

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 2, 9, 16, 23 and 29 September 2020; 7, 14, 21 and 30 October 2020; 4, 11, 18 and 27 November 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; 3, 10, 17, 26 Jun 2020; 2, 8, 15, 22, 31 Jul 2020; 5, 12, 21, 28 Aug 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.
28 Aug 2020	1. Silt and soil were observed next to the u-channel at N1 without protection measures.	1. The u-channel was covered to prevent silt and soil into U-channel at N1.	2 Sep 2020
2 Sep 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 Oct 2020.
	2. Waste was observed on the ground at S16.	2. The waste was removed on the ground from S16.	9 Sep 2020
9 Sep 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 Oct 2020.
	2. Waste was observed on the ground at N1.	2. The waste was removed from N1.	16 Sep 2020

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
16 Sep 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 Oct 2020.
	2. Waste was observed at S16. 3. Waste was observed at S15.	2. The waste was removed from S16. 3. The waste was removed from S15.	23 Sep 2020
23 Sep 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 Oct 2020.
	2. Stagnant water was observed inside a drip tray at S7.	2. The stagnant water was removed at S7.	29 Sep 2020
29 Sep 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 Oct 2020.
	2. Waste was observed at S16.	2. The waste was removed from S16.	7 Oct 2020
7 Oct 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 Nov 2020.
	2. General refuse was observed at S16.	2. The waste was removed from S16.	14 Oct 2020
14 Oct 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 Nov 2020.
	2. Stagnant water was observed inside a drip tray at S7.	2. The stagnant water was removed from the drip tray at S7.	21 Oct 2020

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
21 Oct 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 Nov 2020.
	2. Chemical containers without drip tray were observed at S7.	2. The chemical containers without drip tray were removed at S7.	30 Oct 2020
30 Oct 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 Nov 2020.
	2. Stagnant water was observed at S7.	2. The stagnant water was removed at S7.	4 Nov 2020
4 Nov 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 Dec 2020.
11 Nov 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 Dec 2020.
	2. Dusty materials were not covered at S16.	2. The dusty materials were removed from S16.	18 Nov 2020
18 Nov 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 Dec 2020.
	2. Waste was observed at S16.	2. The waste was removed at S16.	27 Nov 2020
27 Nov 2020	1. Gaps of silt curtains were observed/ part of silt curtains were missing at Portion X. 2. Waste was observed at S16.	<u>The Contractor was recommended to:</u> 1. maintain the silt curtains properly at Portion X. 2. remove the waste at S16.	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
2 Sep 2020	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
16 Sep 2020	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
29 Sep 2020	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
14 Oct 2020	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
30 Oct 2020	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
11 Nov 2020	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
27 Nov 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.