

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 inspection was carried out on 5, 12, 19 and 28 June 2019; 3, 10, 17 and 26 July 2019; and 1, 7, 14, 21 and 30 August 2019. 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
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. 	<ol style="list-style-type: none"> 1. The waste was removed from S23. 2. The stagnant water was removed from S23. 3. The waste was removed from N4. 	5 Jun 2019
5 Jun 2019	<ol style="list-style-type: none"> 1. Waste was observed at LCSD Depot. 2. Waste and chemical containers were observed on the ground at N4. 3. Stagnant water was observed inside a drip tray at S7. 	<ol style="list-style-type: none"> 1. The waste was removed from LCSD Depot. 2. The waste was removed from N4. 3. The stagnant water was removed from S7. 	12 Jun 2019
12 Jun 2019	<ol style="list-style-type: none"> 1. Stagnant water was accumulated on the ground at N4. 2. Stagnant water was observed on a lid of water-filled barrier at N4. 3. A skip was observed full and waste was scattered on the ground at S15. 	<ol style="list-style-type: none"> 1. The stagnant water was removed from N4. 2. The stagnant water on the lid of water-filled barrier was removed from N4. 3. The waste was removed from S15. 	19 Jun 2019
19 Jun 2019	<ol style="list-style-type: none"> 1. Stagnant water was accumulated on the ground at N4. 2. Concrete deposit was observed at N4. 3. Stagnant water was observed inside a drip tray at S7. 	<ol style="list-style-type: none"> 1. The stagnant water was removed at N4. 2. The concrete deposit was removed at N4. 3. The stagnant water was removed at S7. 	28 Jun 2019
28 Jun 2019	<ol style="list-style-type: none"> 1. Waste was observed at N4. 2. Waste was observed at S7. 3. Chemical containers without labelling were observed at S7. 	<ol style="list-style-type: none"> 1. The waste was removed from N4. 2. The waste was removed from S7. 3. Chemical labels were provided to the chemical containers at S7. 	3 Jul 2019

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
3 Jul 2019	<ol style="list-style-type: none"> 1. Stagnant water was accumulated on the ground at LCSD Depot. 2. Stagnant water was observed on the ground at N4. 	<ol style="list-style-type: none"> 1. The stagnant water was removed on the ground at LCSD Depot. 2. The stagnant water was removed on the ground at N4. 	10 Jul 2019
10 Jul 2019	<ol style="list-style-type: none"> 1. Waste was observed on the ground at Depressed Roundabout. 2. Waste was observed on the ground at N4. 3. Waste was observed around trees at N4. 	<ol style="list-style-type: none"> 1. The waste was removed from Depressed Roundabout. 2. The waste was removed from N4. 3. The waste was removed from the trees at N4. 	17 Jul 2019
17 Jul 2019	<ol style="list-style-type: none"> 1. Waste was observed on the ground at LCSD Depot. 2. Stagnant water was observed at S7. 3. Muddy water was observed near the exit of S7. 	<ol style="list-style-type: none"> 1. The waste at LCSD Depot was removed. 2. The stagnant water at S7 was removed 3. The muddy water at S7 was removed. 	26 Jul 2019
26 Jul 2019	<ol style="list-style-type: none"> 1. Stagnant water was observed at S16. 2. Waste was observed at S16. 3. Waste was observed at LCSD Depot. 	<ol style="list-style-type: none"> 1. The stagnant water was removed at S16. 2. The waste was removed from S16. 3. The waste was removed from LCSD Depot. 	1 Aug 2019
1 Aug 2019	<ol style="list-style-type: none"> 1. Construction waste and general refuse were observed on the ground at LCSD Depot. 2. Waste was scattered on the ground at N4. 3. Waste was observed on the ground at S7. 	<ol style="list-style-type: none"> 1. The construction waste and general refuse were removed from LCSD Depot. 2. The waste was removed from N4. 3. The waste was removed from S7. 	7 Aug 2019
7 Aug 2019	<ol style="list-style-type: none"> 1. General refuse and an unused chemical container were observed at S15. 	<ol style="list-style-type: none"> 1. The general refuse and the unused chemical container were removed from S15. 	21 Aug 2019
	<ol style="list-style-type: none"> 2. Waste was observed at S15. 3. Chemical containers were observed without drip tray at LCSD Depot. 	<ol style="list-style-type: none"> 2. The waste was removed from S15. 3. The chemical containers were removed from LCSD Depot. 	14 Aug 2019

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
14 Aug 2019	<ol style="list-style-type: none"> General refuse and an unused chemical container were observed at S15. Oil stain was observed on the ground at LCSD Depot. Waste was accumulated on the ground at LCSD Depot. 	<ol style="list-style-type: none"> The general refuse and the unused chemical container were removed from S15. The oil stain was removed from LCSD Depot. The waste was removed from LCSD Depot. 	21 Aug 2019
21 Aug 2019	<ol style="list-style-type: none"> Waste were scattered on the ground at S15. Waste was accumulated on the ground at S15. Waste and unused chemical containers were observed at LCSD Depot. Waste was observed at LCSD Depot. 	<ol style="list-style-type: none"> The waste was removed from S15. The waste was removed from S15. The waste and the unused chemical containers were removed from LCSD Depot. 	30 Aug 2019
30 Aug 2019	<ol style="list-style-type: none"> Waste was observed at S7. Chemical container without drip tray was observed at S7. Waste was observed at S7. 	<p><u>The Contractor was recommended to:</u></p> <ol style="list-style-type: none"> remove the waste from S7. provide drip tray for the chemical containers at S7. remove the waste from S7. 	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
12 Jun 2019	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
28 Jun 2019	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
10 Jul 2019	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
26 Jul 2019	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
7 Aug 2019	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
21 Aug 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.