



Appendix F

Site Audit Findings and Corrective Actions

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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, thirteen site inspections were carried out on 07, 14, 21 and 27 June 2018, 05, 12, 19 and 26 July 2018 and 02, 09, 16, 23 and 30 August 2018.

As confirmed by RSS on 16 January 2018, the landscape construction works including planting (Shrubs & Grass), installation of irrigation pipe and soiling (Sub & Top soil) for Contract No. HY/2013/02 were commended on 04 November 2017. The landscape inspections were conducted on 14 and 27 June 2018, 12 and 26 July 2018 and 09 and 23 August 2018 on a bi-weekly basis during the weekly environmental site inspection. The weekly site inspection checklists including the landscape inspection items would be submitted to IEC for checking within the reporting period.

During the site inspections the reporting period, there was no conflict occurred regarding to the Landscape & Visual mitigation measures stated in Contract Specific EM&A Manual. The work site was found to be confined within site boundaries and grass-hydroseed was provided for bare soil surface and stock pile areas. Landscape & Visual mitigate Measures during construction would be checked to ensure compliance with the intended aims of the measures.

Particular observations during the site inspections are described below:

31 May 2018

- (a) Improper disposal of general refuse was observed at Portion C. General refuse was collected at Portion C. The observation was closed on 07 June 2018.

07 June 2018

- (a) Oil container without drip tray was observed at Portion C. Drip tray was provided for the oil container at Portion C. The observation was closed on 14 June 2018.
- (b) Improper storage of chemical was observed at Portion C. Impervious cover was provided for the chemical at Portion C. The observation was closed on 14 June 2018.

14 June 2018

- (a) Improper storage of C&D material was observed at Portion C. C&D material was collected at Portion C. The observation was closed on 21 June 2018.
- (b) Stagnant water pool was observed inside a drip tray at Portion C. Stagnant water pool was cleared inside a drip tray at Portion C. The observation was closed on 21 June 2018.

21 June 2018

- (a) Improper disposal of C&D material was observed at Portion C and Portion D. C&D material was collected at Portion C and Portion D. The observation was closed on 27 June 2018.
- (b) Opened cement pack without impervious cover was observed at Portion C. Impervious cover for the cement package was provided at Portion C. The observation was closed on 27 June 2018.

27 June 2018

- (a) No observation was recorded on this site inspection.

05 July 2018

- (a) Improper disposal of general refuse was observed at Portion C. General refuse was collected at Portion C. The observation was closed on 12 July 2018.
- (b) Chemical container without drip tray was observed at Portion C. Chemical container was removed at Portion C. The observation was closed on 12 July 2018.

12 July 2018

- (a) Missing / Damaged water barrier was observed at Portion D. Damaged water barrier was replaced at Portion D. The observation was closed on 19 July 2018.
- (b) Improper disposal of general refuse was observed at Portion D. General refuse was collected at Portion D. The observation was closed on 19 July 2018.

19 July 2018

- (a) Oil stain was observed in stagnant pool at Portion WA3. Oil stain was cleared at Portion WA3. The observation was closed on 26 July 2018.



26 July 2018

- (a) Improper disposal of general refuse was observed at Portion D. The general refuse was collected at Portion D. The observation was closed on 02 August 2018.

02 August 2018

- (a) No item was observed during this inspection.

09 August 2018

- (a) Improper disposal of general refuse was observed at Portion C & WA2. General refuse was collected at Portion C & WA2. The observation was closed on 16 August 2018.
- (b) Improper disposal of chemical substance was observed at Portion C. Chemical substance was removed at Portion C. The observation was closed on 16 August 2018.
- (c) No preventive measure to avoid muddy water discharge into public drainage at Portion C. Sand bags were provided to avoid muddy water discharge into public drainage at Portion C. The observation was closed on 16 August 2018.

16 August 2018

- (a) No item was observed during this inspection.

23 August 2018

- (a) Stagnant water was observed at WA3, Portion C & Portion D. Stagnant water was cleared at WA3, Portion C & Portion D. The observation was closed on 30 August 2018.
- (b) Cement packages without cover were observed at Portion D. Cement packages were at Portion D. The observation was closed on 30 August 2018.

30 August 2018

- (a) Stagnant water was observed at Portion C. Follow-actions for outstanding observation will be inspected during the next site inspection.
- (b) Improper disposal of general refuse was observed at Portion C. Follow-actions for outstanding observation will be inspected during the next site inspection.