

Appendix F - Site Audit Summary

November 2023

Items	Date	Status*	Follow up Action
Water Quality			
Stagnant water was observed on the tray near the site entrance.	16 Nov 2023	✓	Item was rectified on 23 Nov 2023.
Stagnant water was identified. (EVB)	30 Nov 2023	#	To be reported in the next reporting month.
Ecology			
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Noise			
Noise barrier should properly be installed (steel deck).	26 Oct 2023	✓	Item was rectified on 2 Nov 2023.
Noise barrier should be properly installed. (EVB)	30 Nov 2023	#	To be reported in the next reporting month.
Landscape and Visual			
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Air Quality			
Watering should regularly be sprayed in unpaved area.	2 Nov 2023	✓	Item was rectified on 9 Nov 2023.
NRMM label was destroyed	9 Nov 2023	✓	Item was rectified on 16 Nov 2023.
Waste / Chemical Management			
A drip tray should be provided for chemical containers to prevent leakage.	26 Oct 2023	✓	Item was rectified on 2 Nov 2023.
Oil leakage was observed in the tunnel area.	9 Nov 2023	✓	Item was rectified on 16 Nov 2023.
Drip tray should be provided for chemical containers to prevent chemical leakage.	9 Nov 2023	✓	Item was rectified on 16 Nov 2023.
Drip tray should be provided for chemical container to prevent leakage. (Westbound)	30 Nov 2023	#	To be reported 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 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

Appendix F - Site Audit Summary

December 2023

Items	Date	Status*	Follow up Action
Water Quality			
Stagnant water was identified. (EVB)	30 Nov 2023	✓	Item was rectified on 7 Dec 2023.
Noise			
Noise barrier should be properly installed. (EVB)	30 Nov 2023	✓	Item was rectified on 7 Dec 2023.
Landscape and Visual			
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Air Quality			
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Waste / Chemical Management			
Drip tray should be provided for chemical container to prevent leakage. (Westbound)	30 Nov 2023	✓	Item was rectified on 7 Dec 2023.
Chemical containers were found, drip tray should be provided for them	7 Dec 2023	✓	Item was rectified on 14 Dec 2023.
Drip tray should be provided for chemical containers to prevent chemical leakage.	28 Dec 2023	#	To be reported 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

Appendix F - Site Audit Summary

January 2024

Items	Date	Status*	Follow up Action
Water Quality			
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Noise			
Landscape and Visual			
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Air Quality			
Waste / Chemical Management			
Drip tray should be provided for chemical containers to prevent chemical leakage.	28 Dec 2023	✓	Item was rectified on 4 Jan 2024.
Accumulation of rubbish were observed near the site entrance.	18 Jan 2024	✓	Item was rectified on 25 Jan 2024.
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 rectified by the contractor