

Appendix F - Site Audit Summary

May 2024

Items	Date	Status*	Follow up Action
Water Quality			
The stagnant water was observed.	2 May 2024	✓	Item was rectified on 9 May 2024
Ecology			
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Noise			
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Landscape and Visual			
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Air Quality			
The excavated material was not covered.	2 May 2024	✓	Item was rectified on 9 May 2024
Waste / Chemical Management			
The rubbish should be removed regularly	25 Apr 2024	✓	Item was rectified on 2 May 2024
The oil containers should be removed regularly	2 May 2024	✓	Item was rectified on 9 May 2024
Impact on Cultural Heritage			
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Permits / Licenses			
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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

June 2024

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>			
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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 rectified by the contractor

Appendix F - Site Audit Summary

July 2024

Items	Date	Status*	Follow up Action
Water Quality			
Stagnant water should be clearly regularly	25 Jul 2024	✓	To be reported in the next reporting month
Noise			
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Landscape and Visual			
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Air Quality			
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Waste / Chemical Management			
Rubbish bin should be covered properly	18 Jul 2024	✓	Item was rectified on 25 Jul 2024
The oil containers should be removed regularly	4 Jul 2024	✓	Item was rectified on 11 Jul 2024
Impact on Cultural Heritage			
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Permits / Licenses			
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- * Non-compliance of mitigation measure
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