
APPENDIX G
SITE AUDIT SUMMARY

Appendix G: Site Audit Summary

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

Parameters	Date	Observations	Advice
Waste Management	23-7-2024	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	23-7-2024	Animals, especially urban wildlife, might scavenge in open bins for food. This can lead to ingestion of inappropriate or toxic materials, entrapment, or injury from the debris	General refuse should be stored in enclosed bins
Landscape and Visual Impacts	23-7-2024	The storage areas for materials compact the soil around tree	DEVB TC(W) 7/2015 on “tree preservation” stipulates that the material storages are to be kept away from the Tree Protection Zone and vehicular/pedestrian access to avoid compaction of soil around trees.

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

Parameters	Date	Observations	Advice
Water Quality Impact	21-8-2024	The labelling (particulars on the label) and 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	Particulars on the label are shown on the chemical.
Water Quality Impact	21-8-2024	The labelling and 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 symbol of the chemicals is clearly visible
Others	21-8-2024	The absence of a drip tray may elevate the risk of rainwater or cleaning activities carrying spilled chemicals into the surrounding soil. This contamination not only has the potential to hinder plant growth but also poses a probable threat to the local ecosystem. These chemical substances can disrupt the delicate balance, harming or even proving fatal to beneficial microorganisms	The drip tray should be used.

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

Parameters	Date	Observations	Advice
Waste Management Implications	25-9-2024	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.
Landscape and Visual Impacts	25-9-2024	Using a tree both as an anchor and girdling it with rope can significantly compound the adverse impacts on heightened susceptibility to pests and diseases, and potential death.	An alternative is being considered and explored in reference to the Code of Practice for Metal Scaffolding Safety of the Labour Department
Landscape and Visual Impacts	25-9-2024	The storage areas for materials compact the soil around tree	1)DEVB TC(W) 7/2015 on “tree preservation” stipulates that the material storages are to be kept away from the Tree Protection Zone and vehicular/pedestrian access to avoid compaction of soil around trees; and/or 2) An alternative is being considered and explored in reference to Code of Practice for Bamboo Scaffolding Safety of the Labour Department
Others	25-9-2024	Storing materials directly in plant areas may lead to several potential environmental and ecological impacts.	The materials are relocated and stored in areas that do not contain plants.
Others	25-9-2024	Non-soil or muddy water has been observed flowing out from the construction site.	1)The Wastewater Discharge Layout Plan is revised to incorporate the new discharge point; or 2)Sources of non-soil or muddy water are identified for the new design