
**APPENDIX G
SITE AUDIT SUMMARY**

Appendix G: Site Audit Summary

Table G-1: Observations and Follow Up Action of Site Audit in April 2024

Parameters	Date	Observations	Advice
Air Quality	--	No specific environmental issues are observed	--
Construction Noise Impact	--	No specific environmental issues are observed	--
Water Quality	30-Apr-24	Sediment and blockages inside catchpit	Sediment and blockages removed
Waste/ Chemical Management	--	No specific environmental issues are observed	--
Landscape and Visual	24-Apr-24	The storage areas for materials compact the soil around tree	The material storages are to be kept away from the Tree Protection Zone and vehicular/pedestrian access to avoid compaction of soil around trees.
Ecology	--	No specific environmental issues are observed	--
Permit /Licences	--	No specific environmental issues are observed	--
Others	24-Apr-24 30-Apr-24	The stockpiling of construction materials is not properly covered	The stockpiling of construction materials needs to be properly covered

Table G-2: Observations and Follow Up Action of Site Audit in May 2024

Parameters	Date	Observations	Advice
Construction Noise Impact	23-5-2024	QPME label missed	QPME label shown
Water Quality	23-5-2024	The storage of chemicals should be in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes and maintained at all times by the Contractor	The cupboard or cabinet should be provided for storage of chemicals
Others	23-5-2024	1)The stockpiling of construction materials is not properly covered	1)The stockpiling of construction materials needs to be properly covered
		2) The gully is not entirely sealed off to prevent the ingress of muddy water	2)Filter sheeting is used to cover the gully to prevent the ingress of muddy water.
		3) The water hose pipe is damaged, and leakage is observed.	3) The damaged water hose is repaired or replaced with a new one.
		4) The haul road design is near gully. Muddy water would flow into gully easily.	4) Haul road should not be in close proximity to gully
		5) Gully is not sealed off to prevent ingress of muddy water.	5) Filter sheeting is used cover gully to prevent ingress of muddy water.

Table G-3: Observations and Follow Up Action of Site Audit in June 2024

Parameters	Date	Observations	Advice
Waste Management	18-6-2024	The observed storage of steel directly on the ground, rather than within designated containers, skips, or stockpiles, does not represent practices for promoting material reuse, recycling, or proper disposal	The storage of different types of waste in different containers or skips or stockpiles to enhance reuse or recycling of materials and their proper disposal.
Waste Management	18-6-2024	Scattered general refuse observed on the ground, rather than within designated enclosed bins, does not represent practices that promote Good Site Practice of Waste Management	General refuse should be stored in enclosed bins
Water Quality	18-6-2024	The storage of chemicals should be in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes and maintained at all times by the Contractor	The cupboard or cabinet should be provided for storage of chemicals
Water Quality	18-6-2024	The labelling of chemicals should be in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes and maintained at all times by the Contractor	The descriptions on the labels of the chemicals are clearly visible
Others	11-6-2024	1) Saw dust has been found.	1) Saw dust generated from sawing machine shall be removed timely to reduce dust emissions
Others	18-6-2024	2) The stockpiling of construction materials is not properly covered	2) The stockpiling of construction materials needs to be properly covered