

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 7, 14, 18 and 28 January, 3, 12, 18 and 22 February and 3, 10, 17, 21 and 31 March 2016.

Particular observations during the site inspections are described below.

7 January 2016

- a. A chemical container was not properly placed in a drip tray. Subsequently, the chemical container was removed. The observation was closed on 14 January 2016.

14 January 2016

- a. No new observations were made.

18 January 2016

- a. Stagnant water was observed in a drip tray after recent rain. Subsequently, the stagnant water was removed from the drip tray, and the drip tray was also covered with tarpaulin covering to prevent further accumulation. The observation was closed on 28 January 2016.

28 January 2016

- a. No new observations were made.

3 February 2016

- a. Some loose C&D waste (e.g. used cement bags) was observed on the ground. Subsequently, the loose C&D waste was collected, separated and disposed of. The observation was closed on 12 February 2016.
- b. Accumulated stagnant water in drip trays was observed. Subsequently, the stagnant water was cleared from the drip trays. The observation was closed on 12 February 2016.

12 February 2016

- a. No new observations were made.

18 February 2016

- a. No new observations were made.

22 February 2016

- a. As a general reminder, the Contractor was reminded to ensure that all NRMMS operated on-site are approved/exempted and affixed with requisite label, as applicable. Subsequently, approval/exemption labels for the NRMMS operated on-site were provided, as required under the relevant regulation. The observation was closed on 10 March 2016.

3 March 2016

- a. No new observations were made.

10 March 2016

- a. Chemical spill on the ground was observed. Subsequently, the chemical spill was cleared as chemical waste. The observation was closed on 17 March 2016.

17 March 2016

- a. No new observations were made.

21 March 2016

- a. Stockpile of exposed excavated marine sediment was observed. The Contractor was reminded to implement suitable mitigation measures in accordance with the PS. Follow-up actions for the outstanding observation will be inspected during the upcoming site inspections and reported in the coming reporting period.

31 March 2016

- 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.