

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 7, 13, 18 and 27 March, 3, 10, 17, 23 and 30 April, and 8, 15, 22 and 29 May 2019.

Particular observations during the site inspections are described below.

7 March 2019

- a. Stagnant water inside the site after rainfall was observed. Subsequently, the stagnant water was cleared. The observation was closed on 13 March 2019.

13 March 2019

- a. Parts of the haul road were observed dry and dusty. Subsequently, water spraying for dust suppression was provided. The observation was closed on 18 March 2019.
- b. General refuse was observed scattered on ground. Subsequently, the refuse was cleared. The observation was closed on 27 March 2019.
- c. Oil/chemical containers were observed on ground without secondary containment. Subsequently, the oil/chemical containers without drip tray were removed from site and drip tray was provided for other containers. The observation was closed on 18 March 2019.

18 March 2019

- a. Improper NRMM label was observed on the excavator under bridge no. 15. The contractor should provide proper NRMM label. Subsequently, the excavator was removed from the site. The observation was closed on 27 March 2019.
- b. Stagnant water near site office observed. Subsequently, the stagnant water was cleared. The observation was closed on 27 March 2019.

27 March 2019

- a. General refuse was observed scattered on ground at the site's storage area. Subsequently, the general refuse at the site's storage area and other concerned area was cleared. The observation was closed on 10 April 2019.

3 April 2019

- a. The exposed works areas were observed dry and dusty. Subsequently, water spraying was implemented to the exposed works area and haul road. The observation was closed on 17 April 2019.
- b. The stockpiles onsite were observed dry and without coverage. Subsequently, water spraying was implemented for stockpiles. The observation was closed on 10 April 2019.
- c. The colour of NRMM displayed on a generator and an excavator was faded. Subsequently, NRMM labels were properly displayed on the generator and excavator. The observation was closed on 10 April 2019.
- d. Oil / chemical containers were observed without secondary containment. Subsequently, the concerned oil drum was removed from site. The observation was closed on 17 April 2019.

10 April 2019

- a. General refuse was observed scattered on ground at Gate G3 works area. Subsequently, the general refuse was cleared. The observation was closed on 30 April 2019.

17 April 2019

- a. Oil stains was observed on ground near a generator. Subsequently, oil stains were removed. The observation was closed on 30 April 2019.

23 April 2019

- a. Cement bags were observed without proper coverage. Subsequently, the cement bags were covered by impervious sheeting. The observation was closed on 30 April 2019.

30 April 2019

- a. The NRMM of a mobile crane was observed faded. Subsequently, the mobile crane was removed from site. The observation was closed on 8 May 2019.

8 May 2019

- a. Oil / chemical containers were observed on ground without secondary containment. Subsequently, the concerned oil / chemical containers were removed from site. The observation was closed on 22 May 2019.

15 May 2019

- a. General refuse were observed scattered on ground. In subsequent site inspections, the waste skip was observed to be overflowing. The Contractor was advised to dispose of the accumulated wastes regularly and clean up the site ASAP. Follow-up action for the outstanding observation will be inspected during the upcoming site inspections and reported in the coming reporting period.
- b. The exposed works area and stockpiles were observed dry and dusty. Subsequently, water spraying was implemented for dust suppression. The observation was closed on 22 May 2019.

22 May 2019

- a. No new observations were made.

29 May 2019

- a. An oil container was observed on ground without drip tray. The Contractor should ensure provision of drip tray for all oil/chemical containers on-site. Follow-up action for the outstanding observation will be inspected during the upcoming site inspections and reported in the coming reporting period.