

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 5, 13, 17 and 27 December 2018, 2, 9, 16, 21 and 30 January 2019, and 8, 13, 20 and 25 February 2019.

Particular observations during the site inspections are described below.

28 November 2018

- a. A chemical container without drip tray was observed on Bridge D15. Subsequently, the chemical container was removed. The observation was closed on 5 December 2018.

5 December 2018

- a. Loose general refuse was observed near P1501 area. Subsequently, the general refuse near P1501 area was cleared. The observation was closed on 13 December 2018.

13 December 2018

- a. Loose general refuse was observed on Bridge D15. Subsequently, the general refuse was cleared. The observation was closed on 17 December 2018.

17 December 2018

- a. Fugitive dust was observed when vehicle passing by the haul road between Bridge D9 and Bridge D12. Subsequently, water spraying was provided on the haul road. The observation was closed on 27 December 2018.
- b. Excavator without provision of valid NRMM label was observed. Subsequently, valid NRMM label was provided. The observation was closed on 27 December 2018.
- c. Accumulation of general refuse was observed in the vicinity of wheel-washing facilities. Subsequently, the general refuse was cleared. The observation was closed on 27 December 2018.

27 December 2018

- a. Accumulation of stagnant water was observed on site. Subsequently, the stagnant water was cleared. The observation was closed on 2 January 2019.

2 January 2019

- a. Loose general refuse has been observed near Bridge D9c. Subsequently, the general refuse was cleared. The observation was closed on 9 January 2019.
- b. The NRMM label with faded colour was observed on the excavator. Subsequently, the new NRMM label was provided and the excavator was removed from site. The observation was closed on 9 January 2019.

9 January 2019

- a. Loose general refuse was observed near P1203 area. Subsequently, the general refuse was cleared. The observation was closed on 16 January 2019.

16 January 2019

- a. A chemical container without drip tray was observed near P913 area. Subsequently, the chemical container was removed from site. The observation was closed on 21 January 2019.
- b. Dust emission was observed near the stockpile area. Subsequently, water spraying was provided near the stockpile area to minimise dust emission. The observation was closed on 21 January 2019.

21 January 2019

- a. Accumulation of general refuse was observed near P913 area. Subsequently, the general refuse was cleared. The observation was closed on 30 January 2019.

- b. Accumulation of stockpiles was observed near P1202 area. Subsequently, water spray was provided for accumulated stockpiles near P1202 area. The observation was closed on 30 January 2019.

30 January 2019

- a. Some chemical containers near RW16S were placed on the ground without suitable bund or drip tray. Subsequently, the chemical containers were removed. The observation was closed on 8 February 2019.
- b. Part of an access road near RW16N was observed as dry. Subsequently, water spraying was provided on the access road. The observation was closed on 8 February 2019.

8 February 2019

- a. The excavator with faded out NRMM label was observed near P1202 area. Subsequently, NRMM label was observed on the excavator. The observation was closed on 13 February 2019.

13 February 2019

- a. Oil stain and refuse were found near RW16S on the ground. Subsequently, the oil stain and refuse were cleared. The observation was closed on 20 February 2019.

20 February 2019

- a. Loose general refuse was observed near RW16S. Subsequently, the general refuse was cleared. The observation was closed on 25 February 2019.

25 February 2019

- a. No new observations were made.