

Summary of Site Audit in the Reporting Month

Parameters	Date	Observations and Recommendations	Follow-up
Air Quality	6 Jan 2021	Observation: Contractor was reminded washing facilities should be provided at all exit. (SPTI)	13 Jan 2021
	13 Jan 2021	Observation: Contractor was reminded washing facility should be a proper function. (VCP)	13 Jan 2021
	27 Jan 2021	Reminder: Contractor was reminded dusty material should be cleared. (NPTI)	NA
Noise	NA		
Water Quality	NA		
Chemical and Waste Management	NA		
Land Contamination	NA		
Landscape and Visual Impact	NA		
Permit / Licenses	NA		
Others	NA		