

Appendix F - Site Audit Summary

August 2021

Items	Date	Status*	Follow up Action
Water Quality			
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Ecology			
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Noise			
Noise barriers were not erected properly.	12 August 2021	✓	Item was rectified on 20 August 2021
Landscape and Visual			
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Air Quality			
Contractor is reminded to spray water on potential dust generated areas	26 August 2021	#	Follow-up on the next reporting month.
Waste / Chemical Management			
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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

September 2021

Items	Date	Status*	Follow up Action
Water Quality			
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Noise			
Contractor was reminded to check on the effectiveness of the implemented noise mitigation measure regularly. Noise barriers should be erected to block the direct view of noise source from NSR.	30 September 2021	#	Follow-up on the next reporting month.
Landscape and Visual			
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Air Quality			
Contractor is reminded to spray water on potential dust generated areas	26 August 2021	✓	Item was rectified on 01 September 2021
Waste / Chemical Management			
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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 rectified by the contractor

Appendix F - Site Audit Summary

October 2021

Items	Date	Status*	Follow up Action
Water Quality			
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Noise			
Contractor was reminded to check on the effectiveness of the implemented noise mitigation measure regularly. Noise barriers should be erected to block the direct view of noise source from NSR.	30 September 2021	✓	Item was rectified on 15 October 2021
Landscape and Visual			
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Air Quality			
NRMM labels of PME are missing	07 October 2021	✓	Item was rectified on 15 October 2021
Waste / Chemical Management			
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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 rectified by the contractor