

Summary of Site Audit in the Reporting Month

Parameters	Date	Observations and Recommendations	Follow-up
Air Quality	7 July 2021	Observation: Temporarily stockpile should be covered. (VCP)	8 July 2021
	15 July 2021	Observation: Water spray should be provided at the exposed area. (SPTI)	16 July 2021
Noise	NA		
Water Quality	21 July 2021	Observation: Stagnant water should be cleared. (VCP)	21 July 2021
	21 July 2021	Observation: Sandbag should be provided near the drainage to prevent surface runoff. (NPTI)	23 July 2021
	28 July 2021	Observation: Stagnant water should be cleared after raining. (VCP)	28 July 2021
Chemical and Waste Management	7 July 2021	Observation: Waste Container should be provided for good housekeeping. (VCP)	9 July 2021
	28 July 2021	Observation: Waste generated at the site should be cleared regularly. (VCP)	29 July 2021
Land Contamination	NA		
Landscape and Visual Impact	NA		
Permit / Licenses	NA		
Others	NA		