

Summary of Site Audit in the Reporting Month

Parameters	Date	Observations and Recommendations	Follow-up
Air Quality	23 Dec 2020	Reminder: Contractor was reminded any activities cause dust rising should be sprayed with water. (VCP)	23 Dec 2020
	30 Dec 2020	Reminder: Contractor was reminded to increase the frequency of water spray. (VCP)	30 Dec 2020
Noise	NA		
Water Quality	NA		
Chemical and Waste Management	NA		
Land Contamination	NA		
Landscape and Visual Impact	NA		
Permit / Licenses	2 Dec 2020	Observation: Contractor was reminded NRMM label should be provided. (VCP)	4 Dec 2020
	9 Dec 2020	Observation: Contractor was reminded EP should be provided at all entrance. (SPTI)	10 Dec 2020
	16 Dec 2020	Observation: Contractor was reminded NRMM label should be replaced. (VCP)	17 Dec 2020
Others	NA		