

Appendix F - Site Audit Summary

August 2020

Items	Date	Status*	Follow up Action
<b>Water Quality</b>			
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<b>Ecology</b>			
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<b>Noise</b>			
Moveable noise barrier shall be provided to reduce the noise nuisance generated from breaker.	23 July 2020	✓	Item was rectified on 06 August 2020.
<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
- ✗ 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

**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 2020**

<b>Items</b>	<b>Date</b>	<b>Status*</b>	<b>Follow up Action</b>
<b><i>Water Quality</i></b>			
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<b><i>Noise</i></b>			
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<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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- ✓ 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 rectified by the contractor

Appendix F - Site Audit Summary

October 2020

Items	Date	Status*	Follow up Action
<b>Water Quality</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>			
Storage area of the chemical waste should be labelled.	22 October 2020	✓	Improved/rectified on 29 October 2020
Contractor was reminded the chemical/ fuel area should be provided with lock		✓	
<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