Summary of Site Audit in the Reporting Month

Summary of Site	Summary of Site Audit in the Reporting Month			
Parameters	Date	Observations and Recommendations	Follow-up	
Air Quality	1 Dec 2021	Observation: Dusty materials should be removed immediately. (SPTI)	1 Dec 2021	
	8 Dec 2021	Observation: Cement materials should be covered. (NPTI)	8 Dec 2021	
Noise	NA			
Water Quality	22 Dec 2021	Reminder: Stagnant water should be removed. (VCP)	NA	
	29 Dec 2021	Reminder: Stagnant water should be cleared. (SPTI)	NA	
Chemical and Waste Management	1 Dec 2021	Reminder: Waste generated at the site should be cleared and collected. (VCP)	NA	
	16 Dec 2021	Observation: Contractor is reminded to clear the chemical with the absorbent pad. (SPTI)	16 Dec 2021	
Land Contamination	NA			
Landscape and Visual Impact	NA			
Permit / Licenses	NA			
Others	NA			