrence of the spill or accidental discharge.
- (4) The Director-General may take such action to remove, dispose, destroy or mitigate the pollution and shall certify the costs and expenses incurred in connection therewith and the certificate of the Director-General shall be conclusive proof of the sum to be recovered from the person or persons responsible for causing the accidental spill or discharge.
- Permit to Discharge**
16. Any person who discharges effluent into the lake area or onto any land shall, in connection with such discharge, install such sampling point or points, inspection chambers, flow meters, and recording and other apparatuses as the Director-General may from time to time require.
- Occupier/Screener/Person Carrying Out Works**
17. An occupier of any premises shall provide the Director-General or any other officer duly authorised in writing by him every reasonable assistance or facility available at premises, including labour, equipment, apparatus, and instruments that he may require for the purpose of taking any samples from the point or points of discharge.
- Compliance Report**
18. An occupier of any premises which is a source of effluent shall be required to submit a compliance report with regards to the effluent discharged to the Director-General on a quarterly basis or at such intervals that the Director-General may determine.

PART VII PENALTY AND FEES

17. Penalty

(1) Any person who discharges effluent in contravention of regulation 6 without a license issued under section 23(1) of the Act shall be guilty of an offence and shall be liable to a fine not exceeding one hundred thousand ringgit or to a term of imprisonment not exceeding five years or to both and to a further fine not exceeding one thousand ringgit a day for every day that the offence is continued after a notice by the Director-General requiring him to cease the act specified therein has been served upon him.

(2) An omission or neglect to comply with, and an act done or attempted to be done contrary to the provisions of these Regulations other than paragraph (1) shall be an offence and the offender shall on conviction be liable to a fine not exceeding five thousand ringgit or to a term of imprisonment not exceeding one year or to both.

18. Fees

- (1) Every application for approval or registration prescribed by these Regulations shall be accompanied by the necessary processing fee in the Third Schedule.
- (2) Payment shall be made by cash, money order, postal order or bank draft to the Director-General who shall issue a receipt upon payment of the payment.
- (3) Payment shall not be required in respect of plant or facilities wholly owned by the Government of Malaysia.

**PART IX
COMPOUNDING OF OFFENCES**

(i) Compoundable Offences

The following offences are offences which may be compounded by the Director-General under section 45(1) of the Act:

Offences against regulations 4, 5, 6, 8, 9, 10, 11, 13, 14, 15 and 16.

(ii) Compounding Procedure

The compounding of any of the offences specified in regulation 19 shall be in accordance with the procedure laid down in the Environmental Quality (Compounding of Offences) Regulations, 1978.

FIRST SCHEDULE**ENVIRONMENTAL QUALITY [PERBADANAN PUTRAJAYA]
(WATER POLLUTION CONTROL)
REGULATIONS, 1998
[Regulation 7]**

- I. "Standard Methods of the Examination of Water and Wastewater" published jointly by the American Public Health Association, the American Water Works Association and the Water Pollution Control Federation of the United States; or
- II. "Analysis of Raw, Potable and Wastewaters" published by the Department of the Environment of the United Kingdom.

SECOND SCHEDULE

ENVIRONMENTAL QUALITY ACT, 1974

ENVIRONMENTAL QUALITY (PERSYARAHAN PUTRAJAYA)
(WATER POLLUTION CONTROL)
REGULATIONS, 1996
[Regulations 8(1), 8(2)]

PARAMETER LIMITS OF EFFLUENT

Parameter	Unit	Standard for discharge into the lake area or onto land	Standard for discharge into waters
0) Temperature	°C	30	43
1) pH value	-	6.0 - 9.0	5.5 - 9.0
2) BOD ₅ at 20°C	mg/l	10	400
3) COD	mg/l	30	1055
4) Suspended Solids	mg/l	50	400
5) Mercury	mg/l	0.001	0.10
6) Cadmium	mg/l	0.01	1.0
7) Chromium, Hexavalent	mg/l	0.01	2.0
8) Arsenic	mg/l	0.05	2.0
9) Copper	mg/l	0.02	2.0
10) Lead	mg/l	0.01	2.0
11) Chromium, Trivalent	mg/l	0.20	10
12) Zinc	mg/l	0.10	10
13) Barium	mg/l	1.0	50
14) Iron (Fe)	mg/l	5.0	5.0
15) Phenol	mg/l	0.001	2.0
16) Free Chlorine	mg/l	1.0	-
17) Sulfide	mg/l	0.5	2.0
18) Oil and Grease	mg/l	No detectable	103
19(a) Ammoniacal Nitrogen	mg/l	1	-
19(b) Nitrate Nitrogen	mg/l	15	-
20(a) Sulfate	mg/l	500	-
20(b) Chloride	mg/l	600	-
21) Cobalt	mg/l	-	-
22) Colour	TCU	400	-
23) MBAS/BAS	mg/l	1	-
24) Fluoride (as F)	mg/l	2	-
25) Molybdenum	-	-	-
26(a) Total Phosphate (as P)	mg/l	0.8	-
26(b) Polychlorinated Biphenyls	ug/l	0.1	-
27(a) Selenium	mg/l	0.01	-
27(b) Silver	mg/l	0.05	-
28(a) Beryllium	mg/l	0.004	-
28(b) Vanadium	-	-	-
29(a) Radioactive Material	Bq/l	No detectable	-

PARAMETER LIMITS OF EFFLUENT (Continued)

Parameter	Unit	Standard for discharge into the lake area or unto land	Standard for discharge into waters
i.	Faecal Coliform	Counts/100 ml	2,000
ii.	Total Coliform	Counts/100 ml	10,000

**THIRD SCHEDULE
PROCESSING FEES PAYABLE TO OBTAIN LICENCE
(Regulation 18)**

1. Application for written permission under regulations 4, 6(1), 9 and 11 ...	100.00
2. Application for licence under regulation 12 ...	200.00

Dated the _____, August, 1998.

Minister of Science, Technology and Environment

APPENDIX 17**MALAYSIAN AIR QUALITY GUIDELINES****RECOMMENDED MALAYSIAN GUIDELINES**

(at 25 degrees Celsius and 101.3 kPa)

Pollutant and Method	Averaging Time	Malaysia Guidelines		Target Year for Compliance
		(ppm)	($\mu\text{g}/\text{m}^3$)	
Ozone As 1338	1 Hour	0.10	200	1998
	8 Hour	0.08	130	
Carbon Monoxide As 2885	1 Hour	38	354	1995
	8 Hour	9	90	
Nitrogen Dioxide As 2447	1 Hour	0.17	320	1990
	10 Minutes	0.10	900	
Sulphur Dioxide As 2523	1 Hour	0.10	150	1990
	24 Hour	0.04	90	
Particulate TSP As 1724.1	24 Hour		200	1995
	1 Year		60	
PM10 As 2724.0	24 Hour		150	1995
	1 Year		30	
Lead As 2800	3 Month		1.2	1991
	1 Year		1.2	

* $\mu\text{g}/\text{m}^3 = \text{ppm}$ **RECOMMENDED MALAYSIAN SECONDARY GUIDELINES**

Pollutant and Method	Averaging Time	Malaysia Guidelines ($\text{mg}/\text{m}^3/\text{day}$)	Target Year for Compliance
Dustfall As 2724.1	1 Year	123	1995

APPENDIX 18**WHO RECOMMENDED NOISE EXPOSURE LIMITS**

Recommended Noise Exposure Limits (dB(A))	Remarks
Less than 75 (8-hr exposure per day)	No identifiable risk of hearing damage. Higher levels at prolonged exposure cause hearing impairment and loss.
Less than 45 (background noise)	For good speech intelligibility indoors.
55 or less	Desirable daytime outdoor noise levels which will not likely cause annoyance in community.
45 or less	Desirable night-time outdoor noise levels.
35 or less (bedroom noise limit)	No likelihood of sleep disturbance.

