

## Appendix F - Site Audit Findings and Corrective Actions

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 02, 08, 16, 23 and 30 June 2016, 07, 15, 21 and 28 July 2016 and 04, 11, 19 and 25 August 2016. Particular observations during the site inspections are described below:

### 02 June 2016

- (a) C&D waste was observed to be discarded improperly at Portion D. The C&D waste was removed. This observation was closed on 08 June 2016.
- (b) The unpaving road at Portion D was observed dry. The water spraying on the unpaving road was enhanced. This observation was closed on 08 June 2016.
- (c) The wastewater which generated by wheel washing was observed to be discharged improperly at Portion D. The de-silting pit at temporary washing point at entrance was provided and the frequency of cleaning was enhanced. This observation was closed on 08 June 2016.

### 08 June 2016

No observation was made during this site inspection.

### 16 June 2016

- (a) General refuse was observed at Portion D. The waste was collected. This observation was closed on 23 June 2016.
- (b) Chemical containers were observed to be stored improperly at Portion D. The chemical containers were removed. This observation was closed on 23 June 2016.

**Reminder:** The contractor was reminded to cover the cement by impervious sheeting.

### 23 June 2016

- (a) Bentonite operation was not carried out in a totally enclosed system at Portion C. The bentonite operation was carried out in an enclosed system. This observation was closed on 30 June 2016.
- (b) Oil container without drip tray was observed at Portion C. The oil container was removed. This observation was closed on 30 June 2016.
- (c) General refuse discarded improperly was observed at Portion C. The waste was collected. This observation was closed on 30 June 2016.
- (d) Pavement was observed very dry at Portion D. The water spraying for pavement was enhanced. This observation was closed on 30 June 2016.
- (e) Oil container without drip tray was observed at Portion D. The container was removed. This observation was closed on 30 June 2016.

### 30 June 2016

- (a) General refuse was observed to be discarded improperly at Portion D. General refuse were collected. The observation was closed on 07 July 2016.
- (b) Cement operation was not carried out in a totally enclosed system at Portion D. The cement operation was carried out in a fully enclosed system. The observation was closed on 07 July 2016.
- (c) Inappropriate NRMM label was observed at Portion D. Appropriate NRMM label was provided for the generator. The observation was closed on 07 July 2016.

### 07 July 2016

- (a) Improper colour of chemical waste storage label was observed at Portion A. The colour of chemical waste storage label was corrected. The observation was closed on 15 July 2016.
- (b) Canvas was reminded to be provided under the bridge of the wharfage to prevent construction materials dropping into the sea. Canvas was provided. The observation was closed on 15 July 2016.

**15 July 2016**

- (a) Oil container without drip tray was observed at Portion C. The oil container was removed. The observation was closed on 21 July 2016.
- (b) General refuse discarded improperly was observed at Portion C. The general refuse was collected. The observation was closed on 21 July 2016.
- (c) Oil contaminated soil was observed on the ground at Portion D. The contaminated soil was removed and treated as a chemical waste. The observation was closed on 21 July 2016.

**21 July 2016**

- (a) Inappropriate NRMM label of a generator was observed at Portion C. An appropriate NRMM label was provided for the generator. The observation was closed on 28 July 2016.
- (b) The drip tray of an oil container was observed to be damaged at Portion C. The drip tray was repaired. The observation was closed on 28 July 2016.

**28 July 2016**

- (a) Improper disposal and separation of the general refuse and construction materials were observed at Portion A. The general refuse and construction materials were collected. The observation was closed on 04 August 2016.
- (b) Improper disposal of the general refuse was observed at Portion D. The general refuse was collected. The observation was closed on 04 August 2016.
- (c) Chemical wastes and oil contamination produced by generator without drip tray was observed at Portion A. Drip Tray was provided. The observation was closed on 04 August 2016.

**04 August 2016**

- (a) Stagnant water pool in a container was observed at Portion C. The stagnant water pool was cleared. The observation was closed on 11 August 2016.
- (b) General refuse discarded improperly was observed at Portion C. The general refuse was collected. The observation was closed on 11 August 2016.

**11 August 2016**

- (a) Stagnant water pool in construction materials was observed at Portion D. The stagnant water pool in construction materials was cleared. The observation was closed on 19 August 2016.

**19 August 2016**

- (a) The opening door of a generator during operation was observed at Portion C. The door of the generator during operation was closed. The observation was closed on 25 August 2016.
- (b) Oil containers without drip tray were observed at Portion D. The oil containers were removed. The observation was closed on 25 August 2016.
- (c) A generator without drip tray was observed at Portion D. The generator was removed. The observation was closed on 25 August 2016.

**25 August 2016**

- (a) Improper disposal of general refuse was observed at Portion D. The Contractor was reminded to collect the wastes properly. Follow-actions for outstanding observation will be inspected during the next site inspection.
- (b) Dry unpaved road was observed at Portion D. The Contractor was reminded to water the unpaved road regularly. Follow-actions for outstanding observation will be inspected during the next site inspection.