



### Appendix L

Site Inspection Proforma





### WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspection Date: DICP/2025 Inspected by: ET: Gracking WSD: Mr. Oth Cheur Ki							
Inspectio	n Time: 24.55 - 55.60 Contractor: MY-Kay MA						
Weather			_	_			
Condition	Sunny Fine Overcast Drizzle Rain	Storr	n	Hazy			
Temper	ature Humidity High Moderate	Low					
Wind	Calm Light Breeze Strong						
				.,	D. J.		
		N/A	Yes	No	Remarks		
0.00	General		-				
0.01	Is the current Environmental Permit displayed conspicuously at all vehicle site		$\checkmark$				
	entrances/exits for public's information at any time?						
1.00	Construction Dust		. 4		n		
1.01	Are dusty materials, such as excavated materials, building debris and construction			$\vee$	K02		
	materials, and exposed earth surface properly covered to prevent dust emission?						
1.02	Are screenings, enclosures, water spraying, or vacuum cleaning devices provided to dusty	5/1					
	construction works for dust suppression?	<u></u>	Ш_				
1.03	Are fumes or smoke emitting plants or construction activities shielded by a screen?						
1.04	Are wheel-washing facilities with high-pressure water jets provided at all sites exits?						
1.05	Is wheel-washing provided to all vehicles leaving the site?		V	П			
		불		=			
1.06	Are road section near the site exit free from dusty material?						
1.07	Are all main haul roads inside the site paved or sprayed with water to minimize dust						
	emission during vehicle movement?						
1.08	Are water spraying provided immediately prior to any loading or transfer of dusty	ΓŹ					
	materials?	Ľ					
1.09	Are covers provided to all dump trucks carrying dusty materials when entering and leaving		$\square$				
	the site?						
1.10	Are the working areas for uprooting of trees, shrubs, or vegetation or the removal of	M					
	boulders, poles, pillars sprayed with water to maintain the entire surface wet?						
1.11	Is exposed earth properly treated within six months after the last construction activity on						
	site?						
1.12	Does the operation of plants on site free form dark smoke emission?		4				
1.13	Are vehicles travelling at speed not exceeding 15km/hr within the site?						
1.14	Are stock of more than 20 bags of cement or day PFA covered or sheltered on top and 3						
	sides?						
1.15	Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered						
	areas?		Ш				
1.16	Are hoardings of at least 2.4m high provided along the site boundary adjoining areas						
	accessible by the public?			<u>Ш</u>			
1.17	Is open burning prohibited?						



		N/A	Yes	No	Remarks
2.00	Construction Noise (Airborne)				
2.01	Are quiet plants adopted on site?		V		
2.02	Are the PMEs operating on site well-maintained to minimize the generation of excessive				
	noise?				
2.03	Are plants throttled down or turned off when not in use?				
2.04	Are the plants known to emit noise strongly in one direction oriented to face away from				
	NSRs?				
2.05	Are moveable barriers provided to screen NSRs from plant or noisy operations?				
2.06	Are silencers, mufflers and enclosures provided to plants?				
2.07	Are the hoods, cover panels and inspection hatches of PMEs closed during operation?		V		
2.08	Are purposely-built site hoarding construction with appropriate materials provided along				
	the site boundary?				
2.09	Are noisy operation properly scheduled to minimize exposure and cumulative impacts to				
	nearby sensitive receivers?	V			
2.10	Are valid noise emission label(s) affixed to all hand-held breakers operating on site?				
2.11	Are valid noise emission label(s) affixed to all air compressors operating on site?				
2.12	Are all construction noise permit(s) applied for percussive piling work?				
2.13	Are construction noise permit(s) applied for general construction works during restricted				
	hours?				
2.14	Are valid construction noise permit(s) displayed at all vehicular exits?				
3.00	Water Quality		F 7		
3.01	Is effluent discharge license obtained for wastewater discharge from site?				
3.02	Is effluent discharged according to the effluent discharge license?				
3.03	Is wastewater discharge from site properly treated prior to discharge?		$\vee$		
3.04	Are perimeter channels provided to intercept storm runoff from outside the site?	V			
3.05	Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to				
	remove sand/silt particles from runoff?				
3.06	Is surface runoff diverted to sedimentation facilities?				
1	Is the drainage system properly maintained?				
	Are construction works carefully programmed to minimize soil excavation works during rainy seasons?				
3.09	Are exposed soil surface protected by paving as soon as possible to reduce the potential of				
	soil erosion?				
	Are temporary access roads protected by crushed gravel?	1			
3.11	Is trench excavation avoided in the wet season as far as practicable, or if necessary,	. TP			
	backfilled in short sections after excavation?				



