

MATERIALAB CONSULTANTS LIMITED

Room 723 & 725, 7/F, Block B,
Profit Industrial Building,
1-15 Kwai Fung Crescent, Kwai Fong,
Hong Kong.

Tel : (852)-24508238
Fax : (852)-24508032
Email : mcl@fugro.com

The logo for MaterialLab, featuring the word "MaterialLab" in a bold, sans-serif font. The text is white and is set against a black background that consists of two thick horizontal bars, one above and one below the text.

Report No.: 0165/15/ED/0820

Appendix F

Site Audit Findings and Corrective Actions

Report No.: 0165/15/ED/0820

Appendix F – Site Audit Findings and Corrective Actions

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, 13 site inspections were carried out on 2, 9, 16, 24 and 30 March 2017, 5, 12, 20, and 28 April 2017 and 5, 11, 18 and 26 May 2017 (includes Contract No. HY/2013/06 within Contract No. HY/2013/03 works area).

Particular observations during the site inspections are described below.

For Contract No. HY/2013/03

24 February 2017

1. CHEC was reminded to provide drip tray for chemical containers. Subsequently, drip tray for chemical containers were provided. The observation was closed on 02 March 2017.
2. CHEC was reminded to provide maintenance for a generator in A8 Bridge which emitted smoke. Subsequently, the generator was removed. The observation was closed on 02 March 2017.
3. CHEC was reminded to remove stagnant water onsite. Subsequently, stagnant water was removed. The observation was closed on 02 March 2017.
4. CHEC was reminded to remove general refuse accumulated at Box Culvert B. Subsequently, general refuse accumulated at Box Culvert B was removed. The observation was closed on 02 March 2017.

02 March 2017

1. The Contractor was reminded to increase watering for dust suppression on site. Subsequently, watering for dust suppression was provided. The observation was closed on 09 March 2017.
2. The Contractor was reminded to remove food waste accumulated at Building 026 and 057. Subsequently, food waste accumulated at Building 026 and 057 were removed. The observation was closed on 09 March 2017.

09 March 2017

1. The Contractor was reminded to remove the general refuse accumulated at Building 054 and 037. Subsequently, general refuse accumulated at Building 054 and 037 was removed. The observation was closed on 16 March 2017.
2. The Contractor was reminded to remove stagnant water accumulated at drip tray for chemical containers at Building 054. Subsequently, stagnant water accumulated at drip tray for chemical containers at Building 054 was removed. The observation was closed on 16 March 2017.

16 March 2017

1. The Contractor was reminded to remove the food waste accumulated at Building 037 and 038. Subsequently, food waste accumulated at Building 037 and 038 were removed. The observation was closed on 24 March 2017.

24 March 2017

1. The Contractor was reminded to remove stagnant water accumulated at Building 037. Subsequently, stagnant water accumulated at Building 037 was removed. The observation was closed on 30 March 2017.

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2. The Contractor was reminded to remove the construction waste accumulated at Building 037.
Subsequently, construction waste accumulated at Building 037 were removed. The observation was closed on 30 March 2017.
3. The contractor was reminded to remove food waste accumulated at STP. Subsequently, food waste accumulated at STP were removed. The observation was closed on 30 March 2017.

30 March 2017

1. The Contractor was reminded to remove food waste accumulated at Building 033.
Subsequently, food waste was removed. The observation was closed on 05 April 2017.
2. The Contractor was reminded to remove the stagnant water accumulated at the drip tray of the chemical container of Building 033. Subsequently, stagnant water at the drip tray was removed. The observation was closed on 05 April 2017.

5 April 2017

1. The Contractor was reminded to increase watering for dust suppression on site. Subsequently, watering was increased for dust suppression. The observation was closed on 12 April 2017.
2. The Contractor was reminded to remove stagnant water accumulated at Building 037. Subsequently, stagnant water was removed. The observation was closed on 12 April 2017.
3. The Contractor was reminded to remove construction waste accumulated at Building 054, 041 and 042. Subsequently, construction waste was removed. The observation was closed on 12 April 2017.

12 April 2017

1. The Contractor was reminded to remove general waste accumulated at CUE works area. Subsequently, general waste was removed. The observation was closed on 20 April 2017.
2. The Contractor was reminded to remove stagnant water accumulated at CUE works area. Subsequently, stagnant water was removed. The observation was closed on 20 April 2017.

20 April 2017

1. The Contractor was reminded to provide drip tray for the chemical containers at Building 037. Subsequently, drip trays were provided. The observation was closed on 28 April 2017.
2. The Contractor was reminded to increase watering for dust suppression on site. Subsequently, watering was increased for dust suppression. The observation was closed on 28 April 2017.

28 April 2017

1. The Contractor was reminded to remove stagnant water accumulated at drip trays at CUE works area. Subsequently, stagnant water at drip trays was removed. The observation was closed on 05 May 2017.
2. The Contractor was reminded to improve housekeeping at Bridge A7. The Contractor was reminded to improve housekeeping at Bridge A7. Subsequently, housekeeping was improved. The observation was closed on 05 May 2017.

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05 May 2017

1. The Contractor was reminded to provide drip trays for chemical containers at Building 037. Subsequently, drip trays were provided. The observation was closed on 11 May 2017.
2. The Contractor was reminded to remove general waste accumulated at Building 037. Subsequently, general waste was removed. The observation was closed on 11 May 2017.

11 May 2017

1. The Contractor was reminded to increase watering for dust suppression on site. Subsequently, watering was increased for dust suppression. The observation was closed on 18 May 2017.
2. The Contractor was reminded to remove stagnant water accumulated at Building 040. Subsequently, stagnant water was removed. The observation was closed on 18 May 2017.

18 May 2017

1. The Contractor was reminded to remove stagnant water accumulated at Building 041. Subsequently, stagnant water was removed. The observation was closed on 26 May 2017.
2. The Contractor was reminded to remove general waste accumulated at A9 Bridge. Subsequently, general waste was removed. The observation was closed on 26 May 2017.

26 May 2017

1. The Contractor was reminded to remove general and construction waste accumulated on site. Follow-up actions for outstanding observation will be checked in the upcoming site inspections and reported in the coming reporting period.
2. The Contractor was reminded to remove stagnant water accumulated on site. Follow-up actions for outstanding observation will be checked in the upcoming site inspections and reported in the coming reporting period.

For Contract No. HY/2013/06 within Contract No. HY/2013/03 works area

02 March 2017

1. Nil findings.

09 March 2017

1. Nil findings.

16 March 2017

1. Nil findings.

24 March 2017

1. Nil findings.

30 March 2017

1. Nil findings.

05 April 2017

1. Nil findings.

12 April 2017

1. Nil findings.

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20 April 2017

1. Nil findings.

28 April 2017

1. Nil findings.

05 May 2017

1. Nil findings.

11 May 2017

1. Nil findings.

18 May 2017

1. Nil findings.

26 May 2017

1. Nil findings.

The Contractor has rectified most of the observations as identified during environmental site inspections during the reporting period. Follow-up actions for outstanding observations will be inspected during the next site inspections.