

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 and mitigation measures for the project. During the reporting period, thirteen site inspections were carried out on 02, 09, 16, 21 and 30 September 2015, 07, 16, 20 and 28 October 2015 and 04, 11, 19 and 24 November 2015. Particular observations during the site inspections are described below.

02 September 2015

(a) General waste was observed improperly stored at Portion H. This observation was closed on 09 September 2015.

09 September 2015

(a) Chemical waste container was observed improperly stored at Portion D. This observation was closed on 16 September 2015.

16 September 2015

(a) Oil stain in the material storage area was observed at Portion H. This observation was closed on 21 September 2015.

21 September 2015

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

30 September 2015

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

07 October 2015

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

16 October 2015

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

20 October 2015

(a) Oil container was observed stored improperly was observed at Portion H. The Oil container was removed. This observation was closed on 28 October 2015.

28 October 2015

Reminder: The contractor was reminded to enhance the water spraying in the unpaved area road at WA3 to avoid fugitive dust emission.

04 November 2015

(a) Oil stain was observed at Portion A1. The oil stain was cleaned. This observation was closed on 11 November 2015.

(b) Oil container without drip tray was observed at Portion A1. The Oil container was removed. This observation was closed on 11 November 2015.

11 November 2015

(a) Chemical oil container without drip tray was observed at Portion D. The chemical oil container was removed. This observation was closed on 19 November 2015.

(b) Haul road was observed dry. The water spaying was enhanced. This observation was closed on 19 November 2015.

19 November 2015

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

24 November 2015

(a) Chemical container without drip tray was observed at Portion H. The Contractor was reminded to provide drip tray for the chemical container. Follow-up actions for the outstanding observation will be inspected during the next site inspection.