

Appendix F – Site Audit Findings and Corrective Actions

Site Inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control mitigation measures for the project. During the reporting period, site inspections were carried out on 4, 11, 16 and 23 December 2019, 2, 9, 15 and 20 January 2020 and 5, 13, 17 and 26 February 2020. (No site inspection was carried out in the week commencing 27 January 2020 as no construction works were scheduled from Friday 25 January 2020 to Sunday 2 February 2020 inclusive during Lunar New Year holidays as advised by the Contractor.)

Particular observations during the site inspections are described below.

30 October 2019

- a. The exposed works area was observed dry and dusty. Subsequently, as informed by the Contractor, the dry exposed works areas were handed over to another works contract. The observation was closed on 16 December 2019.

6 November 2019

- a. A chemical waste storage area was observed damaged. Subsequently, replacement chemical storage area was provided on-site. The observation was closed on 17 February 2020.

27 November 2019

- a. Muddy trail was observed outside the site entrance of Gate 3 works area. Subsequently, the works area at Bridge No.9 and Gate 3 was taken over by another works contract. The observation was closed on 4 December 2019.

4 December 2019

- a. No new observations were made.

11 December 2019

- a. No new observations were made.

16 December 2019

- a. The waste skip was observed overflowing. Subsequently, the waste skip was cleared. The observation was closed on 23 December 2019.
- a. Improper NRMM label was observed on a generator. Subsequently, proper NRMM display was provided on the concerned generator. The observation was closed on 23 December 2019.

23 December 2019

- a. No new observations were made.

2 January 2020

- a. General refuse was observed on ground. Subsequently, the general refuse was cleared at the concerned area. The observation was closed on 9 January 2020.

9 January 2020

- a. No new observations were made.

15 January 2020

- a. A generator was observed without proper NRMM label display. Subsequently, proper NRMM label was provided. The observation was closed on 20 January 2020.

20 January 2020

- a. Inert C&D material was observed mixing with non-inert C&D material in a waste skip. Subsequently, the waste skip was cleared. The observation was closed on 5 February 2020.

5 February 2020

- a. General refuse was observed on the ground. Subsequently, the general refuse was cleared. The observation was closed on 13 February 2020.

13 February 2020

- a. Chemical containers were observed on the ground. Subsequently, the chemical containers were removed. The observation was closed on 17 February 2020.

17 February 2020

- a. No new observations were made.

26 February 2020

- a. General refuse was observed on the ground. The Contractor was reminded to ensure all general refuse are properly stored in enclosed bin and clear the wastes on ground ASAP. Follow-up action for the outstanding observation will be inspected during the upcoming site inspections and reported in the coming reporting period.