

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 inspections were carried out on 3, 11, 17 and 27 December 2019; 2, 8, 15 and 22 January 2020; and 7, 12, 19 and 28 February 2020. There were no works for Contract No. HY/2011/03 between 25 January 2020 and 31 January 2020. As such, weekly site inspection which was scheduled on 29 January 2020 was suspended. 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
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. 	<ol style="list-style-type: none"> 1. A NRMM label was displayed on the generator at PR14. 2. A chemical label was displayed on the oil drum at PR14. 3. The waste was removed from LCSD Depot. 	3 Dec 2019
3 Dec 2019	<ol style="list-style-type: none"> 1. Waste was observed on the ground at LCSD Depot. 2. Waste was accumulated on the ground at LCSD Depot. 	<ol style="list-style-type: none"> 1. The waste was removed on the ground from LCSD Depot. 2. The accumulated waste was removed on the ground from LCSD Depot. 	11 Dec 2019
11 Dec 2019	<ol style="list-style-type: none"> 1. Waste was observed at PR14. 2. Concrete waste was observed at PR14. 3. Waste was observed at LCSD Depot. 	<ol style="list-style-type: none"> 1. The waste was removed from PR14. 2. The concrete waste was removed from PR14. 3. The waste was removed from LCSD Depot. 	17 Dec 2019
27 Dec 2019	<ol style="list-style-type: none"> 1. A chemical container without drip tray was observed at PR14. 2. Waste was observed at LCSD Depot. 	<ol style="list-style-type: none"> 1. The chemical container was removed from PR14. 2. The waste was removed from LCSD Depot. 	2 Jan 2020
2 Jan 2020	<ol style="list-style-type: none"> 1. An oil drum without drip tray was observed at N13. 2. Waste was observed on the ground at LCSD Depot. 	<ol style="list-style-type: none"> 1. A drip tray was provided for the oil drum at N13. 2. The waste was removed from LCSD Depot. 	8 Jan 2020

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
	3. Waste/general refuse was scattered on the ground at S7.	3. The waste/general refuse on the ground was removed from S7.	22 Jan 2020
8 Jan 2020	1. An oil drum without chemical label was observed at PR14. 2. Waste was observed at LCSD Depot.	1. A chemical label was attached to the side of the oil drum at PR14. 2. The waste was removed from LCSD Depot.	15 Jan 2020
	3. The waste/general refuse was scattered on the ground at S7.	3. The waste/general refuse on the ground was removed from S7.	22 Jan 2020
15 Jan 2020	1. Waste was observed at N4. 2. A chemical container without drip tray was observed at S7. 3. The waste/general refuse was scattered on the ground at S7.	1. The waste was removed from N4. 2. The chemical container was removed from S7. 3. The waste/general refuse on the ground was removed from S7.	22 Jan 2020
22 Jan 2020	1. A chemical container without drip tray and chemical label was observed at PR14. 2. General waste/ construction waste was observed at S7.	1. The chemical container was located within the drip tray and chemical label was provided at PR14. 2. The general waste/ construction waste at S7 was removed.	7 Feb 2020
7 Feb 2020	1. A chemical container without drip tray was observed at S7. 2. Waste was observed at S7.	1. The chemical container was removed from S7. 2. The waste was removed from S7.	12 Feb 2020
12 Feb 2020	1. Stagnant water was observed inside a drip tray at PR14. 2. Waste was observed at S7.	1. The stagnant water inside the drip tray was cleared at PR14. 2. The waste was removed from S7.	19 Feb 2020
19 Feb 2020	1. Waste was observed at LCSD Depot.	1. The waste at LCSD Depot was removed.	28 Feb 2020

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
28 Feb 2020	<ol style="list-style-type: none"> 1. Waste was observed at S7. 2. Wasted planks were observed at LCSD Depot 	<p>The _____ Contractor was recommended to:</p> <ol style="list-style-type: none"> 1. remove the waste at S7. 2. remove the wasted planks 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
11 Dec 2019	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
27 Dec 2019	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
8 Jan 2020	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
22 Jan 2020	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
7 Feb 2020	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
19 Feb 2020	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.