		N/A	Yes	No	Remarks
3.12	Are exposed slope surface properly protected?	V			
3.13	Are open stockpiles of construction materials on site covered by tarpaulin or similar fabric during construction?			$\checkmark$	ROL
3.14	Is runoff from wheel-washing facilities avoided?	V			
3.15	Is oil leakage or spillage prevented?		V		
3.16	Are there any measures to prevent the release of oil and grease into the storm drainage system?		V		
3.17	Are the oil interceptors/ grease traps properly maintained?				
3.18	Are debris and rubbish generated on site collected, handled and disposed of properly to avoid them entering the streams?				
3.19	Are all fuel tanks and storage areas provided with locks and be sited on sealed areas, within bunds of capacity equal to 110% of the storage capacity of the largest tank?		$\square$		
3.20	Are tanks, containers, storage area bunded and the locations locked as far as possible from the sensitive watercourse and stormwater drains?				
3.21	Are sufficient chemical toilets provided on site to handle sewage from construction work force?				
3.22	Are sewage disposal and toilet maintenance of the portable chemical toilets provided by the licensed contractors?				
3.23	Is concrete washing water properly collected and treated prior to discharge?				
4.00	Waste Management				
4.01	Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at				
	public filling facilities and landfills?				
4.02	Is a recording system implemented to record the amount of wastes generated, recycled and disposed of?				
4.03	Is chemical waste separated from other waste and collected by a licensed chemical waste collector?				
4.04	Are trip tickets for chemical waste disposal available for inspection?				
4.05	Is chemical waste reused and recycled on site as far as practicable?				
4.06	Are all containers for chemical waste properly labelled?		V		
4.07	Is drip tray provided for chemical storage?				00
4.08	Is chemical waste storage area used solely for storage of chemical waste and properly labelled?				
4.09	Are incompatible chemical wastes stored in different areas?				
4.10	Is the chemical waste storage area enclosed on at least 3 sides and adequately ventilated?		V		
4.11	Is an impermeable floor and bunding, of capacity to accommodate 110% of the volume of				
	the largest container or of 20% by volume of the chemical waste stored in that area, whichever is the greatest, provide?		$\bigvee$		
4.12	Is a routine cleaning and maintenance programme implemented for drainage systems,				
West State	sump pits, and oil interceptors?		$\vee$		



	The state of the s	cuing it	THE C	200	
		N/A	Yes	No	Remarks
4.13	Are sufficient general refuse disposal/collection points provided on site?			V	ROL
4.14	Is general refuse disposed of properly and regularly?				801
4.15	Are appropriate measures adopted to minimize windblown litter and dust during				
	transportation of waste?				
4.16	Are individual collectors for aluminum cans, plastic bottles and packaging material and		-		
	office paper provided to encourage waste segregation?	Ш	V	Ш	-
4.17	Are C&D wastes sorted on site?				
4.18	Are C&D waste disposed of properly?		J		
4.19	Are unused C&D materials or chemicals recycled or reused to reduce the quantity of				
	waste?		V		
4.20	Are public fill and C&D waste reuse on site as far as practicable to avoid disposal off-site?				
4.21	Are the construction materials stored properly to minimize the potential for damage or			- 10	
	contamination?				
4.22	Is a dumping license obtained to deliver public fill to public filling areas?		$\checkmark$		
5.00	Landscape and Visual				
5.01	Are Is site hoarding provided?	$\vee$			
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?		Í		
5.03	Is construction light oriented away from the sensitive receivers?				
5.04	Is grass hydroseeding provided to slopes as soon as the completion of works?				
5.05	Are damages to trees outside site boundary due construction works avoided?				
5.06	Are excavation works carried out manually instead of machinery operation within 2.5m	_/			
	vicinity of any preserved trees?				
5.07	Are the retained and transplanted tree(s) properly protected and in good conditions?		V		
5.08	Are surgery works carried out for damaged trees?				
6.00	Ecology				
6.01	Is site runoff properly treated to prevent any silly runoff?				
6.02	Are silt trap installed and well-maintained?	<b>V</b>			
6.03	Are stockpiles properly covered to avoid generating silty runoff?				
6.04	Are construction works restricted to works area which are clearly defined?		$\checkmark$		
7.00	Overall				
7.01	Is the EM&A properly implemented in general?				





Contract No.: 13/ WSD/10 Wainiaying in Iseung Kwan O							
Remark / Observation(s) / Recommendation and Non-compliance(s) of Weekly Site Inspection:							
Observation Oit: The chemical container should be stored indriptoral inpite.							
Reminder ROT: General refuse shall be collected and disposed of property (Pitt)							
ROZ: Stockpite of duty materials shall be covered with							
far pacitins.							
Signatures:							
ET Contractor's WSD's IEC's Representative Representative Representative Representative							
De la set							
(Name: Grove Liver) (Name: Ken Ma ) (Name: Cyru Culture) (Name: )							





#### WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspect	ion Date: 9/08/2015 Inspected by: ET: Grace Word Contractor: Mr. Ken M.	WSD:	Mr. K.	2. TSE	
Inspect	ion Time: 12:50 - 15:50	IEC: _			
Weath	er				
Condit	Sunny Fine Overcast Drizzle Rain	Sto	orm	Hazy	
Tempe	rature Humidity High Moderate	Lo	w		
Wind	Calm Light Breeze Strong				
				SI SI	
		N/A	Yes	No	Remarks
0.00	General				
0.01	Is the current Environmental Permit displayed conspicuously at all vehicle site				
1.00	entrances/exits for public's information at any time?			-	NS-10
1.00	Construction Dust				
1.01	Are dusty materials, such as excavated materials, building debris and construction materials, and exposed earth surface properly covered to prevent dust emission?		V		
1.02	Are screenings, enclosures, water spraying, or vacuum cleaning devices provided to dusty				
	construction works for dust suppression?				
1.03	Are fumes or smoke emitting plants or construction activities shielded by a screen?				
1.04	Are wheel-washing facilities with high-pressure water jets provided at all sites exits?			П	
1.05	Is wheel-washing provided to all vehicles leaving the site?		一	一	
1.06	Are road section near the site exit free from dusty material?	一		$\overline{\Box}$	
1.07	Are all main haul roads inside the site paved or sprayed with water to minimize dust				
	emission during vehicle movement?				
1.08	Are water spraying provided immediately prior to any loading or transfer of dusty				1
	materials?	$\overline{}$	·	Ш	
1.09	Are covers provided to all dump trucks carrying dusty materials when entering and leaving the site?				
1.10	Are the working areas for uprooting of trees, shrubs, or vegetation or the removal of				
	boulders, poles, pillars sprayed with water to maintain the entire surface wet?		$\vee$		
1.11	Is exposed earth properly treated within six months after the last construction activity on				
	site?			Ш	
1.12	Does the operation of plants on site free form dark smoke emission?				003
1.13	Are vehicles travelling at speed not exceeding 15km/hr within the site?		V		
1.14	Are stock of more than 20 bags of cement or day PFA covered or sheltered on top and 3				
1.15	sides?	Ш	Ľ	Ш	
1.15	Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered areas?				
1.16	Are hoardings of at least 2.4m high provided along the site boundary adjoining areas	_/			
	accessible by the public?				
1.17	Is open burning prohibited?		V		



