

Appendix G – 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, eight site inspections were carried out on 3, 12, 17 and 24 September 2018 and 5, 10, 18 and 24 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/2014/05 in November 2018.
- 1.1.3 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			
3 September 2018	1. No particular environmental issue was recorded during the site inspection.	N/A	N/A
12 September 2018	1. No particular environmental issue was recorded during the site inspection.	N/A	N/A
17 September 2018	1. No particular environmental issue was recorded during the site inspection.	N/A	N/A
24 September 2018	1. No particular environmental issue was recorded during the site inspection.	N/A	N/A
5 October 2018	1. No particular environmental issue was recorded during the site inspection.	N/A	N/A
10 October 2018	1. No particular environmental issue was recorded during the site inspection.	N/A	N/A
18 October 2018	1. No particular environmental issue was recorded during the site inspection.	N/A	N/A
24 October 2018	1. 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			
3 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.
17 September 2018	No particular environmental issue was recorded during the site inspection.	Nil.	Nil.
24 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.