

MATERIALAB CONSULTANTS LIMITED

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The logo for MaterialLab, featuring the word "MaterialLab" in a bold, sans-serif font. The text is white and is set against a black rectangular background that has horizontal bars extending to the left and right, creating a stylized, framed effect.

Report No.: 0165/15/ED/1074

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, 14 site inspections were carried out on 01, 08, 16, 22 and 29 March 2018, 06, 12, 20 and 26 April 2018, 03, 10, 17, 25 and 31 May 2018 (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

22 February 2018

1. The Contractor was reminded to remove the stagnant water accumulated in Building 049. The observation was closed on 01 March 2018.
2. The Contractor was reminded to remove the construction waste accumulated in Building 049. The observation was closed on 01 March 2018.

01 March 2018

1. The Contractor was reminded to put the chemicals outside Building 048 to chemical store. The observation was closed on 08 March 2018.

08 March 2018

1. The Contractor was reminded to remove the construction waste accumulated outside Building 028. The observation was closed on 16 March 2018.
2. The Contractor was reminded to provide vehicle washing facilities in Portion H. The observation was closed on 16 March 2018.

16 March 2018

1. The Contractor was reminded to remove the construction and general waste accumulated in Building 049 and outside Building 046, 047, 048. The observation was closed on 22 March 2018.

22 March 2018

1. The Contractor was reminded to remove the construction waste accumulated in Box Culvert B and outside Building 049. The observation was closed on 29 March 2018.

29 March 2018

1. The Contractor was reminded to remove the construction waste accumulated outside Building 038. The observation was closed on 06 April 2018.

06 April 2018

1. The Contractor was reminded to remove the construction waste accumulated in Building 040. The observation was closed on 12 April 2018.

12 April 2018

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1. The Contractor was reminded to remove the stagnant water accumulated outside Building 049. The observation was closed on 20 April 2018.

20 April 2018

1. The Contractor was reminded to remove the general and construction waste accumulated outside Building 030. The observation was closed on 26 April 2018.

26 April 2018

1. The Contractor was reminded to provide drip tray for the chemical in Building 042. The observation was closed on 03 May 2018.

03 May 2018

1. The Contractor was reminded to provide drip tray for the chemical outside Building 049. The observation was closed on 10 May 2018.

10 May 2018

1. The Contractor was reminded to remove the stagnant water accumulated in Building 048 & 049. The observation was closed on 17 May 2018.

17 May 2018

1. The Contractor was reminded to remove the construction waste accumulated in CUE. The observation was closed on 25 May 2018.
2. The Contractor was reminded to remove the general waste accumulated in Building 030. The observation was closed on 25 May 2018.

25 May 2018

1. The Contractor was reminded to remove the general waste accumulated in CUE. The observation was closed on 31 May 2018.
2. The Contractor was reminded to remove the stagnant water accumulated in CUE. The observation was closed on 31 May 2018.
3. The Contractor was reminded to provide drip tray for the chemical in CUE. The observation was closed on 31 May 2018.

31 May 2018

1. The Contractor was reminded to clean the U channel in Building 029. 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

01 March 2018

1. Nil findings.

08 March 2018

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1. Nil findings.

16 March 2018

1. Nil findings.

22 March 2018

1. Nil findings.

29 March 2018

1. Nil findings.

06 April 2018

1. Nil findings.

12 April 2018

1. Nil findings.

20 April 2018

1. Nil findings.

26 April 2018

1. Nil findings.

03 May 2018

1. Nil findings.

10 May 2018

1. Nil findings.

17 May 2018

1. Nil findings.

25 May 2018

1. Nil findings.

31 May 2018

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.