

## Summary of Site Audit in the Reporting Period

Parameters	Date	Observations and Recommendations	Follow-up
Air Quality	20 May 2020	Observation: The contractor was reminded to maintain housekeeping to prevent dust leaving from the site. (Near building 023)	22 May 2020
Noise	NA		
Water Quality	12 February 2020	Reminder: Stagnant water should be removed.	NA
	12 February 2020	Observation: The opening of drip tray should be plugged to prevent chemical leakage.	14 February 2020
	13 May 2020	Observation: Silt insider the U-channel should be cleared. (SPTI)	15 May 2020
	27 May 2020	Observation: The contractor was reminded surface water should be controlled properly to prevent flowing outside. (SPTI)	29 May 2020
Chemical and Waste Management	6 March 2020	Observation: All waste generated at the site should be cleaned and collected. (SPTI)	9 March 2020
	18 March 2020	Observation: All waste generated at the site should be cleaned and collected. (SPTI)	20 March 2020
	15 April 2020	Observation: Drip tray should be provided for chemical container. (NPTI)	17 April 2020
	29 April 2020	Reminder: The contractor was reminder to maintain housekeeping. (NPTI)	NA

	6 May 2020	Observation: The contractor was reminded to maintain housekeeping. (NPTI)	8 May 2020
Land Contamination	NA		
Landscape and Visual Impact	NA		
Permit / Licenses	15 April 2020	Observation: NRMM label should be provided to replace the substandard label. (SPTI)	22 April 2020
Others	26 February 2020	Reminder: The caps for the water safety barriers should be provided.	NA