

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, 10, 18, 24 and 31 December 2015, 06, 15, 21 and 27 January 2016 and 04, 12, 19 and 25 February 2016. Particular observations during the site inspections are described below.

24 November 2015

- (a) Chemical container without drip tray was observed at Portion H. A drip tray was provided. This observation was closed on 02 December 2015.

02 December 2015

- (a) Chemical waste container was observed improperly stored at Portion H. The Chemical waste container was removed. This observation was closed on 10 December 2015.

10 December 2015

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

18 December 2015

- (a) Chemical container without drip tray was observed at Portion D. A drip tray was provided for the chemical container. This observation was closed on 24 December 2015.

24 December 2015

- (a) Unsealed water safety barriers were observed at Portion D. The water safety barriers were sealed. This observation was closed on 31 December 2015.
- (b) General refuses were observed at Portion D. The refuses were collected. This observation was closed on 31 December 2015.

31 December 2015

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

06 January 2016

- (a) General refuse was observed at Portion D. The refuse was collected. This observation was closed on 15 January 2016.

15 January 2016

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

21 January 2016

- (a) Refuse was observed at Portion D. The Refuse was collected. This observation was closed on 04 February 2016.
- (b) Chemical container without drip tray was observed at Portion H. The container was removed. This observation was close at 27 January 2016.

27 January 2016

- (a) Refuse was observed at Portion D. The Refuse was collected. This observation was closed on 04 February 2016.
- (b) Unfit drip tray of the generator was observed at Portion D. The generator was removed. This observation was closed on 04 February 2016.
- (c) Improper storage of the chemical container was observed at Portion D. The chemical container was removed. This observation was closed on 04 February 2016.
- (d) Unsealed water safety barriers were observed at Portion D. The plastic barriers were sealed. This observation was closed on 04 February 2016.
- (e) Two chemical containers were observed improper stored at Portion H. The chemical containers were removed. This observation was closed on 04 February 2016.

04 February 2016

- (a) Ponding water was observed above the canvas at Portion D. The ponding water was cleaned. This observation was closed on 12 February 2016.

12 February 2016

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

19 February 2016

- (a) Chemical container without drip tray was observed at Portion D. The container was removed. This observation was closed at 25 February 2016
- (b) Drip tray of a generator was observed piercing at Portion A. The container was removed. This observation was closed at 25 February 2016

25 February 2016

- (a) Improper storage of a chemical container was observed at Portion D. The contractor was reminded to store the chemical adequately. Follow-actions for outstanding observation will be inspected during the next site inspection.
- (b) C&D waste were observed improper stored at Portion D. The contractor was reminded to store C&D waste adequately. Follow-actions for outstanding observation will be inspected during the next site inspection.