

## 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, 11, 18 and 25 January, 1, 8, 15 and 22 February and 1, 8, 15, 22 and 29 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
28 December 2016	1. No drip tray was provided for a chemical container near rebar bending yard.	1. The chemical container near rebar bending yard was removed.	4 January 2017
4 January 2017	1. Stagnant water was found inside the basement area of PCB. 2. Cement bags were not covered inside the basement area of PCB. 3. General refuses were found with sorting near the western side of PCB building. 4. A chemical container was found without drip tray.	1. The stagnant water was removed inside the basement area of PCB. 2. The cement bags were covered inside the basement area of PCB. 3. The general refuses were cleared near the western side of PCB building. 4. The chemical container was removed.	11 January 2017
11 January 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
18 January 2017	1. The chemical leakage was found from the chemical container near the northern footbridge area. 2. The general refuses was found floating on the stagnant water in the works area at the northeast of PCB building.	1. Chemical spill has been cleaned up and the chemical container has been removed. 2. The rubbish was cleaned up and water was pumped out.	25 January 2017



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	1. Sand stockpile was observed dry at western side of PCB Building.	1. The sand stockpile at western side of PCB Building was removed.	15 February 2017
15 February 2017	1. A chemical container and a diesel drum were found without drip tray at WA1 work area. 2. Contaminated soil and diesel drum without drip tray were observed at the WA1 works area.	1. The chemical container and the diesel drum were removed WA1 works area. 2. A drip tray was provided for the diesel drum and the contaminated soil was collected and treated as chemical waste at WA1 works area.	22 February 2017
22 February 2017	1. A chemical container without a drip tray was found at the western side of PCB building.	1. The chemical container without drip tray was removed at the western side of PCB building.	1 March 2017
1 March 2017	1. Rubbish was found on the ground at the southern drop off desk of WA1.	1. The rubbish was cleared on the ground at the southern drop off desk of WA1.	8 March 2017
8 March 2017	1. Stagnant water was accumulated in a pit at Northern footbridge area of WA1.	1. Stagnant water was removed at Northern Footbridge Area.	15 March 2017
15 March 2017	1. The chemical container was found without drip tray at WA1.	1. The chemical inside container was used up and the chemical container was reused as material storage at WA1.	22 March 2017
22 March 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
29 March 2017	1. NRMM label was not displayed on a generator at northern footbridge of WA1.	1. The Contractor was reminded to display NRMM label for the generator at northern footbridge of WA1.	Follow-up actions undertaken by the Contractor will be inspected during the site inspection to be undertaken in April 2017.