

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 "Material" part is in a lighter weight, and the "Lab" part is in a bolder weight. The logo is set against a background of two thick horizontal black bars.

Report No.: 0165/15/ED/1045

Appendix F

Site Audit Findings and Corrective Actions

Report No.: 0165/15/ED/1045

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, 12 site inspections were carried out on 07, 15, 22 and 28 December 2017, 04, 12, 19 and 25 January 2018, 01, 09, 15 and 22 February 2018 (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/2013/0330 November 2017

1. The Contractor was reminded to provide drip tray for the oil drum beside Building 049. Subsequently, drip tray was provided. The observation was closed on 07 December 2017.

07 December 2017

1. The Contractor was reminded to increase watering for dust suppression at haul roads. Subsequently, watering was increased. The observation was closed on 15 December 2017.

15 December 2017

1. The Contractor was reminded to remove food waste accumulated at Portion K. Subsequently, food waste was removed. The observation was closed on 22 December 2017.
2. The Contractor was reminded to provide the NRMM label for the excavator in Portion K. Subsequently, NRMM label was provided. The observation was closed on 22 December 2017.

22 December 2017

1. The Contractor was reminded to remove general waste accumulated at Building 029. Subsequently, general waste was removed. The observation was closed on 28 December 2017.
2. The Contractor was reminded to provide proper cover for the unused cement stored in Building 029. Subsequently, cover was provided. The observation was closed on 28 December 2017.

28 December 2017

1. The Contractor was reminded to provide the NRMM label for the crane in Portion H. The observation was closed on 04 January 2018.
2. The Contractor was reminded to provide drip tray for generator in Portion H. The observation was closed on 04 January 2018.
3. The Contractor was reminded to remove general waste accumulated at Building 041. The observation was closed on 04 January 2018.

04 January 2018

1. The Contractor was reminded to remove the stagnant water accumulated near Building 040. The observation was closed on 12 January 2018.

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2. The Contractor was reminded to remove the general waste accumulated near Building 040. The observation was closed on 12 January 2018.

12 January 2018

1. The Contractor was reminded to remove the construction waste accumulated near Building 010. The observation was closed on 19 January 2018.

19 January 2018

1. The Contractor was reminded to provide a new NRMM label for the excavator near Building 037. The observation was closed on 25 January 2018.
2. The Contractor was reminded to remove the general waste accumulated in Portion K. The observation was closed on 25 January 2018.

25 January 2018

1. The Contractor was reminded to remove the stagnant water accumulated near Building 049. The observation was closed on 01 February 2018.

01 February 2018

1. The Contractor was reminded to provide drip tray for the chemical in Portion G. The observation was closed on 09 February 2018.
2. The Contractor was reminded to remove the stagnant water accumulated near Building 040. The observation was closed on 09 February 2018.

09 February 2018

1. The Contractor was reminded to remove the general and construction waste accumulated in Building 049. The observation was closed on 15 February 2018.
2. The Contractor was reminded to provide a clear NRMM label for the generator near Building 049. The observation was closed on 15 February 2018.
3. The Contractor was reminded to move the chemical waste near Building 049 to chemical waste store. The observation was closed on 15 February 2018.

15 February 2018

1. The Contractor was reminded to improve the emission quality of the generator in Portion K. The observation was closed on 22 February 2018.

22 February 2018

1. The Contractor was reminded to remove the stagnant water accumulated in Building 049. 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 the construction waste accumulated in Building 049. Follow-up actions for outstanding observation will be checked in the upcoming site inspections and reported in the coming reporting period.

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

07 December 2017

1. Nil findings.

15 December 2017

1. Nil findings.

22 December 2017

1. Nil findings.

28 December 2017

1. Nil findings.

04 January 2018

1. Nil findings.

12 January 2018

1. Nil findings.

19 January 2018

1. Nil findings.

25 January 2018

1. Nil findings.

01 February 2018

1. Nil findings.

09 February 2018

1. Nil findings.

15 February 2018

1. Nil findings.

22 February 2018

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.