

**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**

**February 2026**

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>			
The cement bags should be covered at CKL Tunnel (West).	26 Feb 2026	✓	The cement bags were covered.
<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
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- \* Non-compliance of mitigation measure
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April 2026

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<b>Water Quality</b>			
Ponding water was observed.	30 Apr 2026	#	To be follow-up in the next reporting month.
<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>			
NRMM label should be clearly displayed on the PME.	30 Apr 2026	#	To be follow-up in the next reporting month.
<b>Waste / Chemical Management</b>			
The unused chemical containers should be labelled and stored in proper locations.	23 Apr 2026	✓	The unused chemical was removed.
<b>Impact on Cultural Heritage</b>			
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**Environmental Team for Trunk Road T2 – Traffic Control and Surveillance System (TCSS) and Associated Work**

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<b><i>Air Quality</i></b>			
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