

MATERIALAB CONSULTANTS LIMITED

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The logo for MaterialLab, featuring the word "MaterialLab" in a bold, sans-serif font. The text is centered between two thick, horizontal black bars.

Appendix M

Summary of Site Audit in the Reporting Month

Summary of Site Audit in the Reporting Month

Parameters	Date	Observations and Recommendations	Follow-up
Air Quality	9 February 2017	Open stockpile shall be covered with impermeable sheeting to prevent dust emission. (Zone 4)	The item was rectified by the Contractor and inspected on 15 February 2017.
	23 February 2017	Open stockpile shall be covered with impermeable sheeting to prevent dust emission. (Zone 4)	The item was rectified by the Contractor and inspected on 2 March 2017.
Noise	NA		
Water Quality	23 February 2017	Channel between Zone 1 and the Wetsep was blocked by silt or clay. Blockage should be cleared before the wet season. (Zone 1)	The item was rectified by the Contractor and inspected on 2 March 2017.
	23 February 2017	Surface runoff shall be prevented to enter public drainage or haul road. (Zone 4)	The item was rectified by the Contractor and inspected on 2 March 2017.
Chemical and Waste Management	NA		
Land Contamination	2 February 2017	Breaker tips should be removed or stored on tray to prevent land contamination. (Zone 2)	The item was rectified by the Contractor and inspected on 9 February 2017.
Landscape and Visual Impact	9 February 2017	Open stockpiles shall be covered by unobtrusive sheeting to prevent dust and dirt spreading to adjacent landscape areas and vegetation, and to create a neat and tidy visual appearance. (Zone 4)	The item was rectified by the Contractor and inspected on 15 February 2017.
	23 February 2017	Open stockpiles shall be covered by unobtrusive sheeting to prevent dust and dirt spreading to adjacent landscape areas and vegetation, and to create a neat and tidy visual appearance. (Zone 4)	The item was rectified by the Contractor and inspected on 2 March 2017.
General Condition	9 February 2017	Proper wheel washing facilities in every vehicle exit point shall be provided or otherwise to ensure no vehicle would exit. (Zone 2)	The item was rectified by the Contractor and inspected on 15 February 2017.

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Parameters	Date	Observations and Recommendations	Follow-up
	23 February 2017	Proper wheel washing facilities in every vehicle exit point shall be provided or otherwise to ensure no vehicle would exit. (Zone 3)	The item was rectified by the Contractor and inspected on 2 March 2017.