

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, 13, 17 and 26 June, 5, 10, 17 and 22 July, and 1, 7, 14, 19 and 28 August 2019.

Particular observations during the site inspections are described below.

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. Subsequently, the waste skip was cleared the surrounding areas were cleaned up. The observation was closed on 5 June 2019.

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. Subsequently, the oil container was removed from site. The observation was closed on 13 June 2019.

5 June 2019

- a. No observations were made.

13 June 2019

- a. A plastic pipe was observed directly connected from excavation pit and storm drain. Subsequently, the plastic pipe was removed. The observation was closed on 17 June 2019.

17 June 2019

- a. General refuse was observed scattered on ground. Subsequently, while the concerned areas in last site inspection was cleared, general refuse was still observed on the ground in other area. Subsequently, the general refuse was cleared accordingly. The observation was closed on 10 July 2019.

26 June 2019

- a. No observations were made.

5 July 2019

- a. No observations were made.

10 July 2019

- a. An oil container without drip tray was observed. Subsequently, the oil containers was removed from site. The observation was closed on 17 July 2019.

17 July 2019

- a. The exposed work areas and haul roads were observed dry and dusty. Subsequently, water spraying was implemented to exposed works areas and haul roads for dust suppression. The observation was closed on 22 July 2019.

22 July 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 1 August 2019.

1 August 2019

- a. Stagnant water was observed accumulating after rainstorm over the works areas. Subsequently, the stagnant water was cleared. The observation was closed on 7 August 2019.

7 August 2019

- a. The exposed works area and haul road were observed dry and dusty. Subsequently, the exposed works area and haul road were wetted. The observation was closed on 14 August 2019.

14 August 2019

- a. Muddy trail was observed on public road near the site gate (Gate 5). Subsequently, the muddy trail was removed. The observation was closed on 19 August 2019.

19 August 2019

- a. General refuse was observed on ground. Subsequently, the general refuse was cleared from the concerned area. The observation was closed on 28 August 2019.

28 August 2019

- a. Plastic pipes were observed directly connected to storm drain. The Contractor was reminded to ensure site effluent is properly treated before discharge. Follow-up action for the outstanding observation will be inspected during the upcoming site inspections and reported in the coming reporting period.