APPENDIX 19

ENVIRONMENTAL RELATED LEGISLATION AND IMPLEMENTING AGENCY IN PENINSULAR MALAYSIA

LEGISLATION	IMPLEMENTING AGENCY/AUTHORITY
<p>I. Air Quality/Haze:</p> <ul style="list-style-type: none"> a) Environmental Quality Act, 1974 and regulations as follows: <ul style="list-style-type: none"> - E.Q. (Clean Air) Regulations, 1979 - E.Q. (Control of Land Contamination by Major Gasoline), 1985 - E.Q. (Prohibition on the use of chlorofluorocarbons and Other Gases as Propellants and Refrigerant Agents) Order, 1993 - E.Q. (Control of Emissions from Diesel Engines) Regulations, 1996 - E.Q. (Control of Emissions from Petrol Engines) Regulations, 1996 - Environmental Quality (Motor Vehicle Noise) Regulations, 1987 b) Road traffic Ordinance, 1958 <ul style="list-style-type: none"> - Motor Vehicle (Control of Smoke and Gas Emissions), 1977 c) Factories and Machinery Act, 1967 <ul style="list-style-type: none"> - P.M. (Noise Exposure) Regulations, 1989 	<ul style="list-style-type: none"> - Department of Environment - Department of Road Transport - Department of Environment/Petrol - Department of Occupational Safety & Health

2. Environmental Flows:	
(i) Environmental Quality Act, 1991	- Department of Environment
- E.I.Q. (Protected Activities) Environmental Impact Assessment Date: 1987	
3. Land Use and Land Conservation:	
(i) Town and Country Planning Act, 1973	- Department of Town and Country Planning
- Planning Control (General) Rules, 1985	- Local Authorities
(ii) Land Conservation Act, 1982	- State Land Office
(iii) National Land Code, 1981	- State Land Office
(iv) Forest Rights And Building Act, 1974	- Local Authorities
- (Haryana) By-Laws	
4. Natural Resources Protection and Management:	
(i) National Parks Act 1980	- Department of Wildlife and National Parks
(ii) Protection of Wildlife Act, 1972	- Department of Wildlife and National Parks
(iii) National Forestry Act, 1984	- Department of Forestry
(iv) Water Supply Directorate No. 3 of 1988	- Haryana Council of State
(v) Geological Survey Act, 1974	- Department of Geological Survey
5. Town and Country Planning Act, 1973	- Local Authorities
- Tree Preservation Order, 1995	
6. Solid Waste Management:	
(i) Local Government Act, 1970	- Local Authorities
(ii) State Drainage and Building Act, 1974	- Local Authorities
7. Toxic or Hazardous Substances/Activities:	
(i) Pesticides Act, 1974	- Pesticides Board/Department of Agriculture
(ii) Atomic Energy Licensing Board/Min. of Health	- Atomic Energy Licensing Board/Min. of Health
(iii) Poisons Act, 1932	- Department of Health
(iv) Factories and Machinery Act, 1963	- Department of Occupational Safety & Health

<ul style="list-style-type: none"> - P.M. (Land) Regulation, 1984 - P.M. (Abusive Process) Regulation, 1990 - R.M. (Mineral Oil) Regulation, 1985 <p>a) Environmental Quality Act, 1974 and regulations as follows :</p> <ul style="list-style-type: none"> - E.Q. (Controlled Waste) Regulation, 1989 - E.Q. (Prescribed Premises (Scheduled Waste Treatment and Disposal Facilities) Order 1989 - E.Q. (Prescribed Premises (Scheduled Waste Treatment and Disposal Facilities) Regulation 1989 <p>b) Occupational Safety & Health Act, 1994</p> <ul style="list-style-type: none"> - O.S.H. (Control of Industrial Major Accident Hazards) Regulation, 1996 - O.S.H. (Classification, Packaging and Labelling of Dangerous Chemicals) Regulation, 1997 <p>b) Explosives Act, 1937</p> <ul style="list-style-type: none"> - Explosives Rules, 1923 <p>b) Water Quality</p> <p>a) Local Government Act, 1976</p> <p>b) Street Drainage and Building Act, 1874</p> <p>c) Water Drainage: Chg. 146, (Amendment) 1971</p> <p>d) Environmental Quality Act, 1974 and regulation as follows :</p> <ul style="list-style-type: none"> - E.Q. (Prescribed Premises/Crude Palm Oil) Regulation 1977 - E.Q. (Prescribed Premises/Raw Material Edible) Regulation 1978 	<ul style="list-style-type: none"> - Department of Environment <p>- Department of Occupational Safety & Health</p> <p>- Royal Malaysian Police</p> <ul style="list-style-type: none"> - Local Authorities - Local Authorities - Director Office <p>- Department of Environment</p>
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<ul style="list-style-type: none">- E.O. (Sewage & Industrial Effluent) Regulations 1979- E.O. (Prohibition On The Use of Corrosive Substances In Imp. Synthetic Detergents and Other Cleaning Agents) Order 1955	
(i) Mining Treatment, 1920 Mining Rules, 1936	- Department of Mines
(ii) Sewerage Services Act, 1993	- Department of Sewerage Services

EXISTING LEGISLATIVE CONTROLS FOR POLLUTION ABATEMENT

ENVIRONMENTAL CONCERN	SOURCE	LEGISLATIVE CONTROLS CURRENTLY AVAILABLE*	IMPLEMENTING AUTHORITY
1. Unsanitary Septic Systems	<ul style="list-style-type: none"> • Site clean-up requirements • Disposal of hazardous wastes 	<p>EB...</p> <p>Pollution Control - LGA, Sec. 78(3)(b); Building - ER, rules governing use of explosives</p>	<p>Pollution Control Authority</p> <p>Permittee/Promoter</p>
2. Building Construction	<ul style="list-style-type: none"> • Building construction • General construction 	<p>LUBA - Sec. 47(2), discharging of dirt on streets</p> <p>LGA - Sec. 8(1), wastewater接纳许可 (WIFI)</p>	<p>Pollution Control Authority</p> <p>Permittee/Promoter</p>
3. Disposal of Municipal Solid Waste	<ul style="list-style-type: none"> • Disposal of municipal solid waste • Open burning 	<p>LUBA - Sec. 47(2), discharging of solid wastes</p> <p>CAP - Reg. 11 (limits of open burning)</p> <p>LGA - Sec. 72(1)(b), wastewater接纳许可 public health</p> <p>SDBA - Sec. 37, notice by local authority to driver grant fee CAT - Reg. 14, 24, 25</p>	<p>Permittee/Promoter</p> <p>Permittee/Promoter</p> <p>Permittee/Promoter</p> <p>Department of Environment</p>
4. Industrial Wastewater			* See notes to symbols

ENVIRONMENTAL CONCERN	SOURCE	LEGISLATIVE CONTROLS CURRENTLY AVAILABLE ^a	IMPLEMENTING AGENCY/AUTHORITY
T. Odorous gases	<ul style="list-style-type: none"> * Transportation/inter-vehicle traffic in industrial areas * Open burning + Industry/warehouses * Service stations * Petrol/oil applications * Waste establishment (collection, storage, disposal) 	<ul style="list-style-type: none"> CEPA - Reg. 10 [same stroke emissions control] EEB <p>CAR - Reg. 11 [control of specific odour]; CAR - Reg. 15 [statement of odourous odour]</p> <p>CAR - Reg. 10 [control of odorous odour]; Name presently proposed LGA</p> <p>Name presently proposed LGA</p>	<ul style="list-style-type: none"> Department of Environment Department of Environment <p>Department of Environment</p> <p>Petroleum Principle</p> <p>Hazardous Principle</p>
I. Greenhouse emissions	* Transportation/inter-vehicle traffic	CEPE - 50 petrol engines CECE - 10 diesel engines	<ul style="list-style-type: none"> Department of Environment Department of Environment
4. Noise and Vibration	<ul style="list-style-type: none"> * Road infrastructure * Petrol/oil blending * Building construction * General construction * Industrial workshops * Transportation terminal * Commercial areas * Residential areas * Motor vehicles 	<ul style="list-style-type: none"> EEA - No specific laws enacted yet <p>LGA - Sec. 7(2)(j)(i), scenario to subject public health</p> <p>MVA - Regulations for control of noise from motor vehicles</p>	<ul style="list-style-type: none"> Petroleum Principle Petroleum Principle <p>Department of Environment</p>

^a See notes in appendix.

