

Appendix F - Site Audit Summary

May 2021

Items	Date	Status*	Follow up Action
<b>Water Quality</b>			
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<b>Ecology</b>			
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<b>Noise</b>			
Air compressor shall be operated with door closed	27 May 2021	#	Follow-up on the next reporting month.
<b>Landscape and Visual</b>			
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<b>Air Quality</b>			
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<b>Waste / Chemical Management</b>			
Drip tray shall be provided to prevent oil/ chemical leakage.	27 May 2021	#	Follow-up on the next reporting month.
<b>Impact on Cultural Heritage</b>			
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<b>Permits / Licenses</b>			
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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

June 2021

Items	Date	Status*	Follow up Action
<b>Water Quality</b>			
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<b>Noise</b>			
Air compressor shall be operated with door closed	27 May 2021	✓	Item was rectified on 04 June 2021
<b>Landscape and Visual</b>			
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<b>Air Quality</b>			
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<b>Waste / Chemical Management</b>			
Drip tray shall be provided to prevent oil/ chemical leakage.	27 May 2021	✓	Item was rectified on 04 June 2021
<b>Impact on Cultural Heritage</b>			
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<b>Permits / Licenses</b>			
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- ✓ Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit
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- # Follow up action will be reported in next reporting month
- \* Non-compliance of mitigation measure
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Appendix F - Site Audit Summary

July 2021

Items	Date	Status*	Follow up Action
<i>Water Quality</i>			
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<i>Noise</i>			
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<i>Landscape and Visual</i>			
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<i>Air Quality</i>			
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<i>Waste / Chemical Management</i>			
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<i>Impact on Cultural Heritage</i>			
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<i>Permits / Licenses</i>			
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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