

Appendix F - Site Audit Summary

November 2024

Items	Date	Status*	Follow up Action
Water Quality			
Ponding water should be removed to avoid mosquito breeding.	15 Nov 2024	✓	Item was rectified on 21 Nov 2024
Ecology			
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Noise			
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Landscape and Visual			
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Air Quality			
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Waste / Chemical Management			
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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

December 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>			
Cement bags more than 20 per stack should be covered.	12 Dec 2024	✓	Item was rectified on 19 Dec 2024
<i>Waste / Chemical Management</i>			
Chemical waste should be disposed properly.	27 Dec 2024	#	Follow up in 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 not yet improved/rectified by the contractor in the next site audit
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- * Non-compliance of mitigation measure
- Non-compliance but improved by the contractor

Appendix F - Site Audit Summary

January 2025

Items	Date	Status*	Follow up Action
Water Quality			
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Ecology			
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Noise			
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Landscape and Visual			
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Air Quality			
Cement bags more than 20 per stack should be covered.	09 Jan 2025	✓	Item was rectified on 16 Jan 2025
Waste / Chemical Management			
Chemical waste should be disposed properly.	27 Dec 2024	✓	Item was rectified on 02 Jan 2025
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 improved by the contractor