ENVIRONMENTAL CONCERN	SOURCE	LEGISLATIVE CONTROLS CURRENTLY AVAILABLE*	RECOMMENDATIONS
I. Sediment Treatment	<ul style="list-style-type: none"> * Site management: - Building construction - Dredging/construction - Demolition/renovation 	<p>EM - By-law 2601 (requires the use of safe and sediment control facilities)</p> <p>Guidelines for control of sediments and sediment caused by the DOE.</p>	Preliminary Protection
II. Suspended solids, oil and greases, organics and inorganics	<ul style="list-style-type: none"> * Industry/workshop: - Service stations - Transportation terminals - Commercial areas - Residential areas - Other public facilities - Other non-industrial sources 	<p>SEPA - Limit of discharge may not apply for small discharges (<0.0 mg/day)</p> <p>SEPA - 2002-2003 Directive of limits referred to fine, coarse, total, total, etc.</p> <p>LÜK - Part V (control of pollution of wastewater and waste water)</p> <p>SSA - promotion of sewage treatment and services and control of wastewater systems.</p> <p>SEPA - Limits of discharge do not cover some parameters</p> <p>None specified. Proposed TCHs and SEPA.</p>	<p>Preliminary Protection</p> <p>Preliminary Protection</p> <p>Preliminary Protection</p> <p>Dept. of Sewerage Services</p> <p>Department of Environment</p> <p>Preliminary Protection</p>

* See notes in appendix

ENVIRONMENTAL CONCERN	SOURCE	IMPLEMENTING AGENCY/AUTHORITY
I. Solid Waste (non-hazardous)	<ul style="list-style-type: none"> * Constitution (statute law) * Instrument (ordinance) * Public notice * Commercial areas * Residential areas 	<ul style="list-style-type: none"> LEIA - Sec. 12 and 13 [relating to sanitation and hygienic] GDPA - Sec. 47, relates to depositing, removing wastes, etc.
II. Ground Water	<ul style="list-style-type: none"> * Instrument (ordinance) * Service Licence * Plot covered in residential land * Public notice 	<ul style="list-style-type: none"> TWR - Advertisements for handling storage transportation and disposal. Name specified - Proprietor Ltd.
III. Safety	<ul style="list-style-type: none"> * Parking of heavy vehicles within residential zones * Parking on foot paths, etc. * Open storm drains 	<ul style="list-style-type: none"> SDBA - Sec. 46(1)(d) vehicle routing or footpath Planning Committee under TOFA or the SDBA.

* See notes to summary

ENVIRONMENTAL CONCERN	SOURCE	LEGISLATIVE CONTROLS CURRENTLY AVAILABLE ¹	IMPLEMENTING AGENCY/AUTHORITY Enforcement Purpose
TU: Airborne	<ul style="list-style-type: none"> * Maintenance of garden, workshop, home hostage * Building materials or demolition waste storage. * Indoor/external parking lot (gasoline, motor oil, etc.) 	<p>§138A - Sec. 47(2) control of fns. encouraging of wastes in public areas, or Sec. 87, which requiring disclosure of financials</p> <p>§139A - Sec. 45(1)(g) vehicle parking lot (factory)</p>	Preliminary Purpose

INDEX TO SYMBOLS.

- CAB - Environmental Quality Council (Mass. Air Reg. 1970)
 CED - Environmental Control Council of Division for Diesel Engineed Sols. 1968
 DEP - Environmental Quality Council of Division for Petrol Engineered Reg. 1966
 DBN - Division Standardization Bureau (Mass.) 1968
 EA - Environmental Audit, 1963
 ESL - Environmental Safety Law, 1960
 EOA - Environmental Quality Act, 1976
 LGA - Local Government Act, 1949

- MDN - Environmental Quality Agency (Mass. Natural Rescr. Reg. 1977)
 MDA - State, Department of Building & Housing Act, 1974
 MER - Environmental Quality (Division of Motor Vehicle) Enforcement, 1977
 MSS - Sewerage Services Act, 1922
 SMA - Environmental Quality (Solid Waste) Reg. 1982
 TPA - Tree & Country Planning Act, 1976

APPENDIX 21
**ENVIRONMENTAL QUALITY ACT, 1974
(CLEAN AIR) REGULATIONS 1978**

SUBSTANCES EMITTED		STANDARDS		
1. Solid particulate concentration in the flueing of stacks		Standard A: 0.5 gm/m ³ Standard B: 0.35 gm/m ³ Standard C: 0.2 gm/m ³		
2. Solid particulate concentration in stack operation		Standard A: 0.4 gm/m ³ Standard B: 0.3 gm/m ³ Standard C: 0.2 gm/m ³		
3. Metals and metallic compounds:		Std. A: Mercury	Std.B: gm/m ³	Std.C: gm/m ³
3.1	Cadmium	0.02	0.01	0.01
	Tin	0.025	0.015	0.015
	Antimony	0.04	0.025	0.025
	Arsenic	0.04	0.025	0.025
	Iron	0.13	0.1	0.1
	Copper	0.13	0.1	0.1
Substances emitted		Source of Standards	Standards	
(i) Acid Gas		Manufacture of sulphuric acid	1. Equivalents of: Standard A: 7.5 Standard B: 40 Standard C: 3.5 gram of sulphuric acid/m ³ of effluent gas 2. Effluent gas free from potassium acid	
(ii) Sulphuric acid mist or sulphur dioxide in dust		Any source other than combustion process and plant for manufacture of sulphuric acid as in (i) above.	1. Equivalents of: Standard A: 0.4 Standard B: 0.27 Standard C: 0.2 gram of sulphuric acid/m ³ of effluent gas	
(iii) Chlorine gas		No source	Standard A: 0.1 Standard B: 0.25 Standard C: 0.1 gram of hydrogen chloride/m ³	

	Substance emitted	Sources of Emissions	Standards
(a)	Hydrogen chloride	Any source	Standard A : 0.8 Standard B : 0.5 Standard C : 0.4 g/m ³ of hydrogen chloride (HCl)
(b)	Fluoric, hydrofluoric acid or inorganic fluorine compound	Manufacture of aluminum from alumina	Equivalent of : Standard A : 0.03 Standard C : 0.03 g/m ³ of hydrofluoric acid (HF) or effluent gas
(c)	Fluoric, hydrofluoric acid or inorganic fluorine compound	Any source other than manufacture of aluminum from alumina at 10 t/t smelt	Equivalent of : Standard A : 0.15 Standard B : 0.125 Standard C : 0.100 g/m ³ of hydrofluoric acid (HF) or effluent gas
(d)	Hydrogen sulphide	Any source	Standard A : 0.25 Standard B : 0.10 Standard C : 0.08 mg per million volume for volume
(e)	Oxides of nitrogen	Manufacture of nitric acid	Equivalent of : Standard A : 4.00 Standard B : 4.00 Standard C : 1.7 and effluent gas containing minimum 50% of sulphur dioxide (SO ₂)
(f)	Oxides of nitrogen	Any source other than combustion process and manufacture of nitric acid	Equivalent of : Standard A : 1.0 Standard B : 1.0 Standard C : 1.0 g/m ³ of sulphur dioxide (SO ₂)
7.	Dust and solid particles		Std. A = Std. B = Std. C = pm ₁₀ , pm _{2.5} , pm ₁₀₀
	ASPHALT CONCRETE PLANT Stationary Plant Mobile Plant		0.5 0.4 0.3 0.7 0.7 0.4

	Sources listed	Source of Revision	Standards
	PORLAND CEMENT PLANT City cement, concrete blocks, grinding and others.		0.6 0.2 0.2 0.6 0.2 0.2
E	Abrasives and fine silica		0.6 0.2 0.20

APPENDIX 22 - The 17 Elements in the ISO14001 EMS

1. Environmental Policy

An organisation has to develop a policy statement of its commitment to the environment. The statement is then used as a framework for planning and action.

2. Environmental Aspects

An organisation has to identify the environmental attributes of its products, activities and services. They are then assessed to determine those that could have significant impacts on the environment.

3. Legal and Other Requirements

An organisation has to identify and ensure access to the relevant laws and regulations that it has to comply.

4. Objectives and Targets

An organisation has to establish environmental goals in line with its policy, environmental impacts, views of interested parties and other factors.

5. Environmental Management Program

An organisation has to plan actions to achieve its environmental objectives and targets.

6. Structure and Responsibility

An organisation has to establish roles and responsibilities for its staff and provide resources to support its environmental management system.

7. Training, Awareness and Competence

An organisation has to ensure that its staff are trained and capable of carrying out their environmental responsibilities.

8. Communication

An organisation has to establish processes for its internal and external communications on environmental

- management issues.
- 9. **EMS Documentation**
An organisation has to maintain information on its EMS and related documents.
 - 10. **Document Control**
An organisation has to ensure effective management of procedures and other system documents.
 - 11. **Operational Control**
An organisation has to identify, plan and manage its operations and activities in line with its policy, objectives and targets.
 - 12. **Emergency Preparedness and Response**
An organisation has to identify potential emergencies and develop procedures for preventing and responding to them.
 - 13. **Monitoring and Measurement**
An organisation has to monitor key activities and track its environmental performance.
 - 14. **Nonconformance, Corrective and Preventive Action**
An organisation has to identify and correct problems to prevent recurrences.
 - 15. **Records**
An organisation has to keep adequate records of its EMS performance.
 - 16. **EMS Audit**
An organisation has to periodically verify that its EMS is operating as intended.
 - 17. **Management Review**
An organisation has to periodically review its EMS with an eye to continual improvement.

