

Appendix F – Site Audit Findings and Corrective Actions

Environmental site inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. During the reporting period, site inspection was carried out on 4, 11, 18 and 27 September 2019; 2, 9, 16, 22 and 29 October 2019; and 6, 15, 19 and 29 November 2019. A summary of observations found during the site inspections and the follow up actions taken by the Contractor are described below:

Summary of Environmental Site Inspections

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
30 Aug 2019	<ol style="list-style-type: none"> 1. Waste was observed at S7. 2. Chemical container without drip tray was observed at S7. 3. Waste was observed at S7. 	<ol style="list-style-type: none"> 1. The waste was removed from S7. 2. The chemical container was removed from S7. 3. The waste was removed from S7. 	4 Sep 2019
4 Sep 2019	<ol style="list-style-type: none"> 1. A chemical drum without drip tray was observed at N4. 2. A stockpile of dusty material was observed on the ground at S7. 3. Waste was observed at LCSD Depot. 	<ol style="list-style-type: none"> 1. The chemical drum was removed at N4. 2. The stockpile of dusty material was removed from S7. 3. The waste was removed from LCSD Depot. 	11 Sep 2019
11 Sep 2019	<ol style="list-style-type: none"> 1. Waste was accumulated on the ground at N4. 2. Unused water barriers were placed near a tree at N4. 3. A chemical container was observed at LCSD Depot. 	<ol style="list-style-type: none"> 1. The waste was removed from N4. 2. The unused water barriers were removed from N4. 3. The chemical container was removed from LCSD Depot. 	18 Sep 2019
18 Sep 2019	<ol style="list-style-type: none"> 1. Chemical containers were observed without drip tray at N4. 2. Stagnant water was observed on the ground at N4. 3. Waste was observed on the ground at S7. 4. Waste was observed on the ground at LCSD Depot. 	<ol style="list-style-type: none"> 1. The chemical containers without drip tray at N4 were removed. 2. The stagnant water was removed at N4. 3. The waste was removed at S7. 4. The waste was removed at LCSD Depot. 	27 Sep 2019
27 Sep 2019	<ol style="list-style-type: none"> 1. Stagnant water was observed at S7. 2. Unused chemical container without drip tray was observed S7. 	<ol style="list-style-type: none"> 1. The stagnant water was removed from S7. 2. The unused chemical container was removed from S7. 3. The waste was removed from 	2 Oct 2019

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
	3. Waste was observed at S15.	S15.	
2 Oct 2019	1. Waste was observed at LCSD Depot. 2. Stagnant water was observed near exit/entrance of S7. 3. Oil stain was observed on the ground at S7.	1. The waste was removed from LCSD Depot. 2. The stagnant water was removed near exit/entrance of S7. 3. The oil stain was removed from S7.	9 Oct 2019
9 Oct 2019	1. A stockpile of dusty materials without cover was observed dry at S7.	1. The stockpile of dusty materials was removed at S7.	23 Oct 2019
	2. Waste was observed at the roadside of S23. 3. Waste was accumulated on the ground at S23.	2. The waste was removed at the roadside of S23. 3. The accumulated waste was removed from 23.	16 Oct 2019
16 Oct 2019	1. The stockpile of dusty materials without cover was observed dry at S7. 2. Stagnant water was observed near the exit/entrance of S7. 3. Waste was observed on the ground at LCSD Depot.	1. The stockpile of dusty materials was removed from S7. 2. The stagnant water near the exit/entrance was removed from S7. 3. The waste was removed from LCSD Depot.	23 Oct 2019
23 Oct 2019	1. Waste was observed on the ground at N4. 2. Chemical containers without drip trays were observed at N4. 3. Waste was observed at the roadside of S23. 4. A stockpile of dusty materials without cover was observed dry at S23.	1. The waste at N4 was removed. 2. The chemical containers without drip tray at N4 were removed. 3. The waste at S23 was removed. 4. The dry stockpile of dusty materials at S23 is sprayed with water regularly.	29 Oct 2019
29 Oct 2019	1. Waste was observed at N4. 2. An unknown chemical container without drip tray was observed N4. 3. Waste was observed at LCSD Depot.	1. The waste was removed from N4. 2. The unknown chemical container was removed from N4. 3. The waste was removed from LCSD Depot.	6 Nov 2019

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
6 Nov 2019	<ol style="list-style-type: none"> 1. Chemical containers without drip trays were observed at LCSD Depot. 2. Stagnant water was observed at S7. 3. Waste was observed at N4. 	<ol style="list-style-type: none"> 1. The chemical containers were removed from LCSD Depot 2. The stagnant water was removed from S7. 3. The waste was removed from N4. 	15 Nov 2019
15 Nov 2019	<ol style="list-style-type: none"> 1. A chemical container without proper chemical label was observed at PR14. 2. Waste was accumulated at S7. 3. Waste was observed at LCSD Depot. 	<ol style="list-style-type: none"> 1. The chemical container was removed from PR14. 2. The accumulated waste was removed from S7. 3. The waste was removed from LCSD Depot. 	19 Nov 2019
19 Nov 2019	<ol style="list-style-type: none"> 1. Waste was observed at the roadside of S23. 2. Waste was observed at the Depressed Roundabout. 	<ol style="list-style-type: none"> 1. The waste was removed at the roadside of S23. 2. The waste was removed from Depressed Roundabout. 	29 Nov 2019
29 Nov 2019	<ol style="list-style-type: none"> 1. A generator without NRMM label was observed at PR14. 2. An oil drum without chemical label was observed at PR14. 3. Waste was observed at LCSD Depot. 	<p><u>The Contractor was recommended to:</u></p> <ol style="list-style-type: none"> 1. provide a NRMM label for the generator at PR14. 2. provide a chemical label for the oil drum. 3. remove the waste at LCSD Depot. 	Follow-up actions for the observations issued for the last weekly site inspection of the reporting month will be inspected during the next site inspection.

Summary of Environmental Site Inspections (Landscape works) for the Contract works area described in the following table. The landscape work for the Contract was conducted during the reporting period. The implementation of mitigation measures for landscape and visual resources recommended in the EIA Report were monitored during the reporting period. Landscape and visual mitigation measures in accordance with the EP, EIA and EM&A Manual were implemented by the Contractor.

Summary of Environmental Site Inspections (Landscape works) for the Contract works area

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
4 Sep 2019	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
18 Sep 2019	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
2 Oct 2019	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
16 Oct 2019	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
29 Oct 2019	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
15 Nov 2019	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
29 Nov 2019	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.

The Contractor has rectified most the observations as identified during environmental site inspections. Follow-up actions for outstanding observations will be inspected during the next site inspection.