

Appendix F

Summary of Site Audit in the Reporting Period

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Parameters	Date	Observations and Recommendations	Follow-up
Air Quality	10 June 2021	Reminder: Spent bags of cement should be removed or covered. (VCP)	NA
	30 June 2021	Observation: Spent bags of cement should be removed regularly. (VCP)	30 June 2021
	7 July 2021	Observation: Temporarily stockpile should be covered. (VCP)	8 July 2021
	15 July 2021	Observation: Water spray should be provided at the exposed area. (SPTI)	16 July 2021
	4 August 2021	Observation: Cement should be covered to prevent dust arising. (NPTI)	5 August 2021
	18 August 2021	Observation: Cement materials should be stored properly or covered. (NPTI)	19 August 2021
	25 August 2021	Observation: Cement bag should be cleared as soon as possible. (VCP)	25 August 2021
Noise	NA		
Water Quality	2 June 2021	Observation: Stagnant water should be cleared after raining. (W04)	3 June 2021
	23 June 2021	Observation: Stockpile should be covered to prevent surface runoff. (NPTI)	24 June 2021
	21 July 2021	Observation: Stagnant water should be cleared. (VCP)	21 July 2021

	21 July 2021	Observation: Sandbag should be provided near the drainage to prevent surface runoff. (NPTI)	23 July 2021
	28 July 2021	Observation: Stagnant water should be cleared after raining. (VCP)	28 July 2021
	12 August 2021	Observation: Stagnant water should be cleared. (SPTI)	13 August 2021
Chemical and Waste Management	10 June 2021	Observation: Temporary waste container should be provided for good housekeeping. (NPTI)	12 June 2021
	7 July 2021	Observation: Waste Container should be provided for good housekeeping. (VCP)	9 July 2021
	28 July 2021	Observation: Waste generated at the site should be cleared regularly. (VCP)	29 July 2021
	12 August 2021	Observation: Waste generated at the site should be collected and cleared. (VCP)	13 August 2021
Land Contamination	NA		
Landscape and Visual Impact	NA		
Permit / Licenses	NA		
Others	NA		