

Appendix F - Site Audit Summary

May 2023

Items	Date	Status*	Follow up Action
<b>Water Quality</b>			
Stagnant water was observed on the drip tray at the site entrance.	27 Apr 2023	✓	Item was rectified on 4 May 2023.
<b>Ecology</b>			
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<b>Noise</b>			
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<b>Landscape and Visual</b>			
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<b>Air Quality</b>			
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<b>Waste / Chemical Management</b>			
The chemical containers were not supported by drip tray.	11 May 2023	✓	Item was rectified on 18 May 2023.
The chemical containers were not supported by drip tray.	25 May 2023	#	Follow up in 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 2023

Items	Date	Status*	Follow up Action
<b>Water Quality</b>			
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<b>Noise</b>			
The QPME label was not valid, the contractor should replace the new label or remove them.	23 Jun 2023	✓	Item was rectified on 29 Jun 2023.
<b>Landscape and Visual</b>			
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<b>Air Quality</b>			
The NRMM label was not clear.	23 Jun 2023	✓	Item was rectified on 29 Jun 2023.
<b>Waste / Chemical Management</b>			
The chemical containers were not supported by drip tray.	25 May 2023	✓	Item was rectified on 1 Jun 2023.
The chemical containers were not supported by drip tray.	1 Jun 2023	✓	Item was rectified on 8 Jun 2023.
General refuses (i.e plastic bottle, can) were observed inside the tunnel area.	8 Jun 2023	✓	Item was rectified on 15 Jun 2023.
The chemical containers were not supported by drip tray.	8 Jun 2023	✓	Item was rectified on 15 Jun 2023.
The chemical containers were not supported by drip tray.	29 Jun 2023	#	Follow up in the next reporting month.
<b>Impact on Cultural Heritage</b>			
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<b>Permits / Licenses</b>			
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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

Appendix F - Site Audit Summary

July 2023

Items	Date	Status*	Follow up Action
<b>Water Quality</b>			
Stagnant water was observed in the tray at the site entrance.	13 Jul 2023	✓	Item was rectified on 20 Jul 2023.
<b>Noise</b>			
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<b>Landscape and Visual</b>			
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<b>Air Quality</b>			
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<b>Waste / Chemical Management</b>			
The chemical containers were not supported by drip tray.	29 Jun 2023	✓	Item was rectified on 6 Jul 2023.
Chemical label on the chemical container was damaged and should put on the drip tray to prevent chemical leakage.	20 Jul 2023	✓	Item was rectified on 27 Jul 2023.
<b>Impact on Cultural Heritage</b>			
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<b>Permits / Licenses</b>			
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- \* Non-compliance of mitigation measure
- Non-compliance but rectified by the contractor