

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 and mitigation measures for the Project. During the reporting period, site inspections were carried out on 1, 6, 13, 20 and 29 March 2019; and 3, 10, 17 and 26 April 2019; and 3, 8, 15, 22 and 31 May 2019. Particular observations during the site inspections are described below:

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
22 Feb 2019	<ol style="list-style-type: none"> 1. The NRMM label of a generator was missing at LCSD Depot. 2. Waste was scattered on the ground at LCSD Depot. 3. Waste was accumulated on the ground at N4. 	<ol style="list-style-type: none"> 1. NRMM label was provided on the generator at LCSD Depot. 2. The waste was removed from LCSD Depot. 3. The waste was removed from N4. 	1 Mar 2019
1 Mar 2019	<ol style="list-style-type: none"> 1. Waste was observed at N13A. 2. Stagnant water was observed at N4. 3. Waste was observed on the ground at LCSD Depot. 	<ol style="list-style-type: none"> 1. The waste was removed from N13A. 2. The stagnant water was removed from N4. 3. The waste was removed from LCSD Depot. 	6 Mar 2019
6 Mar 2019	<ol style="list-style-type: none"> 1. Waste was accumulated at LCSD Depot. 2. An unused chemical container was observed without drip tray at N4. 3. Waste was accumulated at S7. 	<ol style="list-style-type: none"> 1. The waste was removed from LCSD Depot. 2. The unused chemical container was removed from N4. 3. The waste was removed from S7. 	13 Mar 2019
13 Mar 2019	<ol style="list-style-type: none"> 1. Waste was accumulated at LCSD Depot. 2. Waste was observed at N4. 3. Waste was observed at S28. 	<ol style="list-style-type: none"> 1. The waste was removed from LCSD Depot. 2. The waste was removed from N4. 3. The waste was removed from S28. 	20 Mar 2019
20 Mar 2019	<ol style="list-style-type: none"> 1. Waste was observed at S28. 2. Oil stain was observed at N13A. 3. Waste was observed at N4. 	<ol style="list-style-type: none"> 1. The waste was removed from S28. 2. The oil stain was removed from N13A. 3. The waste was removed from N4. 	29 Mar 2019

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
29 Mar 2019	<ol style="list-style-type: none"> 1. Waste was observed at S16. 2. Waste was observed at N4. 3. Chemical container without drip tray was observed at LCSD Depot. 	<ol style="list-style-type: none"> 1. The waste was removed from S16. 2. The waste was removed from N4. 3. The chemical container was removed from LCSD Depot. 	3 Apr 2019
3 Apr 2019	<ol style="list-style-type: none"> 1. Chemical containers were observed without drip tray at Depressed Roundabout (DPR). 2. Waste was observed at LCSD Depot. 3. Waste was observed at DPR. 	<ol style="list-style-type: none"> 1. The chemical container was removed from DPR. 2. The waste was removed from LCSD Depot. 3. The waste was removed from DPR. 	10 Apr 2019
10 Apr 2019	<ol style="list-style-type: none"> 1. Waste was accumulated inside a drip tray at S15. A chemical drum was placed on the ground at S15. 2. Construction waste was observed at LCSD Depot. 3. A waste battery was observed on the ground at S28. 	<ol style="list-style-type: none"> 1. A drip tray was provided for the chemical drum at S15 and the waste was removed from the drip tray at S15. 2. The construction waste was removed from LCSD Depot. 3. The waste battery on the ground was removed from S28. 	17 Apr 2019
26 Apr 2019	<ol style="list-style-type: none"> 1. Waste was observed at N4. 2. Waste was observed at S15. 	<ol style="list-style-type: none"> 1. The waste was removed from N4. 2. The waste was removed from S15. 	3 May 2019
3 May 2019	<ol style="list-style-type: none"> 1. Waste was observed at S15. 2. Waste was observed at LCSD Depot. 3. Waste was observed at N4. 	<ol style="list-style-type: none"> 1. The waste was removed from S15. 2. The waste was removed from LCSD Depot. 3. The waste was removed from N4. 	8 May 2019

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
8 May 2019	<ol style="list-style-type: none"> 1. Stagnant water was observed at N4. 2. Waste was observed at Depressed Roundabout. 3. Waste was observed at N4. 	<ol style="list-style-type: none"> 1. The stagnant water was removed from N4. 2. The waste was removed from Depressed Roundabout. 3. The waste was removed from N4. 	15 May 2019
15 May 2019	<ol style="list-style-type: none"> 1. Chemical containers without drip tray was observed at Depressed Roundabout. 2. Waste was observed at Depressed Roundabout. 3. Waste was observed at LCSD Depot. 	<ol style="list-style-type: none"> 1. The chemical containers were removed from Depressed Roundabout. 2. The waste was removed from Depressed Roundabout. 3. The waste was removed from LCSD Depot. 	22 May 2019
22 May 2019	<ol style="list-style-type: none"> 1. Waste was observed at LCSD Depot. 2. Stagnant water was observed at N4. 3. Waste was observed at S23. 	<ol style="list-style-type: none"> 1. The waste was removed from LCSD Depot. 2. The stagnant water was removed at N4. 3. The waste was removed from S23. 	31 May 2019
31 May 2019	<ol style="list-style-type: none"> 1. Waste was observed at S23. 2. Stagnant water was observed at S23. 3. Waste was observed at N4. 	<p><u>The Contractor was recommended to:</u></p> <ol style="list-style-type: none"> 1. Remove the waste from S23. 2. Remove the stagnant water from S23. 3. Remove the waste from N4. 	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
3 April 2019	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
17 April 2019	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
3 May 2019	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
15 May 2019	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
31 May 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.