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

May 2025

| Items | Date | Status* | Follow up Action | |
|---|----------------|---------|-----------------------------------|--|
| Water Quality | | - | | |
| 77 | | | | |
| Ecology | | | | |
| π. | | | | |
| Noise | | | | |
| | | | | |
| Landscape and Visual | | | | |
| | | | | |
| Air Quality | | | | |
| | | | | |
| Waste / Chemical Management | | | | |
| Drip tray should be provided to oil drum or chemical. | 08 May 2025 | ✓ | Item was rectified on 15 May 2025 | |
| 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 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 2025

| Items | Date | Status* | Follow up Action | |
|-----------------------------|------|---------|------------------|--|
| Water Quality | | | | |
| | | | | |
| Ecology | | | | |
| | | | | |
| Noise | | | | |
| | | | | |
| Landscape and Visual | | | | |
| | | | | |
| Air Quality | | | | |
| | | | | |
| Waste / Chemical Management | | | | |
| | | | | |
| Impact on Cultural Heritage | | | | |
| | | | | |
| Permits / Licenses | | | | |
| | | | | |

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Appendix F - Site Audit Summary

July 2025

| Items | Date | Status* | Follow up Action | | |
|-----------------------------|---------|---------|------------------|--|--|
| Water Quality | | | | | |
| | | | | | |
| Ecology | Ecology | | | | |
| | | | | | |
| Noise | | | | | |
| | | | | | |
| Landscape and Visual | | | | | |
| | | | | | |
| Air Quality | | | | | |
| | | | | | |
| Waste / Chemical Management | | | | | |
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Contract No. ED/2020/03

Environmental Team for Trunk Road T2 – Traffic Control and Surveillance System (TCSS)and Associated Work

Appendix F - Site Audit Summary

May 2025

| Items | Date | Status* | Follow up Action | |
|-----------------------------|------|---------|------------------|--|
| Water Quality | | | | |
| | | | | |
| Ecology | | | | |
| | | | | |
| Noise | | | | |
| | | | | |
| Landscape and Visual | | | | |
| | | | | |
| Air Quality | | | | |
| | | | | |
| Waste / Chemical Management | | | | |
| | | | | |
| Impact on Cultural Heritage | | | | |
| | | | | |
| Permits / Licenses | | | | |
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Contract No. ED/2020/03

Environmental Team for Trunk Road T2 – Traffic Control and Surveillance System (TCSS)and Associated Work

Appendix F - Site Audit Summary

June 2025

| Items | Date | Status* | Follow up Action | | |
|-----------------------------|---------|---------|------------------|--|--|
| Water Quality | | | | | |
| | | | | | |
| Ecology | Ecology | | | | |
| | | | | | |
| Noise | | | | | |
| | | | | | |
| Landscape and Visual | | | | | |
| | | | | | |
| Air Quality | | | | | |
| | | | | | |
| Waste / Chemical Management | | | | | |
| | | | | | |
| Impact on Cultural Heritage | | | | | |
| | | | | | |
| Permits / Licenses | | | | | |
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| Water Quality | | | | | |
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| Ecology | | | | | |
| | | | | | |
| Noise | | | | | |
| | | | | | |
| Landscape and Visual | Landscape and Visual | | | | |
| | | | | | |
| Air Quality | | | | | |
| | | | | | |
| Waste / Chemical Management | | | | | |
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