

## 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 6, 13, 20 and 27 July, 3, 10, 17, 24 and 31 August and 7, 14, 21 and 28 September 2016.

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
29 June 2016	1. Rubbish was found on the basement floor at Common Utilities Enclosure (CUE).	1. The rubbish was cleared on the basement floor at CUE.	6 July 2016
6 July 2016	1. Chemical drums were placed on the ground near the site office of sub-contractor.	1. Drip trays were provided for the chemical drums near the site office of sub-contractor.	13 July 2016
13 July 2016	1. General refuse was found on the ground at WA1	1. The general refuse was cleared on the ground at WA1.	20 July 2016
	2. The doors of power room were opened when a crawler crane was in operation	2. The doors of power room were closed when a crawler crane was in operation.	
20 July 2016	No particular environmental issue was recorded during the site inspection.	Nil	Nil
27 July 2016	1. A haul road at eastern side of site area was observed dry.	1. The haul road at eastern side of site area was observed wet.	3 August 2016
	2. A chemical Drum was found on the ground without drip tray near seawater pump house	2. The chemical drum near the seawater pump house was removed.	
	3. Construction waste was accumulated on the ground near seawater pump house.	3. The construction waste near the seawater pump house was removed.	
3 August 2016	No particular environmental issue was recorded during the site inspection.	Nil	Nil
10 August 2016	1. Chemical Containers were found on the ground near Box Culvert A.	1. The chemical containers were removed from Box Culvert A.	17 August 2016

Date of Audit	Observations	Actions Taken by Contractor / Recommendation	Date of Observations Closed
	2. An oil stain was found on the ground near Box Culvert A. 3. Oil Product was stored in plastic bottles and found without proper drip trays near Box Culvert A.	2. The oil stain was cleared on the ground from Box Culvert A. 3. The oil product which was stored in plastic bottles was removed from Box Culvert A.	
17 August 2016	1. Dust emission was generated from jet grouting work at seawater pump house.	1. Water spraying was provided for the grouting works.	24 August 2016
24 August 2016	1. Food containers were found on the ground floor slab	1. The food containers were cleared from the ground floor slab.	31 August 2016
31 August 2016	1. An oil stain was found on the ground at PCB building.	1. The oil stain was cleared on the ground at PCB building	7 September 2016
7 September 2016	1. Stagnant water/ chemicals inside a drip tray was nearly full. 2. Oil product was stored in plastic bottles near site office and no drip trays were provided for these plastic bottles.	1. The chemicals and drip tray were removed. 2. The plastic bottles were removed.	14 September 2016
14 September 2016	1. General refuse was accumulated at WA1. 2. Mould oil spillage was observed at WA1.	1. The general refuse was removed from WA1 2. The mould oil was cleaned up at WA1.	21 September 2016
21 September 2016	1. Silty wastewater discharge into marine waters through the seawall was observed.	1. No silty wastewater discharged into marine water. An additional wastewater treatment facility was on-site and it would be used to treat the wastewater generated on-site.	28 September 2016
28 September 2016	1. Chemical containers were not placed inside a drip tray. 2. No chemical labels were provided for chemical containers.	1. The Contractor was reminded to provide a drip tray for the chemical containers. 2. The Contractor was reminded to provide proper chemical labels for the chemical containers.	Follow-up actions undertaken by the Contractor will be inspected during the site inspection to be undertaken in October 2016.