

## 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 September 2018; and 3, 10, 16 and 26 October 2018; and 2, 7, 14, 21 and 30 November 2018. Particular observations during the site inspections are described below:

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
31 Aug 2018	<ol style="list-style-type: none"> <li>1. Stagnant water was observed at S15.</li> <li>2. Waste was observed at PR10.</li> <li>3. Drip tray was not provided for chemical containers at S15.</li> </ol>	<ol style="list-style-type: none"> <li>1. The stagnant water was removed at S15.</li> <li>2. The waste was removed at PR10.</li> <li>3. The chemical containers were removed at S15.</li> </ol>	5 Sep 2018
5 Sep 2018	<ol style="list-style-type: none"> <li>1. Stagnant water was observed at S9.</li> <li>2. Gaps of silt curtain were observed at Portion X.</li> <li>3. Stagnant water was observed at S7.</li> </ol>	<ol style="list-style-type: none"> <li>1. The stagnant water was removed at S9.</li> <li>2. The silt curtains were maintained properly at Portion X.</li> <li>3. The stagnant water was removed at S7.</li> </ol>	12 Sep 2018
12 Sep 2018	<ol style="list-style-type: none"> <li>1. A stockpile of fill material was not covered by tarpaulin at N4.</li> <li>2. Waste was observed at S7.</li> <li>3. Waste was observed at S15.</li> <li>4. Waste was observed at LCSD.</li> </ol>	<ol style="list-style-type: none"> <li>1. The stockpile was removed at N4.</li> <li>2. The waste was removed at S7.</li> <li>3. The waste was removed at S15.</li> <li>4. The waste was removed at LCSD.</li> </ol>	19 Sep 2018
19 Sep 2018	<ol style="list-style-type: none"> <li>1. Stagnant water was observed at N4.</li> <li>2. Waste was observed at S7.</li> </ol>	<ol style="list-style-type: none"> <li>1. The stagnant water was removed at N4.</li> <li>2. The waste was removed from S7.</li> </ol>	28 Sep 2018
28 Sep 2018	<ol style="list-style-type: none"> <li>1. Waste was observed at S15.</li> <li>2. Stagnant water was observed at S15.</li> </ol>	<ol style="list-style-type: none"> <li>1. The waste was removed at S15.</li> <li>2. The stagnant water was removed at S15.</li> </ol>	3 Oct 2018
	<ol style="list-style-type: none"> <li>1. Drip tray was not provided for a generator at N4.</li> <li>2. Stagnant water was observed inside the drip tray for a generator at N4.</li> </ol>	<ol style="list-style-type: none"> <li>1. A drip tray was provided for the generator at N4.</li> <li>2. The stagnant water inside the drip tray of the generator was removed from N4.</li> </ol>	2 Nov 2018

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
3 Oct 2018	<ol style="list-style-type: none"> <li>1. Chemical containers were observed without drip tray at N4.</li> <li>2. Waste was observed at N4.</li> </ol>	<ol style="list-style-type: none"> <li>1. The chemical containers were removed at N4.</li> <li>2. The waste was removed at N4.</li> </ol>	10 Oct 2018
10 Oct 2018	<ol style="list-style-type: none"> <li>1. Stagnant water was observed inside I-beam at N4.</li> <li>2. Waste was accumulated on the ground at N4.</li> <li>3. A chemical container was observed without drip tray at N4.</li> </ol>	<ol style="list-style-type: none"> <li>1. The stagnant water was removed from the I-beam at N4.</li> <li>2. The accumulated waste was removed on the ground at N4.</li> <li>3. The chemical container was removed at N4.</li> </ol>	16 Oct 2018
16 Oct 2018	<ol style="list-style-type: none"> <li>1. Waste was observed at LCSD.</li> <li>2. Waste was observed at N4.</li> <li>3. Chemical containers were observed without drip tray at WA4.</li> </ol>	<ol style="list-style-type: none"> <li>1. The waste was removed at LCSD.</li> <li>2. The waste was removed at N4.</li> <li>3. The chemical containers were removed at WA4.</li> </ol>	26 Oct 2018
26 Oct 2018	<ol style="list-style-type: none"> <li>1. Stagnant water was observed at N4.</li> <li>2. Inert waste was observed at N4.</li> <li>3. Dry stockpile was observed at S7.</li> </ol>	<ol style="list-style-type: none"> <li>1. The stagnant water was removed from N4.</li> <li>2. The inert waste was cleared from N4.</li> <li>3. Water spraying was provided for the dry stockpile at S7.</li> </ol>	2 Nov 2018
2 Nov 2018	<ol style="list-style-type: none"> <li>1. Water leakage was observed at LCSD.</li> <li>2. Dusty materials loaded in a dump truck were not covered during internal transportation at S7.</li> <li>3. Dust was observed during unloading of dusty materials at S7.</li> </ol>	<ol style="list-style-type: none"> <li>1. Water leakage problem was fixed at LCSD.</li> <li>2. The dusty materials loaded in the dump truck were covered at S7.</li> <li>3. Water spraying was provided for the dusty materials prior to loading/unloading at S7.</li> </ol>	7 Nov 2018
7 Nov 2018	<ol style="list-style-type: none"> <li>1. Waste was observed at LCSD.</li> <li>2. Oil stain was observed at N4.</li> <li>3. Chemical drums were found without drip tray at N4.</li> </ol>	<ol style="list-style-type: none"> <li>1. The waste was removed from LCSD.</li> <li>2. The oil stain was removed from N4.</li> <li>3. Drip trays were provided for the chemical containers at N4.</li> </ol>	14 Nov 2018
14 Nov 2018	<ol style="list-style-type: none"> <li>1. Waste was observed at LCSD.</li> <li>2. Abandoned water barriers were observed at N4.</li> <li>3. Dusty materials were observed dry at S7.</li> </ol>	<ol style="list-style-type: none"> <li>1. The waste was removed from LCSD.</li> <li>2. The abandoned water barriers were removed at N4.</li> <li>3. Water spraying was provided to dusty materials prior to handling</li> </ol>	21 Nov 2018

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
	4. Waste was observed at S7.	at S7. 4. The waste was removed from S7.	
21 Nov 2018	1. Oil stain was observed on the ground at N13A. 2. Waste was observed at LCSD. 3. Waste was accumulated in a skip at S7. 4. Waste was accumulated on the ground at S7.	1. The oil stain was removed from N13A. 2. The waste was removed from LCSD. 3. The accumulated waste was removed from a skip at S7. 4. The accumulated waste was removed on the ground from S7.	30 Nov 2018
30 Nov 2018	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.	<u>The Contractor was recommended to:</u> 1. remove the stagnant water from N4. 2. remove the waste from N4 promptly. 3. provide water spraying to the dry stockpile at N4. 4. Remove the waste at LCSD.	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.