

Appendix F – Site Audit Findings and Corrective Actions

1.1.1 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, fourteen site inspections were carried out on 7, 14, 21 and 28 September 2016, 5, 12, 19 and 26 October 2016 and 2, 9, 15, 23 and 30 November 2016.

1.1.2 Particular observations during the site inspections are described in the table below.

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
31 August 2016	1. A plug was not provided for a drip tray at Building 053 and some chemicals/stagnant water leaked on the ground.	1. A plug was provided for the drip tray and contaminated soil on the ground was cleared properly at Building 053.	07 September 2016
	2. Stagnant water/chemicals was found inside a drip tray at Building 053.	2. The stagnant water/chemicals inside the drip tray was cleared at Building 53.	07 September 2016
	3. Some chemical containers were not placed inside drip trays. No proper labels were provided for these chemical containers at Building 053.	3. Some chemical containers were removed and the remaining chemical container was placed inside a drip tray. A proper chemical label was provided for the chemical container at Building 053.	07 September 2016
07 September 2016	No particular environmental issue was recorded during the site inspection.	NIL	NIL
14 September 2016	No particular environmental issue was recorded during the site inspection.	NIL	NIL
21 September 2016	1. A chemical drum was found without drip tray.	1. The chemical drum was removed.	28 September 2016
28 September 2016	No particular environmental issue was recorded during the site inspection.	NIL	NIL
5 October 2016	No particular environmental issue was recorded during the site inspection.	NIL	NIL
12 October 2016	No particular environmental issue was recorded during the site inspection.	NIL	NIL



Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
19 October 2016	No particular environmental issue was recorded during the site inspection.	NIL	NIL
26 October 2016	1. Chemical drums were found without drip tray near Building 058.	1. The chemical drums were placed inside a drip tray near Building 058	02 November 2016
02 November 2016	No particular environmental issue was recorded during the site inspection.	Nil	Nil
09 November 2016	No particular environmental issue was recorded during the site inspection.	Nil	Nil
15 November 2016	No particular environmental issue was recorded during the site inspection.	Nil	Nil
23 November 2016	1. A chemical drum was placed without drip tray and proper label at Building 025.	1. The chemical drum was removed at Building 025.	30 November 2016
30 November 2016	1. Chemical containers were placed without drip tray next to water tank at Building 025.	1. The Contractor was reminded to provide drip tray for the chemical containers at Building 025.	Follow-up actions undertaken by the Contractor will be inspected during the site inspection to be undertaken in December 2016.