

# Appendix H

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Summary of Site Audit in the Reporting Period

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Parameters	Date	Observations and Recommendations	Follow-up
Air Quality	11 March 2020	Observation: Dust suppression measure should be provided at the main haul road. (SPTI)	14 March 2020
	25 March 2020	Reminder: Water spray should be provided at all main exit to prevent sludge from being taken outside the site area. (SPTI)	NA
	8 April 2020	Reminder: Dust suppression measure should be provided. (G5)	NA
	22 April 2020	Reminder: Dust suppression measure should be provided. (VCP)	NA
	20 May 2020	Observation: The contractor was reminded to maintain housekeeping to prevent dust leaving from the site. (Near building 023)	22 May 2020
	8 July 2020	Observation: The contractor was reminded dust suppression should be provided during breaking. (VCP)	10 July 2020
	30 September 2020	Observation: Contractor was reminded dusty material should be covered. (SPTI)	30 September 2020
	11 Nov 2020	Observation: Contractor was reminded water spray should be provided at the exposed area. (VCP)	11 Nov 2020
	18 Nov 2020	Observation: Spent bags of cement should be stored and removed regularly. (VCP)	19 Nov 2020
	23 Dec 2020	Reminder: Contractor was reminded any activities cause dust rising should be sprayed with water. (VCP)	23 Dec 2020
	30 Dec 2020	Reminder: Contractor was reminded to increase the frequency of water spray. (VCP)	30 Dec 2020
	6 Jan 2021	Observation:	13 Jan 2021

	Contractor was reminded washing facilities should be provided at all exit. (SPTI)	
13 Jan 2021	Observation: Contractor was reminded washing facility should be a proper function. (VCP)	13 Jan 2021
27 Jan 2021	Reminder: Contractor was reminded dusty material should be cleared. (NPTI)	NA
3 Feb 2021	Reminder: Contractor was reminded that water spray should be provided to prevent dusty arising. (SPTI)	NA
23 Mar 2021	Reminder: Water spray should be provided at the exposed area. (VCP)	NA
14 April 2021	Observation: Dust suppression mitigation measures should be provided to prevent dusty material arising. (VCP)	16 April 2021
21 April 2021	Reminder: Stockpile should be covered or sprayed water to prevent dusty arising. (SPTI)	NA
12 May 2021	Observation: Dust suppression mitigation measures should be provided. (SPTI)	14 May 2021
10 June 2021	Reminder: Spent bags of cement should be removed or covered. (VCP)	NA
30 June 2021	Observation: Spent bags of cement should be removed regularly. (VCP)	30 June 2021
7 July 2021	Observation: Temporarily stockpile should be covered. (VCP)	8 July 2021
15 July 2021	Observation: Water spray should be provided at the exposed area. (SPTI)	16 July 2021
4 August 2021	Observation: Cement should be covered to prevent dust arising. (NPTI)	5 August 2021
18 August 2021	Observation: Cement materials should be stored properly or covered.	19 August 2021

		(NPTI)	
	25 August 2021	Observation: Cement bag should be cleared as soon as possible. (VCP)	25 August 2021
	20 September 2021	Cement should be covered to prevent dusty arising. (NPTI)	20 September 2021
	27 Oct 2021	Cement bags should be cleared and collected. (VCP)	27 Oct 2021
	3 Nov 2021	Observation: Cement material should be stored and covered properly. (NPTI)	3 Nov 2021
	1 Dec 2021	Observation: Dusty materials should be removed immediately. (SPTI)	1 Dec 2021
	8 Dec 2021	Observation: Cement materials should be covered. (NPTI)	8 Dec 2021
	10 March 2022	Observation 1: Cement material should be covered. (VCP)	11 March 2022
Noise	NA		
	12 February 2020	Reminder: Stagnant water should be removed.	NA
	8 April 2020	Observation: Stagnant water should be avoided. (VCP)	9 April 2020
	13 May 2020	Observation: Silt insides the U-channel should be cleared. (SPTI)	15 May 2020
Water Quality	27 May 2020	Observation: The contractor was reminded surface water should be controlled properly to prevent flowing outside. (SPTI)	29 May 2020
	10 June 2020	Observation: The contractor was reminded the stagnant water should be removed. (SPTI)	12 June 2020
	15 July 2020	Reminder: The contractor was reminded to fix the leakage	NA

