

## 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, 13 site inspections were carried out on 8, 15, 19 and 29 October, 5, 12, 16 and 26 November, and 3, 10, 17, 21 and 31 December 2015.

Particular observations during the site inspections are described below.

### 24 September 2015

- a. The surface of a newly-acquired portion of the works area was dry. Subsequently, the Contractor provided water spray for the newly acquired portion of the works area. The observation was closed on 8 October 2015.

### 8 October 2015

- a. No new observations were made.

### 15 October 2015

- a. No new observations were made.

### 19 October 2015

- a. Oil spill was observed at a drilling area. Subsequently, the oil stain was cleared and contaminated soil was removed and placed in the chemical waste store. The observation was closed on 29 October 2015.
- b. Idle stockpile of C&D material was observed. Subsequently, the stockpile was cleared. The observation was closed on 29 October 2015.
- c. Water spray for the concrete breaking areas was observed and continuous water spray during each concrete breaking period was recommended. Subsequently, the concrete breaking works were completed and relevant construction plant was not observed. The observation was closed on 29 October 2015.

### 29 October 2015

- a. No new observations were made.

### 5 November 2015

- a. No new observations were made.

### 12 November 2015

- a. No new observations were made.

### 16 November 2015

- a. Dry haul roads were observed. Subsequently, water spray was provided for the haul roads. The observation was closed on 26 November 2015.

### 26 November 2015

- a. No new observations were made.

### 3 December 2015

- a. Some containers holding suspected chemicals were without drip tray. Subsequently, drip trays were provided. The observation was closed on 10 December 2015.

10 December 2015

- a. No new observations were made.

17 December 2015

- a. No new observations were made.

21 December 2015

- a. As a general reminder, the Contractor should continue regular water spray of access roads and exposed site areas as per EM&A Manual. Subsequently, water spraying of access roads and exposed site areas was provided at regular intervals as per EM&A Manual, and this was considered to be satisfactory. The observation was closed on 31 December 2015.

31 December 2015

- a. No new observations were made.

The Contractor has rectified most of the observations as identified during environmental site inspections during the reporting month. Follow-up actions for outstanding observations will be inspected during the next site inspections.