

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 mitigation measures for the project. During the reporting period, site inspections were carried out on 6, 14, 18 and 26 July, 3, 9, 16, 22 and 30 August and 6, 13, 19 and 27 September 2016.

Particular observations during the site inspections are described below.

13 June 2016

- a. A stockpile of excavated marine sediment at Portion A was exposed. Subsequently, tarpaulin covering was provided for a stockpile of excavated marine sediment and the stockpile was removed. The observation was closed on 6 July 2016.

28 June 2016

- a. NRMM label for a generator was missing. Subsequently, NRMM label for a generator was provided. The observation was closed on 6 July 2016.
- b. Some oily water was accumulated in a drip tray. Subsequently, oily water was cleared from the drip tray. The observation was closed on 6 July 2016.
- c. Some loose cans and bottles were observed in an excavation area. Subsequently, the loose cans and bottles were placed in a bin at the excavation area. The observation was closed on 6 July 2016.

6 July 2016

- a. No new observations were made.

14 July 2016

- a. No new observations were made.

18 July 2016

- a. No new observations were made.

26 July 2016

- a. No new observations were made.

3 August 2016

- a. No new observations were made.

9 August 2016

- a. No new observations were made.

16 August 2016

- a. No new observations were made.

22 August 2016

- a. Suspected oil stain from the generator at the temporary loading and unloading point site was observed. Subsequently, the oil stain was cleared and maintenance was provided for the generator. The observation was closed on 30 August 2016.

30 August 2016

- a. Wastewater from drilling activities was being produced without adequate sedimentation treatment system in place. Subsequently, sedimentation tank was provided. The observation was closed on 6 September 2016.

6 September 2016

- a. No new observations were made.

13 September 2016

- a. Stagnant water pond was observed to be encroaching on part of a haul road. Subsequently, the stagnant water pond was cleared and directed to a nearby treatment system. The observation was closed on 19 September 2016.
- a. Oil drum without drip tray was observed. Subsequently, the oil drum was removed from the site area. The observation was closed on 19 September 2016.

19 September 2016

- a. Part of a haul road in Portion B was dry. Subsequently, water spray was provided. The observation was closed on 27 September 2016.

27 September 2016

- a. No new observations were made.