

Appendix F - Site Audit Summary

November 2020

Items	Date	Status*	Follow up Action
Water Quality			
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Ecology			
--	--	--	--
Noise			
--	--	--	--
Landscape and Visual			
--	--	--	--
Air Quality			
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Waste / Chemical Management			
Drip tray should be provided to avoid chemical/ oil leakage	05 November 2020	✓	Item was rectified on 12 November 2020.
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

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December 2020

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<i>Water Quality</i>			
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<i>Noise</i>			
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<i>Landscape and Visual</i>			
--	--	--	--
<i>Air Quality</i>			
--	--	--	--
<i>Waste / Chemical Management</i>			
--	--	--	--
<i>Impact on Cultural Heritage</i>			
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<i>Permits / Licenses</i>			
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January 2021

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<i>Noise</i>			
--	--	--	--
<i>Landscape and Visual</i>			
--	--	--	--
<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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