

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 5, 12, 19 and 28 December 2018; and 2, 9, 16 and 25 January 2019; and 1, 4, 11 and 22 February 2019. Particular observations during the site inspections are described below:

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
30 Nov 2018	<ol style="list-style-type: none"> 1. Stagnant water was observed at N4. 2. Waste was observed at N4. 3. Dry stockpile was observed at N4. 4. Waste was observed at LCSD. 	<ol style="list-style-type: none"> 1. The stagnant water was removed from N4. 2. The waste was removed from N4. 3. The dry stockpile was removed from N4. 4. The waste was removed from LCSD. 	5 Dec 2018
5 Dec 2018	<ol style="list-style-type: none"> 1. Waste was observed at LCSD Depot. 2. Waste was accumulated in a skip at N4. 	<ol style="list-style-type: none"> 1. The waste was removed from LCSD Depot. 2. The waste was removed from the skip at N4. 	12 Dec 2018
12 Dec 2018	<ol style="list-style-type: none"> 1. Waste was observed at LCSD Depot. 2. Stagnant water was observed at N4. 	<ol style="list-style-type: none"> 1. The waste was removed from LCSD Depot. 2. The stagnant water was removed at N4. 	19 Dec 2018
19 Dec 2018	<ol style="list-style-type: none"> 1. Waste was observed at LCSD Depot. 2. Stockpile of dusty material was observed dry at N4. 3. Waste was accumulated in a skip at N4. 	<ol style="list-style-type: none"> 1. The waste was removed from LCSD Depot. 2. The dry stockpile of dusty material was removed from N4. 3. The waste was removed from the skip at N4. 	28 Dec 2018
28 Dec 2018	<ol style="list-style-type: none"> 1. Waste was observed at LCSD Depot. 2. Waste was observed at N4 . 3. Containers of liquid chemicals were observed without drip trays underneath at N4. 4. Stockpiles of material were placed around a Tree at N4. 5. Wheel washing facilities were 	<ol style="list-style-type: none"> 1. The waste was removed from LCSD Depot. 2. The waste was removed from N4. 3. The chemical containers were removed from N4. 4. The stockpiles of material near the tree at N4 were removed. 5. Wheel washing facilities were 	2 Jan 2019

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
	missing at N4.	provided at the exit/entrance of N4.	
2 Jan 2019	1.Waste was observed at LCSD Depot. 2.Waste was accumulated on the ground at N4.	1. The waste was removed from LCSD Depot. 2. The waste on the ground was removed from N4.	9 Jan 2019
9 Jan 2019	1.Construction waste/refuse was accumulated at LCSD Depot. 2. Stagnant water/oil was accumulated inside the drip tray at LCSD Depot. 3. Waste was accumulated on the ground at N4.	1. The construction waste/refuse was removed from LCSD Depot. 2. The stagnant water/oil was removed from the drip tray at LCSD Depot. 3. The waste on the ground was removed from N4.	16 Jan 2019
16 Jan 2019	1. Construction waste was scattered on the ground at LCSD Depot. 2. General refuse was observed outside fence of a plantroom which is next to LCSD Depot. 3. Waste was observed at N4.	1. The construction waste was removed from LCSD Depot. 2. The general refuse was removed outside fence of a plantroom which is next to LCSD Depot. 3. The waste was removed from N4.	25 Jan 2019
25 Jan 2019	1. Waste was observed at S7. 2. Oil stain was observed at S9. 3. Waste was observed at S9. 4. Chemical containers were observed without drip tray at N4. 5. Construction waste/ general refuse was observed at N4. 6. Improper size of NRMM label was observed on an excavator at LCSD Depot.	1. The waste was removed from S7. 2. The oil stain was removed from S9. 3. The waste was removed from S9. 4. The chemical containers were removed from N4. 5. The construction waste/ general refuse was removed from N4. 6. The excavator was removed from LCSD Depot.	1 Feb 2019

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
1 Feb 2019	<ol style="list-style-type: none"> 1. Waste was observed on the ground at LCSD Depot. 2. A stockpile of dusty material was observed dry at N4. 3. Inadequate wheel washing facilities were provided at N26. 	<ol style="list-style-type: none"> 1. The waste on the ground was removed from LCSD Depot. 2. The stockpile of dusty material was removed from N4. 3. Adequate wheel washing facilities were provided at N26. 	4 Feb 2019
4 Feb 2019	<ol style="list-style-type: none"> 1. Chemical containers were placed without drip tray at LCSD Depot. 	<ol style="list-style-type: none"> 1. The chemical containers were removed from LCSD Depot. 	11 Feb 2019
11 Feb 2019	<ol style="list-style-type: none"> 1. Waste was accumulated at LCSD Depot. 2. General refuse was accumulated at N4. 3. A chemical container was placed without drip tray at N13. 	<ol style="list-style-type: none"> 1. The waste was removed from LCSD Depot. 2. The general refuse was removed from N4. 3. The chemical container was removed from N13. 	22 Feb 2019
22 Feb 2019	<ol style="list-style-type: none"> 1. The NRMM label of a generator was missing at LCSD Depot. 2. Waste was scattered on the ground at LCSD Depot. 3. Waste was accumulated on the ground at N4. 	<p><u>The Contractor was recommended to:</u></p> <ol style="list-style-type: none"> 1. Provide proper NRMM label for the generator at LCSD Depot. 2. Remove the waste at LCSD Depot. 3. Remove the waste at N4. 	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.