# 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

### November 2023

Water Quality         Stagnant water was observed on the tray near the site entrance.       16 Nov 2023       ✓       Item was rectified on 23 Nov 2023       3 Nov 2023         Stagnant water was identified. (EVB)       30 Nov 2023       #       To be reported in the next reporting month.         Ecology         —       —       —       —         Noise         Noise barrier should properly be installed (steel deck).       26 Oct 2023       ✓       Item was rectified on 2 Nov 2023.         Noise barrier should be properly installed. (EVB)       30 Nov 2023       #       To be reported in the next reporting month.         Landscape and Visual         —       —       —       —         Air Quality         Watering should regularly be sprayed in unpaved area.       2 Nov 2023       ✓       Item was rectified on 9 Nov 2023.         NRMM label was destroyed       9 Nov 2023       ✓       Item was rectified on 16 Nov 2023.         Watering should be provided for chemical containers to prevent leakage.         Oil leakage was observed in the tunnel area.       9 Nov 2023       ✓       Item was rectified on 16 Nov 2023.         Drip tray should be provided for chemical containers to prevent chemical leakage.       9 Nov 2023       ✓       I	Items	Date	Status*	Follow up Action	
entrance.  Stagnant water was identified. (EVB)  Stagnant water was identified. (EVB)  Book 2023  Stagnant water was identified. (EVB)  Stagnant water was identified in the next reporting month.  Stagnant water was identified in the next reporting month.  Stagnant water was identified in the next reporting month.  Stagnant water was identified in the next reporting month.  Stagnant water was identified in the next reporting month.  Stagnant water was identified on 2 Nov 2023.  To be reported in the next reporting month.  Stagnant water was identified on 2 Nov 2023.  Stagnant water was identified on 16 Nov 2023.  Stagnant water was iden	Water Quality				
Stagnant water was identified. (EVB)  Fecology  Noise  Noise Surrier should properly be installed (steel deck).  Noise barrier should be properly installed. (EVB)  Nov 2023  # Item was rectified on 9 Nov 2023.  Item was rectified on 16 Nov 2023.  Value was rectified on 16 Nov 2023.  Value was rectified on 2 Nov 2023.  Value was rectified on 2 Nov 2023.  Value was rectified on 16 Nov 2023.		16 Nov 2023	<b>✓</b>		
Noise barrier should properly be installed (steel deck).  Noise barrier should be properly installed. (EVB)  Nov 2023  Noise barrier should be properly in the next reporting month.  Noise barrier should be properly in the next reporting month.  Noise barrier should be properly in the next reporting month.  Noise barrier should be properly in the next reporting month.	Stagnant water was identified. (EVB)	30 Nov 2023	#	*	
Noise barrier should properly be installed (steel deck).  Noise barrier should be properly installed. (EVB)  30 Nov 2023 # To be reported in the next reporting month.  Landscape and Visual	Ecology	T	1		
Noise barrier should properly be installed (steel deck).  Noise barrier should be properly installed. (EVB)  30 Nov 2023 # To be reported in the next reporting month.  Landscape and Visual					
Noise barrier should be properly installed. (EVB)    30 Nov 2023	Noise				
Landscape and Visual	Noise barrier should properly be installed (steel deck).	26 Oct 2023	✓	Item was rectified on 2 Nov 2023.	
The provided for chemical containers to prevent chemical leakage.  Drip tray should be provided for chemical containers to prevent leakage.  Drip tray should be provided for chemical containers to prevent leakage.  Drip tray should be provided for chemical containers to prevent leakage.  Drip tray should be provided for chemical containers to prevent chemical leakage.  Drip tray should be provided for chemical containers to prevent chemical leakage.  Drip tray should be provided for chemical container to prevent Chemical Leakage.  Drip tray should be provided for chemical container to prevent Chemical Leakage.  Drip tray should be provided for chemical container to prevent Chemical Leakage.  Drip tray should be provided for chemical container to prevent Chemical Leakage.  Drip tray should be provided for chemical container to prevent Chemical Leakage.  Drip tray should be provided for chemical container to prevent Chemical Leakage.  Drip tray should be provided for chemical container to prevent Leakage.  Drip tray should be provided for chemical container to prevent Leakage.  Drip tray should be provided for chemical container to prevent Leakage.  Drip tray should be provided for chemical container to prevent Leakage.  Drip tray should be provided for chemical container to prevent Leakage.  Drip tray should be provided for chemical container to prevent Leakage.  Drip tray should be provided for chemical container to prevent Leakage.  Drip tray should be provided for chemical containers to prevent Leakage.  Drip tray should be provided for chemical containers to prevent Leakage.  Drip tray should be provided for chemical containers to prevent Leakage.  Drip tray should be provided for chemical containers to prevent Leakage.  Drip tray should be provided for chemical containers to prevent Leakage.  Drip tray should be provided for chemical containers to prevent Leakage.  Drip tray should be provided for chemical containers to prevent Leakage.  Drip tray should be provided for chemical containers to prevent Leaka	Noise barrier should be properly installed. (EVB)	30 Nov 2023	#	*	
Watering should regularly be sprayed in unpaved area.  NRMM label was destroyed  9 Nov 2023  Vaste / Chemical Management  A drip tray should be provided for chemical containers to prevent leakage was observed in the tunnel area.  Drip tray should be provided for chemical containers to prevent chemical leakage.  Drip tray should be provided for chemical containers to prevent leakage.  Drip tray should be provided for chemical containers to prevent leakage.  Drip tray should be provided for chemical containers to prevent leakage.  Drip tray should be provided for chemical containers to prevent leakage.  Drip tray should be provided for chemical container to prevent leakage. (Westbound)  Watering should 2023  Item was rectified on 2 Nov 2023.  Item was rectified on 16 Nov 2023.  Item was rectified on 16 Nov 2023.  Item was rectified on 16 Nov 2023.  To be reported in the next reporting month.  Impact on Cultural Heritage	Landscape and Visual				
Watering should regularly be sprayed in unpaved area.  NRMM label was destroyed  9 Nov 2023  Vaste / Chemical Management  A drip tray should be provided for chemical containers to prevent leakage.  Oil leakage was observed in the tunnel area.  Drip tray should be provided for chemical containers to prevent chemical leakage.  Drip tray should be provided for chemical containers to prevent leakage.  Drip tray should be provided for chemical containers to prevent leakage.  Drip tray should be provided for chemical containers to prevent leakage.  Drip tray should be provided for chemical container to prevent leakage.  Drip tray should be provided for chemical container to prevent leakage. (Westbound)  Impact on Cultural Heritage					
NRMM label was destroyed  9 Nov 2023  ✓ Item was rectified on 16 Nov 2023.  Waste / Chemical Management  A drip tray should be provided for chemical containers to prevent leakage.  Oil leakage was observed in the tunnel area.  9 Nov 2023  ✓ Item was rectified on 2 Nov 2023.  Item was rectified on 16 Nov 2023.  To be reported in the next reporting month.  Impact on Cultural Heritage	Air Quality				
Waste / Chemical Management  A drip tray should be provided for chemical containers to prevent leakage.  Oil leakage was observed in the tunnel area.  Drip tray should be provided for chemical containers to prevent chemical leakage.  Drip tray should be provided for chemical containers to prevent leakage.  Drip tray should be provided for chemical container to prevent leakage. (Westbound)  Mov 2023  # To be reported in the next reporting month.  Impact on Cultural Heritage	Watering should regularly be sprayed in unpaved area.	2 Nov 2023	✓	Item was rectified on 9 Nov 2023.	
A drip tray should be provided for chemical containers to prevent leakage.  Oil leakage was observed in the tunnel area.  Drip tray should be provided for chemical containers to prevent chemical leakage.  Drip tray should be provided for chemical containers to prevent leakage.  Drip tray should be provided for chemical container to prevent leakage. (Westbound)  Mov 2023  #  To be reported in the next reporting month.  Impact on Cultural Heritage	NRMM label was destroyed	9 Nov 2023	<b>√</b>		
to prevent leakage.  Oil leakage was observed in the tunnel area.  Prip tray should be provided for chemical containers to prevent chemical leakage.  Drip tray should be provided for chemical container to prevent leakage. (Westbound)  Provided for chemical container to prevent leakage. (Westbound)  Provided for chemical container to prevent leakage. (Westbound)  ## To be reported in the next reporting month.    To be reported in the next reporting month.					
Oil leakage was observed in the tunnel area.  Drip tray should be provided for chemical containers to prevent chemical leakage.  Drip tray should be provided for chemical container to prevent leakage. (Westbound)    Mov 2023   ✓   Item was rectified on 16 Nov 2023.		26 Oct 2023	<b>✓</b>		
prevent chemical leakage.  Drip tray should be provided for chemical container to prevent leakage. (Westbound)  Impact on Cultural Heritage	Oil leakage was observed in the tunnel area.	9 Nov 2023	<b>√</b>		
Drip tray should be provided for chemical container to prevent leakage. (Westbound)  # To be reported in the next reporting month.  Impact on Cultural Heritage		9 Nov 2023	<b>√</b>		
Impact on Cultural Heritage	Drip tray should be provided for chemical container to	30 Nov 2023	#		
Permits / Licenses					
A OF HISTORY / ADDICATION					
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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

