

## Appendix F – Site Audit Findings and Corrective Actions

1.1.1 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, thirteen site inspections were carried out on 6, 13, 20 and 27 January 2016, 3, 12, 17 and 24 February 2016 and 2, 9, 16, 23 and 30 March 2016.

1.1.2 Particular observations during the site inspections are described in the table below.

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
30 December 2015	1. Refuse was scattered on the ground near a site office.	1. The refuse was cleared.	6 January 2016
6 January 2016	1. An empty chemical container was found without drip tray inside a box culvert at WA1.	1. The empty chemical container was removed.	13 January 2016
13 January 2016	1. Untreated marine sediment was not covered by tarpaulin sheet at Portion A1.	1. No untreated marine sediment was observed. Treated marine sediment was covered with tarpaulin sheets at Portion A1.	20 January 2016
	2. Chemical containers were placed on the ground without drip trays at Portion A2 West.	2. The chemical containers were removed.	20 January 2016
20 January 2016	No particular environmental issue was recorded during the site inspection.	NIL	NIL
27 January 2016	1. Stagnant water was found inside drip trays at wooden panel storage area of Portion A1.	1. The stagnant water was cleared.	3 February 2016
3 February 2016	1. Temporary stockpile of marine mud was placed without proper bunding and cover near Tysan work area.	1. The temporary stockpile of marine mud was treated using cement solidification/stabilization techniques and the treated marine mud were placed near Tysan works area for drying during site audit. The treated marine mud will be used for backfilling in near future.	2 March 2016
	2. Stagnant water was found behind public toilet no.5.	2. The stagnant water behind the public toilet no.5 was removed.	12 February 2016



Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
17 February 2016	1. More than 20 bags of cement were not covered entirely with impervious sheeting.	1. The bags of cement were covered with impervious sheeting properly.	24 February 2016
24 February 2016	1. Breaking activities took place without water spraying.	1. It was observed that water spraying was provided for the breaking activities.	2 March 2016
24 February 2016	2. Chemical drums were not labelled. Also, stagnant water was found inside a drip tray.	2. The chemical drums were removed.	2 March 2016
2 March 2016	1. No drip tray was provided for chemical containers	1. The chemical containers were removed.	9 March 2016
9 March 2016	1. Stagnant water was found near Public Toilet No.7.	1. The Contractor was reminded to clear the stagnant water near Public Toilet No. 7.	Follow-up actions undertaken by the Contractor will be inspected during the site inspection to be undertaken in April 2016.
16 March 2016	1. Stagnant water/wastewater was found inside the southern u-channel.	1. The Contractor cleared stagnant water at the southern u-channel.	23 March 2016
23 March 2016	1. Stagnant water was observed at Portion WA1.	1. The stagnant water was cleared on the ground at Portion WA1.	30 March 2016
30 March 2016	1. More than 20 bags of cement were not covered properly.	1. The Contractor was reminded to cover the bags of cement properly.	Follow-up actions undertaken by the Contractor will be inspected during the site inspection to be undertaken in April 2016.
	2. Stagnant water was found in a drip tray for chemical drums.	2. The Contractor was reminded to remove the stagnant water	
	3. Stagnant water was found in a drip tray for a generator and the plug of the drip tray was missing.	3. The Contractor was reminded to remove the stagnant water and provide a plug for the drip tray.	