

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, 20, and 28 October 2015, 4, 11, 18, and 25 November 2015, and 2, 9, 16, 23 and 30 December 2015.

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
7 October 2015	1. Rubbish was found on the ground next to site office.	1. The rubbish was removed.	14 October 2015
	2. A chemical container was found without drip tray.	2. The chemical container was removed.	14 October 2015
14 October 2015	1. Chemical containers and oil drums were found without drip tray at Portion WA1.	1. The chemical containers were removed and the drip trays were provided for the oil drums.	20 October 2015.
20 October 2015	1. A chemical sprayer was found with an incorrect label.	1. An appropriate label was provided for the chemical sprayer.	28 October 2015.
28 October 2015	No particular environmental issue was recorded during the site inspection	Nil	Nil
4 November 2015	1. Water was leaking from a water hose next to the site office	1. The leaking from the water hose was fixed.	11 November 2015.
	2. A rubbish bin next to the site office was full	2. The rubbish was collected regularly.	11 November 2015
11 November 2015	1. A bucket of grease was placed on bare soil and not stored inside a drip tray.	1. The bucket of grease was removed from site.	18 November 2015
18 November 2015	1. Fugitive dust was observed from concrete breaking works at WA1.	1. Water spraying was applied to the on-site concrete breaking works.	25 November 2015.
25 November 2015	1. Rubbish was found along the pedestrian walkway and around the general refuse bins adjacent to the sub-contractor's container office.	1. Rubbish was cleared along the pedestrian walkway and around the general refuse bins adjacent to the sub-contractor's container office.	2 December 2015
2 December 2015	1. Garbage was scattered on the ground.	1. The garbage was cleaned up on the ground.	9 December 2015

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
9 December 2015	1. Construction waste and refuse were scattered on the ground.	1. The construction waste and refuse were cleaned up on the ground.	16 December 2015
	2. No drain plug was provided for the tray which was used to store chemical drums.	2. A drain plug was provided for the tray.	16 December 2015
16 December 2015	No particular environmental issue was recorded during the site inspection	Nil	Nil
23 December 2015	1. Chemical drums were not labelled in English and Chinese near Tower Crane TC6 at WA1.	1. The chemical drums were labelled in English and Chinese near tower crane TC6 at WA1.	30 December 2015
	2. A chemical container was found without drip tray in box culvert at WA1.	2. The chemical container was removed in box culvert at WA1.	30 December 2015
30 December 2015	1. Refuse was scattered on the ground near a site office.	1. The Contractor was recommended to tidy up the site.	Follow-up actions undertaken by the Contractor will be inspected during the next site inspections.