



## Appendix F – Site Audit Findings and Corrective Actions

1.1.1 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, twelve site inspections were carried out on 7, 14, 21 and 28 December 2016, 4, 11, 18 and 25 January 2017 and 1, 8, 15 and 22 February 2017.

1.1.2 Particular observations during the site inspections are described in the table below.

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
<b>For Contract No. HY/2014/05</b>			
30 November 2016	1. Chemical containers were placed without drip tray next to water tank at Building 025.	1. The chemical containers next to water tank at Building 025 were removed.	07 December 2016
07 December 2016	1.No drip tray was provided for the fuel/ oil drum near the waste skip at Building 059. 2.Stagnant water with mud and algae was observed inside the drip tray for a fuel/ oil drum near the resting area at Building 059.	1.Chemical drums were removed next to the waste skip. 2.Stagnant water in the drip tray for a diesel drum was removed.	14 December 2016
14 December 2016	1.Chemical container was found without drip tray at Building 032.	1.The chemical container was removed at Building 032.	21 December 2016
21 December 2016	1.Rubbish was accumulated in a skip and some rubbish was scattered on the ground at Building 053. 2.Oil product was stored in plastic bottles and the bottles were placed without drip tray at Building 053.	1.The rubbish was cleared at Building 053. 2.The plastic bottles were removed at Building 053.	28 December 2016



Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
<b>For Contract No. HY/2014/05</b>			
28 December 2016	1.Chemical containers were placed on the ground without drip tray at Building 023.	1.Chemical containers were removed at Building 023.	4 January 2017
4 January 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
11 January 2017	1.Chemical drums were found without drip tray at Building 032. 2.Chemical drums were found without proper chemical labels near a generator at Building 032.	1.The drip tray was provided for chemical container at Building 032. 2.The proper label was provided for the chemical container at Building 032.	18 January 2017
18 January 2017	1.The construction waste were accumulated near Building 044. 2.Chemical label is damaged on the chemical container at Building 032. 3.The chemical container was found without drip tray at Building 023.	1.Construction waste was removed and site cleanliness has been maintained. 2.Chemical label has been provided to the drum. 3.The chemical container was removed at Building 023.	25 January 2017
25 January 2017	1.A crawler crane was found without NRMM label at Building 032. 2.Two chemical containers were found without drip tray at Building 044.	1.A NRMM label was displayed on the crawler crane at Building 032. 2.The chemical containers were removed at Building 044.	1 February 2017



Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
<b>For Contract No. HY/2014/05</b>			
1 February 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
8 February 2017	1.A chemical container was observed without drip tray at Building 023.	1.The chemical container at Building 023 was removed.	15 February 2017
15 February 2017	1.The chemical containers were found without drip tray at Building 023.	1.The chemical containers were removed at Building 023.	22 February 2017
22 February 2017	1.A chemical container was found without drip tray at Building 044.	1.The Contractor was reminded to provide a drip tray for the chemical container at Building 044.	Follow-up action undertaken by the Contractor will be inspected during the site inspection to be undertaken in March 2017.



Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
<b>For Contract No. HY/2013/06 within Contract No. HY/2014/05 works area</b>			
4 January 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
11 January 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
18 January 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
25 January 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
1 February 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
8 February 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
15 February 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
22 February 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
<b>For Contract No. HY/2014/04 within Contract No. HY/2014/05 works area</b>			
15 February 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
22 February 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.