

# 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	10 March 2022	Observation 1: Cement material should be covered. (VCP)	11 March 2022
	8 Dec 2021	Observation: Cement materials should be covered. (NPTI)	8 Dec 2021
Noise	NA		
Water Quality	24 March 2022	Observation 2: Stagnant water should be cleared to prevent overflow from drip tray. (NPTI)	24 March 2022
	30 March 2022	Reminder 1: Stagnant water should be cleared. (NPTI & SPTI)	NA
Chemical and Waste Management	10 March 2022	Observation 2: Waste generated at the site should be cleared and collected.	11 March 2022
	24 March 2022	Observation 1: Waste generated at the site should be cleared ASAP. (VCP & NPTI)	25 March 2022
	30 March 2022	Observation 1: Waste generated at the site should be cleared ASAP. (VCP & SPTI)	NA
	6 April 2022	Reminder: Waste generated at the site should be cleared. (VCP & SPTI)	NA
	14 April 2022	Observation: Waste generated at the site should be cleared to prevent over-dose. (SPTI)	19 April 2022
	20 April 2022	Observation: Excavated materials should be removed. (VCP)	22 April 2022

	27 April 2022	Observation: Waste generated at the site should be cleared and collected. (VCP)	29 April 2022
	12 May 2022	Observation: Oil stain should be removed nearby Kiosk. (Out Boundary)	18 May 2022
	18 May 2022	Reminder: Empty chemical containers should be cleared or removed off site (Out Boundary nearby Kiosk).	25 May 2022
Land Contamination	NA		
Landscape and Visual Impact	NA		
Permit / Licenses	NA		
Others	NA		