

## 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 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 6, 13, 20 and 27 June, 4, 11, 18, and 25 July and 1, 8, 15, 22 and 29 August 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
6 June 2018	1. An inappropriate NRMM label was affixed onto a generator at Row 1 PCB building.	1. The generator was removed at Row 1 PCB building.	13 June 2018
13 June 2018	Nil	Nil.	N/A
20 June 2018	1. General refuse was accumulated at a skip at eastern side of PCB building.	1. The general refuse was cleared at eastern side of PCB building.	27 June 2018
27 June 2018	Nil	Nil.	N/A
4 July 2018	1. The general refuse was scattered on the ground next to a skip at western side of PCB building.	1. The general refuse was removed at western side of PCB building.	11 July 2018
11 July 2018	1. Accumulation of general refuses was observed at the roof top of Row 3.	1. The general refuses were removed at the roof top of Row 3.	18 July 2018.
18 July 2018	1. The general refuse was scattered on the ground at eastern side of PCB building.	1. The general refuses were removed at eastern side of PCB building.	25 July 2018
25 July 2018	1. Rubbish was found within water features area at the western side of PCB building.	1. The rubbish within water features area was removed at the western side of PCB Building.	1 August 2018.
1 August 2018	1. Chemical drums were found without drip tray at the eastern side of PCB building.	1. The chemical drums were removed at the eastern side of PCB building.	22 August 2018

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
8 August 2018	1. Chemical drums were found without drip tray at the eastern side of PCB building	1. The chemical drums were removed at the eastern side of PCB building.	22 August 2018
15 August 2018	Nil.	Nil.	N/A
22 August 2018	Nil.	Nil.	N/A
29 August 2018	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
6 June 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
13 June 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
20 June 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
27 June 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
4 July 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
11 July 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
18 July 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
25 July 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
1 August 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
8 August 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
15 August 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
22 August 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
29 August 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
6 June 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
20 June 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
4 July 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
18 July 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
8 August 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.



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

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
22 August 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.