		N/A	Yes	No	Remarks
2.00	Construction Noise (Airborne)				
2.01	Are quiet plants adopted on site?				
2.02	Are the PMEs operating on site well-maintained to minimize the generation of excessive		- 1		
	noise?	Ш	$\vee$		
2.03	Are plants throttled down or turned off when not in use?		V		
2.04	Are the plants known to emit noise strongly in one direction oriented to face away from				
	NSRs?	<u> </u>		Ш	
2.05	Are moveable barriers provided to screen NSRs from plant or noisy operations?				
2.06	Are silencers, mufflers and enclosures provided to plants?				
2.07	Are the hoods, cover panels and inspection hatches of PMEs closed during operation?				
2.08	Are purposely-built site hoarding construction with appropriate materials provided along				
	the site boundary?				- Marie
2.09	Are noisy operation properly scheduled to minimize exposure and cumulative impacts to				
	nearby sensitive receivers?				
2.10	Are valid noise emission label(s) affixed to all hand-held breakers operating on site?				
2.11	Are valid noise emission label(s) affixed to all air compressors operating on site?				7
2.12	Are all construction noise permit(s) applied for percussive piling work?				
2.13	Are construction noise permit(s) applied for general construction works during restricted		5		
	hours?		رتا	Ш_	
2.14	Are valid construction noise permit(s) displayed at all vehicular exits?				
3.00	Water Quality				
3.01	Is effluent discharge license obtained for wastewater discharge from site?				×
3.02	Is effluent discharged according to the effluent discharge license?				
3.03	Is wastewater discharge from site properly treated prior to discharge?				
3.04	Are perimeter channels provided to intercept storm runoff from outside the site?				
3.05	Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to				
	remove sand/silt particles from runoff?		$\bigvee$		-
3.06	Is surface runoff diverted to sedimentation facilities?				
3.07	Is the drainage system properly maintained?				-
3.08	Are construction works carefully programmed to minimize soil excavation works during				-
	rainy seasons?				
3.09	Are exposed soil surface protected by paving as soon as possible to reduce the potential of				
	soil erosion?	V			
3.10	Are temporary access roads protected by crushed gravel?				
3.11	Is trench excavation avoided in the wet season as far as practicable, or if necessary,				
	backfilled in short sections after excavation?				



		N/A	Yes	No	Remarks
3.12	Are exposed slope surface properly protected?		N		
3.13	Are open stockpiles of construction materials on site covered by tarpaulin or similar fabric during construction?		M		
3.14	Is runoff from wheel-washing facilities avoided?		一	〒	
3.15	Is oil leakage or spillage prevented?			一	
3.16	Are there any measures to prevent the release of oil and grease into the storm drainage system?				
3.17	Are the oil interceptors/ grease traps properly maintained?				
3.18	Are debris and rubbish generated on site collected, handled and disposed of properly to avoid them entering the streams?				
3.19	Are all fuel tanks and storage areas provided with locks and be sited on sealed areas, within bunds of capacity equal to 110% of the storage capacity of the largest tank?		V		
3.20	Are tanks, containers, storage area bunded and the locations locked as far as possible from the sensitive watercourse and stormwater drains?				
3.21	Are sufficient chemical toilets provided on site to handle sewage from construction work force?		$\checkmark$		
3.22	Are sewage disposal and toilet maintenance of the portable chemical toilets provided by the licensed contractors?		V		
3.23	Is concrete washing water properly collected and treated prior to discharge?				
4.00	Waste Management				
4.01	Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at public filling facilities and landfills?				
4.02	Is a recording system implemented to record the amount of wastes generated, recycled and disposed of?				
4.03	Is chemical waste separated from other waste and collected by a licensed chemical waste collector?				
4.04	Are trip tickets for chemical waste disposal available for inspection?				
4.05	Is chemical waste reused and recycled on site as far as practicable?	V			
4.06	Are all containers for chemical waste properly labelled?				
4.07	Is drip tray provided for chemical storage?				061
4.08	Is chemical waste storage area used solely for storage of chemical waste and properly labelled?				
4.09	Are incompatible chemical wastes stored in different areas?				
4.10	Is the chemical waste storage area enclosed on at least 3 sides and adequately ventilated?				002
4.11	Is an impermeable floor and bunding, of capacity to accommodate 110% of the volume of		1183		
	the largest container or of 20% by volume of the chemical waste stored in that area, whichever is the greatest, provide?				
4.12	Is a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors?		V		



