

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 mitigation measures for the project. During the reporting period, site inspections were carried out on 4, 11, 18 and 24 October, 1, 8, 15, 21 and 29 November and 6, 13, 19 and 28 December 2016.

Particular observations during the site inspections are described below.

4 October 2016

- a. No new observations were made.

11 October 2016

- a. Some general refuse and stagnant water were observed in a skip but the intended use of the skip was not clear. Subsequently, the skip was designated for C&D material storage and cleared of general refuse and stagnant water. Tarpaulin covering was also provided to minimise further accumulation of stagnant water. The observation was closed on 18 October 2016.
- b. Oil container was observed on the ground. The Contractor was reminded to provide drip tray for the container. Subsequently, the oil container was removed and no longer observed. The observation was closed on 24 October 2016.

18 October 2016

- a. No new observations were made.

24 October 2016

- a. A small portion of haul road outside the HKBCF site office was dry. Subsequently, water spray was provided for haul roads include those outside the HKBCF site office. The observation was closed on 8 November 2016.
- b. NRMM label for a generator outside the HKBCF site office did not appear to be shown in the correct colour. Subsequently, a new NRMM label complying with the regulatory requirements was provided for the generator. The observation was closed on 8 November 2016.

1 November 2016

- a. No new observations were made.

8 November 2016

- a. No new observations were made.

15 November 2016

- a. Loose items of general refuse were observed at a workers' rest area. Subsequently, these were cleared. The observation was closed on 21 November 2016.
- b. Oil drums without drip tray were observed. The Contractor was reminded to provide the necessary drip trays and/or bunded storage areas. Subsequently, drip trays were provided for the oil drums. The observation was closed on 6 December 2016.
- c. A suspected chemical container was observed in a temporary bunded holding area for site runoff. Subsequently, this was removed. The observation was closed on 21 November 2016.

21 November 2016

- a. No new observations were made.

29 November 2016

- a. No new observations were made.

6 December 2016

- a. Some stagnant water in an excavation area was observed, however the pump provided was not in operation. Subsequently, the pump was turned on the pump stagnant water from the excavation area to sedimentation facility. The observation was closed on 13 December 2016.

13 December 2016

- a. No new observations were made.

19 December 2016

- a. A stockpile of used C&D construction materials was untidy. Subsequently, the stockpile was cleared. The observation was closed on 28 December 2016.
- b. Loose general refuse was observed next to a waste bin. Subsequently, the loose general refuse was placed in the waste bin. The observation was closed on 28 December 2016.
- c. Haul roads behind a box culvert works area and outside site office were dry and dusty. Subsequently, water spray was provided for the haul roads. The observation was closed on 28 December 2016.

28 December 2016

- a. No new observations were made.