

**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 2025

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>			
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<i>Waste / Chemical Management</i>			
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<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
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- * Non-compliance of mitigation measure
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<i>Landscape and Visual</i>			
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<i>Air Quality</i>			
NRMM Label should be provided to PME.	04 Dec 2025	✓	Item was rectified on 11 Dec 2025
Cement bags should be covered with a top if more than 20 bags per stack.	04 Dec 2025	✓	Item was rectified on 11 Dec 2025
<i>Waste / Chemical Management</i>			
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<i>Impact on Cultural Heritage</i>			
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<i>Landscape and Visual</i>			
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<i>Air Quality</i>			
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<i>Waste / Chemical Management</i>			
Drip tray should be provided to chemical containers at VP.	22 Jan 2026	✓	Item was rectified on 29 Jan 2026
<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

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The Contractor is reminded to maintain the drainage (i.e. avoid stacking material inside the channel).	21 Nov 2025	✓	Item was rectified on 26 Nov 2025
<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>			
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Landscape and Visual			
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Air Quality			
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Waste / Chemical Management			
Oil stains were observed on ground.	18 Dec 2025	✓	Item was rectified on 24 Dec 2025
Impact on Cultural Heritage			
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Permits / Licenses			
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Contract No. NE/2015/01
Tseung Kwan O–Lam Tin Tunnel–Main Tunnel and Associated Works

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