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 2020

Items	Date	Status*	Follow up Action		
Water Quality					
Ecology					
Noise					
Landscape and Visual					
Air Quality					
Waste / Chemical Management					
Drip tray should be provided to avoid chemical/oil leakage	05 November 2020	~	Item was rectified on 12 November 2020.		
Impact on Cultural Heritage					
T .					
Permits / Licenses					

- ✓ Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit
- Standard 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

MA20003/App F CINOTECH

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

December 2020

Items	Date	Status*	Follow up Action		
Water Quality					
Noise					
Landscape and Visual					
Air Quality					
Waste / Chemical Management					
Impact on Cultural Heritage					
Permits / Licenses					

- ✓ Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit
- Sobservation/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

MA20003/App F CINOTECH

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

January 2021

Items	Date	Status*	Follow up Action		
Water Quality					
Noise					
Landscape and Visual					
Air Quality					
Waste / Chemical Management					
Impact on Cultural Heritage					
Permits / Licenses					

[✓] Observation/reminder was made during site audit but improved/rectified by the contractor in the next site audit

• Non-compliance but rectified by the contractor

MA20003/App F CINOTECH

^{*} 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