

## 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 6, 13, 20 and 27 September, 4, 11 18 and 25 October 2017 and 1, 8, 15, 22 and 29 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
30 August 2017	1. Chemical containers were observed without proper labels. A chemical container was observed without drip tray.	1. Proper labels were affixed to the chemical containers. The chemical containers were placed within the drip trays to prevent potential leakage.	6 September 2017
6 September 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
13 September 2017	1. Dusty materials were placed without cover on 1/F at Row 4 PCB Building. 2. More than 20 bags of cement were placed without cover on 1/F at Row 4 PCB Building. 3. General refuse was scattered on 1/F at Row 3 PCB Building.	1. Dusty materials were removed on 1/F at Row 4 PCB Building. 2. The cement bags were provided cover on 1/F at Row 4 PCB Building. 3. General refuse has been removed on 1/F at Row 3 PCB Building.	20 September 2017
20 September 2017	1. A chemical drum was found without drip tray on G/F at Row 4 PCB Building.	1. The chemical containers was placed within a drip tray to prevent potential leakage on G/F at Row 4 PCB Building.	27 September 2017
27 September 2017	1. Chemical drums were found without proper chemical labels on 1/F at Row 4 PCB Building.	1. Proper chemical labels were provided to the chemical drums at Row 4 PCB Building.	4 October 2017
4 October 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
11 October 2017	1. Unpaved road was observed dry near Row 5 PCB Building. 2. Bags of dusty materials were observed without proper cover on 1/F of Row	1. Unpaved road was observed wet near Row 5 PCB Building. 2. Bags of dusty materials were removed on 1/F of Row 4 PCB Building.	18 October 2017

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
	4 PCB Building.		
18 October 2017	1. Concrete breaking was observed without water spraying on 1/F of Row 4 PCB Building.	1. Water spraying was provided to dusty operation on 1/F of Row 4 PCB Building.	25 October 2017
25 October 2017	1. A chemical drum was found on Row 5 of PCB Building.	1. A drip tray was provided to the chemical drum on G/F of Row 5 PCB Building.	1 November 2017
1 November 2017	1. Cement de-bagging and mixing processes were carried out without proper cover/ enclosure on 1/F of Row 3 PCB Building.	1. De-bagging, batching and mixing processes of cement were not observed on 1/F of Row 3 PCB Building.	8 November 2017
8 November 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
15 November 2017	1. An environmental permit and a construction noise permit were not displayed at vehicular site entrances/ exits of construction site. 2. Non-road mobile machinery (a forklift) bears an inappropriate NRMM label on ground floor of Row 2 PCB Building.	1. Environmental permit and construction noise permit are displayed at site entrance. 2. The forklift is off site. A green NRMM label will be displayed on it if the forklift has to work on site again.	22 November 2017
22 November 2017	1. The chemical containers were found without drip tray at G/F of Row 3.	1. The chemical containers were removed at G/F of Row 3.	29 November 2017
29 November 2017	1. Chemical drums were found without chemical labels near the main gate.	1. The Contractor was reminded to provide proper labels for the chemical drums near the main gate.	Follow-up action undertaken by the Contractor will be inspected during the site inspection to be undertaken in December 2017.