

Appendix F - Site Audit Summary

February 2023

Items	Date	Status*	Follow up Action
Water Quality			
The stagnant water is observed and they should pump immediately.	16 Feb 2023	✓	Item was rectified on 23 Feb 2023.
Ecology			
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Noise			
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Landscape and Visual			
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Air Quality			
The stockpile of dusty material were observed inside the tunnel, they should be removed when not in used.	9 Feb 2023	✓	Item was rectified on 16 Feb 2023.
The NRMM lable display on the machinery is unclear	23 Feb 2023	#	Follow up in the next reporting month.
Waste / Chemical Management			
No drip tray is provided for the chemical / oil containaer.	26 Jan 2023	✓	Item was rectified on 2 Mar 2023.
Impact on Cultural Heritage			
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Permits / Licenses			
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- ✓ Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit
- ✘ Observation/reminder was made during site audit but not yet improved/rectified by the contractor in the next site audit
- # Follow up action will be reported in next reporting month
- * Non-compliance of mitigation measure
- Non-compliance but improved by the contractor

Appendix F - Site Audit Summary

March 2023

Items	Date	Status*	Follow up Action
Water Quality			
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Noise			
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Landscape and Visual			
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Air Quality			
The NRMM label display on the machinery is unclear.	23 Feb 2023	✓	Item was rectified on 2 Mar 2023.
The NRMM label display on the machinery is unclear.	2 Mar 2023	✓	Item was rectified on 9 Mar 2023.
The cement bag is not covered when not in used.	23 Mar 2023	✓	Item was rectified on 30 Mar 2023.
Waste / Chemical Management			
Oil leakage was observed on the floor near the entrance of tunnel.	23 Mar 2023	✓	Item was rectified on 30 Mar 2023.
No drip tray is provided for the chemical / oil container.	23 Mar 2023	✓	Item was rectified on 30 Mar 2023.
Impact on Cultural Heritage			
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Permits / Licenses			
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- # Follow up action will be reported in next reporting month
- * Non-compliance of mitigation measure
- Non-compliance but rectified by the contractor

Appendix F - Site Audit Summary

April 2023

Items	Date	Status*	Follow up Action
Water Quality			
Stagnant water was observed at the tunnel entrance.	6 Apr 2023	✓	Item was rectified on 13 Apr 2023.
Stagnant water was observed on the drip tray at the site entrance.	27 Apr 2023	#	Follow up in the next reporting month.
Noise			
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Landscape and Visual			
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Air Quality			
The NRMM label display on the machinery is unclear.	6 Apr 2023	✓	Item was rectified on 13 Apr 2023.
Waste / Chemical Management			
General refuses were found near the tunnel entrance.	6 Apr 2023	✓	Item was rectified on 13 Apr 2023.
Chemical wastes were observed in the tunnel area, contractor should remove them regularly.	20 Apr 2023	✓	Item was rectified on 27 Apr 2023.
Impact on Cultural Heritage			
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Permits / Licenses			
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- ✘ Observation/reminder was made during site audit but not yet improved/rectified by the contractor in the next site audit
- # Follow up action will be reported in next reporting month
- * Non-compliance of mitigation measure
- Non-compliance but rectified by the contractor