

## **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 mitigation measures for the project. During the reporting period, site inspections were carried out on 3, 10, 17 and 22 January, 3, 7, 15, 20 and 28 February and 7, 14, 20 and 28 March 2017.

Particular observations during the site inspections are described below.

### **3 January 2017**

- a. Some chemical containers on bare ground were observed. Subsequently, the chemical containers were removed. The observation was closed on 10 January 2017.

### **10 January 2017**

- a. No new observations were made.

### **17 January 2017**

- a. Some loose used plastic bottles and chemical containers were observed on the ground. Subsequently, some additional loose general refuse was observed and some general refuse bins were not properly closed. The Contractor was reminded to remove these items from the works area and place them in the designated bins. Subsequently, general refuse bins were cleared and loose general refuse were removed from the works area. The observation was closed on 28 February 2017.

### **23 January 2017**

- a. Discoloured NRMM label on a generator was observed. The Contractor was reminded that any such NRMM label affixed to construction plant should display the correct colour. Subsequently, the generator was removed. The observation was closed on 3 February 2017.

### **3 February 2017**

- a. No new observations were made.

### **7 February 2017**

- a. No new observations were made.

### **15 February 2017**

- a. No new observations were made.

### **20 February 2017**

- a. Oil drums on bare ground were observed. The Contractor was reminded to provide suitable drip trays for these containers. Subsequently, the oil drums were cleared. The observation was closed on 14 March 2017.
- a. A haul road was observed to be dry. Subsequently, water spray was provided for the haul road. The observation was closed on 28 February 2017.

### **28 February 2017**

- a. Stagnant water was observed in a drip tray next to an excavation area. The Contractor was reminded to clear the stagnant water. Subsequently, the stagnant water was cleared. The observation was closed on 7 March 2017.

### **7 March 2017**

- a. A chemical container without adequate bund was observed on the bridge deck. Subsequently, drip tray was provided for chemical container on the bridge deck. The observation was closed on 14 March 2017.
- b. A generator underneath the bridge deck was without NRMM label. The Contractor was reminded to display the relevant NRMM label as required under the relevant regulation. Follow-up actions for the outstanding observation will be inspected during the upcoming site inspections and reported in the coming reporting period.

**14 March 2017**

- a. A chemical container without drip tray was observed at Box Culvert C. Subsequently, the chemical container was removed. The observation was closed on 20 March 2017.

**20 March 2017**

- a. The colour of the NRMM label for a generator near Box Culvert D had faded. The Contractor was reminded that the label colour should be displayed in accordance with the relevant regulation. Follow-up actions for the outstanding observation will be inspected during the upcoming site inspections and reported in the coming reporting period.
- b. An oil drum without drip tray was observed near Box Culvert D. The Contractor was reminded to provide a suitable drip tray. Follow-up actions for the outstanding observation will be inspected during the upcoming site inspections and reported in the coming reporting period.
- c. A loose stockpile of general and construction was observed. Subsequently, the general waste was cleared and tarpaulin covering and designated area were provided for the construction waste. The observation was closed on 28 March 2017.

**28 March 2017**

- a. General housekeeping (especially construction materials) was unsatisfactory at a portion of Box Culvert C. The Contractor was reminded to improve site housekeeping. Follow-up actions for the outstanding observation will be inspected during the upcoming site inspections and reported in the coming reporting period.