

Summary of Site Audit in the Reporting Period

Parameters	Date	Observations and Recommendations	Follow-up
Air Quality	8 July 2020	Observation: The contractor was reminded dust suppression should be provided during breaking. (VCP)	10 July 2020
Noise	NA		
Water Quality	10 June 2020	Observation: The contractor was reminded the stagnant water should be removed. (SPTI)	12 June 2020
	15 July 2020	Reminder: The contractor was reminded to fix the leakage of internal pipe connection of Wetsep. (SPTI)	NA
	29 July 2020	Observation: The contractor was reminded the stagnant water should be removed. (NPTI)	31 July 2020
	5 August 2020	Observation: The contractor was reminded the stagnant water should be removed. (NPTI)	7 August 2020
	19 August 2020	Observation: The contractor was reminded the stagnant water should be removed. (VCP)	21 August 2020
Chemical and Waste Management	4 June 2020	Observation: The contractor was reminded to maintain housekeeping. (NPTI)	8 June 2020
	18 June 2020	Observation: The contractor was reminded the stain should be cleaned up immediately. (NPTI)	22 June 2020
	24 June 2020	Observation: The contractor was reminded to maintain housekeeping. (NPTI)	26 June 2020
	2 July 2020	Observation: The contractor was reminded to maintain housekeeping. (C5)	6 July 2020

Land Contamination	NA
Landscape and Visual Impact	NA
Permit / Licenses	NA
Others	NA