

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 06,10,20, 24, 31 March 2015, 08,17,21, 30 April 2015 and 07,15,21 and 28 May 2015.

1.1.2 Particular observations during the site inspections are described below.

06 March 2015

(a) No observation was made.

10 March 2015

(a) General refuse was observed at WA3. The general refuse was collected. This observation was closed on 20 March 2015.

20 March 2015

(a) No observation was made.

24 March 2015

(a) No observation was made.

31 March 2015

(a) Oil stain was observed on the floor at Portion H. The oil stain was cleaned. This observation was closed on 08 April 2015.

08 April 2015

(a) No observation was made.

17 April 2015

- (a) Oil drum without drip tray was observed at Portion H. A drip tray was provided. This observation was closed on 21 April 2015.
- (b) Air compressor without drip tray was observed at Portion H. The Air compressor was removed from the site. This observation was closed on 21 April 2015.
- (c) The Haul Road was observed dry at Portion H. Water spraying was applied to the Haul Road. This observation was closed on 21 April 2015.

21 April 2015

(a) No observation was made.

30 April 2015

(a) No observation was made.

07 May 2015

(a) No observation was made.

15 May 2015

(a) One excavator did not switch off while it was observed idle at Portion A1. A label was provided for reminding the driver to switch off the equipment while it was idle. This observation was closed on 21 May 2015.

21 May 2015

(a) No observation was made.

28 May 2015

- (a) Oil stain was observed near the drip tray of a drill rig at Portion C. The Contractor was reminded to clean the oil stain. Follow-up actions for the outstanding observation will be inspected during the next site inspection.
- (b) Water spraying was observed insufficient for the breaking works at Portion I. The Contractor was reminded to enhance the frequency of watering. Follow-up actions for the outstanding observation will be inspected during the next site inspection.