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# 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

#### December 2023

Items	Date	Status*	Follow up Action
Water Quality			
Stagnant water was identified. (EVB)	30 Nov 2023	✓	Item was rectified on 7 Dec 2023.
Noise			
Noise barrier should be properly installed. (EVB)	30 Nov 2023	✓	Item was rectified on 7 Dec 2023.
Landscape and Visual			
Air Quality			
Waste / Chemical Management			
Drip tray should be provided for chemical container to prevent leakage. (Westbound)	30 Nov 2023	✓	Item was rectified on 7 Dec 2023.
Chemical containers were found, drip tray should be provided for them	7 Dec 2023	<b>√</b>	Item was rectified on 14 Dec 2023.
Drip tray should be provided for chemical containers to prevent chemical leakage.	28 Dec 2023	#	To be reported in the next reporting month.
Impact on Cultural Heritage			
Permits / Licenses			

- ✓ 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

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# 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

#### January 2024

Items	Date	Status*	Follow up Action	
Water Quality				
Noise				
Landscape and Visual				
Air Quality				
Waste / Chemical Management				
Drip tray should be provided for chemical containers to prevent chemical leakage.	28 Dec 2023	✓	Item was rectified on 4 Jan 2024.	
Accumulation of rubbish were observed near the site entrance.	18 Jan 2024	✓	Item was rectified on 25 Jan 2024.	
Impact on Cultural Heritage				
Permits / Licenses				

- ✓ 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

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