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**APPENDIX G  
SITE AUDIT SUMMARY**

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**Appendix G: Site Audit Summary**

**Table G-1: Observations and Follow Up Action of Site Audit in October 2023**

Parameters	Date	Observations	Follow Up Action
Air Quality	--	No environmental deficiency was identified during the reporting month.	--
Construction Noise Impact	--	No environmental deficiency was identified during the reporting month.	--
Water Quality	24-10-2023	General refuse was observed inside the scrap metal collection cage	<ol style="list-style-type: none"> <li>1. General refuse was removed</li> <li>2. General refuse should be stored in enclosed bins</li> <li>3. Training in proper waste management is provided for site personnel.</li> </ol>
Waste/ Chemical Management	--	No environmental deficiency was identified during the reporting month.	--
Landscape and Visua	--	No environmental deficiency was identified during the reporting month.	--
Ecology	--	No environmental deficiency was identified during the reporting month.	--
Permit /Licences	--	No environmental deficiency was identified during the reporting month.	--
Others	03-10-2023	Stagnant water is observed.	<ol style="list-style-type: none"> <li>1. The pipes for water discharge are well positioned to prevent the accumulation of standing water and leakage in the event of damage. The water outlet level is either lower than or at the same level as the water inlet</li> <li>2. No usage of washing facility until secured connection without leakage between sink and pipes during trial with full loading.</li> <li>3. Spot for relocation of sinks</li> </ol>

**Table G-2: Observations and Follow Up Action of Site Audit in November 2023**

Parameters	Date	Observations	Follow Up Action
Air Quality	--	No environmental deficiency was identified during the reporting month.	--
Construction Noise Impact	--	No environmental deficiency was identified during the reporting month.	--
Water Quality	--	No environmental deficiency was identified during the reporting month.	--
Waste/ Chemical Management	--	No environmental deficiency was identified during the reporting month.	--
Landscape and Visua	--	No environmental deficiency was identified during the reporting month.	--
Ecology	--	No environmental deficiency was identified during the reporting month.	--
Permit /Licences	--	No environmental deficiency was identified during the reporting month.	--
Others	--	No environmental deficiency was identified during the reporting month.	--

**Table G-3: Observations and Follow Up Action of Site Audit in December 2023**

Parameters	Date	Observations	Follow Up Action
Air Quality	--	No environmental deficiency was identified during the reporting month.	--
Construction Noise Impact	--	No environmental deficiency was identified during the reporting month.	--
Water Quality	--	No environmental deficiency was identified during the reporting month.	
Waste/ Chemical Management	29-12-2023	1. The chemical is left lying around 2. The materials other than plastic have been observed and stored within the confines of the plastic recycling cage	1. The Chemical is stored, not left lying around 2. The plastic recycling cage is only for the containment of plastic materials
Landscape and Visua	--	No environmental deficiency was identified during the reporting month.	--
Ecology	--	No environmental deficiency was identified during the reporting month.	--
Permit /Licences	--	No environmental deficiency was identified during the reporting month.	--
Others	--	No environmental deficiency was identified during the reporting month.	--