
APPENDIX G
SITE AUDIT SUMMARY

Appendix G: Site Audit Summary

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

Parameters	Date	Observations	Advice
Waste Management Implications	22-10-2024	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 Implications	22-10-2024	Scattered wastes detract from the visual appeal of an area, creating visual pollution and resulting in an unsightly and unwelcoming environment	Provision of sufficient waste disposal points and regular collection of waste
Noise Impacts	22-10-2024	QPME label missed	QPME label shown

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

Parameters	Date	Observations	Advice
Water Quality Impact	30-11-2024	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	Particulars on the label are shown on the chemical.
Landscape and Visual Impacts	30-11-2024	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
Waste Management Implications	30-11-2024	Scattered general refuse observed on the ground, rather than within designated enclosed bins, does not present practices that promote Good Site Practice of Waste Management.	General refuse should be stored in enclosed bins
Others	30-11-2024	The absence of a drip tray may elevate the risk of rainwater carrying spilled chemicals into the surrounding soil.	The drip tray should be used.

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

Parameters	Date	Observations	Advice
Waste Management Implications	24-12-2024	Discarded food was observed in a lunchbox at the temporary waste storage area	<ol style="list-style-type: none"> General refuse should be stored in enclosed bins. Sufficient provision of enclosed bins is necessary Personnel are educated on the proper segregation and storage of various types of waste
Landscape and Visual Impacts	24-12-2024	Degraded plastic tree fencing was observed	The erection of proper and robust fencing to protect the TPZ
Waste Management Implications	24-12-2024	No separation for reused scrap metals was observed	<ol style="list-style-type: none"> Segregation and storage of different types of waste in different containers or skips or stockpiles to enhance reuse or recycling of materials and their proper disposal Personnel are educated on the proper segregation and storage of various types of waste