

Appendix F

Site Audit Findings and Corrective Actions

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, seven site inspections were carried out on 06, 13, 20 & 27 September 2018 and 04, 11 & 18 October 2018. Due to the commence operation of HKBCF on 24 October 2018 and the closed area permit have not yet issued, environmental site inspection on 25 October 2018 as scheduled was cancelled. Also, during November 2018, environmental site inspection would only be conducted if there are any ad-hoc construction works within the construction site of Contract No. HY/2013/02 due to the commence operation of HKBCF on 24 October 2018.

As confirmed by RSS on 16 January 2018, the landscape construction works including planting (Shrubs & Grass), installation of irrigation pipe and soiling (Sub & Top soil) for Contract No. HY/2013/02 were commended on 04 November 2017. The landscape inspections were conducted on 06 and 20 September 2018, 04 and 18 October 2018 on a bi-weekly basis during the weekly environmental site inspection. The weekly site inspection checklists including the landscape inspection items would be submitted to IEC for checking within the reporting period.

During the site inspections the reporting period, there was no conflict occurred regarding to the Landscape & Visual mitigation measures stated in Contract Specific EM&A Manual. The work site was found to be confined within site boundaries and grass-hydroseed was provided for bare soil surface and stock pile areas. Landscape & Visual mitigate Measures during construction would be checked to ensure compliance with the intended aims of the measures.

Particular observations during the site inspections are described below:

30 August 2018

- (a) Stagnant water was observed at Portion C. Stagnant water was cleared at Portion C. The observation was closed on 06 September 2018.
- (b) Improper disposal of general refuse was observed at Portion C. General refuse was collected at Portion C. The observation was closed on 06 September 2018.

06 September 2018

- (a) No item was observed during this inspection.

13 September 2018

- (a) No item was observed during this inspection.

20 September 2018

- (a) Chemical containers without drip tray were observed at Portion C and WA3. Chemical containers were removed at Portion C and WA3. The observation was closed on 27 September 2018.
- (b) Stagnant water was observed at WA3. Lavicide was applied at WA3. The observation was closed on 27 September 2018.

27 September 2018

- (a) Improper disposal of general refuse was observed at WA3. General refuse was collected at WA3. The observation was closed on 04 October 2018.
- (b) Oil container without drip tray was observed at WA3. Oil containers were removed at WA3. The observation was closed on 04 October 2018.

04 October 2018

- (a) Improper disposal of C&D material was observed near Portion C. C&D materials were collected at Portion C. The observation was closed on 11 October 2018.
- (b) Overfill of general refuse was observed near Portion C. Container's door was shutted to ensure no rubbish falling off from the container. The observation was closed on 11 October 2018.

11 October 2018

- (a) No item was observed during this inspection.

18 October 2018

- (b) Improper disposal of C&D material was observed at Portion C. C&D material was removed at Portion C. The observation was closed on 19 October 2018.