	of internal pipe connection of Wetsep. (SPTI)	
29 July 2020	Observation: The contractor was reminded the stagnant water should be removed. (NPTI)	31 July 2020
5 August 2020	Observation: The contractor was reminded the stagnant water should be removed. (NPTI)	7 August 2020
19 August 2020	Observation: The contractor was reminded the stagnant water should be removed. (VCP)	21 August 2020
16 September 2020	Observation: Contractor was reminded U Channel should be cleared. (SPTI)	18 September 2020
16 September 2020	Reminder: Contractor was reminded stagnant water should be removed. (SPTI)	NA
14 October 2020	Observation: Contractor was reminded stagnant water should be removed. (SPTI)	16 October 2020
21 October 2020	Observation: Contractor was reminded water spray should be provided at the exposed area. (VCP)	21 October 2020
10 Feb 2021	Reminder: Contractor was reminded that stagnant water should be removed.	NA
17 Feb 2021	Reminder: Contractor was reminded that stagnant water should be removed. (NPTI)	NA
24 Feb 2021	Observation: Contractor was reminded that stagnant water should be removed. (VCP)	26 Feb 2021
3 Mar 2021	Observation: Stagnant water should be removed regularly. (SPTI)	3 Mar 2021

5 May 2021	Reminder: Stagnant water should be cleared after raining. (VCP)	NA
26 May 2021	Observation: Stagnant water should be removed after raining. (NPTI)	26 May 2021
2 June 2021	Observation: Stagnant water should be cleared after raining. (W04)	3 June 2021
23 June 2021	Observation: Stockpile should be covered to prevent surface runoff. (NPTI)	24 June 2021
21 July 2021	Observation: Stagnant water should be cleared. (VCP)	21 July 2021
21 July 2021	Observation: Sandbag should be provided near the drainage to prevent surface runoff. (NPTI)	23 July 2021
28 July 2021	Observation: Stagnant water should be cleared after raining. (VCP)	28 July 2021
12 August 2021	Observation: Stagnant water should be cleared. (SPTI)	13 August 2021
8 September 2021	Observation: Stagnant water should be cleared. (NPTI)	8 September 2021
22 Dec 2021	Reminder: Stagnant water should be removed. (VCP)	NA
29 Dec 2021	Reminder: Stagnant water should be cleared. (SPTI)	NA
24 March 2022	Observation 2: Stagnant water should be cleared to prevent overflow from drip tray. (NPTI)	24 March 2022
30 March 2022	Reminder 1: Stagnant water should be cleared. (NPTI & SPTI)	NA

Chemical and  
Waste  
Management

12 February 2020	Observation: The opening of drip tray should be plugged to prevent chemical leakage.	14 February 2020
6 March 2020	Observation: All waste generated at the site should be cleaned and collected. (SPTI)	9 March 2020
18 March 2020	Observation: All waste generated at the site should be cleaned and collected. (SPTI)	20 March 2020
15 April 2020	Observation 2: Drip tray should be provided for chemical container. (NPTI)	17 April 2020
29 April 2020	Reminder: The contractor was reminder to maintain housekeeping. (NPTI)	NA
6 May 2020	Observation: The contractor was reminded to maintain housekeeping. (NPTI)	8 May 2020
4 June 2020	Observation: The contractor was reminded to maintain housekeeping. (NPTI)	8 June 2020
18 June 2020	Observation: The contractor was reminded the stain should be cleaned up immediately. (NPTI)	22 June 2020
24 June 2020	Observation: The contractor was reminded to maintain housekeeping. (NPTI)	26 June 2020
2 July 2020	Observation: The contractor was reminded to maintain housekeeping. (C5)	6 July 2020
2 September 2020	Observation: Contractor was reminded to maintain housekeeping. (SPTI)	2 September 2020
10 September 2020	Reminder: Contractor was reminded housekeeping should be maintained. (NPTI)	NA

