

Appendix F - Site Audit Summary

May 2022

Items	Date	Status*	Follow up Action
Water Quality			
Stagnant muddy water was observed.	26 May 2022	#	Follow-up on the next reporting period.
Ecology			
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Noise			
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Landscape and Visual			
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Air Quality			
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Waste / Chemical Management			
Drip tray should be provided to prevent leaked oil from entering drainage system during handling of chemical.	12 May 2022	✓	Item was rectified on 19 May 2022.
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

June 2022

Items	Date	Status*	Follow up Action
Water Quality			
Stagnant muddy water was observed.	26 May 2022	✓	Item was rectified on 02 June 2022.
Noise			
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Landscape and Visual			
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Air Quality			
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Waste / Chemical Management			
Oil stain was observed near generator. Contractor is suggested to prepare an emergency spill kit as to clean up spills of oil /chemical.	30 June 2022	#	Follow month.-up on the next reporting
Oil /Chemical was stored at different container. Designated area for chemical storage should be provided for proper storage of chemical /oil.			
Chemical waste producer license should be displayed properly			
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

July 2022

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			
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Waste / Chemical Management			
Oil stain was observed near generator. Contractor is suggested to prepare an emergency spill kit as to clean up spills of oil /chemical.	30 June 2022	✓	Item was rectified on 07 July 2022.
Oil /Chemical was stored at different container. Designated area for chemical storage should be provided for proper storage of chemical /oil.		✓	Item was rectified on 07 July 2022
Chemical waste producer license should be displayed properly		✓	Item was rectified on 07 July 2022
Drip tray should be provided to prevent leaked oil from entering drainage system.	21 July 2022	✓	Item was rectified on 28 July 2022.
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