

## Appendix H – 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 Contract No. HY/2013/01 (includes the construction works of Contract No. HY/2013/06 within Contract No. HY/2013/01 works area). During the reporting period, eight site inspections were carried out 5, 12, 19 and 26 September and 5, 10, 18, 24 and 31 October 2018.
- 1.1.2 The works site area in Hong Kong-Zhuhai-Macao Bridge was handed over to the relevant authorities since 24 October 2018 and the site had been changed to a closed area, no site inspection was conducted for the Contract HY/2013/01 since in November 2018.
- 1.1.3 Particular for Contract No. HY/2013/01 and Contract No. HY/2013/06 within Contract No. HY/2013/01 works area during the site inspections and corrective actions undertaken by the Contractor are described in Table 1 and Table 2.

**Table 1 Summary of Environmental Site Inspections for Contract No. HY/2013/01**

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
5 September 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
12 September 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
19 September 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
26 September 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
5 October 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
10 October 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
18 October 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
24 October 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
31 October 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.

**Table 2 Summary of Environmental Site Inspections for Contract No. HY/2013/06 within Contract No. HY/2013/01 works area**

<b>Date of Audit</b>	<b>Observations</b>	<b>Actions Taken by Contractor / Recommendation</b>	<b>Date of Observations Closed</b>
5 September 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
12 September 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
19 September 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
26 September 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
5 October 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
10 October 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
18 October 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
24 October 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
31 October 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.