23 September 2020	Reminder: The contractor was reminded housekeeping should be maintained. (PCB)	NA
10 Mar 2021	Observation: Waste generated at the site should be removed regularly. (SPTI)	11 Mar 2021
31 Mar 2021	Reminder: Contractor was reminded that housekeeping should be maintained. (SPTI)	NA
7 April 2021	Observation: Contractor was reminded that housekeeping should be maintained regularly. (SPTI)	7 April 2021
14 April 2021	Reminder: Housekeeping should be maintained regularly. (SPTI)	NA
28 April 2021	Observation: Housekeeping should be maintained regularly. (VCP)	28 April 2021
26 May 2021	Observation: Housekeeping should be maintained regularly. (W04)	27 May 2021
10 June 2021	Observation: Temporary waste container should be provided for good housekeeping. (NPTI)	12 June 2021
7 July 2021	Observation: Waste Container should be provided for good housekeeping. (VCP)	9 July 2021
28 July 2021	Observation: Waste generated at the site should be cleared regularly. (VCP)	29 July 2021
12 August 2021	Observation: Waste generated at the site should be collected and cleared. (VCP)	13 August 2021
20 September 2021	Observation: Waste generated at the site should be cleared. (VCP)	24 September 2021



30 September 2021	Observation: Waste generated at the site should be cleared APSP. (VCP & NPTI)	11 Oct 2021
6 Oct 2021	Waste generated at the site should be cleared. (NPTI)	11 Oct 2021
27 Oct 2021	Cement bags should be cleared and collected. (VCP)	27 Oct 2021
27 Oct 2021	Waste generated at the site should be cleared as soon as possible. (VCP)	29 Oct 2021
3 Nov 2021	Observation: To avoid storing too much waste, waste generated at the site should be cleared and collected frequently. (VCP)	4 Nov 2021
17 Nov 2021	Reminder: Waste generated at the site should be cleared. (VCP)	18 Nov 2021
17 Nov 2021	Observation: Drip tray should be provide to prevent chemical leakage. (NPTI)	18 Nov 2021
24 Nov 2021	Reminder: Waste generated at the site should be cleared as soon as possible. (SPTI)	25 Nov 2021
1 Dec 2021	Reminder: Waste generated at the site should be cleared and collected. (VCP)	NA
16 Dec 2021	Observation: Contractor is reminded to clear the chemical with the absorbent pad. (SPTI)	16 Dec 2021
19 Jan 2022	Reminder: Waste generated at the site should be removed as soon as possible. (SPTI)	NA
26 Jan 2022	Observation: Provide mitigation measure for the generator to prevent spillage of oil. (VCP)	26 Jan 2022

	10 March 2022	Observation 2: Waste generated at the site should be cleared and collected.	11 March 2022
	24 March 2022	Observation 1: Waste generated at the site should be cleared ASAP. (VCP & NPTI)	25 March 2022
	30 March 2022	Observation 1: Waste generated at the site should be cleared ASAP. (VCP & SPTI)	NA
	6 April 2022	Reminder: Waste generated at the site should be cleared. (VCP & SPTI)	NA
	14 April 2022	Observation: Waste generated at the site should be cleared to prevent over-dose. (SPTI)	19 April 2022
	20 April 2022	Observation: Excavated materials should be removed. (VCP)	22 April 2022
	27 April 2022	Observation: Waste generated at the site should be cleared and collected. (VCP)	29 April 2022
	12 May 2022	Observation: Oil stain should be removed nearby Kiosk. (Out Boundary)	18 May 2022
	18 May 2022	Reminder: Empty chemical containers should be cleared or removed off site (Out Boundary nearby Kiosk).	25 May 2022
Land Contamination	NA		
Landscape and Visual Impact	12 October 2020	Reminder: Some newly planted trees are observed dead. Contractor was reminded to replace the trees.	NA
Permit / Licenses	15 April 2020	Observation 1: NRMM label should be provided to replace the substandard label. (SPTI)	22 April 2020

	7 October 2020	Observation: NRMM label should be provided to replace the substandard label. (VCP)	9 October 2020
	30 October 2020	Reminder: Contractor was reminded NRMM label should be replace. (VCP)	NA
	2 Dec 2020	Observation: Contractor was reminded NRMM label should be provided. (VCP)	4 Dec 2020
	9 Dec 2020	Observation: Contractor was reminded EP should be provided at all entrance. (SPTI)	10 Dec 2020
	16 Dec 2020	Observation: Contractor was reminded NRMM label should be replaced. (VCP)	17 Dec 2020
Others	26 February 2020	Reminder: The caps for the water-safety barriers should be provided.	NA