



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, fourteen site inspections were carried out on 25 November 2014, 02, 09, 19, 23, 30 December 2014, 06, 16, 20, 27 January 2015 and 03, 13, 17 and 24 February 2015.

1.1.2 Particular observations during the site inspections are described below.

25 November 2014

(a) No drip tray was provided for a chemical container at site near Bridge 8. This observation was closed on 02 December 2014.

02 December 2014

(a) An oil container was observed stored inadequately. This observation was closed on 09 December 2014.

09 December 2014

(a) No observation was made.

19 December 2014

(a) No bunding was provided for the untreated wastewater from leaking out of site boundary during the ground investigation works. This observation was closed on 23 December 2014.

23 December 2014

(a) No observation was made.

30 December 2014

(a) No observation was made.

06 January 2015

(a) The temporary wastewater storage at portion D had oil contamination. The oil in the wastewater was cleaned. This observation was closed on 16 January 2015.

16 January 2015

(a) No observation was made.

20 January 2015

(a) Dust emission was observed at portion H. Water spraying was applied to the haul road. This observation was closed on 27 January 2015.

27 January 2015

(a) Chemical bottles were observed to be stored improperly near portion D. The Contractor was reminded to store them in chemical storage area on drip tray. They were observed to be stored improperly inside a chemical container. This observation was closed on 03 February 2015.

03 February 2015

(a) No observation was made.

13 February 2015

(a) One oil container without drip tray was observed at Portion A. A drip tray was provided for the oil container. This observation was closed on 17 February 2015.

17 February 2015

- (a) One stockpile without cover was observed at WA3. The stockpile was covered. This observation was closed on 24 February 2015.
- (b) One oil container without drip tray was observed at WA3. A drip tray was provided for the oil container. This observation was closed on 24 February 2015.
- (c) EP version 353/2009/G without update was observed at WA3. EP version 353/2009/G was updated to 353/2009/H. This observation was closed on 24 February 2015

24 February 2015

- (a) Accumulated water was observed on the floor at Portion D. The Contractor was reminded to clean the accumulated water. Follow-up actions for the outstanding observation will be inspected during the next site inspection.