

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/1157

Appendix F

Site Audit Findings and Corrective Actions

Report No.: 0165/15/ED/1157

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, 8 site inspections were carried out on 06, 14, 20 and 27 September 2018, 04, 11, 18 and 25 October 2018 (includes Contract No. HY/2013/06 within Contract No. HY/2013/03 works area). No site inspection was carried out in November 2018 as all the sections under Contract No. HY/2013/03 (includes Contract No. HY/2013/06 within Contract No. HY/2013/03 works area) were handed over to the relevant authorities on 24 October 2018 and the site had been changed to a closed area.

Particular observations during the site inspections are described below.

For Contract No. HY/2013/0306 September 2018

1. The Contractor was reminded to remove the stagnant water accumulated in the construction material at Portion G. The observation was closed on 14 September 2018.

14 September 2018

1. The Contractor was reminded to provide drip tray for the chemical at Portion H2. The observation was closed on 20 September 2018.

20 September 2018

1. The Contractor was reminded to remove the stagnant water accumulated in the construction material outside Building 049. The observation was closed on 27 September 2018.

27 September 2018

1. The Contractor was reminded to remove the general waste accumulated in their work area. The observation was closed on 04 October 2018.

04 October 2018

1. Nil findings.

11 October 2018

1. Nil findings.

18 October 2018

1. Nil findings.

25 October 2018

1. Nil findings.

For Contract No. HY/2013/06 within Contract No. HY/2013/03 works area06 September 2018

1. Nil findings.

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14 September 2018

1. Nil findings.

20 September 2018

1. Nil findings.

27 September 2018

1. Nil findings.

04 October 2018

1. Nil findings.

11 October 2018

1. Nil findings.

18 October 2018

1. Nil findings.

25 October 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.