

Appendix F - Site Audit Summary

November 2021

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

- ✓ 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

December 2021

Items	Date	Status*	Follow up Action
<i>Water Quality</i>			
--	--	--	--
<i>Noise</i>			
--	--	--	--
<i>Landscape and Visual</i>			
--	--	--	--
<i>Air Quality</i>			
--	--	--	--
<i>Waste / Chemical Management</i>			
Oil stain was observed at the end of drilling area of east bound tunnel. Contractor is reminded to prevent oil leakage from equipment or during handling of fuel.	02 December 2021	✓	Item was rectified on 09 December 2021
<i>Impact on Cultural Heritage</i>			
--	--	--	--
<i>Permits / Licenses</i>			
--	--	--	--

- ✓ 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

January 2022

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

- ✓ 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