

**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 2022

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>			
The damaged NRMM label was observed on the vehicle.	23 Nov 2022	#	Follow up in the next reporting month.
<i>Waste / Chemical Management</i>			
Drip tray which prevent the leaked oil from entering drainage was not observed.	10 Nov 2022	✓	Item was rectified on 17 Nov 2022.
Drip tray which prevent the leaked oil from entering drainage was not observed.	23 Nov 2022	#	Follow up 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

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Appendix F - Site Audit Summary

December 2022

Items	Date	Status*	Follow up Action
<i>Water Quality</i>			
The stagnant water is observed and they should pump immediately.	29 Dec 2022	#	Follow up in the next reporting month.
<i>Noise</i>			
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<i>Landscape and Visual</i>			
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<i>Air Quality</i>			
The damaged NRMM label was observed on the vehicle.	23 Nov 2022	✓	Item was rectified on 1 Dec 2022.
<i>Waste / Chemical Management</i>			
The oil container should be supported by drip tray to prevent oil leakages.	23 Nov 2022	✓	Item was rectified on 1 Dec 2022.
The construction waste (chemical containers) are not disposed properly.	29 Dec 2022	#	Follow up 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 rectified by the contractor

Appendix F - Site Audit Summary

January 2023

Items	Date	Status*	Follow up Action
Water Quality			
The stagnant water is observed and they should pump immediately.	29 Dec 2022	✓	Item was rectified on 5 Jan 2023.
Noise			
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Landscape and Visual			
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Air Quality			
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Waste / Chemical Management			
The construction waste (chemical containers) are not disposed properly.	29 Dec 2022	✓	Item was rectified on 5 Jan 2023.
Drip tray should be provided for the chemical / oil container to prevent leakage.	26 Jan 2023	#	Follow up 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