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**APPENDIX G**  
**SITE AUDIT SUMMARY**

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## Appendix G: Site Audit Summary

Table G-1: Observations and Follow Up Action of Site Audit in January 2025

| Parameters                    | Date      | Observations  | Advice  |
|-------------------------------|-----------|---|---|
| Waste Management Implications | 22-1-2025 | Discarded food was observed at the temporary waste storage area | Personnel are educated on the proper segregation and storage of various types of waste  |
| Water Quality Impact          | 22-1-2025 | Sediment and blockages were observed inside the channel         | Maintenance and inspection of the drainage system and sediment removal facilities should be carried out regularly to remove any sediment and blockages, especially when rainstorms are forecast |
| Waste Management Implications | 22-1-2025 | The temporary waste storage area is situated near gully drain   | The temporary waste storage area should be located away from gully drains to prevent rainwater from carrying pollutants into them and causing environmental pollution.                          |

Table G-2: Observations and Follow Up Action of Site Audit in February 2025

| Parameters                    | Date      | Observations  | Advice   |
|-------------------------------|-----------|---|--|
| Waste Management Implications | 26-2-2025 | Bags of leftover packaged lunchboxes were observed at the temporary waste collection area. Such accumulation may result in odour nuisances, pest and vermin issues, as well as additional waste impacts | The implementation of good practices avoids odour nuisances, pest and vermin problems, and waste impacts                         |
| Waste Management Implications | 26-2-2025 | The accumulation of cement in the vicinity of the discharge point has led to the formation of hardened cement waste   | Plan the use of construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste |

Table G-3: Observations and Follow Up Action of Site Audit in March 2025

| Parameters                    | Date      | Observations  | Advice   |
|-------------------------------|-----------|---|--|
| Landscape and Visual Impacts  | 27-3-2025 | The storage areas for materials compact the soil around tree  | DEVB T(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 | 27-3-2025 | Animals e.g. 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   |
| Water Quality Impact          | 27-3-2025 | Fill material should not be stored in the vicinity of gullies to prevent it from entering storm drainage system.  | Manholes (including those constructed as part of the Project) should be adequately covered and temporarily sealed at all times to prevent silt, construction materials or debris from entering the drainage system, and to prevent storm runoff from entering foul sewers. |