

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 01, 09, 15, 22 & 29 December 2016, 05, 12, 16 & 26 January 2017 and 02, 09, 16 & 23 February 2017. Particular observations during the site inspections are described below:

24 November 2016

- (a) No label for temporary storage of C & D wastes was observed at Portion A. Label for temporary storage of C & D wastes was provided at Portion A. The observation was closed on 01 December 2016.

01 December 2016

- (a) Muddy water was found accumulated on the road between vehicle washing facility and exit. Muddy water was cleared on the road between vehicle washing facility and exit. The observation was closed on 09 December 2016.

09 December 2016

- (a) C & D materials mixed with general refuse was observed at Portion A. C & D materials and general refuse was sorted at Portion A. The observation was closed on 15 December 2016.
- (b) Mud / Soil was observed on the road side near the site exit. Mud / Soil was cleaned on the road side near the site exit. The observation was closed on 15 December 2016.

15 December 2016

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

22 December 2016

- (a) Oil container without drip tray was observed at Portion F. Oil container was removed at Portion F. The observation was closed on 29 December 2016.
- (b) Improper storage of C & D materials was observed at Portion I. C & D materials was collected at Portion I. The observation was closed on 29 December 2016.
- (c) Pulverized soil without impervious cover was observed at Portion I. Impervious cover was provided at Portion I. The observation was closed on 29 December 2016.

29 December 2016

- (a) Improper disposal of general refuses was observed at Portion A. The general refuse was collected at Portion A. The observation was closed on 05 January 2017.
- (b) Improper disposal of general refuses was observed at Portion D. The general refuse was collected at Portion D. The observation was closed on 05 January 2017.

05 January 2017

- (a) Oil containers without drip tray were observed at Portion C. Oil containers were removed at Portion C. The observation was closed on 12 January 2017.
- (b) C & D materials with general refuse was observed at Portion A. C & D materials and general refuse was sorted at Portion A. The observation was closed on 12 January 2017.

12 January 2017

- (a) Improper disposal of general refuse was observed at Portion C. The general refuse was collected at Portion C. The observation was closed on 16 January 2017.
- (b) Improper disposal of general refuse was observed at Portion A. The general refuse was sorted at Portion A. The observation was closed on 16 January 2017.

16 January 2017

- (a) Chemical containers without drip tray were observed at Portion C. Chemical containers were removed at Portion C. The observation was closed on 26 January 2017.
- (b) Discoloured label for NRMM was observed on a generator at Portion C. Coloured NRMM label was provided on a generator at Portion C. The observation was closed on 26 January 2017.
- (c) General refuse disposed improperly was observed at Portion C. General refuse was collected at Portion C. The observation was closed on 26 January 2017.

26 January 2017

- (a) Chemical container without drip tray was observed at Portion C. Chemical container was removed at Portion C. The observation was closed on 02 February 2017.

- (b) Improper disposal of general refuse was observed at Portion A. The general refuse was collected at Portion A. The observation was closed on 02 February 2017.

02 February 2017

- (a) Improper disposal of general refuse was observed at Portion A. The general refuse was collected at Portion A. The observation was closed on 09 February 2017.
- (b) NRMM labels were missing on two excavators at Portion D. NRMM labels were provided on two excavators at Portion D. The observation was closed on 09 February 2017.

09 February 2017

- (a) Improper disposal of general refuse was observed at Portion C. The general refuse was sorted at Portion C. The observation was closed on 16 February 2017.
- (b) Bentonite bags without impervious cover were observed at Portion C. Impervious cover was provided to cover the bentonite bags at Portion C. The observation was closed on 16 February 2017.

16 February 2017

- (a) Improper disposal of general refuse was observed at Portion C. The general refuse was collected at Portion C. The observation was closed on 23 February 2017.

23 February 2017

- (a) Oil containers without drip tray were observed at Portion C. Follow-actions for outstanding observation will be inspected during the next site inspection.
- (b) General refuse mixed with C & D materials disposed improperly was observed at Portion C. Follow-actions for outstanding observation will be inspected during the next site inspection.
- (c) General refuse and C & D materials disposed improperly was observed at Portion A. Follow-actions for outstanding observation will be inspected during the next site inspection.