		N/A	Yes	No	Remarks
4.13	Are sufficient general refuse disposal/collection points provided on site?				Kol
4.14	Is general refuse disposed of properly and regularly?			V	107
4.15	Are appropriate measures adopted to minimize windblown litter and dust during				
	transportation of waste?		$\checkmark$	Ш	/ <u>www.sec.</u>
4.16	Are individual collectors for aluminum cans, plastic bottles and packaging material and		<del>-</del> .		Po I
	office paper provided to encourage waste segregation?			V	NO
4.17	Are C&D wastes sorted on site?				
4.18	Are C&D waste disposed of properly?				
4.19	Are unused C&D materials or chemicals recycled or reused to reduce the quantity of				
120	waste?				
4.20	Are public fill and C&D waste reuse on site as far as practicable to avoid disposal off-site?				
4.21	Are the construction materials stored properly to minimize the potential for damage or				
	contamination?	Ш		Ш	
4.22	Is a dumping license obtained to deliver public fill to public filling areas?				
5.00	Landscape and Visual				
5.01	Are Is site hoarding provided?	$\sim$			
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?				
5.03	Is construction light oriented away from the sensitive receivers?	V			
5.04	Is grass hydroseeding provided to slopes as soon as the completion of works?				
5.05	Are damages to trees outside site boundary due construction works avoided?				
5.06	Are excavation works carried out manually instead of machinery operation within 2.5m				
	vicinity of any preserved trees?	$\overline{}$			
5.07	Are the retained and transplanted tree(s) properly protected and in good conditions?				*S1197
5.08	Are surgery works carried out for damaged trees?				NAME OF THE OWNER OWNER OF THE OWNER OWNE
6.00	Ecology				
6.01	Is site runoff properly treated to prevent any silly runoff?			Ш	
6.02	Are silt trap installed and well-maintained?				
6.03	Are stockpiles properly covered to avoid generating silty runoff?		$\sqrt{}$		
6.04	Are construction works restricted to works area which are clearly defined?				-
7.00	Overall				
7.01	Is the EM&A properly implemented in general?				



Contract No.: 15/WSD/16 Waintaying in Iseung Kwan O
Remark / Observation(s) / Recommendation and Non-compliance(s) of Weekly Site Inspection:
Observation: Out The dripting should be provided to generalise. (P.f. O)
Our The empty chemical container should be paperly disposed or
removed on site (Pitt)
063: The smoke emission from the generator was observed during
the site inspection. The contractor should repair the generator to reduce emission. The Contractor also remoded that the smoke
continuously for 30 seconds at any line. (Pit 01)
Reminder: Rol General refuse shall be collected and disposed of property.
Signatures:
ET Contractor's WSD's IEC's Representative Representative Representative
(Name: Grand )-Ard) (Name: Ken Ma) (Name: K-C-755 Acatha)





#### WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspection Date: 16/8/2013 Inspected by: ET: Howard Char WSD: MY. TSANG KIN Fun  Contractor: 17- Kan May IEC:								
Inspection Time: 14500 13-00								
Weath	er							
Condi			orm _	Hazy				
Tempe	rature Humidity High Moderate	L	w					
Wind	Calm Light Breeze Strong							
		200						
2.00		N/A	Yes	No	Remarks			
0.00	General			-				
0.01	Is the current Environmental Permit displayed conspicuously at all vehicle site	934						
	entrances/exits for public's information at any time?							
1.00	Construction Dust		,					
1.01	Are dusty materials, such as excavated materials, building debris and construction materials, and exposed earth surface properly covered to prevent dust emission?							
1.02	Are screenings, enclosures, water spraying, or vacuum cleaning devices provided to dusty	1		- 18.	- 32			
	construction works for dust suppression?	V						
1.03	Are fumes or smoke emitting plants or construction activities shielded by a screen?	V						
1.04	Are wheel-washing facilities with high-pressure water jets provided at all sites exits?							
1.05	Is wheel-washing provided to all vehicles leaving the site?	V						
1.06	Are road section near the site exit free from dusty material?				7999			
1.07	Are all main haul roads inside the site paved or sprayed with water to minimize dust	10.00						
	emission during vehicle movement?	V						
1.08	Are water spraying provided immediately prior to any loading or transfer of dusty materials?							
1.09	Are covers provided to all dump trucks carrying dusty materials when entering and leaving the site?							
1.10	Are the working areas for uprooting of trees, shrubs, or vegetation or the removal of							
1.10	boulders, poles, pillars sprayed with water to maintain the entire surface wet?							
1.11	Is exposed earth properly treated within six months after the last construction activity on site?	П						
1.12	Does the operation of plants on site free form dark smoke emission?	百	Ī					
1.13	Are vehicles travelling at speed not exceeding 15km/hr within the site?		d					
1.14	Are stock of more than 20 bags of cement or day PFA covered or sheltered on top and 3 sides?							
1.15	Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered areas?		V					
1.16	Are hoardings of at least 2.4m high provided along the site boundary adjoining areas accessible by the public?		П					
1.17	Is open burning prohibited?	Ħ	M					



	Contract No.: 13/ WSD/10 Waimaying in 18	cung ixv	van O		
		N/A	Yes	No	Remarks
2.00 2.01	Construction Noise (Airborne)  Are quiet plants adopted on site?		[v]	П	
2.02	Are the PMEs operating on site well-maintained to minimize the generation of excessive				
2.02	noise?				
2.03	Are plants throttled down or turned off when not in use?				
2.04	Are the plants known to emit noise strongly in one direction oriented to face away from				
0.00	NSRs?				
2.05	Are moveable barriers provided to screen NSRs from plant or noisy operations?				BT
2.06	Are silencers, mufflers and enclosures provided to plants?				
2.07	Are the hoods, cover panels and inspection hatches of PMEs closed during operation?				
2.08	Are purposely-built site hoarding construction with appropriate materials provided along				
	the site boundary?			Ш	
2.09	Are noisy operation properly scheduled to minimize exposure and cumulative impacts to				
	nearby sensitive receivers?				
2.10	Are valid noise emission label(s) affixed to all hand-held breakers operating on site?				
2.11	Are valid noise emission label(s) affixed to all air compressors operating on site?				
2.12	Are all construction noise permit(s) applied for percussive piling work?				
2.13	Are construction noise permit(s) applied for general construction works during restricted				
	hours?		V		
2.14	Are valid construction noise permit(s) displayed at all vehicular exits?				
3.00	Water Quality				
3.01	Is effluent discharge license obtained for wastewater discharge from site?		لكنا	Ш	
3.02	Is effluent discharged according to the effluent discharge license?				
3.03	Is wastewater discharge from site properly treated prior to discharge?				
3.04	Are perimeter channels provided to intercept storm runoff from outside the site?				
3.05	Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to				
	remove sand/silt particles from runoff?	$  \sqcup  $	$\square$		
3.06	Is surface runoff diverted to sedimentation facilities?		V		
3.07	Is the drainage system properly maintained?				
3.08	Are construction works carefully programmed to minimize soil excavation works during			一一	
	rainy seasons?				
3.09	Are exposed soil surface protected by paving as soon as possible to reduce the potential of				
	soil erosion?				
3.10	Are temporary access roads protected by crushed gravel?	V			
3.11	Is trench excavation avoided in the wet season as far as practicable, or if necessary,				
	backfilled in short sections after excavation?				
		اكنا			



