

**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 2024

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>			
No enclosure was observed when conducting cmenet mixing activities.	22 Feb 2024	✓	Item was rectified on 29 Feb 2024.
<i>Waste / Chemical Management</i>			
The rubbish was accumulated at the site entrance.	29 Feb 2024	#	To be reported 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 improved by the contractor

Appendix F - Site Audit Summary

March 2024

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			
The stockpile of dusty material on the cement mixing machine was observed.	7 Mar 2024	✓	Item was rectified on 14 Mar 2024.
The NRMM label was damaged.	7 Mar 2024	✓	Item was rectified on 14 Mar 2024.
The NRMM label was damaged.	28 Mar 2024	#	To be reported in the next reporting month.
Waste / Chemical Management			
The rubbish was accumulated at the site entrance	29 Feb 2024	✓	Item was rectified on 7 Mar 2024.
The chemical containers were placed on the floor without tray.	7 Mar 2024	✓	Item was rectified on 14 Mar 2024.
Impact on Cultural Heritage			
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Permits / Licenses			
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- ✗ 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 2024

Items	Date	Status*	Follow up Action
Water Quality			
Stagnant water should be removed to avoid mosquitoes at EVB Basement.	3 Apr 2024	✓	Item was rectified on 11 Apr 2024.
Stagnant water should be removed to avoid mosquitoes at EVB Basement.	11 Apr 2024	✓	Item was rectified on 18 Apr 2024.
Stagnant water should be avoided.	18 Apr 2024	✓	Item was rectified on 25 Apr 2024.
Noise			
Landscape and Visual			
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Air Quality			
The NRMM label was damaged.	28 Mar 2024	✓	Item was rectified on 4 Apr 2024.
Waste / Chemical Management			
Rubbish was observed near the site entrance.	11 Apr 2024	✓	Item was rectified on 18 Apr 2024.
Rubbish were observed at Portion U.	25 Apr 2024	#	To be reported in the next reporting month.
Impact on Cultural Heritage			
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Permits / Licenses			
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- ✘ 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