
APPENDIX G
SITE AUDIT SUMMARY

Appendix G: Site Audit Summary

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

Parameters	Date	Observations	Advice
Water Quality Impact	3-10-2025	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	9-10-2025	In periods of heavy rainfall, construction waste, debris, and refuse may be swept by runoff into nearby gully grating, introducing pollutants and causing environmental pollution	Construction waste, debris and refuse generated on-site should be stored or contained appropriately to prevent blocking stormwater drains.
Water Quality Impact	15-10-2025	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	21-10-2025	In periods of heavy rainfall, construction waste, debris, and refuse may be swept by runoff into nearby gully grating, introducing pollutants and causing environmental pollution	Construction waste, debris and refuse generated on-site should be stored or contained appropriately to prevent them blocking stormwater drains
Noise Impact Construction Phase	27-10-2025	QPME label missed	QPME label shown

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

Parameters	Date	Observations	Advice
Water Quality Impact	6-11-2025	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	12-11-2025	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	18-11-2025	Sun Shade Net is in damage	Damaged Sun Shade Net is replaced
Waste Management Implications Construction Phase	24-11-2025	The observed storage of steel directly on the ground, rather than within designated containers, skips, or stockpiles, does not present 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.

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

Parameters	Date	Observations	Advice
Other	5-12-2025	Sun Shade Net is in damage	Damaged Sun Shade Net is replaced
Air Quality Impact Construction Phase	11-12-2025	The construction activity is situated near a forested area. The exposed soil may generate fugitive dust during windy conditions or on dry days. This dust can settle on nearby leaves, potentially impairing photosynthesis	The exposed soil along the slope is covered by sufficient impervious sheets
Water Quality Impact Construction Phase	17-12-2025	In periods of heavy rainfall, construction waste, debris, and refuse may be swept by runoff into nearby gully grating, introducing pollutants and causing environmental pollution	Construction waste, debris and refuse generated on-site should be stored or contained appropriately to prevent them blocking stormwater drains.
Water Quality Impact Construction Phase	23-12-2025	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	29-12-2025	Not only can wood and construction waste physically compress the underlying soil—reducing its porosity—but such compaction also makes it difficult for roots to grow and limits the soil's ability to absorb nutrients and water, resulting in potential poor grass health	1. Good management and control can prevent the generation of a significant amount of waste. Waste reduction is best achieved at the planning and design stage, as well as by ensuring the implementation of good site practices. 2. Construction waste, debris and refuse generated on-site should be stored or contained appropriately to prevent the entering nearby watercourses or blocking stormwater drains.