

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 26 April, 3, 10, 16, 23 and 31 May and 7, 13, 20 and 28 June 2016.

Particular observations during the site inspections are described below.

21 March 2016

- a. Stockpile of exposed excavated marine sediment was observed. Subsequently, tarpaulin covering was provided for the stockpile. The observation was closed on 14 April 2016.

7 April 2016

- a. No new observations were made.

14 April 2016

- a. A drip tray full of stagnant water was observed. Subsequently, the stagnant water was removed. The observation was closed on 18 April 2016.

18 April 2016

- a. The Contractor was reminded to ensure that all non-road mobile machinery (NRMM) subject to control under the relevant regulation are approved or exempted (as applicable) and duly labelled accordingly. Subsequently, all relevant NRMM were affixed with the relevant approval/exemption label. The observation was closed on 26 April 2016.

26 April 2016

- a. No new observations were made.

3 May 2016

- a. A chemical container was not placed in a drip tray or other suitable bunded area. Subsequently, drip tray was provided for the chemical container. The observation was closed on 10 May 2016.

10 May 2016

- a. No new observations were made.

16 May 2016

- a. Drip tray was not provided for oil container during maintenance of a pile driver. Subsequently, the oil container was removed. The observation was closed on 23 May 2016.
- b. The engine doors of a mobile generator were open. Subsequently, the engine doors were closed. The observation was closed on 31 May 2016.

23 May 2016

- a. Accumulated stagnant water was observed in a drip tray. Subsequently, stagnant water was cleared from a drip tray. The observation was closed on 31 May 2016.

31 May 2016

- a. No new observations were made.

7 June 2016

- a. Some loose general refuse was observed on the ground. Subsequently, the loose general refused was placed in the general refuse bin. The observation was closed on 13 June 2016.
- b. Stagnant water was accumulated in a drip tray after recent rain. Subsequently, the drip tray previously observed was removed. The observation was closed on 13 June 2016.

13 June 2016

- a. A stockpile of excavated marine sediment at Portion A was exposed. The Contractor was reminded to implement the necessary mitigation measures, as stated in the Particular Specification. Follow-up actions for the outstanding observation will be inspected during the upcoming site inspections and reported in the coming reporting period.

20 June 2016

- a. No new observations were made.

28 June 2016

- a. NRMM label for a generator was missing. The Contractor was reminded to ensure that it is properly affected. Follow-up actions for the outstanding observation will be inspected during the upcoming site inspections and reported in the coming reporting period.
- b. Some oily water was accumulated in a drip tray. The Contractor was reminded to clear the oily water and handle as chemical waste. Follow-up actions for the outstanding observation will be inspected during the upcoming site inspections and reported in the coming reporting period.
- c. Some loose cans and bottles were observed in an excavation area. The Contractor was reminded to properly dispose of these items. Follow-up actions for the outstanding observation will be inspected during the upcoming site inspections and reported in the coming reporting period.

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.