

Appendix F - Site Audit Summary

February 2025

Items	Date	Status*	Follow up Action
Water Quality			
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Ecology			
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Noise			
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Landscape and Visual			
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Air Quality			
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Waste / Chemical Management			
Used cement bags should be removed or disposed of properly.	20 Feb 2025	✓	Item was rectified on 27 Feb 2025
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

Appendix F - Site Audit Summary

March 2025

Items	Date	Status*	Follow up Action
Water Quality			
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Ecology			
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Noise			
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Landscape and Visual			
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Air Quality			
Replace the damaged impervious sheeting for coverage of cement bag stack which is more than 20 bags per stack.	13 Mar 2025	✓	Item was rectified on 20 Mar 2025
Cover the exposed exacted dusty material to prevent dust emission	13 Mar 2025	✓	Item was rectified on 20 Mar 2025
More than 20 bags cement bag should be covered properly.	20 Mar 2025	✓	Item was rectified on 27 Mar 2025
Waste / Chemical Management			
The accumulated general refuse should be removed timely.	13 Mar 2025	✓	Item was rectified on 20 Mar 2025
Rubbish should be removed to improve the status of housekeeping.	20 Mar 2025	✓	Item was rectified on 27 Mar 2025
Impact on Cultural Heritage			
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Permits / Licenses			
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- # 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

April 2025

Items	Date	Status*	Follow up Action
Water Quality			
Stagnant water was observed.	30 Apr 2025	#	Follow up in next reporting month
Ecology			
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Noise			
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Landscape and Visual			
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Air Quality			
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Waste / Chemical Management			
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Impact on Cultural Heritage			
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Permits / Licenses			
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- # Follow up action will be reported in next reporting month
- * Non-compliance of mitigation measure
- Non-compliance but improved by the contractor