

## Appendix G – 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 the Contract No. HY/2013/01 (includes the construction works of Contract No. HY/2013/06 within Contract No. HY/2013/01 works area). During the reporting period, thirteen site inspections were carried out 7, 14, 23 and 28 March, 4, 11, 18, and 25 April and 2, 9, 16, 23 and 30 May 2018

1.1.2 Particular for Contract No. HY/2013/01 and Contract No. HY/2013/06 within Contract No. HY/2013/01 works area during the site inspections and corrective actions undertaken by the Contractor are described in Table 1 and Table 2.

**Table 1 Summary of Environmental Site Inspections for Contract No. HY/2013/01**

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
28 February 2018	1. More than 20 cement bags were observed without impervious cover on the 1/F of Row 5.	1. The bags of cement were removed on the 1/F of Row 5.	7 March 2018
7 March 2018	Nil	Nil.	Nil.
14 March 2018	1. More than 20 bags of cement were not covered.	1. The bags of cement were removed.	23 March 2018
23 March 2018	1. NRMM label was not displayed on an air compressor at Row 1 of PCB building.	1. NRMM label was displayed on the air compressor at Row 1 of PCB building.	28 March 2018
28 March 2018	Nil	Nil.	Nil.
4 April 2018	Nil	Nil.	Nil.
11 April 2018	1. General refuses were found in the works area at Row 1. 2. Oil stains was observed at Row 1. 3. Chemical container was found without drip tray at Row 4.	1. The general refuses were removed from the works area at Row 1. 2. The oil stain was cleared at Row 1. 3. The chemical container was removed at Row 4.	18 April 2018
18 April 2018	Nil.	Nil.	Nil.
25 April 2018	1. Chemical containers were found without drip tray at Row 1.	1. The chemical containers were removed at Row 1.	2 May 2018
2 May 2018	Nil	Nil.	Nil.
9 May 2018	1. Oily water was observed in the water features area	1. The oily water was cleared in the water features area (under construction) near	16 May 2018

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
	(under construction) near Row 1.	Row 1.	
16 May 2018	1. Many flies were observed next to rubbish bin and rubbish was observed on the ground at Row 1.	1. The site was tidiness and the rubbish was cleared on the ground at Row 1.	23 May 2018
23 May 2018	Nil.	Nil.	N/A
30 May 218	Nil.	Nil.	N/A

**Table 2 Summary of Environmental Site Inspections for Contract No. HY/2013/06 within Contract No. HY/2013/01 works area**

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
7 March 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
14 March 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
23 March 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
28 March 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
4 April 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
11 April 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
18 April 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
25 April 2018	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
2 May 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
9 May 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
16 May 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
23 May 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
30 May 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.

1.1.3 Particular observations (Landscape works) for Contract No. HY/2013/01 during the site inspections and corrective actions undertaken by the Contractor are described in Table 3. The landscape work for Contract No. HY/2013/01 was commenced on 1 March 2018. The implementation of mitigation measures for landscape and visual resources recommended in the EIA Report were monitored during the reporting period. Landscape and visual mitigation measures in accordance with the EP, EIA and EM&A Manual were implemented by the Contractor.

**Table 3 Summary of Environmental Site Inspections (Landscape works) for Contract No. HY/2013/01 works area**

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
14 March 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
28 March 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
11 April 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
25 April 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.



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15<sup>th</sup> Quarterly EM&A Report

<b>Date of Audit</b>	<b>Observations</b>	<b>Actions Taken by Contractor / Recommendation</b>	<b>Date of Observations Closed</b>
9 May 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
23 May 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.