

Table II - Observation / Reminder / Non-compliance made during Site Audit

Key:

- ✓ 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

EIA Ref	Recommended Mitigation Measures	Details of Reminder/Observation	Recorded Date	Status
Air Quality				
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Construction Noise Impact				
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Water Quality Impact				
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Ecological Impact				
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Fisheries Impact				
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Waste Management				
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Landscape and Visual Impact				
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Landfill Gas Hazards				
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