

## 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 Project. During the reporting period, thirteen site inspections were carried out on 2, 9, 16, 23 and 30 March 2016, 6, 13, 20 and 27 April 2016 and 4, 11, 18 and 25 May 2016.

1.1.2 Particular observations during the site inspections are described in the table below.

| Date of Audit | Observations   | Actions Taken by Contractor / Recommendation                                  | Date of Observations Closed |
|---------------|--|---|-----------------------------|
| 2 March 2016  | No particular environmental issue was recorded during the site inspection.                               | Nil.  | Nil.                        |
| 9 March 2016  | No particular environmental issue was recorded during the site inspection.                               | Nil.  | Nil.                        |
| 16 March 2016 | 1. The hard copy of Environmental Permit (EP) displayed at Building 059 area was not the latest version. | 1. The latest version of EP (EP No. EP-353/2009/J) was displayed at the site. | 23 March 2016               |
|               | 2. The hard copy of Environmental Permit (EP) displayed at Building 059 area was not the latest version. | 2. The latest version of EP (EP No. EP-353/2009/J) was displayed at the site. | 23 March 2016               |
| 23 March 2016 | No particular environmental issue was recorded during the site inspection.                               | Nil.  | Nil.                        |
| 30 March 2016 | No particular environmental issue was recorded during the site inspection.                               | Nil.  | Nil.                        |
| 6 April 2016  | No particular environmental issue was recorded during the site inspection.                               | Nil.  | Nil.                        |
| 13 April 2016 | 1. An oil spillage was found next to a generator at Building 059 Area.                                   | 1. The oil spillage next to the generator was cleaned up.                     | 20 April 2016               |



| Date of Audit | Observations  | Actions Taken by Contractor / Recommendation                                  | Date of Observations Closed |
|---------------|---|---|-----------------------------|
| 20 April 2016 | 1. Fugitive dust emission was observed when concrete breaking activity took place.                                | 1. Water spraying was provided when concrete breaking activity took place.    | 27 April 2016               |
|               | 2. Stagnant water was observed inside a drip tray.  | 2. The stagnant water was removed.  | 27 April 2016               |
|               | 3. A chemical drum was placed without drip tray.  | 3. A drip tray was provided for the chemical drum.                            | 27 April 2016               |
| 27 April 2016 | No particular environmental issue was recorded during the site inspection.  | Nil.  | Nil.                        |
| 4 May 2016    | No particular environmental issue was recorded during the site inspection.  | NIL   | NIL                         |
| 11 May 2016   | 1. A pump was put at an inlet of chemical drum at Building 059 Area. There was a potential for chemical spillage. | 1. The pump was screwed into the inlet of chemical drum at Building 059 Area. | 18 May 2016                 |
| 18 May 2016   | 1. No proper label was provided for a chemical drum at Building 059 Area.   | 1. A chemical label was provided for the chemical drum at Building 059 Area.  | 25 May 2016                 |
| 25 May 2016   | No particular environmental issue was recorded during the site inspection.  | NIL   | NIL                         |