

## 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, nine site inspections were carried out 5, 12, 19 and 26 July and 2, 9, 16, 25 and 30 August 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 June 2017	1. Over 20 bags of cement were placed without cover on 1/F of PCB Building Row 2.	1. The bags of cement were removed on 1/F of PCB Building Row 2.	5 July 2017
5 July 2017	No particular environmental issue was recorded during the site inspection.	Nil	Nil
12 July 2017	1. No water spraying was provided for the rock breaking activities near Row 3 of PCB Building work area. 2. Discoloured NRMM label affixed onto an excavator near box culvert work near was observed.	1. Water spraying was provided for the rock breaking activities near Row 3 of PCB building work area. 2. An NRMM label was affixed onto the excavator near box culvert work area.	19 July 2017
19 July 2017	1. More than 20 bags of cement were placed without proper cover on the 1/F of PCB Building Row 2. 2. No NRMM label affixed onto an idling forklift at PCB Building basement	1. Cement bags have been covered properly on the 1/F of PCB Building Row 2. 2. An NRMM label was affixed onto the forklift at PCB Building basement.	26 July 2017
26 July 2017	1. Chemical containers were found without drip tray at 1/F PCB Building Row 3	1. The chemical containers were removed on 1/F PCB building Row 3.	2 August 2017
2 August 2017	No particular environmental issue was recorded during the site inspection.	Nil	Nil
9 August 2017	1. Chemical containers were found without proper chemical labels on 1/F PCB Building Row 4.	1. The chemical containers were removed on 1/F of PCB Building Row 4.	16 August 2017
16 August 2017	1. More than 20 bags of dusty material were found without cover on 1/F of PCB Building Row 3.	1. The bags of dusty material were removed on 1/F of PCB Building Row 3.	25 August 2017



<b>Date of Audit</b>	<b>Observations</b>	<b>Actions Taken by Contractor / Recommendation</b>	<b>Date of Observations Closed</b>
25 August 2017	<ol style="list-style-type: none"><li>1. Discoloured NRMM label affixed onto a generator in the vicinity of box culvert area was observed.</li><li>2. Discoloured NRMM label affixed onto a generator in the vicinity of seawater intake area was observed.</li></ol>	<ol style="list-style-type: none"><li>1. An appropriate NRMM label was affixed to the generator at the vicinity of box culvert area.</li><li>2. An appropriate NRMM label was affixed to the generator at the vicinity of seawater intake area.</li></ol>	30 August 2017
30 August 2017	<ol style="list-style-type: none"><li>1. Chemical containers were observed without proper labels. A chemical container was observed without drip tray</li></ol>	<ol style="list-style-type: none"><li>1. The Contractor was reminded to provide proper labels for the chemical containers and provide drip tray for the chemical container.</li></ol>	Follow-up action undertaken by the Contractor will be inspected during the site inspection to be undertaken in September 2017