

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 5, 12, 19 and 26 April, 4, 10, 17, 24 and 31 May and 7, 14, 21 and 28 June 2017.

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
29 March 2017	1. NRMM label was not displayed on a generator at northern footbridge of WA1.	1. NRMM label was displayed on the generator at northern footbridge of WA1.	5 April 2017
5 April 2017	1. A portion of road was observed dry near loading and unloading point of WA1.	1. The portion of road was observed wet near loading and unloading point of WA1.	12 April 2017
12 April 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
19 April 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
26 April 2017	1. Diesel oil drums were found without drip tray near seawater pump house of WA1. 2. Rubbish was found at southern drop off decks of WA1.	1. A drip tray was provided for the diesel oil drums near seawater pump house of WA1. 2. Rubbish was cleared at southern drop off desks of WA1.	4 May 2017
4 May 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
10 May 2017	1. Dusty materials were not covered at Row 4 of PCB Building.	1. Dusty material was removed at Row 4 of PCB Building.	17 May 2017
17 May 2017	1. Dusty materials were not covered at Row 2 of PCB Building.	1. Dusty material was removed at Row 2 of PCB Building.	24 May 2017
24 May 2017	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
31 May 2017	1. A haul road at western side of PCB Building was observed dry.	1. Water spraying was applied on the haul road. The haul road at western side of PCB Building was observed wet.	7 June 2017
7 June 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
14 June 2017	1. General refuse was observed near PCB Building Row 3. 2. General refuse was observed at 1/F of PCB Building Row 3.	1. The general refuse was cleared near PCB Building Row 3. 2. The general refuse was cleared on 1/F of PCB Building Row 3.	21 June 2017
21 June 2017	1. Chemical containers were placed without drip tray at PCB Building Row 3. 2. Dust emission was observed during cement mixing work at PCB Building Row 3.	1. The chemical containers were removed at PCB Building Row 3. 2. The cement mixing work was finished at PCB Building Row 3. No dust emission was observed during site inspection.	28 June 2017
28 June 2017	1. Over 20 bags of cement were placed without cover on 1/F of PCB Building Row 2.	1. The Contractor was reminded to cover the bags of cement entirely by impervious sheeting or place them in an area sheltered on the top and 3 sides on 1/F of PCB Building Row 2.	Follow-up action undertaken by the Contractor will be inspected during the site inspection to be undertaken in July 2017.