

MATERIALAB CONSULTANTS LIMITED

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The logo for MaterialLab, featuring the word "MaterialLab" in a bold, sans-serif font. The "Material" part is in a lighter weight, and the "Lab" part is in a bolder weight. The logo is set against a background of two horizontal black bars, one above and one below the text.

Report No.: 0165/15/ED/0739

Appendix F

Site Audit Findings and Corrective Actions

Report No.: 0165/15/ED/0739

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, 13 site inspections were carried out on 02, 08, 15, 22 and 29 December 2016, and 05, 12, 20 and 26 January 2017, and 02, 09, 16 and 24 February 2017 (includes Contract No. HY/2013/06 within Contract No. HY/2013/03 works area).

Particular observations during the site inspections are described below.

For Contract No. HY/2013/03**25 Nov 2016**

1. CHEC was reminded to provide drip tray for chemical containers at CUE works area. Subsequently, chemical containers were removed at CUE works area. The observation was closed on 02 December 2016.
2. CHEC was reminded to remove stagnant water accumulated at Building 037 and Bridge A7 area. Subsequently, stagnant water was cleared at Building 037 and Bridge A7 area. The observation was closed on 02 December 2016.
3. CHEC was reminded to enhance watering for dusty operation at Bridge A7 area. Subsequently, watering was increased at Bridge A7 area. The observation was closed on 02 December 2016.

02 Dec 2016

1. CHEC was reminded to remove stagnant water accumulated at CUE works area. Subsequently, stagnant water was cleared at CUE works area. The observation was closed on 08 December 2016.
2. CHEC was reminded to remove general refuse accumulated at CUE works area and building 026. Subsequently, general refuse was removed at CUE works area and Building 026. The observation was closed on 08 December 2016.

08 Dec 2016

1. CHEC was reminded to provide drip trays for chemical containers at Building 035. Subsequently, chemical containers were removed at Building 035. The observation was closed on 15 December 2016.
2. CHEC was reminded to remove general refuse accumulated at CUE works area. Subsequently, general refuse was removed at CUE works area. The observation was closed on 15 December 2016.
3. CHEC was reminded to remove stagnant water accumulated at the beams at 035 Building. Subsequently, stagnant water was cleared at the beams at 035 Building. The observation was closed on 15 December 2016.

15 Dec 2016

1. CHEC was reminded to remove general refuse accumulated at CUE works area and STP works area. Subsequently, general refuse was removed at CUE works area and STP works area. The observation was closed on 22 December 2016.
2. CHEC was reminded to provide drip trays for chemical containers at STP works area. Subsequently, chemical containers were removed at STP works area. The observation was closed on 22 December 2016.

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3. CHEC was reminded to increase watering for dust suppression at STP works area. Subsequently, watering was increased at STP works area. The observation was closed on 22 December 2016.
4. CHEC was reminded to provide drip trays for generators and air compressors at STP works area. Subsequently, generators and air compressors were removed at STP works area. The observation was closed on 22 December 2016.

22 Dec 2016

1. CHEC was reminded to remove general refuse accumulated at Building 026. Subsequently, general refuse was removed at Building 026. The observation was closed on 29 December 2016.

29 Dec 2016

1. CHEC was reminded to remove stagnant water accumulated at CUE works area and Building 037. Subsequently, stagnant water was removed from CUE works area and Building 037. The observation was closed on 05 January 2017.
2. CHEC was reminded to increase watering for dust suppression at STP area. Subsequently, watering was increased at STP area. The observation was closed on 05 January 2017.
3. CHEC was reminded to remove general refuse on site. Subsequently, general refuse was removed on site. The observation was closed on 05 January 2017.

05 Jan 2017

1. CHEC was reminded to remove stagnant water accumulated at trays at CUE works area. Subsequently, stagnant water was removed from the trays at CUE works area. The observation was closed on 12 January 2017.
2. CHEC was reminded to remove general refuse accumulated at CUE works area. Subsequently, general refuse was removed from CUE works area. The observation was closed on 12 January 2017.