APPENDIX 23 - PUTRAJAYA DESIGN AND MANAGEMENT GUIDES

1.0 Putrajaya Stormwater Management Design Guide

1.1 Introduction

To ensure that the drainage concepts and systems defined in the UDG are properly implemented during the engineering design phase a Stormwater Management Design Guide (SMDG) has been prepared. The objective of the Guide is to provide guidance on the development and implementation of the best practice in stormwater management in Putrajaya.

The Guide is not prescriptive as the formulation of an integrated urban stormwater management strategy involves the matching of appropriate structural and non-structural management measures to the actual site conditions and management objectives, including public safety, drainage economics and water quality standards.

The SMDG comprises of the following subject Chapters:

- Developing stormwater management strategies
- Design Checklist
- Designing stormwater drainage systems
- Design of stormwater gross pollutant traps
- Design of stormwater oil, grease and grit traps
- Design of stormwater retarding basins
- Design of stormwater sedimentation ponds and constructed wetlands
- Best practice in environmental management of construction activities

1.2 Stormwater Management Strategies

This Chapter of the SMDG provides a broad discussion on the approaches to developing stormwater management strategies and selection of design standards.

- 1.3 **Drainage Design Checklist**
This Chapter of the SMDG provides a checklist for the design of stormwater drainage systems.
- 1.4 **Drainage Systems Design**
This Chapter of the SMDG provides an explanation of the theoretical basis behind hydrological and hydraulic procedures for computing design flows and the behaviour of hydraulic structures.
- 1.5 **Gross Pollutant Traps (GPT) Design**
This Chapter of the SMDG provides information on the function of the Gross Pollutant Traps (GPT), their design considerations and their appropriate application. To facilitate the maintenance of the GPT a number of standard GPT designs have been recommended. Worked design examples for the GPT were also presented.
- 1.6 **Oil, Grit and Grease Traps (OGGT) Design**
This Chapter of the SMDG provides information on the function of the Oil, Grit and Grease Traps (OGGT), their design considerations and their appropriate application. To facilitate the maintenance of the OGGT a number of standard OGGT designs have been recommended. Worked design examples for the OGGT were also presented.
- 1.7 **Retarding Basins Design**
This Chapter of the SMDG provides information on the function of the retarding basins, their design considerations and their appropriate application. To facilitate the maintenance of the retarding basins a number of standard retarding basin designs have been recommended. Worked design examples for the retarding basin were also presented.
- 1.8 **Sedimentation Ponds and Constructed Wetlands**
This Chapter of the SMDG provides information on the function of the sedimentation ponds and constructed wetlands, their design considerations and their appropriate application. To facilitate the maintenance of

the sedimentation ponds and constructed wetlands a number of standard pond designs have been recommended. Worked examples for the pond design were also presented.

1.9

Best Management Practice of Construction Activities

This Chapter of the SMDG provides information on the Best Management Practice (BMP) of construction activities. It presents a framework for the formulation of an Environmental Management Plan (EMP) as part of the project construction plan. It also contains an appendix of the BMP (i.e. non-structural and structural measures) proposed for the construction industry.

2.0

Utility Masterplan Review Study for Putrajaya

2.1

Introduction

Due to the changes to the land-use as the Putrajaya Masterplan is translated into the UDG, and subsequently into the Detail Layout Plan, the Utility Masterplan has also changed. Thus, a review of the Utility Masterplan was carried out for the land-use status up till 23 October, 1996. The information contained in the Utility Masterplan Review Study Report is essential for the proper planning, design and implementation of the detail engineering of the utility systems for the individual projects in Putrajaya.

2.2

Scope of Review

Master plans and commercial proposals prepared by utility consultants and potential concessionaires have been reviewed for their suitability of application to the Putrajaya development. Various options and alternatives were discussed and investigated for the different utilities. The full extent of the results of the review were not reported. Instead, the report concentrates on the conceptual design for each utility which the review consultant recommends to be developed in detail prior to implementation.

2.3

Utilities Reviewed

The utilities reviewed in the report are as follows:

- Water Supply
- Drainage
- Wastewater
- Solid Waste
- Electricity
- Telecommunications
- Gas Supply
- District Cooling

2.4 Main Points Addressed for Each Utility

The main points which have been addressed for each utility are:

- the requirements for each utility
- the estimated loads
- the design and its criteria for each service
- the provision of an adequate and reliable back-up system
- the proposed routing of transmission and distribution systems
- the number, size and location of utility buildings and ancillary items
- the phasing implications of the utilities with respect to the development programme

3.0 Putrajaya Transport Design Guide

3.1 Introduction

To ensure that the transportation concepts and systems defined in the UDG are properly implemented during the engineering design phase a Transport Design Guide has been prepared. The Guide is aimed at those involved in the development of any transport-related facility in Putrajaya.

3.2 Scope of Guide

The Guide is intended to:

- Define the transport policies adopted for Putrajaya.
- Provide project proponents with specific guidelines and standards.

- Illustrates what the Perbadanan expects to see in terms of good design.
- Highlight the need for comprehensiveness and integration of travel by all modes.
- Explain what is required of project proponents in making their submissions to the Perbadanan.

4.0 Putrajaya Lake Management Guide

4.1 Introduction

To ensure that Putrajaya Lake is properly managed a Management Guide for the Lake has been developed. It is intended to support the work of the Lake Management and Wetlands Management Units in the Perbadanan. The following are the subject Chapters in the Guide:

- Lake Quality Management Policy
- Lake Quality Management Strategy
- Lake Administration
- Lake System
- Operation and Maintenance
- Lake Monitoring Programme
- Data Management and Reporting
- Research and Development

4.2 Lake Quality Management Policy

This Chapter of the Guide provides information on the public perception of the Lake and defines the policy objective for the management of the Lake.

4.3 Lake Quality Management Strategy

This Chapter of the Guide provides information on the Lake Water Quality Targets and Standards. It also defines the water quality targets expected for the external catchment sources, such as from the catchments upstream of the Wetlands (UPM, MARDI and TOI Resorts). It also outlines, briefly, the management measures for the control of water quality from the internal catchment sources. The water quality targets for the Wetland sources

are also defined and a discussion on how to involve the public in the management of the Lake is also discussed.

4.4 Lake Administration

This Chapter of the Guide provides information on the responsibilities of the various parties involved in the management of the Lake and their interfacing requirements.

4.5 Lake System

This Chapter of the Guide provides information on the physical layout of the Lake, the function and modelling of the Putrajaya Wetlands, the hydrological inputs and the likely pollutant inputs into the Lake.

4.6 Operation and Maintenance

This Chapter of the Guide outlines the criteria to be used in the operation and maintenance of the integrity of the lake system. It is largely based on the lake design and modelling assumptions and shall be revised as more information on the lake performance are collected over time.

4.7 Lake Monitoring Programme

This Chapter of the Guide provides information on the monitoring requirements for the surface runoff water, groundwater and lake water. It defines the monitoring stations, sampling depths, frequency and sampling parameters and analysis required.

4.8 Data Management and Reporting

This Chapter of the Guide provides information on the management of the data collected from the monitoring programme and their reporting requirements.

4.9 Research and Development

This Chapter discusses the development and research needs to support decision making on the management of the lake system.

