

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 7, 14, 21, and 28 June 2017, 3, 13, 17, and 24 July and 1, 7, 14, 25, 28 August 2017.

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
For Contract No. HY/2014/05			
31 May 2017	1. General refuses were observed on the ground at Building 023 work area.	1. The general refuse was being cleared at Building 023 work area. The Contractor was reminded to clear rubbish regularly at the temporary dumping area of Building 023 works area.	7 June 2017
7 June 2017	1. Oil product was stored in a plastic bottle and found without proper drip tray at Building 058.	1. The oil container was removed at Building 058.	14 June 2017
14 June 2017	1. Chemical containers were found without drip tray at Building 025 and Building 023. 2. General refuse and construction waste was found in the works area near Building 053.	1a. The chemical containers were removed at Building 025 and Building 023. 2. The general refuse and construction waste was removed in the works area near Building 053.	21 June 2017
21 June 2017	1. A chemical container was found without drip tray at Building 058.	1. The chemical container was removed at Building 058.	28 June 2017

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
For Contract No. HY/2014/05			
28 June 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
3 July 2017	1. No proper chemical labels and tray drips were provided for the chemical containers at Building 058.	1. The chemical containers at Building 058 were removed.	13 July 2017
13 July 2017	1. A stock of more than 20 bags of cement was not covered properly. 2. General refuses were observed on the ground between Buildings 022 and 058. 3. Stagnant water was accumulated at Building 023.	1. A stock of more than 20 bags of cement at Building 022 was removed. 2. General refuses on the ground between Buildings 022 and 058 were cleared. 3. Stagnant water accumulated at Building 023 was cleared.	17 July 2017
17 July 2017	1. A stock of more than 20 bags of cement was not covered properly at Building 044. 2. General refuses and empty cement bags were observed in the stagnant pool at Building 032. 3. No drip tray was provided for the chemical containers at Building 044.	1. A stock of more than 20 bags of cement at Building 044 was covered entirely. 2. General refuses and empty cement bags in the stagnant pool at Building 032 were cleared. 3. The chemical containers at Building 044 were removed.	24 July 2017
24 July 2017	1. A stock of more than 20 bags of cement outside Building 023 was not covered properly. 2. A stock of more than 20 bags of cement at Building 023 was not covered by impervious sheeting or place in an area sheltered on the top and 3 sides.	1. The Contractor was reminded to provide cover to cement bags outside Building 023. 2. The Contractor was reminded to provide cover to cement bags at Building 023.	Follow-up action undertaken by the Contractor will be inspected during the site inspection to be undertaken in August 2017.

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
For Contract No. HY/2014/05			
1 August 2017	<ol style="list-style-type: none"> 1. A chemical container was found without drip tray at Building 025. 2. A oil stain was found on the floor near Building 023. 3. Some cement bags were found without properly cover at the G/F of Building 022. 	<ol style="list-style-type: none"> 1. The chemical container was removed at Building 025. 2. The contaminated soil was treated as chemical waste, stored in the chemical waste store. 3. Cement bags were removed at the G/F of Building 022. 	7 August 2017
7 August 2017	<ol style="list-style-type: none"> 1. Empty chemical containers were found in the general refuse skip near Building 022. 2. Some cement bags were found without properly cover at Building 022. 	<ol style="list-style-type: none"> 1. An Empty chemical containers were removed from in the general refuse skip near Building 022. 2. Some cement bags were properly covered at Building 022. 	14 August 2017
14 August 2017	<ol style="list-style-type: none"> 1. The opened cement bags were not covered at Building 045. 2. General refuses were accumulated at the resting area of Building 023. 3. Stagnant water was accumulated at Building 025. 	<ol style="list-style-type: none"> 1. Opened cement bags at Building 045 were removed. 2. General waste accumulated at the resting area of Building 023 was disposed of and two enclosed bins were provided. 3. Stagnant water accumulated at Building 025 was cleared 	25 August 2017
25 August 2017	<ol style="list-style-type: none"> 1. A stock of more than 20 bags of cement were not covered properly outside Building 044. 2. No drip tray and chemical label were provided for a chemical container outside Building 023. 	<ol style="list-style-type: none"> 1. stock of more than 20 bags of cement outside Building 044 was covered properly. 2. Chemical container was removed. 	28 August 2017
28 August 2017	<ol style="list-style-type: none"> 1. General refuse and stagnant water were observed at Building 023. 2. No drip tray was provided for chemical containers outside Building 023. 	<ol style="list-style-type: none"> 1. The Contractor was reminded to clear the general refuse and stagnant water and keep the site tidiness. 2. The Contractor was reminded to provided proper drip tray for the chemical containers. 	Follow-up action undertaken by the Contractor will be inspected during the site inspection to be undertaken in September 2017.

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
For Contract No. HY/2013/06 within Contract No. HY/2014/05 works area			
7 June 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
14 June 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
21 June 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
28 June 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
3 July 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
13 July 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
17 July 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
24 July 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
1 August 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
7 August 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
14 August 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
25 August 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
28 August 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
For Contract No. HY/2014/04 within Contract No. HY/2014/05 works area			
7 June 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
14 June 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
21 June 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
28 June 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
3 July 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
13 July 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
17 July 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
24 July 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
1 August 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
7 August 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
14 August 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
25 August 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
28 August 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.