

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, site inspections were carried out on 6, 13, 20 and 29 June 2018; and 4, 11, 18 and 27 July 2018; and 1, 8, 15, 22 and 31 August 2018. Particular observations during the site inspections are described below:

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
29 May 2018	<ol style="list-style-type: none"> 1. The waste was removed from plant room of S15. 2. The waste was removed next to the plant room of S15. 3. The mud was removed near gully at N30. 4. The oil drum was removed from S7. 	<ol style="list-style-type: none"> 1. The waste was removed from plant room of S15. 2. The waste was removed next to the plant room of S15. 3. The mud was removed near gully at N30. 4. The oil drum was removed from S7. 	6 Jun 2018
6 Jun 2018	<ol style="list-style-type: none"> 1. Waste was observed at fuel filling station of S9. 2. Stagnant water was found within a drip tray at S9. 3. Waste was observed at N1. 4. Stagnant water was observed inside a container at N1. 	<ol style="list-style-type: none"> 1. The waste was removed at the fuel filling station of S9. 2. The drip tray was removed from S9. 3. The waste was removed from N1. 4. The container was removed at N1. 	13 Jun 2018
13 Jun 2018	<ol style="list-style-type: none"> 1. Waste was observed at HMA. 2. Chemical containers were found without drip tray at S9. 3. Waste was observed at S9. 4. Stagnant water was observed inside a steel beam at S9. 5. Waste was observed on the ground at S15. 6. Gaps of silt curtain was observed at Portion X. 	<ol style="list-style-type: none"> 1. The waste was removed from HMA. 2. The chemical containers were removed from S9. 3. The waste was removed from S9. 4. The steel beam was removed from S9. 5. The waste was removed on the ground from S15. 6. The silt curtains were maintained properly at Portion X. 	20 Jun 2018
20 Jun 2018	<ol style="list-style-type: none"> 1. Chemicals containers were observed at N4. 2. Waste was observed at S15. 3. Stagnant water was observed inside a drip tray at S15. 	<ol style="list-style-type: none"> 1. The chemical containers were removed at N4. 2. The waste was removed from S15. 3. The stagnant water was removed from the drip tray at S15. 	29 Jun 2018

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
29 Jun 2018	<ol style="list-style-type: none"> 1. Waste was observed on the ground at S9. 2. Mud was accumulated in wheel washing bay at S7. 3. Waste was observed at plant room of S15. 	<ol style="list-style-type: none"> 1. The waste was removed from S9. 2. The mud was cleared in wheel washing bay at S7. 3. The waste was cleared at the plant room of S15. 	4 Jul 2018
4 Jul 2018	<ol style="list-style-type: none"> 1. Waste was observed at N4a. 2. Stagnant water was observed in a hole of water-filled barrier which is used to place warning light at N4a. 3. Waste was observed on the ground at S9. 4. Stagnant water was observed at PR10. 	<ol style="list-style-type: none"> 1. The waste was removed from N4a. 2. The stagnant water in the hole of water filled barrier was cleared at N4a. 3. The waste on the ground was removed from S9. 4. The stagnant water was cleared at PR10. 	11 Jul 2018
4 Jul 2018	<ol style="list-style-type: none"> 5. Gaps of silt curtain were observed at Portion X. 	<ol style="list-style-type: none"> 5. The silt curtains were maintained properly at Portion X. 	18 Jul 2018
11 Jul 2018	<ol style="list-style-type: none"> 1. Waste was observed at HMA. 2. Waste was accumulated at PR10. 3. U-channel was blocked with sand/mud at N1. 	<ol style="list-style-type: none"> 1. The waste was removed from HMA. 2. The waste was removed from PR10. 3. The mud / sand inside the u-channel was cleared at N1. 	18 Jul 2018
18 Jul 2018	<ol style="list-style-type: none"> 1. Chemical containers were observed without drip trays at N13A. 2. Stagnant water was observed on the ground at N13A. 3. Lid of a water-filled barrier was missing at N13A. 4. Concrete deposit was observed on the ground at N13A. 5. An unused chemical drum was abandoned at S15. 	<ol style="list-style-type: none"> 1. The chemical containers were removed at N13A. 2. The stagnant water was removed from the ground at N13A. 3. The lid of the water-filled barrier was provided at N13A. 4. The concrete deposit was removed on the ground at N13A. 5. The unused chemical drum was removed at S15. 	27 Jul 2018

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
27 Jul 2018	<ol style="list-style-type: none"> 1. Waste was observed at S15. 2. Mechanical cover of a dump truck was observed damaged at S16. 3. Gaps of silt curtains were observed at Portion X. 4. Stagnant water was observed at PR10. 	<ol style="list-style-type: none"> 1. The waste was removed from S15. 2. The mechanical cover of the dump truck was repaired at S16. 3. The silt curtains were maintained properly at Portion X. 4. The stagnant water was removed from PR10. 	1 Aug 2018
1 Aug 2018	<ol style="list-style-type: none"> 1. General refuse was accumulated on the ground at S15. 2. Gaps of silt curtain were observed at Portion X. 3. Construction waste was observed on the ground at PR10. 4. Fugitive dust emission was observed during concrete breaking at S7. 	<ol style="list-style-type: none"> 1. The general refuse was removed from S15. 2. The silt curtains were maintained properly at Portion X. 3. The construction waste was removed on the ground from PR10. 4. Water spraying was applied during concrete breaking at S7. 	8 Aug 2018
8 Aug 2018	<ol style="list-style-type: none"> 1. General refuse was accumulated on the ground at HMA. 2. Waste was observed on the ground at S15. 	<ol style="list-style-type: none"> 1. The general refuse was removed on the ground from HMA. 2. The waste was removed on the ground from S15. 	15 Aug 2018
15 Aug 2018	<ol style="list-style-type: none"> 1. Waste was observed at S7. 2. Waste was observed at S23. 3. Sand/ mud was observed near site entrance/exit at N1. 	<ol style="list-style-type: none"> 1. The waste was removed from S7. 2. The waste was removed from S23. 3. The sand / mud near site entrance/exit was cleared from N1. 	22 Aug 2018
22 Aug 2018	<ol style="list-style-type: none"> 1. Waste was observed at N4. 2. Fugitive dust emission was observed during excavation at PR10. 3. Unused gas containers were observed at S15. 	<ol style="list-style-type: none"> 1. The waste was removed from N4. 2. Water spraying was applied prior to/ during excavation at PR10. 3. The unused gas containers were removed from S15. 	31 Aug 2018

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
31 Aug 2018	1. Stagnant water was observed at S15. 2. Waste was observed at PR10. 3. Drip tray was not provided for chemical containers at S15.	The Contractor was recommended to: 1. remove the stagnant water at S15. 2. remove the waste from PR10. 3. provide drip tray for the chemical containers at S15.	Follow-up actions for the observations issued for the last weekly site inspection of the reporting month will be inspected during the next site inspection.

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