

## 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 4, 13, 19, and 25 June 2018, 3, 11, 16, 23 and 30 July 2018 and 8, 13, 20 and 27 August 2018.

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
<b>For Contract No. HY/2014/05</b>			
4 June 2018	1. No particular environmental issue was recorded during the site inspection.	N/A	N/A
13 June 2018	1. The Chemical containers were found without drip tray near Building 023 and Building 032.	1. The Chemical containers were removed near Building 023 and Building 032.	19 June 2018
19 June 2018	1. No particular environmental issue was recorded during the site inspection.	N/A	N/A
25 June 2018	1. No particular environmental issue was recorded during the site inspection.	N/A	N/A



3 July 2018	1. The general refuses were found near Building 032.	1. The general refuses were removed near Building 032.	11 July 2018
11 July 2018	1. The colour of a NRMM label for a hydraulic mobile construction platform was faded near building 045. 2. The chemical container was found without drip tray near building 023.	1. The NRMM label was replaced for hydraulic mobile construction platform was faded near building 045. 2. The chemical container near building 023 was removed.	16 July 2018
16 July 2018	1. The stagnant water was found in cable draw pit near building 044.	1. The related cable drawing pit is managed by another Contractor. The C8's contractor passed the information to related contractor for their further action.	23 July 2018
23 July 2018	1. No particular environmental issue was recorded during the site inspection.	N/A	N/A
30 July 2018	1. No particular environmental issue was recorded during the site inspection.	N/A	N/A
8 August 2018	1. No particular environmental issue was recorded during the site inspection.	N/A	N/A
13 August 2018	1. A chemical container was found without drip tray outside Building 022.	1. A chemical container was removed near Building 022.	20 August 2018
20 August 2018	1. No particular environmental issue was recorded during the site inspection.	N/A	N/A

27 August 2018	1. No particular environmental issue was recorded during the site inspection.	N/A	N/A
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Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
<b>For Contract No. HY/2013/06 within Contract No. HY/2014/05 works area</b>			
4 June 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
13 June 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
19 June 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
25 June 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
3 July 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
11 July 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
16 July 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
23 July 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
30 July 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
8 August 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
13 August 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
20 August 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
27 August 2018	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
<b>For Contract No. HY/2014/04 within Contract No. HY/2014/05 works area</b>			
4 June 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
13 June 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
19 June 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
25 June 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.