

### Summary of Site Audit in the Reporting Month

Parameters	Date	Observations and Recommendations	Follow-up
Air Quality	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
Noise	NA		
Water Quality	NA		
Chemical and Waste Management	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
Land Contamination	NA		
Landscape and Visual Impact	NA		
Permit / Licenses	NA		
Others	NA		