_	Contract No.: 15/WSD/10 Maintaying in 186				
		N/A	Yes	No	Remarks
3.12	Are exposed slope surface properly protected?				
3.13	Are open stockpiles of construction materials on site covered by tarpaulin or similar fabric				
	during construction?				
3.14	Is runoff from wheel-washing facilities avoided?				
3.15	Is oil leakage or spillage prevented?				
3.16	Are there any measures to prevent the release of oil and grease into the storm drainage system?		V		
3.17	Are the oil interceptors/ grease traps properly maintained?				
3.18	Are debris and rubbish generated on site collected, handled and disposed of properly to	7.00			
	avoid them entering the streams?				
3.19	Are all fuel tanks and storage areas provided with locks and be sited on sealed areas, within				14 THE THE THE ST
	bunds of capacity equal to 110% of the storage capacity of the largest tank?				
3.20	Are tanks, containers, storage area bunded and the locations locked as far as possible from				
	the sensitive watercourse and stormwater drains?				
3.21	Are sufficient chemical toilets provided on site to handle sewage from construction work force?		V		
3.22	Are sewage disposal and toilet maintenance of the portable chemical toilets provided by				
	the licensed contractors?	ركا			
3.23	Is concrete washing water properly collected and treated prior to discharge?				- La Read
4.00	Waste Management	All of the second			
4.01	Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at				
	public filling facilities and landfills?				
4.02	Is a recording system implemented to record the amount of wastes generated, recycled and				
	disposed of?		4/		
4.03	Is chemical waste separated from other waste and collected by a licensed chemical waste				
	collector?			<u> </u>	
4.04	Are trip tickets for chemical waste disposal available for inspection?	1/			
4.05	Is chemical waste reused and recycled on site as far as practicable?				
4.06	Are all containers for chemical waste properly labelled?				
4.07	Is drip tray provided for chemical storage?				
4.08	Is chemical waste storage area used solely for storage of chemical waste and properly				
	labelled?		لك		
4.09	Are incompatible chemical wastes stored in different areas?	V			
4.10	Is the chemical waste storage area enclosed on at least 3 sides and adequately ventilated?				
4.11	Is an impermeable floor and bunding, of capacity to accommodate 110% of the volume of				
	the largest container or of 20% by volume of the chemical waste stored in that area,				
	whichever is the greatest, provide?				
4.12	Is a routine cleaning and maintenance programme implemented for drainage systems,				
	sump pits, and oil interceptors?				



_	Contract 10 13/ WSD/10 Waimaying in 18	eung K	wan O		
		N/A	Yes	No	Remarks
4.13	Are sufficient general refuse disposal/collection points provided on site?				
4.14	Is general refuse disposed of properly and regularly?				Ro(
4.15	Are appropriate measures adopted to minimize windblown litter and dust during transportation of waste?			П	
4.16	Are individual collectors for aluminum cans, plastic bottles and packaging material and				
	office paper provided to encourage waste segregation?				
4.17	Are C&D wastes sorted on site?				
4.18	Are C&D waste disposed of properly?				
4.19	Are unused C&D materials or chemicals recycled or reused to reduce the quantity of		,		
	waste?				•
4.20	Are public fill and C&D waste reuse on site as far as practicable to avoid disposal off-site?				
4.21	Are the construction materials stored properly to minimize the potential for damage or				
	contamination?				
4.22	Is a dumping license obtained to deliver public fill to public filling areas?		V		
5.00	Landscape and Visual				
5.01	Are Is site hoarding provided?				****
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?				
5.03	Is construction light oriented away from the sensitive receivers?				
5.04	Is grass hydroseeding provided to slopes as soon as the completion of works?				
5.05	Are damages to trees outside site boundary due construction works avoided?				
5.06	Are excavation works carried out manually instead of machinery operation within 2.5m	,			
	vicinity of any preserved trees?				
5.07	Are the retained and transplanted tree(s) properly protected and in good conditions?		V		
5.08	Are surgery works carried out for damaged trees?				
6.00	Ecology				
6.01	Is site runoff properly treated to prevent any silly runoff?				
6.02	Are silt trap installed and well-maintained?				
6.03	Are stockpiles properly covered to avoid generating silty runoff?				
6.04	Are construction works restricted to works area which are clearly defined?				
7.00	Overall		/		
7.01	Is the EM&A properly implemented in general?				





