

## Summary of Site Audit in the Reporting Period

Parameters	Date	Observations and Recommendations	Follow-up
Air Quality	30 September 2020	Observation: Contractor was reminded dusty material should be covered. (SPTI)	30 September 2020
	11 Nov 2020	Observation: Contractor was reminded water spray should be provided at the exposed area. (VCP)	11 Nov 2020
	18 Nov 2020	Observation: Spent bags of cement should be stored and removed regularly. (VCP)	19 Nov 2020
Noise	NA		
Water Quality	16 September 2020	Observation: Contractor was reminded U Channel should be cleared. (SPTI)	18 September 2020
	16 September 2020	Reminder: Contractor was reminded stagnant water should be removed. (SPTI)	NA
	14 October 2020	Observation: Contractor was reminded stagnant water should be removed. (SPTI)	16 October 2020
	21 October 2020	Observation: Contractor was reminded water spray should be provided at the exposed area. (VCP)	21 October 2020
Chemical and Waste Management	2 September 2020	Observation: Contractor was reminded to maintain housekeeping. (SPTI)	2 September 2020
	10 September 2020	Reminder: Contractor was reminded housekeeping should be maintained. (NPTI)	NA

	23 September 2020	Reminder: The contractor was reminded housekeeping should be maintained. (PCB)	NA
Land Contamination	NA		
Landscape and Visual Impact	12 October 2020	Reminder: Some newly planted trees are observed dead. Contractor was reminded to replace the trees.	NA
Permit / Licenses	7 October 2020	Observation: NRMM label should be provided to replace the substandard label. (VCP)	9 October 2020
	30 October 2020	Reminder: Contractor was reminded NRMM label should be replace. (VCP)	NA
Others	NA		