

Summary of Site Audit in the Reporting Month

Parameters	Date	Observations and Recommendations	Follow-up
Air Quality	30 September 2020	Observation: Contractor was reminded dusty material should be covered. (SPTI)	30 September 2020
Noise	NA		
Water Quality	16 September 2020	Observation: Contractor was reminded U Channel should be cleared. (SPTI)	18 September 2020
	16 September 2020	Reminder: Contractor was reminded stagnant water should be removed. (SPTI)	NA
Chemical and Waste Management	2 September 2020	Observation: Contractor was reminded to maintain housekeeping. (SPTI)	2 September 2020
	10 September 2020	Reminder: Contractor was reminded housekeeping should be maintained. (NPTI)	NA
	23 September 2020	Reminder: The contractor was reminded housekeeping should be maintained. (PCB)	NA
Land Contamination	NA		
Landscape and Visual Impact	NA		
Permit / Licenses	NA		
Others	NA		