APPENDIX 24 - LAND USE-CLASS ORDER IN PUTRAJAYA

**SENARAI AKTIVITI/REGUANAN TANAH
BAFI KAWASAN PERPADUAN PUTRAJAYA,
SEKARANG DENGAN KETIBUALAN PENEGLIAN RANCANGAN TEMPATAN
MONGHUT SEK. 12, AKTA 173.**

USE CLASS ORDER ¹	ACTIVITY
CLASS 1: RESIDENTIAL	
1. Bungalow	
2. Semi-Detached	
3. Terrace	
4. Town House	
5. Cluster House	
6. Flat	
7. Apartment	
8. Condominium	
9. Hotel/House	
CLASS 2: GOVT. INSTITUTIONAL	
Class 2.1: Government	
1. Government Office	
2. Semi-government office	
3. Parliament Office	
4. Parliamentary Reserve	
5. Diplomatic Reserve	
6. Archives	
7. Art Gallery	
8. Convention and Exhibition Centre	
9. Sport and Training Centres	
10. Court of Law	
11. Museum	
12. MFT road	
13. MFT Reserve	
14. Government Reserve	
Class 2.2: Education	
1. Primary School	
2. Secondary School	
3. School Complex	
4. Primary & Secondary	
5. Religious School	
6. Special School/Hi Institute	
7. Institute of Higher Learning	
Class 2.3: Hospital	
1. Hospital	
2. Health Clinic	
3. Welfare Home	
4. Handicapped Centre	
+ Dissemination	
+ ADO	
5. Convalescence	
Class 2.4: Religious	
1. Mosque	
2. Other Religious	
+ Buddhist	
+ Hindu	
+ Taoist	
+ Others	

USE CLASS ORDER	ACTIVITY
Class 100 : Commercial	1. Post Office <ul style="list-style-type: none"> ▪ PHDSC HQ ▪ Town Police Station ▪ District Medical Officer ▪ Muzumal Fazil 2. Fire & Rescue Service <ul style="list-style-type: none"> ▪ Fire & Rescue HQ ▪ Fire & Rescue Station 3. Library <ul style="list-style-type: none"> ▪ Main Library ▪ Neighborhood Library 4. Community Hall 5. Multi-purpose Hall 6. Information Centre 7. Class & Cultural Facilities 8. Public Toilet 9. Public Market 10. Public Craft
Class 101 : Public Utilities	1. Electricity Supply <ul style="list-style-type: none"> ▪ Revenue TSO ▪ PESBL ▪ PPLI ▪ PPF ▪ Power Plant 2. Water Supply <ul style="list-style-type: none"> ▪ Water Treatment plant ▪ Water reservoir ▪ Water tank ▪ Water pump station 3. Sewerage <ul style="list-style-type: none"> ▪ Sewerage Treatment Plant ▪ Main Sewage Pump Station ▪ Sewage Pump station 4. Solid waste <ul style="list-style-type: none"> ▪ Transfer Station ▪ Drop off Centre (recyclable) ▪ SWM House (drop off point) 5. Telecommunication <ul style="list-style-type: none"> ▪ Telecom Exchange ▪ Satelite earth station ▪ Radio Broadcast ▪ Fiber Optic Network House ▪ Street Cabinet 6. Gas <ul style="list-style-type: none"> ▪ State Physical Planning Board ▪ Petroleum Gas Planning Board ▪ Compressed Gas Station ▪ Auto Gas Station 7. Sanitary Sewer <ul style="list-style-type: none"> ▪ Sewer Cleaning ▪ Sewer Cleaning Centre
Class 102 : Public Recreation	1. Gymnasium 2. Sport and athletic Field 3. Stadium 4. Indoor Sport Facilities 5. Swimming pool 6. Swimming Complex 7. Sports Center
Class 103 : Cemetery	1. Cemetery 2. Crematorium

USE CLASS ORDER:	ACTIVITY
CLASS 10 : OPEN SPACES	
Class 10(1) : Parks	<p>1. Metropolitan Park</p> <ul style="list-style-type: none"> → Taman Merdeka → Taman Pesta Pantai → Taman Riau Asale → Taman Wahid Hasyim → Taman Wijaya → Taman Yasmin & Zainal Abidin → Taman Zuri Agape → Taman Lenggong → Taman Sakti → Taman Muda Duta → Taman Sungai Raya → Taman Wedang → Taman Permai Jati → Masjid Putra
Class 10(2) : Natural Park	<p>2. Natural Park</p> <ul style="list-style-type: none"> → Colokan Pulau → Pendekat Hill → Linggi Hill → Rajabasa Park → Lake Valley Park (Benteng Pontianak) → Hilang Park → Gunung Tambang → Waterfalls → Landscape Butte → Mount Guffer → Gunung Guffer → Lintang Butte
Class 10(3) : City Park	<p>3. City Park</p> <ul style="list-style-type: none"> → Community Park → Abangmawati Park → Ratu Park → Pasar Square
Class 10(4) : Local Park	<p>4. Local Park</p> <ul style="list-style-type: none"> → Playground → Play Ground/Football Field → Petani Station → Others
Class 10(5) : Green Area	
Class 10(6) : Waterbody	<p>1. Shoreline</p> <ul style="list-style-type: none"> → Beaches → Batam waterfront → Batam Marina → Batam Marina → Batam Harbour → Batam Kios Beach <p>2. Rivers</p> <ul style="list-style-type: none"> → Teluk Batam
1. Lakes	<p>3. Jetty</p> <ul style="list-style-type: none"> → Jetty → Jetty → Jetty → Jetty
2. Wetlands	<p>4. Others</p> <ul style="list-style-type: none"> → Others → Others → Others → Others
3. Riverbank area	<p>5. Riverbank</p> <ul style="list-style-type: none"> → Riverbank → Riverbank → Riverbank → Riverbank
4. River	<p>6. Others</p> <ul style="list-style-type: none"> → Others → Others → Others → Others

'USE CLASS ORDER'		Z	Where	ACTIVITY
CLASS IV : COMMERCIAL				
Class IV(a) : Main Commercial				
1.	Agency (Engineering, Shipping, News, Tourism, Advertising & Industrial Exhibitors)			
2.	Agency Car Rental			
3.	Amusement Park			
4.	Antique Goods, Sales			
5.	Art Makers			
6.	Atlas Equipment, Sales			
7.	Bar & Snack Bar			
8.	Barker (Showman), Sales			
9.	Bicycle, Sales			
10.	Book Store			
11.	Boutique			
12.	Bowling, Oxford & Snooker Centre			
13.	Cat & Motor Vehicles Showroom, Sales			
14.	Carpet & Mats, Sales			
15.	Chlorox Playing Products, Sales			
16.	Clothes			
17.	Computer & Office Works			
18.	Computer Products, Sales			
19.	Construction Products (Plastics), Sales			
20.	Cyber Cafes			
21.	Dental			
22.	Deals			
23.	Educational & Technical Centre			
24.	Electrical Products, Sales			
25.	Entertainment, Sales			
26.	Financial & Banking (ATM), Sales			
27.	Fishing Equipment, Sales			
28.	Fuel & Beverage, Sales			
29.	Fruit, Sales			
30.	Furniture, Sales			
31.	General Post Office			
32.	Grocery Store, Sales			
33.	Hair Care Products, Sales			
34.	Health & Beauty Stores			
35.	Health Club			
36.	Hotel			
37.	Interior Design & Home Furniture, Sales			
38.	Job Site & Real Estate, Sales			
39.	Jewellery, Sales			
40.	Launderette			
41.	Leather & Animal Hide, Sales			
42.	Locksmith, Sales			
43.	Makes Up & Manicure Centre, Sales			
44.	Medical Centre			
45.	Medical Clinic			
46.	Mobile Telephone & Major, Sales			
47.	Mirror, Charger			
48.	Mosquito, Fleas, Sales			
49.	Offices			
50.	Optician			
51.	Post Box Station with M.O.U.			
52.	Post Box Station without M.O.U.			
53.	Postal Goods, Sales			
54.	Pharmacy, Medicine Shop and/or Drug Store			
55.	Photo Studio			
56.	Plastic Goods, Sales			
57.	Postal Deli House			
58.	Pottery, pottery and other earthenware			
59.	Private Institution of Higher Learning			
60.	Professional Office			
61.	Restaurant			
62.	Coffee House			
63.	Road Motel, Sales			
64.	Rubber Products, Sales			
65.	Scientific Instruments, Sales			
66.	Security & Driveway House			

