

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, 10, 17 and 26 June 2020; 2, 8, 15, 22 and 31 July 2020; and 5, 12, 21 and 28 August 2020. 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
18, 27 Mar 2020; 1, 8, 15, 22, 28 Apr 2020; 6, 13, 20, 29 May 2020	1. Gaps of silt curtains were observed at Portion X.	1. The silt curtains maintenance work is in progress at Portion X. The Contractor was reminded to maintain the silt curtains at Portion X.	Follow-up actions for the observations will be inspected during the next site inspection.
29 May 2020	1. Stagnant water was observed inside a drip tray at S7.	1. The stagnant water was removed from the drip tray at S7.	3 Jun 2020
3 Jun 2020	1. Gaps of silt curtains were observed/ part of silt curtains were missing at Portion X.	1. The silt curtains maintenance work is in progress at Portion X. The Contractor was reminded to maintain the silt curtains at Portion X.	Follow-up actions for the observations will be inspected during site inspection in July 2020.
	2. Dust was generated from breaking work at S7.	2. Water spraying was applied to the work area so as to avoid dust generation at S7.	10 Jun 2020
10 Jun 2020	1. Gaps of silt curtains were observed /part of silt curtains were missing at Portion X.	1. The silt curtains maintenance work is in progress at Portion X. The Contractor was reminded to maintain the silt curtains properly at Portion X.	Follow-up actions for the observations will be inspected during site inspection in July 2020.
	2. Waste was observed at LCSD Depot.	2. The waste was removed at LCSD Depot.	17 Jun 2020
17 Jun 2020	1. Gaps of silt curtains were observed /part of silt curtains were missing at Portion X.	1. The silt curtains maintenance work is in progress at Portion X. The Contractor was reminded to maintain the silt curtains properly at Portion X.	Follow-up actions for the observations will be inspected during site inspection in July 2020.

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
	<p>2. Stagnant water was observed in lifting eye of a concrete block at S7.</p> <p>3. Stagnant water was observed inside a drip tray at S7.</p>	<p>2. The hole of the concrete block was covered to prevent accumulation of water at S7.</p> <p>3. The stagnant water inside the drip tray was removed from S7.</p>	26 June 2020
26 June 2020	1. Gaps of silt curtains were observed at Portion X.	1. The silt curtains maintenance work is in progress at Portion X. The Contractor was reminded to maintain the silt curtains properly at Portion X.	Follow-up actions for the observations will be inspected during site inspection in July 2020.
	2. Dust was observed at S16 during concrete breaking.	2. Water sprinkling was applied to minimize dust generation at S16.	2 Jul 2020
2 Jul 2020	1. Gaps of silt curtains were observed/ part of silt curtains were missing at Portion X.	1. The silt curtains maintenance work is in progress at Portion X. The Contractor was reminded to maintain the silt curtains at Portion X.	Follow-up actions for the observations will be inspected during site inspection in Aug 2020.
	2. Stagnant water was observed inside a drip tray at S7.	2. The stagnant water was removed from the drip tray at S7.	8 Jul 2020
8 Jul 2020	1. Gaps of silt curtains were observed /part of silt curtains were missing at Portion X.	1. The silt curtains maintenance work is in progress at Portion X. The Contractor was reminded to maintain the silt curtains properly at Portion X.	Follow-up actions for the observations will be inspected during site inspection in Aug 2020.
	<p>2. Waste was observed at S7.</p> <p>3. Waste was observed near the site entrance/exit of WA6.</p>	<p>2. The waste was removed from S7.</p> <p>3. The waste was removed near the site entrance/exit of WA6.</p>	15 Jul 2020
15 Jul 2020	1. Gaps of silt curtains were observed /part of silt curtains were missing at Portion X.	4. The silt curtains maintenance work is in progress at Portion X. The Contractor was reminded to maintain the silt curtains properly at Portion X.	Follow-up actions for the observations will be inspected during site inspection in Aug 2020.

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
	2. Waste was observed at LCSD Depot.	2. The waste was removed from LCSD Depot.	22 Jul 2020
22 Jul 2020	1. Gaps of silt curtains were observed at Portion X.	1. The silt curtains maintenance work is in progress at Portion X. The Contractor was reminded to maintain the silt curtains properly at Portion X.	Follow-up actions for the observations will be inspected during site inspection in Aug 2020
31 Jul 2020	1. Gaps of silt curtains were observed /part of silt curtains were missing at Portion X.	1. The silt curtains maintenance work is in progress at Portion X. The Contractor was reminded to maintain the silt curtains properly at Portion X.	Follow-up actions for the observations will be inspected during site inspection in Aug 2020.
	2. Waste was observed at LCSD Depot.	2. The waste was removed from LCSD Depot.	5 Aug 2020
5 Aug 2020	1. Gaps of silt curtains were observed/ part of silt curtains were missing at Portion X.	1. The silt curtains maintenance work is in progress at Portion X. The Contractor was reminded to maintain the silt curtains at Portion X.	Follow-up actions for the observations will be inspected during site inspection in Sep 2020.
	2. Waste was observed at S7.	2. The waste was removed from S7.	12 Aug 2020
12 Aug 2020	1. Gaps of silt curtains were observed /part of silt curtains were missing at Portion X.	1. The silt curtains maintenance work is in progress at Portion X. The Contractor was reminded to maintain the silt curtains properly at Portion X.	Follow-up actions for the observations will be inspected during site inspection in Sep 2020.
	1. Concrete waste was observed on the ground at S16.	2. The concrete waste was removed from the ground at S16.	21 Aug 2020
21 Aug 2020	1. Gaps of silt curtains were observed /part of silt curtains were missing at Portion X.	1. The silt curtains maintenance work is in progress at Portion X. The Contractor was reminded to maintain the silt curtains properly at Portion X.	Follow-up actions for the observations will be inspected during site inspection in Sep 2020.

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
	2. Chemical containers were observed without drip tray at S7.	2. The chemical containers were removed from S7.	28 Aug 2020
28 Aug 2020	1. Gaps of silt curtains were observed at Portion X. 2. Silt and soil were observed next to the u-channel at N1 without protection measures.	<u>The Contractor was recommended to:</u> 1. maintain the silt curtains properly at Portion X. 2. implement protection measures to prevent silt and soil into u-channel at N1.	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
10 Jun 2020	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
26 Jun 2020	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
8 Jul 2020	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
22 Jul 2020	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
5 Aug 2020	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
21 Aug 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.