



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 04,12,18, 24,30 June 2015, 08,17,22,29 July 2015 and 05,14,19 and 26 August 2015.

1.1.2 Particular observations during the site inspections are described below.

28 May 2015

- (a) Oil stain was observed near the drip tray of the drill rig at Portion C. The oil stain was cleaned. This observation was closed on 04 June 2015.
- (b) Water spaying was observed insufficient for the breaking works at Portion I. Additional watering was provided for the breaking works. This observation was closed on 04 June 2015.

04 June 2015

- (a) No observation was made.

12 June 2015

- (a) Chemical containers without drip tray were observed at WA3. The drip trays were provided. This observation was closed on 18 June 2015.
- (b) Dusty materials covered improperly was observed at Portion I. The dusty materials were covered adequately. This observation was closed on 18 June 2015.

18 June 2015

- (a) No observation was made.

24 June 2015

- (a) Dusty materials without imperious sheeting and cover improperly were observed at Portion I. The dusty materials were covered properly. This observation was closed on 30 June 2015.
- (b) Oil container without drip tray was observed at Portion I. The oil container was removed. This observation was closed on 30 June 2015.

30 June 2015

- (a) No observation was made.

08 July 2015

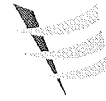
- (a) No observation was made.

17 July 2015

- (a) The drip tray placed underneath of an air-compressor was observed inadequate size for the air-compressor Portion H. Adequate drip tray was provided. This observation was closed on 29 July 2015.

22 July 2015

- (a) One air-compressor without drip tray was observed at Portion H. The drip tray was provided. This observation was closed on 29 July 2015.
- (b) Two chemical bottles without drip trays were observed at Portion H. The chemical bottles were removed. This observation was closed on 29 July 2015.
- (c) Dark smoke emission was observed from a lifting appliance at Portion D. The lifting appliance was repaired. This observation was closed on 29 July 2015.
- (d) Two chemical bottles were observed storage inadequately at Portion D. The chemical bottles were removed. This observation was closed on 29 July 2015.
- (e) One drip tray was damaged at Portion D. The drip tray was repaired. This observation was closed on 29 July 2015.



29 July 2015

- (a) Oil container without drip tray was observed at WA3. The drip tray was provided. This observation was closed on 5 August 2015.

05 August 2015

- (a) No observation was made during this site inspection.

14 August 2015

- (a) Improperly covered excavated marine sediment was observed at Portion A. The excavated marine sediment was covered. This observation was closed on 19 August 2015.
- (b) Black smoke emission was observed from a crawl crane at Portion D. The crawl crane was repaired. This observation was closed on 19 August 2015.

19 August 2015

- (a) No observation was made during this site inspection.

26 August 2015

- (a) No observation was made during this site inspection.