Appendix F

Summary of Site Audit in the Reporting Period



Summary of Site Audit in the Reporting Period

| Summary of Site Audit in the Reporting Period | | | |
|---|-------------|--|-------------|
| Parameters | Date | Observations and Recommendations | Follow-up |
| Air Quality | 1 Dec 2021 | Observation: Dusty materials should be removed immediately. (SPTI) | 1 Dec 2021 |
| | 8 Dec 2021 | Observation: Cement materials should be covered. (NPTI) | 8 Dec 2021 |
| Noise | NA | | |
| Water Quality | 22 Dec 2021 | Reminder: Stagnant water should be removed. (VCP) | NA |
| | 29 Dec 2021 | Reminder: Stagnant water should be cleared. (SPTI) | NA |
| Chemical and Waste Management | 1 Dec 2021 | Reminder: Waste generated at the site should be cleared and collected. (VCP) | NA |
| | 16 Dec 2021 | Observation: Contractor is reminded to clear the chemical with the absorbent pad. (SPTI) | 16 Dec 2021 |
| | 19 Jan 2022 | Reminder: Waste generated at the site should be removed as soon as possible. (SPTI) | NA |
| | 26 Jan 2022 | Observation: Provide mitigation measure for the generator to prevent spillage of oil. (VCP) | 26 Jan 2022 |
| Land Contamination | NA | | |
| Landscape and Visual Impact | NA | | |

| Permit / Licenses | NA |
|----------------------|----|
| Others | NA |