

Appendix F – Site Audit Findings and Corrective Actions

1.1.1 Site Inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures for the Project. During the reporting period, thirteen site inspections were carried out on 6, 13, 20 and 27 April, 4, 11, 18 and 25 May and 1, 8, 15, 22 and 29 June 2016.

1.1.2 Particular observations during the site inspections are described in the table below.

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
9 March 2016	1. Stagnant water was found near Public Toilet No.7.	1. The stagnant water was cleared near Public Toilet No. 7.	1 June 2016
30 March 2016	1. More than 20 bags of cement were not covered properly.	1. The bag of cement were covered	6 April 2016
	2. Stagnant water was found in a drip tray for chemical drums.	2. The drip tray for the chemical drums was removed.	
	3. Stagnant water was found in a drip tray for a generator and the plug of the drip tray was missing.	3. The stagnant water inside the drip tray for the generator was cleared and a plug was provided for the drip tray.	
6 April 2016	1. A chemical container was found without drip tray at southern drop off deck of WA1.	1. The chemical container was removed at southern drop off deck of WA1.	13 April 2016
	2. Rubbish was found near a waste skip at the western side of site area.	2. The rubbish was removed near the waste skip at the western side of site area.	13 April 2016
13 April 2016	1. Dark smoke was emitted form an excavator at WA1 within Tysan Works Area.	1. Maintenance was provided for the excavator. No dark smoke was emitted from the excavator during site inspection.	20 April 2016
20 April 2016	No particular environmental issue was recorded during the site inspection.	NIL	NIL
27 April 2016	1. Chemical containers were placed without drip tray at Portion A1 and Portion A2.	1. The Contractor is reminded to provide drip trays for chemical containers	4 May 2016
	2. No proper labels were provided for chemical drums at Portion A1.	2. The Contractor is reminded to provide proper labels for the chemical drums.	4 May 2016



Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
4 May 2016	No particular environmental issue was recorded during the site inspection.	NIL	NIL
11 May 2016	1. Rubbish was found on the ground.	1. Rubbish was cleared on the ground.	18 May 2016
18 May 2016	1. Chemicals containers were found without drip tray.	1. The chemical containers were removed.	25 May 2016
25 May 2016	1. No drip tray was provided for chemical containers at Common Utilities Enclosure (CUE).	1. The Contractor was reminded to provide a drip tray for chemical containers at CUE.	1 June 2016
1 June 2016	1. The haul road near the temporary loading and unloading point was dry.	1. The haul road was wet near the temporary loading and unloading point.	8 June 2016
	2. Stagnant water/chemicals inside a drip tray was nearly full.	2. The chemical drums and drip tray were removed.	8 June 2016
8 June 2016	1. A chemical container was found without drip tray.	1. The chemical container was removed.	15 June 2016
15 June 2016	No particular environmental issue was recorded during the site inspection.	NIL	NIL
22 June 2016	1. Rubbish was scattered on the ground.	1. Rubbish was cleared on the ground	29 June 2016
29 June 2016	1. Rubbish was found on the basement floor at CUE.	1. The Contractor was reminded to clear the rubbish on the basement floor at CUE.	Follow-up actions undertaken by the Contractor will be inspected during the site inspection to be undertaken in July 2016.