

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, thirteen site inspections were carried out on 4, 13, 18, and 25 September 2017, 3, 11, 16, 23 and 30 October 2017 and 6, 15, 20 and 27 November 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			
28 August 2017	<ol style="list-style-type: none"> General refuse and stagnant water were observed at Building 023. No drip tray was provided for chemical containers outside Building 023. 	<ol style="list-style-type: none"> The general refuse and the stagnant water was cleared at Building 023. A drip tray was provided for the chemical containers outside Building 023. 	4 September 2017
4 September 2017	<ol style="list-style-type: none"> A stock of more than 20 bags of cement were not covered at Building 023. No drip tray was provided for a chemical container outside Building 023. 	<ol style="list-style-type: none"> The stock of more than 20 bags of cement at Building 023 was removed. The chemical container outside Building 023 was removed. 	13 September 2017
13 September 2017	<ol style="list-style-type: none"> Stagnant water was accumulated inside a drip tray for the chemical container outside Building 025. 	<ol style="list-style-type: none"> The stagnant water accumulated inside the drip tray for the chemical container outside Building 025 was cleared. 	18 September 2017
18 September 2017	<ol style="list-style-type: none"> A stock of more than 20 bags of cement was not covered properly outside Building 025. No proper chemical labels and drip tray were provided for chemical containers outside Building 044. 	<ol style="list-style-type: none"> The stock of cement bags outside Building 025 was covered entirely. The chemical containers outside Building 044 were removed. 	25 September 2017

25 September 2017	<ol style="list-style-type: none"> 1. The opened cement bags were not covered at Building 022. 2. The cement packages were scattered around the room at Building 022. 3. No proper label and drip tray were provided for a chemical container outside Building 022. 	<ol style="list-style-type: none"> 1. The Contractor was reminded to cover the opened cement bags properly at Building 022. 2. The Contractor was reminded to tidy up the site at Building 022. 3. The Contractor was reminded to provide proper chemical labels and drip tray for the chemical containers at Building 022. 	3 October 2017
3 October 2017	<ol style="list-style-type: none"> 1. A stock of more than 20 bags of cement were not covered at Building 022. 2. No proper label and drip tray were provided for chemical containers outside Building 044. 3. Stagnant water was accumulated at the drip tray for an oil/ fuel drum outside Building 022. 	<ol style="list-style-type: none"> 1. The stock of more than 20 bags of cement at Building 022 were removed. 2. The chemical container outside Building 044 was removed. 3. The stagnant water accumulated at the drip tray outside Building 022 was cleared. 	11 October 2017
11 October 2017	<ol style="list-style-type: none"> 1. Cement bags were not covered properly outside Building 025 and Building 053. 2. No drip tray was provided for chemical containers outside Building 023 and Building 025. 	<ol style="list-style-type: none"> 1. The cement bags outside Building 025 and Building 053 were covered and removed. 2. The chemical containers outside Building 023 and Building 025 were removed. 	16 October 2017
16 October 2017	<ol style="list-style-type: none"> 1. General refuses were scattered outside Building 045. 2. Stagnant water was accumulated at Building 044 and Building 045. 	<ol style="list-style-type: none"> 1. General refuses outside Building 045 were cleared. 2. The stagnant water accumulated at Building 044 and Building 045 was cleared. 	23 October 2017
23 October 2017	<ol style="list-style-type: none"> 1. Stocks of more than 20 bags of cement were not covered properly outside Building 044. 2. No drip tray was provided for chemical containers outside Building 044. 	<ol style="list-style-type: none"> 1. The stocks of more than 20 bags of cement outside Building 044 were removed. 2. The chemical containers outside Building 044 were removed. 	30 October 2017

30 October 2017	<ol style="list-style-type: none"> 1. A stock of more than 20 bags of cement was not covered properly at Building 045. 2. No drip tray was provided for chemical containers outside Building 045. 	<ol style="list-style-type: none"> 1. The Contractor was reminded to cover the cement bags properly. 2. The Contractor was reminded to provide drip tray for the chemical containers. 	6 November 2017
6 November 2017	<ol style="list-style-type: none"> 1. A stock of more than 20 bags of cement were not covered properly outside Building 023 and Building 025. 	<ol style="list-style-type: none"> 1. The cement bags were removed at Building 023. The cement bags were covered entirely at Building 025. 	15 November 2017
15 November 2017	<ol style="list-style-type: none"> 1. Oil stained soil was observed near Building 023. 2. NRMM label for the excavator is missing (Building 023). 	<ol style="list-style-type: none"> 1. The oil stained soil near Building 023 was cleared. 2. The NRMM label was provided for the excavator at Building 023. 	20 November 2017
20 November 2017	<ol style="list-style-type: none"> 1. Refuses were observed outside Building 044. 	<ol style="list-style-type: none"> 1. General refuses outside Building 044 were cleared. 	27 November 2017
27 November 2017	<ol style="list-style-type: none"> 1. A stock of more than 20 bags of dusty materials was not covered at Building 045. 2. No drip tray was provided for chemical containers at Building 023. 	<ol style="list-style-type: none"> 1. The Contractor was reminded to cover the cement bags properly. 2. The Contractor was reminded to provide drip tray for the chemical containers. 	Follow-up action undertaken by the Contractor will be inspected during the site inspection to be undertaken in December 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			
4 September 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
13 September 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
18 September 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
25 September 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
3 October 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
11 October 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
16 October 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
23 October 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
30 October 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
6 November 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
15 November 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
20 November 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
27 November 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
For Contract No. HY/2014/04 within Contract No. HY/2014/05 works area			
4 September 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
13 September 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
18 September 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
25 September 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
3 October 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
11 October 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
16 October 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
23 October 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
30 October 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
6 November 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
15 November 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
20 November 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
27 November 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.