CLASSIFICATION	ACTIVITY
Commercial	
Trade Type : Manufacturing	
	81 Stores; Sales 82 Sports Products; Games & Racers 83 Stationery; Sales 84 Supermarket 85 Tailor's Shop 86 Toiletry Products; Sales 87 Toys; Games 88 Traditional Medicine; Sales 89 Veterinary Clinic 90 Vending, CO-OP, Cashpoints; Sales 91 Workshops; Sales 92 Watch Shop; Sales 93 Petrol Station Service Centre
Trade Type : Bulk - Commercial	
	1 Agency (Exporting, Shipping, News, Tourism, Advertising & General Distribution) 2 Agency Car Rental 3 Amusement Park 4 Antiques Goods; Sales 5 Aquarium & Pet Shop; Sales 6 Auto Equipment; Sales 7 Bar & Drink Bar 8 Barber Shop/Hair Salons 9 Recycle; Sales 10 Rock Store 11 Bookshop 12 Building, Glass & Glazier Centres 13 Car & Multi-Vehicle Showroom; Sales 14 Concrete & Mason; Sales 15 Children's Playing Products; Sales 16 Coopshop 17 Medical Clinic 18 Cocktail & Grill Room 19 Computer Products; Sales 20 Confectionery Products (Sweet); Sales 21 Cyber Cafe 22 Dental 23 Dress 24 Educational & Tutorial Centres 25 Electrical Products; Sales 26 Entrepreneur; Sales 27 Financial & Banking Institutions 28 Fishing Equipment; Sales 29 Food & Beverage; Sales 30 Frotto; Sales 31 Gourmet Goods; Sales 32 Health & Beauty Centres 33 Hotel 34 Home Design & House Furniture; Sales 35 Jet Ski & Boat (Showroom) Sales 36 Laundry; Sales 37 Laundromat 38 Leather & Avenue Hotel; Sales 39 Locksmith 40 Mobile Telephone & Pager; Sales 41 Money Changer 42 Notary, Fiduci; Sales 43 Paper Shop 44 Print Station with N.G.V 45 Print Station without N.G.V 46 Prayer Goods; Sales 47 Professional Office

Class N10 : Sub - Commercial	40. Pharmacy, Medicine Shop and / or Drugs Store 41. Photo Studio 42. Plastic Goods, Sales 43. Post Office 44. Postal Services 45. Pottery, Porcelain and other ceramics 46. Private School 47. Private Welfare Home 48. Restaurant / Coffee House 49. Road Wear, Sales 50. Rubber Products, Sales 51. Scientific Instruments, Sales 52. Shoe, Sales 53. Sports Equipment, Sales & Repair 54. Stationery, Sales 55. Supermarket 56. Tailor 57. Textiles, Sales 58. Toiletry Products, Sales 59. Tonic, Sales 60. Traditional Medicine, Sales 61. Veterinary Clinic 62. Vets, CDs, Quarantine, Sales 63. Watch Shop, Sales 64. Petrol Pump Service Centers
Class N11 : Neighborhood Center	1. Aquarium & Pet Shop, Sales 2. Barber Shop/Hair Salons 3. Barber, Sales 4. Bicycle, Sales 5. Bookshop 6. Clinic 7. Clean Cloth 8. Day Care Center 9. Electrical Products, Sales 10. Embroidery 11. Exercise Club 12. Food & Beverage, Sales 13. Fruits, Sales 14. Furniture, Sales 15. Grocery/Goods, Sales 16. Hair Care Products, Sales 17. Health & Beauty Center 18. Liquorstore 19. Make Up & Beauteous Center, Sales 20. Medical Clinic 21. Mini Market 22. Mobile Telephone & Paper, Sales 23. Nursery, Plant, Sales 24. Hotel, Station with H.O.V. 25. Hotel Station without H.O.V. 26. Pharmacy, Medicine Shop and / or Drugs Store 27. Photo Studio 28. Picture Framing 29. Plastic Goods, Sales 30. Pet Shop 31. Post Office 32. Postal Services 33. Pottery, Porcelain and other ceramics 34. Private Recreational Club 35. Private School 36. Private Welfare Home 37. Professional Office 38. Restaurant & Coffee House 39. Road Wear, Sales 40. Rubber Products, sales 41. Shoes, Sales 42. Spices, Optical Instruments, Books & Project

	43. Stationery, Books 44. Household (Furniture) 45. Toiletry Products, Sales 46. Toys, Sales 47. Traditional Medicine, Sales 48. Vets, CDs, Cassette, Sales 49. Postpaid Service Centre
Class V(b) : Local Stores	1. Barber Shop/Hair Salons 2. Bouquet, Sales & Flower 3. Canteen 4. Electronics Store 5. Eatery/Cafe 6. Day Care Centre (Tentative) 7. Food & Beverage, Sales 8. Fruits, Sales 9. Grocery Goods, Sales 10. Laundromat 11. Liquorstore 12. News Agents 13. Perfery, Paint, Sales 14. Photo Studio 15. Restaurant/Cafe 16. Eatery, Sales 17. Cosmetics (Tentative) 18. Tailor's Shop 19. Toiletry Products, Sales 20. Fusion Goods 21. Video Centre
Class V(c) : Other Areas	1. Convenience Shop 2. Day Care Centre (Tentative) 3. Laundromat 4. Microsystem (Tentative) 5. Private Residential Units 6. Private School 7. Private Holiday Home 8. Postal Services 9. Banking Services 10. Other 11. Pharmacy 12. Others
CLASS V / SERVICE INDUSTRY	
Class V(d) : Motor Repair & Services	1. Motor Vehicle Equipment, Accessories and Spare Part (Sales and Installation of), 2. Battery (Charge and Repair), 3. Parts (Sales, Wholesale and Repair), 4. Car Wash and Paint (Services), 5. Tyre Service Centre, Including Wheel Balancing and Wheel Alignment (Sales, Storage and Services), 6. Workshops for Car, Motorcycle and Machinery (Repair), 7. Installation of Air Conditioners to Motor Vehicles (Sales and Services)
Class V(e) : Furniture	1. Furniture Assembling, Sales and Storage, 2. Mattress (Sales and Storage)
Class V(f) : Frame Works	1. Frame Makers (Sales, Storage and Manufacturing), 2. Glass Cutting and Window Framing (Sales and Storage)

Class V(3) : Food and Beverage Manufacturing	<ol style="list-style-type: none"> 1. Diesel (Storage and Manufacturing); 2. Bakery (Storage and Manufacturing); 3. Diesel Fuel (Fragrances, Sales and Storage); 4. Bottling of Beers (Storage and Manufacture); 5. Other Food Production (Storage and Manufacture);
Class V(4) : Warehousing and Storage	<ol style="list-style-type: none"> 1. Acetylene, Oxygen and LPG exceeding 200kg (Sales and Storage); 2. Alloy and Aluminates including other metal treatment (Sales and Storage); 3. Animal & Fish Meats (City and Patients) (Sales and Storage); 4. Animal Feed (Sales and Storage); 5. Cakes and Bakes (Sales and Storage); 6. Chemical, Coal and other Related Trade (Sales and Storage); 7. Diesel/gas, waste products and other heavy items (Sales and Storage); 8. Cosmetics (Fragrance exceeding 200 kg. m.) (Sales and Storage); 9. Fiberglass Products (Sales and Storage); 10. Flammable Gas (Sales and Storage); 11. Glycerin (Flame area exceeding 200 sq. m.) (Sales and Storage); 12. Household and Construction Products (Sales and Storage); 13. Industrial and Agricultural Chemicals (Sales and Storage); 14. Paints (Sales and Storage);
Class V(5) : Services - General Service Industry Area	<ol style="list-style-type: none"> 1. Advertising Signs And Making (2) (Services); 2. Art Related Products (Services); 3. Book Binding and Printing Press (Art and Books) (Services); 4. Dry Cleaning (Services); 5. Electrical Appliances, Repair (Services); 6. Pest Control (Services); 7. Plumbing (Services);
Class V(6) : Services (Other Area)	<ol style="list-style-type: none"> 1. Banking, Post (Services); 2. Bus Depot (Services); 3. Post Station with M.V. 4. Post Office without H.R.V. 5. Postmaster Office (Services);
Class V(7) : Others	<ol style="list-style-type: none"> 1. Batteries, Electrolytes; 2. Metal Materials (Sales - Pacific); 3. Aircraft, Inland (Sales and Repair); 4. Tires, Motor, Sales and other Related Items (Sales and Storage); 5. Welding Works (Sales and Storage);

CLARK VI: INFRASTRUCTURE	
Class VIa : Transportation	
1.	Road Reserve
2.	EPI Reserve
3.	Ridge
4.	Transpo/Motorway Reserve
5.	LRT Station
6.	Park & Ride Areas <ul style="list-style-type: none"> + Surface Parking + Multi-level Parking + Basement
7.	Car Park <ul style="list-style-type: none"> + Surface Parking + Multi-level Parking + Basement
8.	Bus Station
9.	Taxi Station
10.	Bus & Taxi Layby
Class VIb : Drainage	
1.	Drainage Reserve
2.	Closed Polluted Trap Area
3.	Oil and Grease Trap Area
4.	Drainage - Sewer Area

**ENVIRONMENTAL MONITORING GUIDELINES
FOR CONTRACTORS**

Date: 15 December 1995

Putrajaya Holdings Sdn Bhd (PHSB) is responsible to the Perbadanan Putrajaya for the overall coordination of the environmental monitoring in Putrajaya. All contractors are required to liaise with the Environmental Management Unit (EMU) of PHSB on the environmental monitoring requirements for their respective project site (see Item 2.1.4.2 for the contact details of EMU).

