

APPENDIX G
SITE AUDIT SUMMARY

Appendix G: Site Audit Summary

Table G-1: Observations and Follow Up Action of Site Audit in January 2026

Parameters	Date	Observations	Advice
Other	9-1-2026	Sun Shade Net are in damage	Damaged Sun Shade Net is replaced
Waste Management Implications Construction Phase	15-1-2026	Discarded food can attract rodents, vermin, insects, and other pests, potentially leading to nuisance issues. For instance, fly breeding and/or rodent infestation may spread diseases and pose potential risks to the surrounding environment	Personnel are educated on the proper segregation and storage of various types of waste
Water Quality Impact Construction Phase	21-1-2026	Sediment and blockage build-up can reduce the channel's capacity to efficiently transport water, causing slower water flow and potential overflow during heavy rainfall	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 Construction Phase	27-1-2026	Discarded food can attract rodents, vermin, insects, and other pests, potentially leading to nuisance issues. For instance, fly breeding and/or rodent infestation may spread diseases and pose potential risks to the surrounding environment.	Personnel are educated on the proper segregation and storage of various types of waste

Table G-2: Observations and Follow Up Action of Site Audit in February 2026

Parameters	Date	Observations	Advice
Other	2-2-2026	Sun Shade Net are in damage	Damaged Sun Shade Net is replaced
Water Quality Impact Construction Phase	13-2-2026	Sediment and blockage build-up can reduce the channel's capacity to efficiently transport water, causing slower water flow and potential overflow during heavy rainfall	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
Water Quality Impact Construction Phase	16-2-2026	Gray water may flow into the gullies during rainfall	To prevent the ingress of gray water, the gullies shall be fully covered
Water Quality Impact Construction Phase	27-2-2026	The labelling of chemicals should be in accordance with the Code of Practice on the Packaging and maintained at all times by the Contractor	The cupboard or cabinet should be provided for storage of chemicals

Table G-3: Observations and Follow Up Action of Site Audit in March 2026

Parameters	Date	Observations	Advice
Other	5-3-2026	Sun Shade Net are in damage	Damaged Sun Shade Net is replaced
Waste Management Implications Construction Phase	11-3-2026	Discarded food can attract rodents, vermin, insects, and other pests, potentially leading to nuisance issues. For instance, fly breeding and/or rodent infestation may spread diseases and pose potential risks to the surrounding environment.	Personnel are educated on the proper segregation and storage of various types of waste
Other	17-3-2026	Approximately 20 or more bags of cement are not covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides.	Every stock of more than 20 bags of cement or dry pulverized fuel ash shall be covered entirely by impervious sheeting or placed in an area sheltered on the top and the 3 sides, in accordance with Section 15(1) of Schedule the Dust Control Requirements under Cap. 311R of the Air Pollution Control (Construction Dust) Regulations.
Waste Management Implications Construction Phase	23-3-2026	Discarded food can attract rodents, vermin, insects, and other pests, potentially leading to nuisance issues. For instance, fly breeding and/or rodent infestation may spread diseases and pose potential risks to the surrounding environment.	Personnel are educated on the proper segregation and storage of various types of waste.