Remark / Observation(s	s) / Recommendation and Non-comp	liance(s) of Weekly Site In	spection:	
Reminder	٤			
Rol: The	Contractor was	s reminded	to porperly	despose
	gowar requise	on -87te.		
Signatures:				
ET Representative	Contractor's Representative	WSD's Representative	IEC's Representative	
11	u	HDV		
(Name:	) (Name: Ma Ka Kin )	(Name:	) (Name: )	





#### WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

on Time: 1415 - 1500 Contractor: Mr. Keruth Der	_			
			٦.,	
on Sunny Fine Overcast Orizzle Rain	Sto	rm	Hazy	
ature GOU C Humidity High Moderate	Lo	w		
Calm Light Breeze Strong				
	N/A	Yes	No	Remarks
General				
Is the current Environmental Permit displayed conspicuously at all vehicle site entrances/exits for public's information at any time?	Ш		Ш	
Are dusty materials, such as excavated materials, building debris and construction				
Are screenings, enclosures, water spraying, or vacuum cleaning devices provided to dusty construction works for dust suppression?				
Are fumes or smoke emitting plants or construction activities shielded by a screen?	$\overline{\ }$			
Are wheel-washing facilities with high-pressure water jets provided at all sites exits?	$\sqrt{}$			
Is wheel-washing provided to all vehicles leaving the site?	<b>/</b>			
Are road section near the site exit free from dusty material?		$\checkmark$		
Are all main haul roads inside the site paved or sprayed with water to minimize dust		П	П	
materials?				
Are covers provided to all dump trucks carrying dusty materials when entering and leaving the site?				
Are the working areas for uprooting of trees, shrubs, or vegetation or the removal of				
boulders, poles, pillars sprayed with water to maintain the entire surface wet?	Ш			
Is exposed earth properly treated within six months after the last construction activity on site?		$\sqrt{}$		
Does the operation of plants on site free form dark smoke emission?		V		
Are vehicles travelling at speed not exceeding 15km/hr within the site?	V			
Are stock of more than 20 bags of cement or day PFA covered or sheltered on top and 3				
sides?		<u>\</u>		
Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered areas?				
9900000000000	/			
accessible by the public?				
Is open burning prohibited?				
	General  Is the current Environmental Permit displayed conspicuously at all vehicle site entrances/exits for public's information at any time?  Construction Dust  Are dusty materials, such as excavated materials, building debris and construction materials, and exposed earth surface properly covered to prevent dust emission?  Are screenings, enclosures, water spraying, or vacuum cleaning devices provided to dusty construction works for dust suppression?  Are fumes or smoke emitting plants or construction activities shielded by a screen?  Are wheel-washing facilities with high-pressure water jets provided at all sites exits?  Is wheel-washing provided to all vehicles leaving the site?  Are road section near the site exit free from dusty material?  Are all main haul roads inside the site paved or sprayed with water to minimize dust emission during vehicle movement?  Are water spraying provided immediately prior to any loading or transfer of dusty materials?  Are covers provided to all dump trucks carrying dusty materials when entering and leaving the site?  Are the working areas for uprooting of trees, shrubs, or vegetation or the removal of boulders, poles, pillars sprayed with water to maintain the entire surface wet?  Is exposed earth properly treated within six months after the last construction activity on site?  Does the operation of plants on site free form dark smoke emission?  Are vehicles travelling at speed not exceeding 15km/hr within the site?  Are stock of more than 20 bags of cement or day PFA covered or sheltered on top and 3 sides?  Are hoardings of at least 2.4m high provided along the site boundary adjoining areas accessible by the public?	Sunny   Fine   Dovercast   Drizzle   Rain   Ste   Steong   Dovercast   Drizzle   Rain   Ste   Steong   Dovercast   Drizzle   Rain   Ste   Drizzle   Rain   Ste   Drizzle   Rain   Ste   Drizzle   Rain   Ste   Drizzle   Rain   Drizzle   Drizzl	Are wheel-washing facilities with high-pressure water jets provided at all sites exits?  Is wheel-washing facilities with high-pressure water jets provided at all sites exits?  Are all main haul roads inside the site paved or sprayed with water to maintain?  Are water spraying provided to all dump trucks carrying dusty materials when entering and leaving the site?  Are the working areas for uprooting of trees, shrubs, or vegetation or the removal of boulders, poles, pillars sprayed with water to maintain the entire surface wet?  Are stock of more than 20 bags of cement or day PFA covered or sheltered on top and 3 sides?  Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered areas?  Are choardings of at least 2.4m high provided along the site boundary adjoining areas accessible by the public?	Are suched-washing facilities with high-pressure water jets provided at all sites exits?  Are wheel-washing provided to all vehicles leaving the site emission during vehicle movement?  Are all main haul roads inside the site paved or sprayed with water to maintain the entire surface wet?  Are working areas for uprooting of trees, shrubs, or vegetation or the removal of boulders, poles, pillars sprayed with water to maintain the entire surface wet?  Are covers provided to all dump trucks carrying dusty materials when entering and leaving the site?  Are two working areas for uprooting of trees, shrubs, or vegetation or the removal of boulders, poles, pillars sprayed with water to maintain the entire surface wet?  Are sposed earth properly treated within six months after the last construction activity on site?  Are wheel-working areas for uprooting of trees, shrubs, or vegetation or the removal of boulders, poles, pillars sprayed with water to maintain the entire surface wet?  Are covers provided to all dump trucks carrying dusty materials when entering and leaving the site?  Are the working areas for uprooting of trees, shrubs, or vegetation or the removal of boulders, poles, pillars sprayed with water to maintain the entire surface wet?  Be exposed earth properly treated within six months after the last construction activity on site?  Are sposed earth properly treated within six months after the last construction activity on site?  Are stock of more than 20 bags of cement or day PFA covered or sheltered out in sheltered areas?  Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered areas?  Are hoardings of at least 2.4m high provided along the site boundary adjoining areas accessible by the public?