The EMU is responsible for reviewing the adequacy of the monitoring programme whereas the Environment Unit (EU) of Perbadanan Putrajaya is the approving authority for the programme.

1.0 NOISE

1.1.1 Parameters

Construction noise levels shall be measured in terms of the A-weighted equivalent continuous sound pressure level (L_{Ae}). L_{Ae} (80 min) shall be used as the monitoring parameter for the time period of construction activity in any one day.

As supplementary information for the data auditing process, statistical results such as L_{10} and L_{90} shall also be obtained for reference.

1.1.2 Monitoring Equipment

Sound level meters in compliance with the International Electrotechnical Commission Publications 651:1979 (Type 1) and 804:1985 (Type 1) specifications shall be used for carrying out the noise monitoring. Immediately prior to and following each noise measurement event or period the accuracy of the sound level meter shall be checked using an acoustic calibrator generating a known sound pressure level at a known frequency.

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FOR CONTRACTORS**

Version: 1.0

Date: 15 December 1998

Noise measurements shall not be made in rain or wind with a steady speed exceeding 5 ms^{-1} or with gusts exceeding 10 ms^{-1} . The wind speed shall be checked with a portable wind speed meter capable of measuring the wind speed in ms^{-1} .

1.1.3 Monitoring Locations

Under existing Department of Environmental (DOE) guidelines for monitoring, noise levels should also be measured at site boundary. Readings should also be taken at each site located adjacent to sensitive receptors (residential areas, roads, schools, any place where people congregate for business, pleasure or other purpose).

If there is a problem with access to the normal monitoring position, an alternative position may be chosen, and a correction to the measurement shall be made. For reference, a correction of +3 dB(A) shall be made to the free field measurements. Once the positions for the monitoring stations are chosen and agreed upon between the EMU and ER, the baseline monitoring and impact monitoring shall be carried out in the same position.

1.1.4 Baseline Monitoring

The Contractor shall carry out the baseline noise monitoring prior to the commencement of the construction works. A schedule for the baseline monitoring shall be submitted to the EMU for approval before the monitoring starts. There shall be no construction activities in the vicinity of the stations during the baseline monitoring.

1.1.5 Noise Impact Monitoring

A monitoring strategy has been devised for the development. Two level monitoring has been established:

1. overall boundary monitoring of noise levels to be conducted on a monthly basis, and

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2. internal precinct monitoring to be conducted on a fortnightly basis.

Noise monitoring shall be carried out at the all designated monitoring stations. The monitoring frequency shall depend on the scale of the construction activities. Monitoring duration when noise generating activities are underway is one set of measurements between 0600-2000 hours on normal weekdays.

Sampling should be conducted as per DOE requirements (see Sections 1.1.3).

1.1.6 Laboratory Analysis

The laboratory chosen for the monitoring works shall be accredited by SIRIM. The laboratory shall submit to the EMU the method statements for the monitoring and equipment calibration. The laboratory must submit to the EMU the maintenance and laboratory quality programme.

2.0 AIR QUALITY MONITORING

2.1.1 Parameters

As per DOE environmental monitoring requirements, total suspended particulates (TSP), nitrogen oxides (NO_x) and sulphur oxides (SO_x) shall be measured to ensure that any significant deterioration in air quality is readily detected and action shall be taken to rectify the situation.

All relevant data including temperature, pressure, weather conditions, elapsed time meter reading for the start and stop of the sampler, identification and weight of the filter paper, construction activities being undertaken and other special phenomena shall also be reported.

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2.1.2 Monitoring Equipment

High volume samplers (HVS) shall be used. Sufficient number must be available depending on the number of monitoring locations. The HVSs shall be equipped with an electronic mass flow controller and be calibrated against a traceable standard at regular intervals.

Initial calibration of dust monitoring shall be conducted upon installation and thereafter at fortnightly intervals. The calibration data shall be properly documented for future reference. All data shall be converted into standard temperature and pressure condition.

The flow rate of the sampler before and after the sampling exercise with the filter in position shall be verified to be constant and be recorded.

2.1.3 Laboratory Analysis

A clean laboratory with constant temperature and humidity control, and equipped with the necessary measuring and conditioning instruments, to handle the samples collected, shall be available for sample analysis, equipment calibration and maintenance.

Twenty four (24)-hour TSP amounts shall be measured to indicate the impacts of construction dust on air quality. TSP monitoring methodology shall be measured using a standard high volume sampler and concentrations determined using the standard specification APHA 111.1-01-70T. NO_x and SO₂ shall be monitored using an air sampling pump with pollutant analysis capability while their concentrations shall be determined using the standard specification APHA 42603-01-70T and APHA 42401-01-69T respectively.

Sample collection and analysis shall be conducted by the laboratory(s) chosen to undertake the monitoring and apprised by the EMU. The laboratory must be accredited by SIRIM as per DOE requirements.

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All collected samples shall be kept in good condition for 1 months before disposal.

2.1.4 Monitoring Locations

Generally, monitoring locations must be selected based on the following criteria:

- a) At the site boundary or locations that are close to the major pollutant source;
- b) Close to the identified sensitive receptors;
- c) Take into account the prevailing meteorological conditions.

When positioning the samplers, the following factors shall be observed:

- a horizontal platform with appropriate support to secure the samplers;
- no two samplers shall be placed less than 2 meters apart;
- the distance between a sampler and an obstacle must be at least twice the height that the obstacle protrudes above the sampler;
- airflow around the sampler is unrestricted.

2.1.5 Baseline Monitoring

The Contractor shall carry out the baseline air quality monitoring prior to the commencement of the construction works. A schedule on the baseline monitoring shall be submitted to the EMU for approval before the monitoring starts.

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There shall be no construction activities in the vicinity of the stations during the baseline monitoring. In exceptional cases, when insufficient baseline monitoring data or questionable results are obtained, the EMU shall liaise with DOE to agree on appropriate set of data to be used as a baseline reference and submit to the ER for approval.

2.3.6 Air Quality Impact Monitoring

A monitoring strategy has been devised for the development. Two level monitoring has been established:

1. overall boundary monitoring of air quality to be conducted on a monthly basis, and
2. internal precinct monitoring to be conducted on a fortnightly basis.

Air quality monitoring shall be carried out at all designated monitoring stations. The monitoring frequency shall depend on the scale of the construction activities. Monitoring duration when generating activities are underway is one set of measurements between 0600-2000 hours on normal weekdays.

The specific time to start and stop monitoring shall be clearly defined for each location and be strictly followed by the operator.

3.0 WATER QUALITY MONITORING**3.1.1 Water Quality Parameters**

Three levels of water quality monitoring should be carried out with three sets of parameters. The first set of parameters (Set A) is monitored to provide information on compliance of the construction activities and are to be measured on a fortnightly basis for the silt traps within the site. The parameters are:

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Total suspended solids (TSS)

Dissolved oxygen (DO)

Set B is to be monitored on locations other than the silt traps. The parameters which are to be measured on a monthly basis are:

Water flow*

Temperature*

pH*

Biological Oxygen Demand (BOD₅ at 20°C)

Chemical Oxygen Demand

Dissolved oxygen

Total suspended solids

Oil & grease

Total coliform

E. coli

Ammoniacal Nitrogen

Nitrogen

Phosphorus

Potassium

Pesticides**

Note : * to be measured *in situ*

** consists of organochlorine pesticides

Set C is the expansion of the parameters to be monitored for the samples collected for Set B monitoring. The parameters which are to be measured on a six monthly basis are:

Water flow*

Temperature*

pH*

Dissolved Oxygen*

Turbidity*

Biological Oxygen Demand (BOD₅ at 20°C)

Chemical Oxygen Demand

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Total Suspended Solids
 Oil & grease
 Total coliform
 E. coli
 Ammoniacal Nitrogen
 Arsenic
 Boron
 Cadmium
 Chromium, Hexavalent
 Chromium, Trivalent
 Cyanide
 Copper
 Free Chlorine
 Iron
 Lead
 Manganese
 Mercury
 Nickel
 Phenol
 Sulphide
 Tin
 Zinc
 Pesticides**

Note: * to be measured *in situ*.

