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Report No.: 0165/15/ED/0653

Appendix F

Site Audit Findings and Corrective Actions

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Appendix F – Site Audit Findings and Corrective Actions

Site inspections were carried out on a weekly basis to monitor the implementation of proper environmental pollution control and mitigation measures for the Project (site audit of 21 October 2016 was cancelled due to hoisting of typhoon signal no. 8 on 21 October 2016 and re-scheduled to 28 October 2016). During the reporting period, 13 site inspections were carried out on 01, 08, 15, 22 and 28 September 2016 (includes Contract No. HY/2013/06 within Contract No. HY/2013/03 works area on 15, 22 and 28 September 2016), 06, 13, 27 and 28 October 2016, and 03, 10, 17 and 25 November 2016.

Particular observations during the site inspections are described below.

For Contract No. HY/2013/03

26 Aug 2016

1. CHEC was reminded to increase watering for dust suppression on site. Subsequently, watering was increased for dust suppression on site. The observation was closed on 01 September 2016.
2. CHEC was reminded to remove general refuse accumulated at A2 Bridge area. Subsequently, general refuse was removed at A2 Bridge area. The observation was closed on 08 September 2016.

01 Sept 2016

1. CHEC is reminded to provide drip tray for chemicals at CUE & Box Culvert. Subsequently, chemicals were removed at CUE & Box Culvert. The observation was closed on 08 September 2016.
2. CHEC is reminded to remove stagnant water on site. Subsequently, stagnant water was removed on site. The observation was closed on 08 September 2016.
3. CHEC is reminded to ensure no oil leakage from the generator at Box Culvert. Subsequently, no oil leakage from the generator at Box Culvert. The observation was closed on 08 September 2016.

08 Sept 2016

1. CHEC was reminded to clear the stagnant water accumulated at CUE works area. Subsequently, stagnant water was cleared at CUE works area. The observation was closed on 15 September 2016.

15 Sept 2016

1. CHEC was reminded to clear the stagnant water accumulated at Building 037. Subsequently, stagnant water was cleared at Building 037. The observation was closed on 28 September 2016.
2. CHEC was reminded to remove the general refuse accumulated at Building 037. Subsequently, general refuse was removed at Building 037. The observation was closed on 28 September 2016.

22 Sept 2016

1. CHEC was reminded to provide drip tray for chemical containers at Bridge A7 Area. Subsequently, additional drip tray was provided for chemical container at Bridge A7 Area. The observation was closed on 28 September 2016.

28 Sept 2016

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1. CHEC was reminded to increase watering for dust suppression on site. Subsequently, watering was increased for dust suppression on site. The observation was closed on 06 October 2016.

06 Oct 2016

1. CHEC is reminded to maintain good housekeeping on site (Building 041). Subsequently, good housekeeping was maintained on site (Building 041). The observation was closed on 13 October 2016.

13 Oct 2016

1. CHEC was reminded to remove the stagnant water accumulated at the lifting holes of the precast concretes on site. Subsequently, stagnant water was removed at the lifting holes of the precast concretes on site. The observation was closed on 27 October 2016.

21 Oct 2016

1. Site inspection was cancelled due to hoisting of typhoon signal no. 8 on 21 Oct 2016 and re-scheduled to 28 Oct 2016.

27 Oct 2016

1. CHEC is reminded to maintain proper housekeeping on site (CUE works area). Subsequently, proper housekeeping was maintained on site. The observation was closed on 03 November 2016.
2. CHEC is reminded to remove stagnant water on site (CUE works area). Subsequently, stagnant water was removed on site. The observation was closed on 03 November 2016.

28 Oct 2016

1. CHEC was reminded to increase watering for dust suppression on site. Subsequently, watering was increased on site. The observation was closed on 03 November 2016.
2. CHEC was reminded to clear the stagnant water accumulated at Building 037. Subsequently, stagnant water was cleared at Building 037. The observation was closed on 03 November 2016.
3. CHEC was reminded to remove the general refuse accumulated at Building 037. Subsequently, general refuse was removed at Building 037. The observation was closed on 03 November 2016.

03 Nov 2016

1. CHEC is reminded to properly maintain housekeeping on site (CUE). Subsequently, housekeeping was maintained properly on site. The observation was closed on 10 November 2016.
2. CHEC is reminded to properly maintain equipment (generator) on site (Box Culvert D). Subsequently, the equipment was properly maintained on site. The observation was closed on 10 November 2016.

10 Nov 2016

1. CHEC was reminded to maintain housekeeping practice at CUE works area. Subsequently, housekeeping practice was maintained at CUE works area. The observation was closed on 17 November 2016.

17 Nov 2016

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1. CHEC is reminded to maintain proper housekeeping on site (Building 043). Subsequently, proper housekeeping was maintained on site. The observation was closed on 25 November 2016.

25 Nov 2016

1. CHEC was reminded to provide drip tray for chemical containers at CUE works area. Follow-up actions for outstanding observation will be checked in the upcoming site inspections and reported in the coming reporting period.
2. CHEC was reminded to remove stagnant water accumulated at Building 037 and Bridge A7 area. Follow-up actions for outstanding observation will be checked in the upcoming site inspections and reported in the coming reporting period.
3. CHEC was reminded to enhance watering for dusty operation at Bridge A7 area. Follow-up actions for outstanding observation will be checked in the upcoming site inspections and reported in the coming reporting period.

For Contract No. HY/2013/06 within Contract No. HY/2013/03 works area

15 Sept 2016

1. Nil findings.

22 Sept 2016

1. Nil findings.

28 Sept 2016

1. Nil findings.

06 Oct 2016

1. Nil findings.

13 Oct 2016

1. Nil findings.

21 Oct 2016

1. Site inspection was cancelled due to hoisting of typhoon signal no. 8 on 21 Oct 2016 and re-scheduled to 28 Oct 2016.

27 Oct 2016

1. Nil findings.

28 Oct 2016

1. Nil findings.

03 Nov 2016

1. Nil findings.

10 Nov 2016

1. Nil findings.

17 Nov 2016

1. Nil findings.

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25 Nov 2016

1. Nil findings.

The Contractor has rectified most of the observations as identified during environmental site inspections during the reporting period. Follow-up actions for outstanding observations will be inspected during the next site inspections.