		N/A	Yes	No	Remarks
2.00	Construction Noise (Airborne)				
2.01	Are quiet plants adopted on site?				
2.02	Are the PMEs operating on site well-maintained to minimize the generation of excessive		N		
	noise?	Ш	لنا		
2.03	Are plants throttled down or turned off when not in use?				
2.04	Are the plants known to emit noise strongly in one direction oriented to face away from				
	NSRs?				
2.05	Are moveable barriers provided to screen NSRs from plant or noisy operations?				
2.06	Are silencers, mufflers and enclosures provided to plants?				
2.07	Are the hoods, cover panels and inspection hatches of PMEs closed during operation?				
2.08	Are purposely-built site hoarding construction with appropriate materials provided along				
	the site boundary?	$\checkmark$			
2.09	Are noisy operation properly scheduled to minimize exposure and cumulative impacts to				
	nearby sensitive receivers?		Ш		
2.10	Are valid noise emission label(s) affixed to all hand-held breakers operating on site?	$\checkmark$			
2.11	Are valid noise emission label(s) affixed to all air compressors operating on site?				
2.12	Are all construction noise permit(s) applied for percussive piling work?				
2.13	Are construction noise permit(s) applied for general construction works during restricted				
	hours?				-
2.14	Are valid construction noise permit(s) displayed at all vehicular exits?		7		
3.00	Water Quality				
3.01	Is effluent discharge license obtained for wastewater discharge from site?	Ш			
3.02	Is effluent discharged according to the effluent discharge license?				
3.03	Is wastewater discharge from site properly treated prior to discharge?				
3.04	Are perimeter channels provided to intercept storm runoff from outside the site?	V			
3.05	Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to				
	remove sand/silt particles from runoff?		V		_
3.06	Is surface runoff diverted to sedimentation facilities?		$\sqrt{}$		
3.07	Is the drainage system properly maintained?		1		
3.08	Are construction works carefully programmed to minimize soil excavation works during		一		
	rainy seasons?				
3.09	Are exposed soil surface protected by paving as soon as possible to reduce the potential of		- N- 1-2-20		
	soil erosion?				
3.10	Are temporary access roads protected by crushed gravel?				
3.11	Is trench excavation avoided in the wet season as far as practicable, or if necessary,		- Alasa		
	backfilled in short sections after excavation?				Ti de la companya de



sump pits, and oil interceptors?

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Member of the Aurecon Group Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O Remarks 3.12 Are exposed slope surface properly protected? 3.13 Are open stockpiles of construction materials on site covered by tarpaulin or similar fabric during construction? 3.14 Is runoff from wheel-washing facilities avoided? 3.15 Is oil leakage or spillage prevented? 3 16 Are there any measures to prevent the release of oil and grease into the storm drainage system? 3.17 Are the oil interceptors/ grease traps properly maintained? 3.18 Are debris and rubbish generated on site collected, handled and disposed of properly to avoid them entering the streams? 3.19 Are all fuel tanks and storage areas provided with locks and be sited on sealed areas, within bunds of capacity equal to 110% of the storage capacity of the largest tank? 3.20 Are tanks, containers, storage area bunded and the locations locked as far as possible from the sensitive watercourse and stormwater drains? 3.21 Are sufficient chemical toilets provided on site to handle sewage from construction work 3.22 Are sewage disposal and toilet maintenance of the portable chemical toilets provided by the licensed contractors? 3.23 Is concrete washing water properly collected and treated prior to discharge? 4.00 Waste Management 4.01 Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at public filling facilities and landfills? 4.02 Is a recording system implemented to record the amount of wastes generated, recycled and disposed of? 4.03 Is chemical waste separated from other waste and collected by a licensed chemical waste collector? 4.04 Are trip tickets for chemical waste disposal available for inspection? 4.05 Is chemical waste reused and recycled on site as far as practicable? 4.06 Are all containers for chemical waste properly labelled? 4.07 Is drip tray provided for chemical storage? 4.08 Is chemical waste storage area used solely for storage of chemical waste and properly 4.09 Are incompatible chemical wastes stored in different areas? Is the chemical waste storage area enclosed on at least 3 sides and adequately ventilated? 4.11 Is an impermeable floor and bunding, of capacity to accommodate 110% of the volume of the largest container or of 20% by volume of the chemical waste stored in that area, whichever is the greatest, provide? 4.12 Is a routine cleaning and maintenance programme implemented for drainage systems,



7.00

7.01

Overall

Is the EM&A properly implemented in general?

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Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O Remarks 4.13 Are sufficient general refuse disposal/collection points provided on site? 4.14 Is general refuse disposed of properly and regularly? 4.15 Are appropriate measures adopted to minimize windblown litter and dust during transportation of waste? 4.16 Are individual collectors for aluminum cans, plastic bottles and packaging material and office paper provided to encourage waste segregation? 4.17 Are C&D wastes sorted on site? 4.18 Are C&D waste disposed of properly? 4.19 Are unused C&D materials or chemicals recycled or reused to reduce the quantity of 4.20 Are public fill and C&D waste reuse on site as far as practicable to avoid disposal off-site? 4.21 Are the construction materials stored properly to minimize the potential for damage or contamination? 4.22 Is a dumping license obtained to deliver public fill to public filling areas? 5.00 Landscape and Visual 5.01 Are Is site hoarding provided? 5.02 Are vegetation disturbance minimized or soil protected to reduce potential soil erosion? 5.03 Is construction light oriented away from the sensitive receivers? 5.04 Is grass hydroseeding provided to slopes as soon as the completion of works? 5.05 Are damages to trees outside site boundary due construction works avoided? 5.06 Are excavation works carried out manually instead of machinery operation within 2.5m vicinity of any preserved trees? 5.07 Are the retained and transplanted tree(s) properly protected and in good conditions? 5.08 Are surgery works carried out for damaged trees? 6.00 **Ecology** Is site runoff properly treated to prevent any silly runoff? 6.01 6.02 Are silt trap installed and well-maintained? 6.03 Are stockpiles properly covered to avoid generating silty runoff? 6.04 Are construction works restricted to works area which are clearly defined?





