



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, fourteen site inspections were carried out on 1, 8, 15, 22 and 29 June 2016, 6, 13, 22 and 27 July 2016 and 3, 10, 17, 24 and 31 August 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
1 June 2016	1. A chemical container was found without drip tray at Building 059 Area.	1. The chemical container was removed at Building 059 Area	8 June 2016
8 June 2016	1. The Environmental Permit and Construction Noise Permit of the Contract were not displayed near site entrance of Building 059 Area.	1. The Environmental Permit and Construction Noise Permit of the Contract were displayed near the site entrance of Building 059 Area.	15 June 2016
15 June 2016	No particular environmental issue was recorded during the site inspection.	NIL	NIL
22 June 2016	No particular environmental issue was recorded during the site inspection.	NIL	NIL
29 June 2016	No particular environmental issue was recorded during the site inspection.	NIL	NIL
6 July 2016	No particular environmental issue was recorded during the site inspection.	NIL	NIL
13 July 2016	1. The Contractor put a new white notice board for displaying relevant permits, licences and contract information. However, the environmental permit was not shown on the new notice board.	1. The environmental permit was displayed on the new notice board.	22 July 2016
22 July 2016	1. Oil product was stored in a plastic bottle and the container was uncapped at Building 059 area.	1. The oil product in the plastic bottle was removed at Building 059 area.	27 July 2016



Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
27 July 2016	No particular environmental issue was recorded during the site inspection.	NIL	NIL
3 August 2016	No particular environmental issue was recorded during the site inspection.	Nil	Nil
10 August 2016	No particular environmental issue was recorded during the site inspection.	Nil	Nil
17 August 2016	1. A chemical drum was placed without drip tray at Building 053.	1. The chemical drum was removed.	24 August 2016
24 August 2016	1. Mixed construction waste was accumulated on ground next to Building 053 and no sorting was provided for the mixed construction waste.	1. The mixed construction waste was removed from Building 053.	31 August 2016
31 August 2016	1. A plug was not provided for a drip tray at Building 053 and some chemicals/stagnant water leaked on the ground. .	1. The Contractor is recommended to provide a plug for the drip tray and clear contaminated soil on the ground properly at Building 053.	Follow-up actions undertaken by the Contractor will be inspected during the site inspection to be undertaken in September 2016.
	2. Stagnant water/chemicals was found inside a drip tray at Building 053.	2. The Contractor is recommended to clear the stagnant water/chemicals inside the drip tray at Building 053.	
	3. Some chemical containers were not placed inside drip trays. No proper labels were provided for these chemical containers at Building 053.	3. The Contractor is recommended to place the chemical containers inside drip trays and provide proper labels for those chemical containers at Building 053.	