** consists of organochlorine pesticides

This is carried out to ensure that any deteriorating water quality could be easily detected and timely action is taken to rectify the situation.

In association with water quality parameters, other relevant data such as monitoring location/position, time, water depth, weather conditions, and any special phenomena and work underway at the construction site shall also be recorded.

3.1.2 Monitoring Equipment

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All *in situ* monitoring instrument shall be checked, calibrated and certified by laboratories accredited under SIRIM before use, and subsequently re-calibrated at 3 monthly intervals throughout all stages of the water quality monitoring. Responses of sensors and electrodes should be checked with certified standards solutions before use. Wet bulb calibration for DO meters shall be carried out before measurement at each monitoring location.

For the on site calibration of field equipment, the BS 127:1993 "Guide to Field and On site Methods for the Analysis of Waters" or any other international standard should be observed.

Sufficient stocks of spare parts should be maintained for replacements when necessary. Backup monitoring equipment shall also be made available so that monitoring can proceed uninterrupted even when some equipment is under maintenance, calibration, etc.

The EMU will review proposals for the use of monitoring equipment to ensure that they are suitable. Monitoring equipment proposals must be accepted by EMU prior to commencement of the monitoring programme.

All samples must be labelled, a sampling collection and a chain of custody schedule shall be designed for use.

Dissolved oxygen and temperature measuring equipment:

The instrument should be portable, weatherproof and complete with cable, sensor, comprehensive operation manuals and use of a DC power source. It should be capable of measuring:

- a) a dissolved oxygen level in the range of 0 - 20 mg/l and 0 - 200% saturation, and

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- c) a temperature of 0 - 45°C.

It should have a membrane electrode with automatic temperature compensation complete with a cable. Sufficient stocks of spare electrodes and cables should be available for replacement where necessary (eg. YSI model 59 meter, YSI 5739 probe, YSI 5795A submersible stirrer with reel and cable or an approved similar instrument).

Suspended solids:

A water sampler comprises of a transparent PVC cylinder with a capacity not less than 2 litres, and can be effectively sealed with latex cups at both ends. The sampler shall have a positive latching system to keep it open and prevent premature closure until released by a messenger when the sampler is at the selected water depth (eg. Kahlsco Water Sampler or an approved similar instrument).

Water samples for suspended solids measurement should be collected in high density polythene bottles, packed in ice (cooled at 4°C without being frozen), and delivered to the laboratory as soon as possible after collection.

Water depth detector:

A portable battery-operated echo sounder should be used for the determination of water depth at each designated monitoring station. This unit can either be handheld or affixed to the bottom of the work boat, if the same vessel is to be used throughout the monitoring programme.

Location of the monitoring site:

It is important to ensure that the monitoring location is clearly marked to ensure that sampling is at the correct location.

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3.1.3 Laboratory Analysis

The laboratory must be accredited by SIRIM. Analytical protocols should be conducted in accordance with the "Standard Methods for the Examination of Water and Wastewater" published jointly by the American Public Health Association, the American Water Works Association and the Water Pollution Control Federation of the United States, or "Analysis of Raw, Potable, and Wastewater" published by the Department of Environment, United Kingdom, in accordance with the Second Schedule of the Environmental Quality (Sewage and Industrial Effluents) Regulations, 1979.

Analysis protocols should be submitted to the EMU for approval prior to appointment of the laboratory.

If a site laboratory is to be set-up for carrying out the laboratory analysis, the laboratory equipment, analytical procedures, and quality control shall be approved by the DOE prior to commencement of monitoring programme. If in-house or non-standard methods are proposed, the details of the method verification may also be required to submit to DOE. In any circumstances, the sample testing should have comprehensive quality assurance and quality control programme. The laboratory should be prepared to demonstrate the programmes to EMU when requested.

3.1.4 Monitoring Locations

Control stations shall be located within the site as the impact monitoring stations but should be outside the area of influence of the works and, as far as practicable, not affected by any other works.

Water should be taken mid-depths.

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3.1.5. Baseline Monitoring

The purpose of baseline monitoring is to establish ambient conditions prior to the commencement of the works and to demonstrate the suitability of the proposed impact, control and reference monitoring stations.

The baseline conditions shall normally be established by measuring the water quality parameters specified in Section 3.1.1. The measurements shall be taken at all designated monitoring stations including control stations. Set C should be used for the determination of baseline conditions.

There shall not be any construction activities in the vicinity of the station during the baseline monitoring.

3.1.6 Water Quality Impact Monitoring

Water quality impact monitoring shall be carried out at all designated monitoring stations. The monitoring frequency shall depend on the scale of the construction activities. However as an initial guide on the regular monitoring frequency for each station, it is recommended that sampling be undertaken weekly with sampling/measurement at the designated monitoring stations.

The interval between two sets of monitoring shall not be less than 36 hours except where there is exceedance of Action and/or Limit levels, in which case the monitoring frequency will be increased.

Upon completion of construction activities, a post project monitoring exercise on water quality shall be carried out for weeks in the same manner as the impact monitoring.

APPENDIX 26 – EMU (PHSB)'S MAIN RESPONSIBILITIES

The following is a list of the main responsibilities of the EMU (PHSB) for environmental management in Putrajaya:

- (a) To review and endorse a project proponent's EMP to ensure its compliance to all pertinent environmental legislation and environmental management requirements in Putrajaya, including the EIA Approval Conditions.
- (b) To review and approve a contractor's EMCP to ensure that its implementation procedures and plans meet with the environmental pollution control measures, monitoring and auditing requirements specified in the project's EMP.
- (c) To review a contractor's PAP to ensure that they are adequate for the project.
- (d) To review a contractor's PCP to ensure that they are adequate for the project.
- (e) To conduct the required environmental monitoring, record keeping and report submission to the DOE and the Perbadanan.
- (f) To conduct monthly environmental audits to ensure a contractor's compliance to the implementation plans and procedures described in its EMCP.
- (g) To submit a quarterly report to the Perbadanan on the environmental management activities that have been carried out during the quarter in the prescribed format given in Appendix 26.
- (h) To ensure that the necessary corrective measures related to any non-compliance detected during the environmental audits are implemented.
- (i) To investigate, follow-up with all pertinent parties and document all environmental-related complaints arising from any project activities within Putrajaya.

APPENDIX 27 – FORMAT OF THE EMU (PHSB) QUARTERLY REPORT TO THE PERBADANAN AND THE DOE

The following is the recommended format for the content of the EMU (PHSB)'s quarterly report to the Perbadanan and the DOE:

Table of Contents

List of Tables

List of Figures

List Abbreviations

1.0 UPDATE OF CONSTRUCTION PROGRESS

EMU (PHSB) is to provide a list of all the projects in Putrajaya and give an update on the progress of work for each of them.

2.0 ENVIRONMENTAL MONITORING

- EMU (PHSB) is to provide an update on the environmental monitoring carried out for the quarter, for every monitoring station(s) within Putrajaya. The report should be organised under the following topics:

2.1 Air Quality

2.2 Noise Levels

2.2 Water Quality

 2.2.1 Silt Trap Monitoring

 2.2.2 River Water Monitoring

3.0 ENVIRONMENTAL AUDIT

- EMU (PHSB) is to provide a brief update on the environmental audit carried out for the quarter, for every project within Putrajaya. The report should be organised under the following topics:

3.1 Project Title No. 1

 3.1.1 Overall Observations

 3.1.2 Non-Compliance and rectification

3.5 Project Title No. 5

3.5.1 Overall Observations

3.5.2 Non-Compliance and rectification

4.0 OVERALL ENVIRONMENTAL MANAGEMENT STATUS

- EMU (PHSB) is to provide an update on the environmental management status for the quarter, for the following topics:

4.1 Silt Traps

- Provide a list of all silt traps together with location maps. The report should provide an update on the maintenance status of the silt traps.

4.2 Site Clearance and Turfing

- Provide a list of all project areas together with location maps. The report should provide an update on the site clearance, earthworks status, building erection status or project closure/abandonment status. It should also report on the turfing status to date for any cleared area.

4.3 Solid Waste Management

- Provide an update on the overall solid waste management issues during the quarter, if any.

4.4 Scheduled Waste Management

- Provide an update on the overall management of scheduled waste for all project sites within Putrajaya.

4.5 Wastewater Management

- Provide an update on the overall wastewater management for all project sites within Putrajaya.

5.0 CONCLUSIONS

6.0 APPENDICES