

Appendix F - Site Audit Summary

August 2022

Items	Date	Status*	Follow up Action
<i>Water Quality</i>			
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<i>Ecology</i>			
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<i>Noise</i>			
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<i>Landscape and Visual</i>			
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<i>Air Quality</i>			
Damaged NRMM label was observed on the PME	24 Aug 2022	✓	Item was rectified on 31 Aug 2022.
<i>Waste / Chemical Management</i>			
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<i>Impact on Cultural Heritage</i>			
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<i>Permits / Licenses</i>			
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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

**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

September 2022

Items	Date	Status*	Follow up Action
<i>Water Quality</i>			
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<i>Noise</i>			
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<i>Landscape and Visual</i>			
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<i>Air Quality</i>			
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<i>Waste / Chemical Management</i>			
The waste was accumulated in the bin	29 Sep 2022	#	Follow up in the next reporting month.
Drip tray was not observed on the oil container	29 Sep 2022	#	Follow up in the next reporting month.
<i>Impact on Cultural Heritage</i>			
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<i>Permits / Licenses</i>			
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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

October 2022

Items	Date	Status*	Follow up Action
Water Quality			
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Noise			
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Landscape and Visual			
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Air Quality			
Damaged NRMM label was observed on the PME.	20 Oct 2022	✓	Item was rectified on 27 Oct 2022.
Waste / Chemical Management			
The waste was accumulated in the bin.	29 Sep 2022	✓	Item was rectified on 06 Oct 2022.
Drip tray was not observed on the oil container.	29 Sep 2022	✓	Item was rectified on 06 Oct 2022.
Drip tray was not observed on the oil container.	6 Oct 2022	✓	Item was rectified on 13 Oct 2022.
The waste oil was observed on the floor.	20 Oct 2022	✓	Item was rectified on 27 Oct 2022.
Impact on Cultural Heritage			
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Permits / Licenses			
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- # Follow up action will be reported in next reporting month
- * Non-compliance of mitigation measure
- Non-compliance but rectified by the contractor