



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, 23 & 30 March 2017, 05, 13, 20 & 27 April 2017 and 04, 11, 18 & 25 May 2017. Particular observations during the site inspections are described below:

23 February 2017

- (a) Oil containers without drip tray were observed at Portion C. Oil containers were removed at Portion C. The observation was closed on 02 March 2017.
- (b) General refuse mixed with C & D materials disposed improperly was observed at Portion C. General refuse and C & D materials was collected at Portion C. The observation was closed on 02 March 2017.
- (c) General refuse and C & D materials disposed improperly was observed at Portion A. General refuse and C & D was collected at Portion A. The observation was closed on 02 March 2017.

02 March 2017

- (a) Improper disposal of general refuse was observed at Portion D. General refuse was collected at Portion D. The observation was closed on 09 March 2017.
- (b) Inappropriate NRMM label was observed at Portion D. Appropriate NRMM label was provided at Portion D. The observation was closed on 09 March 2017.
- (c) Emission of black smoke by an excavator was observed at Portion C. The excavator was repaired at Portion C. The observation was closed on 09 March 2017.

09 March 2017

- (a) Improper storage of oil container was observed at Portion C. Oil container at Portion C was moved to defined chemical storage area. The observation was closed on 16 March 2017.
- (b) Inappropriate NRMM label was observed on a generator at Portion C. Appropriate NRMM label was provided at Portion C. The observation was closed on 16 March 2017.
- (c) Demolition activities without watering was observed at Portion C. Watering was conducted during demolition activities at Portion C. The observation was closed on 16 March 2017.

16 March 2017

- (a) Improper disposal of general refuse was observed at Portion C. Improper disposal of general refuse was observed at Portion C. The observation was closed on 23 March 2017.
- (b) General refuse was disposed improperly outside the office at Portion C. The general refuse was collected at Portion C. The observation was closed on 23 March 2017.
- (c) Improper storage of chemical containers was observed at Portion C. Drip tray was provided for the chemical containers at Portion C. The observation was closed on 23 March 2017.

23 March 2017

- (a) Much C & D waste was observed at Portion C. C & D waste was collected at Portion C. The observation was closed on 30 March 2017.
- (b) Improper storage of chemical container and general refuse was observed at Portion C. The chemical container and general refuse was cleared at Portion C. The observation was closed on 30 March 2017.
- (c) General refuse was disposed improperly at Portion C. The general refuse was collected at Portion C. The observation was closed on 30 March 2017.

30 March 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 05 April 2017.
- (b) Improper disposal of general refuse was observed at Portion D. The general refuse was collected at Portion D. The observation was closed on 05 April 2017.

05 April 2017

- (a) Improper NRMM label was observed at Portion C. Proper NRMM label was provided at Portion C. The observation was closed on 13 April 2017.
- (b) Improper NRMM label was observed at Portion F. Proper NRMM label was provided at Portion F. The observation was closed on 13 April 2017.
- (c) Oil container without drip tray was observed at Portion F. Oil containers were removed at Portion F. The observation was closed on 13 April 2017.

13 April 2017

- (a) General refuse mixed with C&D materials were disposed improperly at Portion C. General refuse and C&D materials were collected at Portion C. The observation was closed on 20 April 2017.

20 April 2017

- (a) Improper storage of chemical containers was observed at Portion C. The chemical containers were removed at Portion C. The observation was closed on 27 April 2017.
- (b) Generator without drip tray was observed at Portion C. Drip tray was provided for the generator at Portion C. The observation was closed on 27 April 2017.
- (c) General refuse discarded improperly was observed at Portion F. General refuse was collected at Portion F. The observation was closed on 27 April 2017.

27 April 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 04 May 2017.

04 May 2017

- (a) Improper disposal of general refuse was observed at Portion C. The general refuse was collected. The observation was closed on 11 May 2017.
- (b) Oil containers without drip tray were observed at Portion D. Oil containers were removed at Portion D. The observation was closed on 11 May 2017.
- (c) Improper disposal of oil containers were observed at Portion D. Oil containers were removed at Portion D. The observation was closed on 11 May 2017.

11 May 2017

- (a) Improper disposal of general refuse was observed at Portion D. The general refuse was collected at Portion D. The observation was closed on 18 May 2017.

18 May 2017

- (a) Improper disposal of general refuse was observed at Portion F. The general refuse was removed at Portion F. The observation was closed on 25 May 2017.
- (b) Oil containers without drip tray were observed at Portion F. Oil containers were removed at Portion F. The observation was closed on 25 May 2017.

25 May 2017

- (a) General refuse was observed to be discarded improperly at Portion C. Follow-actions for outstanding observation will be inspected during the next site inspection.
- (b) General refuse mixed with C & D waste was observed at Portion C. Follow-actions for outstanding observation will be inspected during the next site inspection.
- (c) The NRMM label of a generator was observed too small at Portion C. Follow-actions for outstanding observation will be inspected during the next site inspection.