

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 5, 12, 17 and 26 July, 2, 9, 16, 21 and 31 August and 6, 13, 18 and 27 September 2017.

Particular observations during the site inspections are described below.

5 July 2017

- a. Loose general refuse was observed on the ground at works areas under Bridges D9c and D9a. Subsequently, the loose general refuse was cleared. The observation was closed on 12 July 2017.

12 July 2017

- a. Some loose general refuse was observed in open works area next to the pump house. Subsequently, the loose general refuse was cleared. The observation was closed on 17 July 2017.

17 July 2017

- a. Some chemical containers without drip tray were observed next to bridge segment storage area. Subsequently, drip tray was provided. The observation was closed on 26 July 2017.

26 July 2017

- a. Some loose general refuse was observed next to Bridge D9c. Subsequently, the loose general refuse was cleared. The observation was closed on 2 August 2017.
- b. Some chemical containers without drip tray were observed near loading/unloading point and Retaining Wall RW1a. Subsequently, the chemical containers were removed. The observation was closed on 2 August 2017.

2 August 2017

- a. Loose general and construction waste was observed under Bridge D14a. Subsequently, the waste was cleared. The observation was closed on 9 August 2017.
- b. A generator and chemical container without suitable drip tray and NRMM label were observed at Bridge D1. Subsequently, the generator and chemical containers were removed. The observation was closed on 9 August 2017.

9 August 2017

- a. Loose general refuse was observed near Bridge P1405. Subsequently, the loose general refuse was cleared. The observation was closed on 16 August 2017.
- b. A generator with faded-out colour NRMM label near Bridge A1307 was observed. Subsequently, a new NRMM label for the generator was displayed. The observation was closed on 16 August 2017.

16 August 2017

- a. A full tank (waste skip) of general refuse without cover was observed. Subsequently, the general refuse was cleared. The observation was closed on 21 August 2017.

21 August 2017

- a. Some haul roads were observed as dusty. Subsequently, watering on haul roads was provided. The observation was closed on 31 August 2017.
- b. Loose general refuse was observed at Bridge D9c. Subsequently, the loose general refuse was cleared. The observation was closed on 31 August 2017.

31 August 2017

- a. The drip tray of the generator was full. Subsequently, the drip tray was cleared. The observation was closed on 6 September 2017.

- b. Oil containers on site were observed. Subsequently, the containers were removed. The observation was closed on 6 September 2017.
- c. Stagnant water and general refuse at the deck of Bridge D1 was observed. Subsequently, stagnant water and general refuse were removed. The observation was closed on 6 September 2017.
- d. The NRMM label of the generator near A1307 was not clearly shown. Subsequently, the new NRMM label was provided. The observation was closed on 6 September 2017.

6 September 2017

- a. Poor housekeeping was observed on the deck of bridge P905. Subsequently, the general refuse was cleared. The observation was closed on 13 September 2017.

13 September 2017

- a. An excavator without NRMM label was observed near Bridge D10. Subsequently, NRMM label was provided. The observation was closed on 18 September 2017.
- b. General refuse (empty oil container) was observed at P803. Subsequently, the general refuse was removed. The observation was closed on 18 September 2017.

18 September 2017

- a. The colour of a NRMM label for crawler crane at Bridge D8 had faded. The Contractor was reminded to provide a NRMM label which complies 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. Loose general refuse was observed at A1301. Subsequently, the general refuse was removed. The observation was closed on 27 September 2017.
- c. Chemical containers without drop tray were observed at the segment storage yard. Subsequently, the chemical containers were removed. The observation was closed on 27 September 2017.

27 September 2017

- a. Loose general refuse was observed at P910. The Contractor was reminded to clear the general refuse. Follow-up actions for the outstanding observation will be inspected during the upcoming site inspections and reported in the coming reporting period.