

MATERIALAB CONSULTANTS LIMITED

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Report No.: 0165/15/ED/0921

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. During the reporting period, 13 site inspections were carried out on 1, 8, 15, 22 and 30 June 2017, 6, 13, 21, and 27 July 2017 and 3, 10, 18, 25 and 31 August 2017 (includes Contract No. HY/2013/06 within Contract No. HY/2013/03 works area).

Particular observations during the site inspections are described below.

For Contract No. HY/2013/03

26 May 2017

1. The Contractor was reminded to remove general and construction waste accumulated on site. Subsequently, waste was removed. The observation was closed on 1 June 2017.
2. The Contractor was reminded to remove stagnant water accumulated on site. Subsequently, stagnant water was removed. The observation was closed on 1 June 2017.

1 June 2017

1. The Contractor was reminded to increase watering for dust suppression on site. Subsequently, watering was increased. The observation was closed on 8 June 2017.

8 June 2017

1. The Contractor was reminded to remove general waste accumulated at Building 037 and CUE works area. Subsequently, waste was removed. The observation was closed on 15 June 2017.

15 June 2017

The Contractor was reminded to remove general waste accumulated at CUE works area. Subsequently, general waste was removed. The observation was closed on 22 June 2017.

22 June 2017

1. The Contractor was reminded to remove general waste accumulated at CUE works area and Building 037. Subsequently, waste was removed. The observation was closed on 30 June 2017.

30 June 2017

1. The Contractor was reminded to increase watering for dust suppression on site. Subsequently, watering was provided. The observation was closed on 6 July 2017.
2. The Contractor was reminded to improve housekeeping on site. Subsequently, housekeeping was removed. The observation was closed on 6 July 2017.
3. The Contractor was reminded to increase watering for dust suppression when drilling at A6 Bridge. Subsequently, watering was provided for dust suppression when drilling. The observation was closed on 6 July 2017.

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4. The Contractor was reminded to remove stagnant water accumulated at the drip tray of a generator at CUE works area. Subsequently, stagnant water was removed. The observation was closed on 6 July 2017.

6 July 2017

1. The Contractor was reminded to remove general and construction waste accumulated at Building 037. Subsequently, general and construction waste were removed. The observation was closed on 13 July 2017.

13 July 2017

1. The Contractor was reminded to increase watering for dust suppression on site. Subsequently, watering was provided. The observation was closed on 21 July 2017.
2. The Contractor was reminded to remove stagnant water accumulated around Building 040. Subsequently, stagnant water was removed. The observation was closed on 21 July 2017.

21 July 2017

1. The Contractor was reminded to remove stagnant water accumulated at Building 037. Subsequently, stagnant water was removed. The observation was closed on 27 July 2017.
2. The Contractor was reminded to remove general waste accumulated at Building 037. Subsequently, general waste was removed. The observation was closed on 27 July 2017.
3. The Contractor was reminded to provide a label for NRMM found in A7 Bridge. Subsequently, a label was provided. The observation was closed on 27 July 2017.
4. The Contractor was reminded to provide covers for the opened cement bags in A7 Bridge. Subsequently, covers were provided. The observation was closed on 27 July 2017.

27 July 2017

1. The Contractor was reminded to increase watering for dust suppression at Box Culvert B. Subsequently, watering was provided. The observation was closed on 3 August 2017.
2. The Contractor was reminded to provide a label for a NRMM found in Portion P. Subsequently, a label was provided to the NRMM found. The observation was closed on 3 August 2017.
3. The Contractor was reminded to remove stagnant water accumulated in Portion P. Subsequently, stagnant water was removed. The observation was closed on 3 August 2017.

3 August 2017

1. The Contractor was reminded to provide a label for a NRMM found near building 030. Subsequently, a label was provided to the NRMM found. The observation was closed on 10 August 2017.

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2. The Contractor was reminded to remove general waste accumulated at Building 061. Subsequently, general waste was removed. The observation was closed on 10 August 2017.

10 August 2017

1. The Contractor was reminded to remove stagnant water accumulated at Building 049. Subsequently, stagnant water was removed. The observation was closed on 18 August 2017.
2. The Contractor was reminded to remove general waste accumulated at Building 037. Subsequently, general waste was removed. The observation was closed on 18 August 2017.
3. The Contractor was reminded to provide drip trays for chemical containers at Building 006. Subsequently, drip trays were provided. The observation was closed on 18 August 2017.

18 August 2017

1. The Contractor was reminded to remove general waste accumulated at Box Culvert B. Subsequently, general waste was removed. The observation was closed on 25 August 2017.
2. The Contractor was reminded to provide watering for dust suppression on site. Subsequently, watering was provided. The observation was closed on 25 August 2017.

25 August 2017

1. The Contractor was reminded to remove general waste accumulated at Building 049. Subsequently, general waste was removed. The observation was closed on 31 August 2017.
2. The Contractor was reminded to remove stagnant water accumulated at drip trays at Building 049. Subsequently, stagnant water was removed. The observation was closed on 31 August 2017.
3. The Contractor was reminded to provide a drip tray for the chemical container at Building 060. Subsequently, the chemical container was removed. The observation was closed on 31 August 2017.
4. The Contractor was reminded to provide watering for dusty material near Building 060 and 049. Subsequently, watering was provided. The observation was closed on 31 August 2017.

31 August 2017

The Contractor was reminded to remove or provide a drip tray for the chemical container in A6 Bridge. 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

1 June 2017

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1. Nil findings.

8 June 2017

1. Nil findings.

15 June 2017

1. Nil findings.

22 June 2017

1. Nil findings.

30 June 2017

1. Nil findings.

6 July 2017

1. Nil findings.

13 July 2017

1. Nil findings.

21 July 2017

1. Nil findings.

27 July 2017

1. Nil findings.

3 August 2017

1. Nil findings.

10 August 2017

1. Nil findings.

18 August 2017

1. Nil findings.

25 August 2017

1. Nil findings.

31 August 2017

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.