

Appendix F - Site Audit Summary

May 2020

Items	Date	Status*	Follow up Action
<b>Water Quality</b>			
Water pond was found at the site. Drainage system should be adequately designed for storm flow.	21 May 2020	✓	Item was rectified on 28 May 2020.
<b>Ecology</b>			
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<b>Noise</b>			
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<b>Landscape and Visual</b>			
Existing tree to be retained on site should be protected carefully.	21 May 2020	#	Follow up action will be reported in the next reporting month.
<b>Air Quality</b>			
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<b>Waste / Chemical Management</b>			
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<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 2020

Items	Date	Status*	Follow up Action
<b>Water Quality</b>			
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<b>Noise</b>			
Mitigation measure for construction noise reduction, as listed in the NMP (v.3), should be implemented on CKL site	11 June 2020	✓	Improved/rectified on 23 June 2020
<b>Landscape and Visual</b>			
Existing tree to be retained on site should be protected carefully.	21 May 2020	✓	Improved/rectified on 04 June 2020
<b>Air Quality</b>			
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<b>Waste / Chemical Management</b>			
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<b>Impact on Cultural Heritage</b>			
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<b>Permits / Licenses</b>			
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Appendix F - Site Audit Summary

July 2020

Items	Date	Status*	Follow up Action
<b>Water Quality</b>			
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<b>Noise</b>			
Moveable noise barrier shall be provided to reduce the noise nuisance generated from breaker.	23 July 2020	#	Follow up action will be reported in the next reporting month.
<b>Landscape and Visual</b>			
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<b>Air Quality</b>			
Watering regularly within the work area enclosed by the blast door was recommended to avoided dust generation.	23 July 2020	✓	Improved/rectified on 30 July 2020
<b>Waste / Chemical Management</b>			
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<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