

Appendix F - Site Audit Summary

May 2026

Items	Date	Status*	Follow up Action
Water Quality			
Ponding water was observed.	30 Apr 2026	✓	Larvicide sand was placed into the ponding water.
Ecology			
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Noise			
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Landscape and Visual			
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Air Quality			
NRMM label should be clearly displayed on the PME.	30 Apr 2026	✓	NRMM label was updated on the PME.
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
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- * Non-compliance of mitigation measure
- Non-compliance but improved by the contractor

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June 2026

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Water Quality			
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Ecology			
--	--	--	--
Noise			
--	--	--	--
Landscape and Visual			
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Air Quality			
Used and over 20 cement bags should be covered.	11 Jun 2026	✓	Cement bags were covered.
Waste / Chemical Management			
General refuse should be disposed of regularly and properly.	04 Jun 2026	✓	General refuse was removed.
The accumulated construction waste should be removed timely.	25 Jun 2026	✓	The construction waste was removed/
Impact on Cultural Heritage			
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Permits / Licenses			
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July 2026

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Ecology			
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Noise			
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Landscape and Visual			
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Air Quality			
Over 20 Cement bags should be covered.	09 Jul 2026	✓	Cement bags were removed.
Waste / Chemical Management			
General refuse should be disposed of properly.	09 Jul 2026	✓	General refuse was removed.
Impact on Cultural Heritage			
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Permits / Licenses			
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Environmental Team for Trunk Road T2 – Traffic Control and Surveillance System (TCSS) and Associated Work

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<i>Noise</i>			
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<i>Landscape and Visual</i>			
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<i>Air Quality</i>			
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<i>Waste / Chemical Management</i>			
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<i>Impact on Cultural Heritage</i>			
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