

Summary of ET Leader's Site Environmental Audit in the Reporting Month

Parameters	Date	Observations and Recommendations	Follow-up
Air Quality	5 February 2025	Observation 1: Watering should be increased for the haul road.	Watering was increased
	11 February 2025	Reminder 1: Sufficient watering should be applied for the works of sheet piling.	Sufficient watering was applied
Noise	NA		
Water Quality	NA		
Chemical and Construction Waste Management	11 February 2025	Reminder 1: The construction waste stored in the temporary waste store should be removed from the site timely.	The construction waste was removed timely.
Land Contamination	11 February 2025	Reminder 1: Drip tray should be provided for the fuel drum.	Drip tray was provided
Ecological Impact	NA		
Landscape and Visual Impact	NA		
Permit / Licenses	14 January 2025	Observation 1: NRMM label should be provided for the excavator at SD.	NRMM label was provided
Others			