12 Jan 2017

1. CHEC was reminded to remove general refuses at Building 057 and 049. Subsequently, general refuse was removed from Building 057 and 049. The observation was closed on 20 January 2017.
2. CHEC was reminded to remove stagnant water accumulated at drip tray for chemical containers at Building 049. Subsequently, stagnant water was cleared from drip tray for chemical containers at Building 049. The observation was closed on 20 January 2017.
3. CHEC was reminded to remove food waste on site. Subsequently, food waste was removed on site. The observation was closed on 20 January 2017.

20 Jan 2017

1. CHEC was reminded to remove general refuse accumulated at A2 Bridge. Subsequently, general refuse was removed from A2 Bridge. The observation was closed on 26 January 2017.

26 Jan 2017

1. CHEC was reminded to improve housekeeping at CUE works area and STP works area. Subsequently, housekeeping was improved at CUE works area and STP works area. The observation was closed on 02 February 2017.
2. CHEC was reminded to remove chemical container at STP works area. Subsequently, chemical container was removed at STP works area. The observation was closed on 02 February 2017.

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3. CHEC was reminded to remove stagnant water at drip tray for generator at STP works area. Subsequently, stagnant water at drip tray for generator was removed at STP works area. The observation was closed on 02 February 2017.
4. CHEC was reminded to remove stagnant water at Building 037. Subsequently, stagnant water at Building 037 was removed. The observation was closed on 02 February 2017.

02 Feb 2017

1. CHEC was reminded to clean the general refuse at CUE works area and Building 037. Subsequently, the general refuse at CUE works area and Building 037 was removed. The observation was closed on 09 February 2017.
2. CHEC was reminded to clean the food waste at Building 037 and 040. Subsequently, the food waste at Building 037 and 040 was removed. The observation was closed on 09 February 2017.

09 Feb 2017

1. CHEC was reminded to remove stagnant water at CUE works area. Subsequently, stagnant water at CUE works area was removed. The observation was closed on 16 February 2017.
2. CHEC was reminded to clean the general refuse at CUE works area. Subsequently, the general refuse at CUE works area was removed. The observation was closed on 16 February 2017.

16 Feb 2017

1. CHEC was reminded to remove stagnant water accumulated at Building 037. Subsequently, stagnant water at Building 037 was removed. The observation was closed on 24 February 2017.
2. CHEC was reminded to increase watering at hard roads at CUE works area. Subsequently, watering was increased at hard roads at CUE works area. The observation was closed on 24 February 2017.

24 Feb 2017

1. CHEC was reminded to provide drip tray for chemical containers. Follow-up actions for outstanding observation will be checked in the upcoming site inspections and reported in the coming reporting period.
2. CHEC was reminded to provide maintenance for a generator in A8 Bridge which emitted smoke. Follow-up actions for outstanding observation will be checked in the upcoming site inspections and reported in the coming reporting period.
3. CHEC was reminded to remove stagnant water onsite. Follow-up actions for outstanding observation will be checked in the upcoming site inspections and reported in the coming reporting period.
4. CHEC was reminded to remove general refuse accumulated at Box Culvert B. Follow-up actions for outstanding observation will be checked in the upcoming site inspections and reported in the coming reporting period.

For Contract No. HY/2013/06 within Contract No. HY/2013/03 works area

02 Dec 2016

1. Nil findings.

08 Dec 2016

1. Nil findings.

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15 Dec 2016

1. Nil findings.

22 Dec 2016

1. Nil findings.

29 Dec 2016

1. Nil findings.

05 Jan 2017

1. Nil findings.

12 Jan 2017

1. Nil findings.

20 Jan 2017

1. Nil findings.

26 Jan 2017

1. Nil findings.

02 Feb 2017

1. Nil findings.

09 Feb 2017

1. Nil findings.

16 Feb 2017

1. Nil findings.

24 Feb 2017

1. Nil findings.

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