

**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**

**August 2023**

<b>Items</b>	<b>Date</b>	<b>Status*</b>	<b>Follow up Action</b>
<b><i>Water Quality</i></b>			
Stagnant water was observed in the tray at the site entrance.	10 Aug 2023	✓	Item was rectified on 17 Aug 2023.
<b><i>Ecology</i></b>			
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<b><i>Noise</i></b>			
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<b><i>Landscape and Visual</i></b>			
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<b><i>Air Quality</i></b>			
The NRMM label was damaged.	17 Aug 2023	✓	Item was rectified on 24 Aug 2023.
The haul road was dried.	31 Aug 2023	#	Follow up in the next reporting month.
<b><i>Waste / Chemical Management</i></b>			
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<b><i>Impact on Cultural Heritage</i></b>			
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<b><i>Permits / Licenses</i></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

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**September 2023**

<b>Items</b>	<b>Date</b>	<b>Status*</b>	<b>Follow up Action</b>
<b><i>Water Quality</i></b>			
The chemical containers were stored without the drip tray.	21 Sep 2023	✓	Item was rectified on 28 Sep 2023.
<b><i>Noise</i></b>			
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<b><i>Landscape and Visual</i></b>			
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<b><i>Air Quality</i></b>			
The haul road was dried.	31 Aug 2023	✓	Item was rectified on 7 Sep 2023.
The working area near the PTBM was full of dust.	7 Sep 2023	✓	Item was rectified on 14 Sep 2023.
The haul road was dried.	28 Sep 2023	#	Follow up in the next reporting month.
<b><i>Waste / Chemical Management</i></b>			
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<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 rectified by the contractor

Appendix F - Site Audit Summary

October 2023

Items	Date	Status*	Follow up Action
<b>Water Quality</b>			
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<b>Noise</b>			
Noise barriers is not erected properly on th steel deck.	26 Oct 2023	#	Follow up in the next reporting month.
<b>Landscape and Visual</b>			
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<b>Air Quality</b>			
The haul road was dried.	28 Sep 2023	✓	Item was rectified on 5 Oct 2023.
<b>Waste / Chemical Management</b>			
The chemical containers are not stored with the drip tray.	19 Oct 2023	✓	Item was rectified on 26 Oct 2023.
The chemical containers are not stored with the drip tray.	26 Oct 2023	#	Follow up in the next reporting month
<b>Impact on Cultural Heritage</b>			
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<b>Permits / Licenses</b>			
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- # Follow up action will be reported in next reporting month
- \* Non-compliance of mitigation measure
- Non-compliance but rectified by the contractor