

Appendix F

Summary of Site Audit in the Reporting Period

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Parameters	Date	Observations and Recommendations	Follow-up
Air Quality	23 Mar 2021	Reminder: Water spray should be provided at the exposed area. (VCP)	NA
	14 April 2021	Observation: Dust suppression mitigation measures should be provided to prevent dusty material arising. (VCP)	16 April 2021
	21 April 2021	Reminder: Stockpile should be covered or sprayed water to prevent dusty arising. (SPTI)	NA
	12 May 2021	Observation: Dust suppression mitigation measures should be provided. (SPTI)	14 May 2021
Noise	NA		
Water Quality	3 Mar 2021	Observation: Stagnant water should be removed regularly. (SPTI)	3 Mar 2021
	5 May 2021	Reminder: Stagnant water should be cleared after raining. (VCP)	NA
	26 May 2021	Observation: Stagnant water should be removed after raining. (NPTI)	26 May 2021
Chemical and Waste Management	10 Mar 2021	Observation: Waste generated at the site should be removed regularly. (SPTI)	11 Mar 2021
	31 Mar 2021	Reminder: Contractor was reminded that housekeeping should be maintained. (SPTI)	NA
	7 April 2021	Observation: Contractor was reminded that housekeeping should be maintained regularly. (SPTI)	7 April 2021

	14 April 2021	Reminder: Housekeeping should be maintained regularly. (SPTI)	NA
	28 April 2021	Observation: Housekeeping should be maintained regularly. (VCP)	28 April 2021
	26 May 2021	Observation: Housekeeping should be maintained regularly. (W04)	27 May 2021
Land Contamination	NA		
Landscape and Visual Impact	NA		
Permit / Licenses	NA		
Others	NA		