

**Contract No. ED/2018/04  
 Trunk Road T2 and Infrastructure Works for Developments at the Former South Apron  
 Quarterly EM&A Report**

**Appendix F - Site Audit Summary**

**February 2021**

Items	Date	Status*	Follow up Action
<b><i>Water Quality</i></b>			
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<b><i>Ecology</i></b>			
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<b><i>Noise</i></b>			
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<b><i>Landscape and Visual</i></b>			
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<b><i>Air Quality</i></b>			
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<b><i>Waste / Chemical Management</i></b>			
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<b><i>Impact on Cultural Heritage</i></b>			
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<b><i>Permits / Licenses</i></b>			
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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 2021

Items	Date	Status*	Follow up Action
<b>Water Quality</b>			
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<b>Noise</b>			
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<b>Landscape and Visual</b>			
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<b>Air Quality</b>			
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<b>Waste / Chemical Management</b>			
The skip with accumulation of general refuse was observed	25 March 2021	✓	Item was rectified on 16 April 2021
<b>Impact on Cultural Heritage</b>			
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<b>Permits / Licenses</b>			
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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 rectified by the contractor

Appendix F - Site Audit Summary

April 2021

Items	Date	Status*	Follow up Action
<b>Water Quality</b>			
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<b>Noise</b>			
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<b>Landscape and Visual</b>			
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<b>Air Quality</b>			
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<b>Waste / Chemical Management</b>			
Accumulation of general refuse should be avoided.	01 April 2021	✓	Item was rectified on 16 April 2021
Accumulation of general refuse was observed continuously.	08 April 2021	✓	Item was rectified on 16 April 2021
Contractor shall avoid accumulation of general refuse.	16 April 2021	✓	Item was rectified on 22 April 2021
Accumulation of general refuse was observed	22 April 2021	✓	Item was rectified on 29 April 2021
<b>Impact on Cultural Heritage</b>			
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<b>Permits / Licenses</b>			
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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 rectified by the contractor