

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 4, 11, 18 and 25 September, 2, 9, 16, 21 and 30 October, and 6, 14, 18 and 27 November 2019.

Particular observations during the site inspections are described below.

28 August 2019

- a. Plastic pipes were observed directly connected to storm drain. Subsequently, Aquased was provided to treat site effluent and eventually no discharge was observed. The observation was closed on 11 September 2019.

4 September 2019

- a. A container inside chemical waste storage area was observed without chemical waste label. Subsequently, the container was removed from the chemical waste storage area. The observation was closed on 11 September 2019.

11 September 2019

- a. The haul road and stockpiles onsite were observed dry and dusty. Subsequently, water spray was provided. The observation was closed on 18 September 2019.

18 September 2019

- a. A generator was observed without display of NRMM label. Subsequently, the concerned generator was removed from site. The observation was closed on 25 September 2019.
- b. Food wastes were observed storing with other construction wastes in a waste skip. Subsequently, the food wastes were sorted and removed from the skip. The observation was closed on 25 September 2019.

25 September 2019

- a. Stockpiles and some exposed works areas were observed dry and dusty. Subsequently, these locations were wetted. The observation was closed on 9 October 2019.

2 October 2019

- a. General refuse was observed mixing with other construction wastes. Subsequently, the concerned wastes were removed from site. The observation was closed on 9 October 2019.

9 October 2019

- a. No new observations were made.

16 October 2019

- a. Stagnant water was observed accumulating onsite. Subsequently, the stagnant water was cleared. The observation was closed on 21 October 2019.

21 October 2019

- a. An oil container was observed without secondary containment. Subsequently, the oil container was removed from site. The observation was closed on 27 November 2019.
- b. The waste skip was observed overflowing. Subsequently, the general refuse was cleared. The observation was closed on 18 November 2019.

30 October 2019

- a. The exposed works area was observed dry and dusty. The Contractor should ensure provision of water spraying for dust suppression. Follow-up action for the outstanding observation will be inspected during the upcoming site inspections and reported in the coming reporting period.

6 November 2019

- a. A chemical waste storage area was observed damaged. The Contractor should repair / replace the damaged chemical waste storage area. Follow-up action for the outstanding observation will be inspected during the upcoming site inspections and reported in the coming reporting period.

14 November 2019

- a. No new observations were made.

18 November 2019

- a. No new observations were made.

27 November 2019

- a. Muddy trail was observed outside the site entrance of Gate 3 works area. The Contractor should ensure wheel washing of vehicles is properly implemented before leaving site. Follow-up action for the outstanding observation will be inspected during the upcoming site inspections and reported in the coming reporting period.