

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, 18, 22 and 31 October and 7, 14, 19 and 28 November 2018.

Particular observations during the site inspections are described below.

17 September 2018

- a. The silt curtains at Box Culvert C and D were disconnected from the coastal shoreline. The Contractor was reminded to reinstate the silt curtains. Subsequently, the silt curtain at Box Culvert D was fixed on 10 October 2018 and the silt curtain at Box Culvert C was removed on 28 November 2018. The observation was closed on 28 November 2018.

26 September 2018

- a. C&D waste stockpiles were observed at P1211 and next to RW11. Subsequently, the stockpiles have been cleared. The observation was closed on 3 October 2018.

3 October 2018

- a. Accumulation of C&D waste and general refuses were observed near Bridge D12 area. Subsequently, the C&D waste and general refuses were cleared. The observation was closed on 10 October 2018.
- b. Dust emission was observed along haul road near Bridge D12 area. Subsequently, the water spraying was provided along haul road. The observation was closed on 10 October 2018.

10 October 2018

- a. A C&D waste collection area without clear signage and designation were observed near Bridge D12 area. Subsequently, the C&D waste collection area was relocated no further accumulation of C&D waste near Bridge D12 area was observed. The observation was closed on 18 October 2018.

18 October 2018

- a. Loose general refuse was observed near P1211 area. Subsequently, the general refuse was cleared. The observation was closed on 22 October 2018.
- b. Chemical containers with no drip tray was observed near P1404 area. Subsequently, the chemical container was removed from site. The observation was closed on 22 October 2018.
- c. Vehicles were observed leaving the site without wheel wash near P1404 area. Subsequently, safety signage was posted at the site entrance and prominent area to prevent any improper exit. The observation was closed on 22 October 2018.

22 October 2018

- a. Accumulation of general refuse was observed underneath Bridge D9a and on Bridge D15. Subsequently, the general refuse has been removed. The observation was closed on 31 October 2018.

31 October 2018

- a. Accumulation of general refuse was observed near P911 area. Subsequently, The general refuse near P911 area was cleared. The observation was closed on 7 November 2018.

7 November 2018

- a. Chemical containers without labelling was observed near P913 area. Subsequently, labellings were provided for the chemical containers. The observation was closed on 14 November 2018.

14 November 2018

- a. Accumulation of general refuse was observed near P909 area. Subsequently, the general refuse was cleared. The observation was closed on 19 November 2018.

19 November 2018

- a. Discolour NRMM label affixed onto the generator was observed. Subsequently, the new NRMM label with appropriate colour was provided. The observation was closed on 28 November 2018.
- b. Fugitive dust was observed when vehicles passing by the haul road opposite to P1212. Subsequently, water spraying on haul road was provided. The observation was closed on 28 November 2018.
- c. Accumulation of construction materials at Bridge D12 was observed. Subsequently, removal of construction materials was in progress and temporary fencing was provided to designate the area for temporary storage. The observation was closed on 28 November 2018.

28 November 2018

- a. A chemical container without drip tray was observed on Bridge D15. The Contractor was reminded to provide drip tray for the chemical container. Follow-up action for the outstanding observation will be inspected during the upcoming site inspections and reported in the coming reporting period.