

## 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, 12 site inspections were carried out on 16, 23 and 30 July, 5, 13, 20 and 25 August, and 2, 11, 17, 24 and 29 September 2015.

Particular observations during the site inspections are described below.

### 16 July 2015

- a. Drip tray was not provided for some lubricant container. Subsequently, drip trays were provided. The observation was made on 16 July 2015 and closed on 30 July 2015.

### 23 July 2015

- a. No new observations were made.

### 30 July 2015

- a. Stagnant water pond following recent rainfall was observed at WA3. Subsequently, the stagnant water was reduced. The observation was closed on 5 August 2015.

### 5 August 2015

- a. No new observations were made.

### 13 August 2015

- a. Stagnant water was observed in a drip tray. Subsequently, the drip tray was removed. Also, tarpaulin sheet provided to prevent rain from entering the drip tray for a generator was not properly placed and should be improved. Subsequently, the tarpaulin sheet was rectified. The observation was closed on 20 August 2015.

### 20 August 2015

- a. Some dark smoke emission was observed from a drilling machine. The engine oil was replaced and no further dark smoke emission was observed. The observation was closed on 25 August 2015.
- b. Part of a haul road was observed to be dry. Subsequently, the Contractor provided recorded records of water spraying for haul road and exposed areas 8 times per day for inspection. Haul road was observed to be wet during follow-up site inspection, and no dusty site activities were observed. The observation was closed on 2 September 2015.

### 25 August 2015

- a. No new observations were made.

### 2 September 2015

- a. Stagnant water was observed in some stored construction materials after earlier heavy rain. Subsequently, the stagnant water was cleared. The observation was closed on 11 September 2015.

### 11 September 2015

- a. No new observations were made.

### 17 September 2015

- a. Some chemical containers were not stored in drip tray. Subsequently, chemical containers were removed from the observed works area. Also, affected soil was removed and was

placed in the chemical waste storage area in Works Area WA3. The observation was closed on 24 September 2015.

#### 24 September 2015

- a. The surface of a newly-acquired portion of the works area was dry. The Contractor was reminded to provide water spray for this portion in addition to the existing works area. Follow-up actions for the outstanding observation will be inspected during the upcoming site inspections and reported in the coming reporting period.
- b. Oil stain on bare ground was observed. Subsequently, the oil stain was cleared and affected soil was placed in the chemical waste storage area. The observation was closed on 29 September 2015.

#### 29 September 2015

- a. No new observations were made.

The Contractor has rectified most of the observations as identified during environmental site inspections during the reporting month. Follow-up actions for outstanding observations will be inspected during the next site inspections.