

Appendix F - Site Audit Summary

August 2025

Items	Date	Status*	Follow up Action
<b>Water Quality</b>			
Stagnant water was observed at Portion SB.	07 Aug 2025	✓	Item was rectified on 15 Aug 2025
Stagnant water was observed at Portion TY.	07 Aug 2025	✓	Item was rectified on 15 Aug 2025
<b>Ecology</b>			
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<b>Noise</b>			
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<b>Landscape and Visual</b>			
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<b>Air Quality</b>			
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<b>Waste / Chemical Management</b>			
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<b>Impact on Cultural Heritage</b>			
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<b>Permits / Licenses</b>			
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- ✓ Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit
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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

**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**

September 2025

Items	Date	Status*	Follow up Action
<b><i>Water Quality</i></b>			
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<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>			
Used cement should be covered.	04 Sep 2025	✓	Item was rectified on 10 Sep 2025
<b><i>Waste / Chemical Management</i></b>			
General refuse should be removed.	04 Sep 2025	✓	Item was rectified on 10 Sep 2025
<b><i>Impact on Cultural Heritage</i></b>			
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<b><i>Permits / Licenses</i></b>			
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**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**

**October 2025**

Items	Date	Status*	Follow up Action
<b><i>Water Quality</i></b>			
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<b><i>Ecology</i></b>			
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<b><i>Noise</i></b>			
--	--	--	--
<b><i>Landscape and Visual</i></b>			
--	--	--	--
<b><i>Air Quality</i></b>			
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<b><i>Waste / Chemical Management</i></b>			
Open stockpile should be well covered by impervious sheets to reduce dust emission.	02 Oct 2025	✓	Item was rectified on 09 Oct 2025
<b><i>Impact on Cultural Heritage</i></b>			
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<b><i>Permits / Licenses</i></b>			
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**Environmental Team for Trunk Road T2 – Traffic Control and Surveillance System (TCSS) and Associated Work**

**Appendix F - Site Audit Summary**

*August 2025*

Items	Date	Status*	Follow up Action
<i>Water Quality</i>			
--	--	--	--
<i>Ecology</i>			
--	--	--	--
<i>Noise</i>			
--	--	--	--
<i>Landscape and Visual</i>			
--	--	--	--
<i>Air Quality</i>			
--	--	--	--
<i>Waste / Chemical Management</i>			
--	--	--	--
<i>Impact on Cultural Heritage</i>			
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<i>Permits / Licenses</i>			
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**Environmental Team for Trunk Road T2 – Traffic Control and Surveillance System (TCSS) and Associated Work**

**Appendix F - Site Audit Summary**

*September 2025*

Items	Date	Status*	Follow up Action
<i>Water Quality</i>			
--	--	--	--
<i>Ecology</i>			
--	--	--	--
<i>Noise</i>			
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<i>Landscape and Visual</i>			
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<i>Air Quality</i>			
--	--	--	--
<i>Waste / Chemical Management</i>			
--	--	--	--
<i>Impact on Cultural Heritage</i>			
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<i>Permits / Licenses</i>			
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**Environmental Team for Trunk Road T2 – Traffic Control and Surveillance System (TCSS) and Associated Work**

**Appendix F - Site Audit Summary**

**October 2025**

Items	Date	Status*	Follow up Action
<b><i>Water Quality</i></b>			
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<b><i>Ecology</i></b>			
--	--	--	--
<b><i>Noise</i></b>			
--	--	--	--
<b><i>Landscape and Visual</i></b>			
--	--	--	--
<b><i>Air Quality</i></b>			
--	--	--	--
<b><i>Waste / Chemical Management</i></b>			
--	--	--	--
<b><i>Impact on Cultural Heritage</i></b>			
--	--	--	--
<b><i>Permits / Licenses</i></b>			
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August 2025

Items	Date	Status*	Follow up Action
<b>Water Quality</b>			
--	--	--	--
<b>Ecology</b>			
--	--	--	--
<b>Noise</b>			
--	--	--	--
<b>Landscape and Visual</b>			
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<b>Air Quality</b>			
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<b>Waste / Chemical Management</b>			
The Contractor is reminded to remove the accumulated general refuse (i.e. water bottles) on the slope.	20 Aug 2025	✓	Item was rectified on 27 Aug 2025
<b>Impact on Cultural Heritage</b>			
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<b>Permits / Licenses</b>			
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September 2025

Items	Date	Status*	Follow up Action
<b>Water Quality</b>			
--	--	--	--
<b>Ecology</b>			
--	--	--	--
<b>Noise</b>			
--	--	--	--
<b>Landscape and Visual</b>			
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<b>Air Quality</b>			
Open stockpile should be well covered by impervious sheets to reduce dust emission.	30 Sep 2025	✓	Item was rectified on 08 Oct 2025
<b>Waste / Chemical Management</b>			
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<b>Impact on Cultural Heritage</b>			
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<b>Permits / Licenses</b>			
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**Contract No. NE/2015/01**  
**Tseung Kwan O–Lam Tin Tunnel–Main Tunnel and Associated Works**

**Appendix F - Site Audit Summary**

**October 2025**

Items	Date	Status*	Follow up Action
<b><i>Water Quality</i></b>			
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<b><i>Ecology</i></b>			
--	--	--	--
<b><i>Noise</i></b>			
--	--	--	--
<b><i>Landscape and Visual</i></b>			
--	--	--	--
<b><i>Air Quality</i></b>			
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<b><i>Waste / Chemical Management</i></b>			
General refuse (i.e. water bottles) was found inside drainage channel.	22 Oct 2025	✓	Item was rectified on 30 Oct 2025
<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 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