

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 7, 14, 19 and 26 March 2018, 4, 11, 17 and 23 April 2018 and 2, 9, 14, 21 and 28 May 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
For Contract No. HY/2014/05			
26 February 2018	1. The general refuse was found at G/F of Building 022.	1. The general refuses were removed at G/F of Building 022.	7 March 2018
7 March 2018	1. Environmental Permit and Construction Noise Permit were not displayed at Building 023.	1. Environmental Permit and Construction Noise Permit were displayed at Building 023.	14 March 2018
14 March 2018	No particular environmental issue was recorded during the site inspection.	N/A	N/A
19 March 2018	No particular environmental issue was recorded during the site inspection.	N/A	N/A



26 March 2018	No particular environmental issue was recorded during the site inspection.	N/A	N/A
4 April 2018	No particular environmental issue was recorded during the site inspection.	N/A	N/A
11 April 2018	1. The chemical container was found without drip tray at Building 032. 2. General refuses were found near Building 044.	1. The chemical container was removed at Building 032. 2. General refuses were cleared near Building 044.	17 April 2018
17 April 2018	1. General refuses were accumulated in the U-channel near Building 032.	1. The Contractor confirmed that the U-channel near Building 032 is not within C8 site area. The Contractor will liaise with related contractor regarding the observation.	23 April 2018
23 April 2018	No particular environmental issue was recorded during the site inspection.	N/A	N/A
2 May 2018	1. Some packing materials were observed near Building 032.	1. Packing materials were removed near Building 032.	9 May 2018
9 May 2018	1. Deposited silt and water was observed accumulated in U-channel near Building 032.	1. Deposited silt and water was cleaned in U-channel near Building 032.	14 May 2018

	2. Chemical container was found without drip tray at Buildings 032, 044 and 045.	2. Chemical container was removed at Buildings 032, 044 and 045.	
14 May 2018	No particular environmental issue was recorded during the site inspection.	N/A	N/A
21 May 2018	No particular environmental issue was recorded during the site inspection.	N/A	N/A
28 May 2018	No particular environmental issue was recorded during the site inspection.	N/A	N/A

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
For Contract No. HY/2013/06 within Contract No. HY/2014/05 works area			
7 March 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
14 March 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
19 March 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
26 March 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
4 April 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
11 April 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
17 April 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
23 April 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
2 May 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.

9 May 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
14 May 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
21 May 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
28 May 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
For Contract No. HY/2014/04 within Contract No. HY/2014/05 works area			
7 March 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
14 March 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
19 March 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
26 March 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
4 April 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
11 April 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
17 April 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
23 April 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
2 May 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
9 May 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
14 May 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.



21 May 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
28 May 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.