

## **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 horizontal bars, one above and one below the text.

Report No.: 0165/15/ED/1043

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### **Appendix F**

#### **Site Audit Findings and Corrective Actions**

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## **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 08, 15, 21 and 25 September 2017, 06, 12, 19 and 27 October 2017, 02, 09, 16, 23 and 30 November 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

#### 31 August 2017

1. The Contractor was reminded to remove or provide a drip tray for the chemical container in A6 Bridge. Subsequently, the chemical container was removed. The observation was closed on 08 September 2017.

#### 08 September 2017

1. The Contractor was reminded to remove construction waste accumulated at 006. Subsequently, construction waste was removed. The observation was closed on 08 September 2017.
2. The Contractor was reminded to remove stagnant water accumulated at 006. Subsequently, stagnant water accumulated was removed. The observation was closed on 08 September 2017.

#### 15 September 2017

1. The Contractor was reminded to remove general waste accumulated at CUE works area. Subsequently, general waste accumulated was removed. The observation was closed on 21 September 2017.
2. The Contractor was reminded to remove stagnant water accumulated at Building 031. Subsequently, stagnant water accumulated was removed. The observation was closed on 21 September 2017.
3. The Contractor was reminded to provide a drip tray to the chemical container at Building 031. Subsequently, a drip tray is provided to the chemical container. The observation was closed on 21 September 2017.

#### 21 September 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 25 September 2017.
2. The Contractor was reminded to provide drip trays to the chemical containers at Building 049. Subsequently, the chemical containers were removed. The observation was closed on 25 September 2017.

#### 25 September 2017

1. The Contractor was reminded to remove general waste accumulated at Building 038 and Building 039. Subsequently, general waste was removed. The observation was closed on 06 October 2017.

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2. The Contractor was reminded to provide watering for dust suppression on site. Subsequently, watering was provided. The observation was closed on 06 October 2017.

### 06 October 2017

1. The Contractor was reminded to provide watering for dust suppression on the road next to Building 040. Subsequently, watering was provided. The observation was closed on 12 October 2017.
2. The Contractor was reminded to remove general waste accumulated at Building 040. Subsequently, construction waste was removed. The observation was closed on 12 October 2017.

### 12 October 2017

1. The Contractor was reminded to remove general waste and stagnant water accumulated at Building 047, 048 and 049. Subsequently, general waste and stagnant water accumulated was removed. The observation was closed on 19 October 2017.

### 19 October 2017

1. The Contractor was reminded to remove general waste accumulated at Building 027. Subsequently, general waste was removed. The observation was closed on 27 October 2017.

### 27 October 2017

1. The Contractor was reminded to remove general waste accumulated at Building 049. Subsequently, general waste was removed. The observation was closed on 02 November 2017.
2. The Contractor was reminded to provide NRMN label to the mobile crane at Box Culvert B. Subsequently, NRMN label d. The observation was closed on 02 November 2017.

### 02 November 2017

1. The Contractor was reminded to remove general waste accumulated at Building 040. Subsequently, construction waste was removed. The observation was closed on 09 November 2017.

### 09 November 2017

1. The Contractor was reminded to remove general waste accumulated at Building 027. Subsequently, general waste was removed. The observation was closed on 16 November 2017.

### 16 November 2017

1. The Contractor was reminded to remove general waste accumulated at Portion K and Building 048. Subsequently, general waste was removed. The observation was closed on 23 November 2017.

### 23 November 2017

1. The Contractor was reminded to remove general waste accumulated at Building 030. Subsequently, general waste was removed. The observation was closed on 30 November 2017.

### 30 November 2017

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1. The Contractor was reminded to provide drop tray for the oil drum beside Building 049. 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

08 September 2017

1. Nil findings.

15 September 2017

1. Nil findings.

21 September 2017

1. Nil findings.

25 September 2017

1. Nil findings.

06 October 2017

1. Nil findings.

12 October 2017

1. Nil findings.

19 October 2017

1. Nil findings.

27 October 2017

1. Nil findings.

02 November 2017

1. Nil findings.

09 November 2017

1. Nil findings.

16 November 2017

1. Nil findings.

23 November 2017

1. Nil findings.

30 November 2017

1. Nil findings.

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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.