

## **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 thick horizontal black bars, one above and one below the text.

Report No.: 0165/15/ED/1132

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### **Appendix F**

#### **Site Audit Findings and Corrective Actions**

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Report No.: 0165/15/ED/1132

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**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 07, 14, 20 and 28 June 2018, 05, 13, 20 and 26 July 2018, 02, 06, 17, 23 and 30 August 2018 (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****31 May 2018**

1. The Contractor was reminded to clean the U channel in Building 029. The observation was closed on 07 June 2018.

**07 June 2018**

1. The Contractor was reminded to provide bunding in Box Culvert B to prevent overflow due to the heavy rain. The observation was closed on 14 June 2018.

**14 June 2018**

1. The Contractor was reminded to remove the chemical outside Building 047. The observation was closed on 20 June 2018.

**20 June 2018**

1. The Contractor was reminded to increase watering for the paved road around Building 049. The observation was closed on 28 June 2018.
2. The Contractor was reminded to remove the construction waste accumulated outside Building 049. The observation was closed on 28 June 2018.
3. The Contractor was reminded to remove the stagnant water accumulated outside Building 049. The observation was closed on 28 June 2018.

**28 June 2018**

1. The Contractor was reminded to clear the waste at Building 037. The observation was closed on 05 July 2018.

**05 July 2018**

1. The Contractor was reminded to provide proper cover for the stockpile at Building 037. The observation was closed on 13 July 2018.

**13 July 2018**

1. Nil findings.

**20 July 2018**

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1. The Contractor was reminded to remove the waste accumulated outside Building 049. The observation was closed on 26 July 2018.
2. The Contractor was reminded to provide a new NRMM label for the generator outside Building 049. The observation was closed on 26 July 2018.

### 26 July 2018

1. The Contractor was reminded to remove the waste accumulated outside Building 049. The observation was closed on 02 August 2018.

### 02 August 2018

1. The Contractor was reminded to remove the chemical stored near Box Culvert B. The observation was closed on 06 August 2018.

### 06 August 2018

1. Provide drip tray for the hydraulic machine in Portion H. The observation was closed on 17 August 2018.

### 17 August 2018

1. The Contractor was reminded to provide proper bunding for the gullies near Building 037 & 112. The observation was closed on 23 August 2018.

### 23 August 2018

1. The Contractor was reminded to remove the general waste accumulated outside Building 049. The observation was closed on 30 August 2018.

### 30 August 2018

1. Nil findings.

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

### 07 June 2018

1. Nil findings.

### 14 June 2018

1. The Contractor was reminded to remove the general waste accumulated in their work area. The observation was closed on 20 June 2018.

### 20 June 2018

1. Nil findings.

### 28 June 2018

1. Nil findings.

### 05 July 2018

1. Nil findings.

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### 13 July 2018

1. Nil findings.

### 20 July 2018

1. Nil findings.

### 26 July 2018

1. Nil findings.

### 02 August 2018

1. Nil findings.

### 06 August 2018

1. Nil findings.

### 17 August 2018

1. Nil findings.

### 23 August 2018

1. Nil findings.

### 30 August 2018

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.