

# Appendix F

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Summary of Site Audit in the Reporting Period

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Parameters	Date	Observations and Recommendations	Follow-up
Air Quality	20 September 2021	Cement should be covered to prevent dusty arising. (NPTI)	20 September 2021
	27 Oct 2021	Cement bags should be cleared and collected. (VCP)	27 Oct 2021
	3 Nov 2021	Observation: Cement material should be stored and covered properly. (NPTI)	3 Nov 2021
Noise	NA		
Water Quality	8 September 2021	Observation: Stagnant water should be cleared. (NPTI)	8 September 2021
Chemical and Waste Management	20 September 2021	Observation: Waste generated at the site should be cleared. (VCP)	24 September 2021
	6 Oct 2021	Waste generated at the site should be cleared. (NPTI)	11 Oct 2021
	27 Oct 2021	Cement bags should be cleared and collected. (VCP)	27 Oct 2021
	27 Oct 2021	Waste generated at the site should be cleared as soon as possible. (VCP)	29 Oct 2021
	3 Nov 2021	Observation: To avoid storing too much waste, waste generated at the site should be cleared and collected frequently. (VCP)	4 Nov 2021

	17 Nov 2021	Reminder: Waste generated at the site should be cleared. (VCP)	18 Nov 2021
	17 Nov 2021	Observation: Drip tray should be provide to prevent chemical leakage. (NPTI)	18 Nov 2021
	24 Nov 2021	Reminder: Waste generated at the site should be cleared as soon as possible. (SPTI)	25 Nov 2021
Land Contamination	NA		
Landscape and Visual Impact	NA		
Permit / Licenses	NA		
Others	NA		