
**APPENDIX G
SITE AUDIT SUMMARY**

Appendix G: Site Audit Summary

Table G-1: Observations and Follow Up Action of Site Audit in January 2024

Parameters	Date	Observations	Advice
Air Quality	--	No specific environmental issues are observed	--
Construction Noise Impact	--	No specific environmental issues are observed	--
Water Quality	--	No specific environmental issues are observed	--
Waste/ Chemical Management	--	No specific environmental issues are observed	--
Landscape and Visual	--	No specific environmental issues are observed	--
Ecology	--	No specific environmental issues are observed	--
Permit /Licences	--	No specific environmental issues are observed	--
Others	--	No specific environmental issues are observed.	--

Table G-2: Observations and Follow Up Action of Site Audit in February 2024

Parameters	Date	Observations	Advice
Air Quality	--	No specific environmental issues are observed	--
Construction Noise Impact	--	No specific environmental issues are observed	--
Water Quality	--	No specific environmental issues are observed	--
Waste/ Chemical Management	19-Feb-24	General refuse is stored in non-enclosed bins	General refuse should be stored in enclosed bins
Landscape and Visual	19-Feb-24	The stockpiling area lacks impervious sheets	Covering 80% of stockpiling area by impervious sheets
Ecology	19-Feb-24	The potential for sediment laden runoff entering the drainage system	Open stockpiles of material should be covered on site with waterproof layers
Permit /Licences	--	No specific environmental issues are observed	--
Others	19-Feb-24	QPME Label Missed	QPME label shown

Table G-3: Observations and Follow Up Action of Site Audit in March 2024

Parameters	Date	Observations	Advice
Air Quality	--	No specific environmental issues are observed	--
Construction Noise Impact	--	No specific environmental issues are observed	--
Water Quality	--	No specific environmental issues are observed	--
Waste/ Chemical Management	13-Mar-24	Disused steels are observed in bin not for recycling.	Segregation and storage of different types of waste in different containers or skips or stockpiles to enhance reuse or recycling of materials and their proper disposal
Landscape and Visual	--	No specific environmental issues are observed	--
Ecology	--	No specific environmental issues are observed	--
Permit /Licences	--	No specific environmental issues are observed	--
Others	13-Mar-24	QPME Label Missed	QPME should be adopted as far as applicable.