Summary of Site Audit in the Reporting Month

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Parameters	Date	Observations and Recommendations	Follow-up
Air Quality	3 Nov 2021	Observation: Cement material should be stored and covered properly. (NPTI)	3 Nov 2021
Noise	NA		
Water Quality	NA		
Chemical and Waste Management	3 Nov 2021	Observation: To avoid storing too much waste, waste generated at the site should be cleared and collected frequently. (VCP)	4 Nov 2021
	17 Nov 2021	Reminder: Waste generated at the site should be cleared. (VCP)	18 Nov 2021
	17 Nov 2021	Observation: Drip tray should be provide to prevent chemical leakage. (NPTI)	18 Nov 2021
	24 Nov 2021	Reminder: Waste generated at the site should be cleared as soon as possible. (SPTI)	25 Nov 2021
Land Contamination	NA		
Landscape and Visual Impact	NA		
Permit / Licenses	NA		
Others	NA		