

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 01, 08, 15, 22 and 29 September 2016, 06, 13, 20 and 27 October 2016 and 03, 10, 17 and 24 November 2016. Particular observations during the site inspections are described below:

25 August 2016

- (a) Improper disposal of general refuse was observed at Portion D. The general refuse was collected. The observation was closed on 01 September 2016.
- (b) Dry unpaved road was observed at Portion D. The frequency of watering was enhanced. The observation was closed on 01 September 2016.

01 September 2016

- (a) Improper disposal of general refuse was observed at Portion C. The general refuse was collected. The observation was closed on 08 September 2016.
- (b) Oil container without drip tray was observed at Portion C. The oil container was removed. The observation was closed on 08 September 2016.

08 September 2016

- (a) Stagnant water pool in the drip tray of a generator was observed at Portion A. The stagnant water pool in the drip tray was cleared. The observation was closed on 15 September 2016.
- (b) Improper disposal of general refuse was observed at Portion C. The general refuse was collected. The observation was closed on 15 September 2016.
- (c) Improper disposal of general refuse was observed at Pier 203 and segment working platform at Portion D. The general refuse was collected. The observation was closed on 15 September 2016.

15 September 2016

- (a) Stagnant water pool in a container was observed at Portion C. The stagnant water pool was cleared. The observation was closed on 22 September 2016.
- (b) Improper disposal of general refuse was observed at Portion C. The general refuse was collected at Portion C. The observation was closed on 22 September 2016.
- (c) Overfilled refuse in a container was observed at Portion C was observed. The overfilled refuse was collected. The observation was closed on 22 September 2016.

22 September 2016

- (a) Improper disposal of general refuse was observed at Portion C. The general refuse was collected. The observation was closed on 29 September 2016.
- (b) Improper storage of useless C & D materials was observed at Portion C. The useless C & D materials were collected. The observation was closed on 29 September 2016.

29 September 2016

- (a) Improper storage of C & D materials was observed at Portion C. The C & D materials were collected. The observation was closed on 06 October 2016.

06 October 2016

- (a) Improper disposal of general refuse was observed at Portion C. The general refuse was collected. The observation was closed on 13 October 2016.
- (b) Stagnant water pool in a container was observed at Portion C. The stagnant water pool in a container was cleared. The observation was closed on 13 October 2016.

13 October 2016

- (a) Improper disposal of general refuse was observed at Portion F. The general refuse was collected. The observation was closed on 20 October 2016.

- (b) Inappropriate size of NRMM label was observed at Portion D. Appropriate size of NRMM label was provided at Portion D. The observation was closed on 20 October 2016.
- (c) Stock of cement without impervious cover was observed at Portion D. Impervious cover was provided to cover the stock of cement at Portion D. The observation was closed on 20 October 2016.

20 October 2016

- (a) C & D waste was observed at Portion C. C & D wastes were collected at Portion C. The observation was closed on 27 October 2016.
- (b) Discoloured NRMM label was observed on an excavator at Portion F. Coloured NRMM label was provided on an excavator at Portion F. The observation was closed on 27 October 2016.
- (c) Oil containers without drip tray were observed at Portion D. Drip tray was provided under the oil containers at Portion D. The observation was closed on 27 October 2016.

27 October 2016

- (a) Oil contaminated soil was observed at Portion C. Oil contaminated soil was removed at Portion C. The observation was closed on 03 November 2016.
- (b) Oil container without drip tray was observed at Portion C. The drip tray was provided at Portion C. The observation was closed on 03 November 2016.

03 November 2016

- (a) C & D wastes were observed at Portion C. C & D wastes were collected at Portion C. The observation was closed on 10 November 2016.
- (b) Oil containers without drip tray were observed at Portion C. Drip tray was provided for the oil containers at Portion C. The observation was closed on 10 November 2016.

10 November 2016

- (a) Damaged NRMM label on generator was observed at Portion D. NRMM label on generator was repaired at Portion D. The observation was closed on 17 November 2016.
- (b) C & D materials were observed at Portion D. C & D materials were collected at Portion D. The observation was closed on 17 November 2016.

17 November 2016

- (a) General refuse was observed on bridge surface at Portion D. The general refuse was collected on bridge surface at Portion D. The observation was closed on 24 November 2016.
- (b) Stagnant water was observed on bridge deck surface at Portion D. Stagnant water was cleared on bridge deck surface at Portion D. The observation was closed on 24 November 2016.
- (c) General refuse was observed at Portion D. The general refuse was collected at Portion D. The observation was closed on 24 November 2016.

24 November 2016

- (a) No label for temporary storage of C & D wastes was observed at Portion A. Follow-up actions for outstanding observation will be inspected during the next site inspection.