

## 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, 18, and 27 December 2017, 3, 11, 15, 22 and 29 January 2018 and 7, 12, 22 and 26 February 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>			
27 November 2017	<ol style="list-style-type: none"> <li>1. A stock of more than 20 bags of cement was not covered properly at Building 045.</li> <li>2. No drip tray was provided for chemical containers outside Building 023.</li> </ol>	<ol style="list-style-type: none"> <li>1. The stock of dusty materials at Building Building 045 was removed.</li> <li>2. The chemical containers at Building 023 were removed.</li> </ol>	4 December 2017
4 December 2017	<ol style="list-style-type: none"> <li>1. No drip tray and chemical label were provided for a chemical container at Building 023.</li> </ol>	<ol style="list-style-type: none"> <li>1. Chemical container was removed at Building 023.</li> </ol>	13 December 2017
13 December 2017	<ol style="list-style-type: none"> <li>1. NRMM label missing for the excavator was observed and the colour of a NRMM label for a crane was faded near Building 044.</li> </ol>	<ol style="list-style-type: none"> <li>1. NRMM label was provided for the excavator and the crane was removed from the site near Building 044.</li> </ol>	18 December 2017
18 December 2017	<ol style="list-style-type: none"> <li>1. No particular environmental issue was recorded during the site inspection.</li> </ol>	Nil	N/A

27 December 2017	1. Concrete breaking was observed without water spraying at Building 022.	1. Water spraying was provided for concrete breaking at Building 022.	3 January 2018
3 January 2018	1. The chemical container was found without label and drip tray at Building 032.	1. The chemical container was removed at Building 032.	11 January 2018
11 January 2018	1. The haul road was observed dry near Building 044 and Building 045. 2. Cement bags without proper cover were found at Building 044.	1. The cement bags outside Building 025 and Building 053 were covered and removed. 2. The chemical containers outside Building 023 and Building 025 were removed.	15 January 2018
15 January 2018	1. The general refuse was accumulated near waste skip near Building 044 and Building 045.	1. The general refuse was removed near waste skip near Building 044 and Building 045.	22 January 2018
22 January 2018	1. The general refuse was observed inside Building 045.	1. The general refuse was removed at Building 045.	29 January 2018
	2. The colour of the NRMM label for the lifting platform was observed faded at Building 032.	2. The Contractor was reminded to affix an appropriate NRMM label for the lifting platform at Building 032.	22 February 2018
29 January 2018	1. The colour of the NRMM label for the lifting platform was observed faded at Building 032.	1. The Contractor was reminded to affix an appropriate NRMM label for the lifting platform at Building 032.	22 February 2018



	<ul style="list-style-type: none"> <li>2. General refuse was observed near staircase at Building 045.</li> <li>3. Over 20 bags of dusty materials were not covered at rooftop of Building 045.</li> </ul>	<ul style="list-style-type: none"> <li>2. The Contractor was reminded to keep the site tidiness at Building 045.</li> <li>3. The Contractor was reminded to cover the bags of dusty materials at the rooftop of Building 045.</li> </ul>	7 February 2018
7 February 2018	<ul style="list-style-type: none"> <li>1. The colour of the NRMM label for the lifting platform was observed faded at Building 032.</li> </ul>	<ul style="list-style-type: none"> <li>1. The lifting platform was removed from the site.</li> </ul>	22 February 2018
	<p>Reminder:</p> <ul style="list-style-type: none"> <li>1. The Contractor was reminded to minimize the dust emission form the access road near the Building by watering.</li> </ul>	<ul style="list-style-type: none"> <li>1. One water truck was in operation on the access road near the building.</li> </ul>	12 February 2018
12 February 2018	<ul style="list-style-type: none"> <li>1. The colour of the NRMM label for the lifting platform was observed faded near Building 032 and Building 045.</li> </ul>	<ul style="list-style-type: none"> <li>1. The lifting platform was removed from the site.</li> </ul>	22 February 2018
22 February 2018	<ul style="list-style-type: none"> <li>1. The chemical container was found without drip tray near Building 044.</li> </ul>	<ul style="list-style-type: none"> <li>1. The chemical container was removed near Building.</li> </ul>	26 February 2018
26 February 2018	<ul style="list-style-type: none"> <li>1. The general refuse was found at G/F of Building 022.</li> </ul>	<ul style="list-style-type: none"> <li>1. The Contractor was reminded to remove general refuses as soon as possible and keep the site clean and tidy.</li> </ul>	Follow-up action undertaken by the Contractor will be inspected during the site inspection to be undertaken in March 2018.

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 December 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
13 December 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
18 December 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
27 December 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
3 January 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
11 January 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
15 January 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
22 January 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
29 January 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
7 February 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
12 February 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
22 February 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
26 February 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 December 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
13 December 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
18 December 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
27 December 2017	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
3 January 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
11 January 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
15 January 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
22 January 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
29 January 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
7 February 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
12 February 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
22 February 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
26 February 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.