
**APPENDIX G
SITE AUDIT SUMMARY**

Appendix G: Site Audit Summary

Table G-1: Observations and Follow Up Action of Site Audit in July 2023

Parameters	Date	Observations	Follow Up Action
Air Quality	--	No environmental deficiency was identified during the reporting month.	--
Construction Noise Impact	--	No environmental deficiency was identified during the reporting month.	--
Water Quality	4/7/2023	The labelling and storage of chemicals should be in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Waste	Chemical removed
Waste/ Chemical Management	--	No environmental deficiency was identified during the reporting month.	--
Landscape and Visua	--	No environmental deficiency was identified during the reporting month.	--
Ecology	--	No environmental deficiency was identified during the reporting month.	--
Permit /Licences	--	No environmental deficiency was identified during the reporting month.	--
Others	19/7/2023	To prevent outflow from the site, enough pumps are needed to remove muddy stagnant water	To prevent outflow from the site, enough pumps are needed to remove muddy stagnant water

Table G-2: Observations and Follow Up Action of Site Audit in August 2023

Parameters	Date	Observations	Follow Up Action
Air Quality	--	No environmental deficiency was identified during the reporting month.	--
Construction Noise Impact	--	No environmental deficiency was identified during the reporting month.	--
Water Quality	--	No environmental deficiency was identified during the reporting month.	--
Waste/ Chemical Management	--	No environmental deficiency was identified during the reporting month.	--
Landscape and Visua	--	No environmental deficiency was identified during the reporting month.	--
Ecology	--	No environmental deficiency was identified during the reporting month.	--
Permit /Licences	--	No environmental deficiency was identified during the reporting month.	--
Others	8/8/2023	Stagnant water is observed.	Stagnant water is removed.

Table G-3: Observations and Follow Up Action of Site Audit in September 2023

Parameters	Date	Observations	Follow Up Action
Air Quality	--	No environmental deficiency was identified during the reporting month.	--
Construction Noise Impact	--	No environmental deficiency was identified during the reporting month.	--
Water Quality	--	No environmental deficiency was identified during the reporting month.	--
Waste/ Chemical Management	--	No environmental deficiency was identified during the reporting month.	--
Landscape and Visua	--	No environmental deficiency was identified during the reporting month.	--
Ecology	--	No environmental deficiency was identified during the reporting month.	--
Permit /Licences	--	No environmental deficiency was identified during the reporting month.	--
Others	26/9/2023	The amount of waste exceeds the height of the metal container.	A waste collector should be employed by the Contractor to remove general refuse from the site, separately from inert C&D materials.