

Appendix E – Summary of Observations and Recommendations of Site Audit

Reporting Quarter: January – March 2021

Table E-1 Observations and Recommendations of Site Audit of Contract No. DC/2018/06

Parameters	Date	Observations and Recommendations	Follow-up
<i>Water Quality</i>	23 Mar 2021	Wastewater should be pumped out and treated via sedimentation tank before discharge at Portion A.	The condition was observed to be improved/rectified by the contractor during the audit session on 30 Mar 2021.
<i>Air Quality</i>	N/A	There was no observation in the reporting period.	N/A
<i>Noise</i>	N/A	There was no observation in the reporting period.	N/A
<i>Waste / Chemical Management</i>	N/A	There was no observation in the reporting period.	N/A
<i>Ecology and Fisheries</i>	N/A	There was no observation in the reporting period.	N/A
<i>Visual and Landscape</i>	N/A	There was no observation in the reporting period.	N/A
<i>Permits /Licences</i>	N/A	There was no observation in the reporting period.	N/A

Table E-2 Observations and Recommendations of Site Audit of Contract No. DC/2018/07

Parameters	Date	Observations and Recommendations	Follow-up
<i>Water Quality</i>	N/A	There was no observation in the reporting period.	N/A
<i>Air Quality</i>	N/A	There was no observation in the reporting period.	N/A
<i>Noise</i>	N/A	There was no observation in the reporting period.	N/A
<i>Waste / Chemical Management</i>	N/A	There was no observation in the reporting period.	N/A
<i>Ecology and Fisheries</i>	N/A	There was no observation in the reporting period.	N/A
<i>Visual and Landscape</i>	N/A	There was no observation in the reporting period.	N/A
<i>Permits /Licences</i>	N/A	There was no observation in the reporting period.	N/A

Table E-3 Observations and Recommendations of Site Audit of Contract No. DE/2018/03

Parameters	Date	Observations and Recommendations	Follow-up
<i>Water Quality</i>	N/A	There was no observation in the reporting period.	N/A
<i>Air Quality</i>	N/A	There was no observation in the reporting period.	N/A
<i>Noise</i>	N/A	There was no observation in the reporting period.	N/A
<i>Waste / Chemical Management</i>	N/A	There was no observation in the reporting period.	N/A
<i>Ecology and Fisheries</i>	N/A	There was no observation in the reporting period.	N/A
<i>Visual and Landscape</i>	N/A	There was no observation in the reporting period.	N/A
<i>Permits /Licences</i>	N/A	There was no observation in the reporting period.	N/A

Table E-4 Observations and Recommendations of Site Audit of Contract No. DE/2018/04

Parameters	Date	Observations and Recommendations	Follow-up
<i>Water Quality</i>	N/A	There was no observation in the reporting period.	N/A
<i>Air Quality</i>	N/A	There was no observation in the reporting period.	N/A
<i>Noise</i>	N/A	There was no observation in the reporting period.	N/A
<i>Waste / Chemical Management</i>	23 Mar 2021	Chemicals should be stored in drip tray at Portion B-3-B.	The condition was observed to be improved/rectified by the contractor during the audit session on 30 Mar 2021.
	30 Mar 2021	Waste accumulated should be removed at Portion B-3-B.	Follow-up actions will be reported in the next quarter.
<i>Ecology and Fisheries</i>	N/A	There was no observation in the reporting period.	N/A
<i>Visual and Landscape</i>	N/A	There was no observation in the reporting period.	N/A
<i>Permits /Licences</i>	N/A	There was no observation in the reporting period.	N/A