

Appendix F - Site Audit Summary

August 2024

Items	Date	Status*	Follow up Action
<b>Water Quality</b>			
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<b>Ecology</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>			
Cement bags more than 20 per stack should be covered.	01 Aug 2024	✓	Item was rectified on 08 Aug 2024
Cement bags more than 20 per stack should be covered.	08 Aug 2024	✓	Item was rectified on 15 Aug 2024
Cement bags more than 20 per stack should be covered.	22 Aug 2024	✓	Item was rectified on 29 Aug 2024
<b>Waste / Chemical Management</b>			
Drip tray should be provided to chemical containers.	01 Aug 2024	✓	Item was rectified on 08 Aug 2024
Drip tray should be provided to chemical containers.	08 Aug 2024	✓	Item was rectified on 15 Aug 2024
<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 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 2024

Items	Date	Status*	Follow up Action
<i>Water Quality</i>			
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<i>Ecology</i>			
--	--	--	--
<i>Noise</i>			
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<i>Landscape and Visual</i>			
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<i>Air Quality</i>			
Cement bags more than 20 per stack should be covered.	26 Sep 2024	✓	Item was rectified on 03 Oct 2024
<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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**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**

**October 2024**

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>			
--	--	--	--
<b><i>Landscape and Visual</i></b>			
--	--	--	--
<b><i>Air Quality</i></b>			
Cement bags more than 20 per stack should be covered.	26 Sep 2024	✓	Item was rectified on 03 Oct 2024
<b><i>Waste / Chemical Management</i></b>			
Empty chemical containers should be removed timely.	03 Oct 2024	✓	Item was rectified on 10 Oct 2024
<b><i>Impact on Cultural Heritage</i></b>			
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<b><i>Permits / Licenses</i></b>			
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- Non-compliance but improved by the contractor