

## 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 1, 8, 15, 22 and 29 March, 5, 12, 19 and 26 April and 4, 10, 17, 25 and 31 March 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
For Contract No. HY/2014/05			
22 February 2017	1. A chemical container was found without drip tray at Building 044.	1. The chemical containers was removed at Building 044.	1 March 2017
1 March 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
8 March 2017	1. An Environmental Permit was not displayed at site exit and vehicle access at Building 022.	1. The Environmental Permit was displayed at site exit and vehicle access at Building 022.	15 March 2017
15 March 2017	1. The chemical container was found without drip tray at Building 044 2. The oily water was accumulated in the drip tray at Building 032.	1. The chemical container was removed at Building 044. 2. The oily water Building 032 was absorbed by sand/soil and the contaminated sand/soil was treated as chemical waste for proper disposal.	22 March 2017

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
For Contract No. HY/2014/05			
22 March 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
29 March 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
5 April 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
12 April 2017	1. Bags of base plaster were not covered by impervious sheeting or placed in an area sheltered on the top and 3 sides at Building 023 works area.	1. The bags of base plaster have been removed at Building 023 work area.	19 April 2017
19 April 2017	1. The stagnant water was found the drip tray at the Building 032 works area. 2. Bags of base plaster were not covered by impervious sheeting near the Building 044 and Building 025 works area.	1. The stagnant water was cleared in the drip trip at Building 032 works area. 2a. The bags of base plaster were removed near the Building 044 works area. 2b. The bags of base plaster were covered properly by impervious sheeting at Building 025 works area.	26 April 2017

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
For Contract No. HY/2014/05			
26 April 2017	1. Rubbish was scattered on the ground at Building 032 works area.	1. The rubbish on the ground was cleared at the Building 032 works area.	25 May 2017
4 May 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
10 May 2017	1. Oil product was stored in a plastic bottle and found without proper drip tray at Building 058.	1. Oil container was removed at Building 058.	17 May 2017
17 May 2017	1. The dust emission was observation during the handing process of cement at Building 025. 2. The used cement bags were found at Building 025. 3. Oily water was found in the drip tray at Building 022.	1. A tarpaulin was provided and it will be used during the handling process of cement at Building 025. 2. The used cement bags were removed at Building 025. 3. The oily water was cleared in the drip tray at Building 022.	25 May 2017
25 May 2017	1. Chemical containers were found without drip tray at Building 044.	1. The chemical containers were removed at Building 044.	31 May 2017



Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
For Contract No. HY/2014/05			
31 May 2017	1. General refuses were observed on the ground at Building 023 work area.	1. The Contractor was reminded to clear the rubbish on the ground at the Building 023 works and keep the site tidiness.	Follow-up action undertaken by the Contractor will be inspected during the site inspection to be undertaken in June 2017.

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
For Contract No. HY/2013/06 within Contract No. HY/2014/05 works area			
1 March 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
8 March 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
15 March 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
22 March 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
29 March 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
5 April 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
12 April 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
19 April 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
26 April 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
4 May 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
10 May 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
17 May 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
25 May 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
31 May 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>			
1 March 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
8 March 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
15 March 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
22 March 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
29 March 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
5 April 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
12 April 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
19 April 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
26 April 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
4 May 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
10 May 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
17 May 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
25 May 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
31 May 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.