Remark / Observation(s) / Recommendation and	Non-compliance(s) of Weekly Site In	spection:	
Observation Dol The	oil containers was found or	nthe site crea.	
The Contractor	should provide the d	rip tray to store the oil ca	tainors
cost 0 -)			
Signatures:			
ET Contractor's Representative Representation		IEC's Representative	
(Name: 2) (Name: 2)	-8-2013) (Name: 21 (8/23	(Name: /Hex Cha)	

Hex Han





### WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspection Date: 36/8/5023 Inspected by: ET: Hound Chan WSD:										
	ion Time: 09:30 - (1:00 Contractor: Mr. Kar. Ma.	_ IEC:								
Weath										
Condi	tion Sunny Fine Overcast Orizzle Rain	Storm		Hazy						
Tempe	erature 29 °C Humidity High Moderate	Low								
Wind	Calm Light Breeze Strong									
		N/A	Yes	No	Remarks					
0.00	General		/							
0.01	Is the current Environmental Permit displayed conspicuously at all vehicle site									
	entrances/exits for public's information at any time?			ш						
1.00	Construction Dust									
1.01	Are dusty materials, such as excavated materials, building debris and construction		$ \mathcal{I} $							
	materials, and exposed earth surface properly covered to prevent dust emission?	- '								
1.02	Are screenings, enclosures, water spraying, or vacuum cleaning devices provided to dusty									
	construction works for dust suppression?									
1.03	Are fumes or smoke emitting plants or construction activities shielded by a screen?									
1.04	Are wheel-washing facilities with high-pressure water jets provided at all sites exits?			$\Box$						
1.05	Is wheel-washing provided to all vehicles leaving the site?		=	一						
1.06	Are road section near the site exit free from dusty material?			一						
1.07	Are all main haul roads inside the site paved or sprayed with water to minimize dust									
	emission during vehicle movement?									
1.08	Are water spraying provided immediately prior to any loading or transfer of dusty									
1.00	materials?									
1.09	Are covers provided to all dump trucks carrying dusty materials when entering and leaving		1							
1.10	the site?									
1.10	Are the working areas for uprooting of trees, shrubs, or vegetation or the removal of		7							
1.11	boulders, poles, pillars sprayed with water to maintain the entire surface wet?			<u> </u>						
	Is exposed earth properly treated within six months after the last construction activity on site?									
1.12	Does the operation of plants on site free form dark smoke emission?		7	П						
1.13	Are vehicles travelling at speed not exceeding 15km/hr within the site?		_	一						
	Are stock of more than 20 bags of cement or day PFA covered or sheltered on top and 3		_	_						
	sides?									
	Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered									
	areas?	V								
	Are hoardings of at least 2.4m high provided along the site boundary adjoining areas									
	accessible by the public?									
.17	Is open burning prohibited?		7	П						



Т		N/A	Yes	No	Remarks
2.00	Construction Noise (Airborne)				
2.00	Are quiet plants adopted on site?		1/		
_	Are the PMEs operating on site well-maintained to minimize the generation of excessive				
2.02					
	noise?				
2.03	Are plants throttled down or turned off when not in use?		1		
	Are the plants known to emit noise strongly in one direction oriented to face away from				
2.04					
	NSRs?				
2.05	Are moveable barriers provided to screen NSRs from plant or noisy operations?				
			=	=	
2.06	Are silencers, mufflers and enclosures provided to plants?	1			
2.07	Are the hoods, cover panels and inspection hatches of PMEs closed during operation?		$\sqrt{}$		
2.08	Are purposely-built site hoarding construction with appropriate materials provided along				
2.00	the site boundary?	1/			
2.09	Are noisy operation properly scheduled to minimize exposure and cumulative impacts to				
	nearby sensitive receivers?				
2.10	Are valid noise emission label(s) affixed to all hand-held breakers operating on site?				
2.11			一	=	
2.11	Are valid noise emission label(s) affixed to all air compressors operating on site?				
2.12	1. 1. C	1	$\overline{\Box}$		
2.12	Are all construction noise permit(s) applied for percussive piling work?				
2.13	Are construction noise permit(s) applied for general construction works during restricted				
	hours?		1/		
2.14	Are valid construction noise permit(s) displayed at all vehicular exits?				
2.7					
3.00	Water Quality				
3.01	Is effluent discharge license obtained for wastewater discharge from site?				
3.02	Is effluent discharged according to the effluent discharge license?				
		님			
3.03	Is wastewater discharge from site properly treated prior to discharge?				
2.04					
3.04	Are perimeter channels provided to intercept storm runoff from outside the site?				
3.05	Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to				
3.03	remove sand/silt particles from runoff?		1		
		=			
3.06	Is surface runoff diverted to sedimentation facilities?				
3.07	1				
3.07	Is the drainage system properly maintained?				
3.08	Are construction works carefully programmed to minimize soil excavation works during				
1	rainy seasons?				
3.09	Are exposed soil surface protected by paving as soon as possible to reduce the potential of		3 - 2	<u> </u>	
1	soil erosion?				
2.10					
3.10	Are temporary access roads protected by crushed gravel?	V			
3.11					
	Is trench excavation avoided in the wet season as far as practicable, or if necessary,				
1	backfilled in short sections after excavation?	V			



Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O No Remarks 3.12 Are exposed slope surface properly protected? 3.13 Are open stockpiles of construction materials on site covered by tarpaulin or similar fabric during construction? 3.14 Is runoff from wheel-washing facilities avoided? 3.15 Is oil leakage or spillage prevented? 3.16 Are there any measures to prevent the release of oil and grease into the storm drainage system? 3.17 Are the oil interceptors/ grease traps properly maintained? Are debris and rubbish generated on site collected, handled and disposed of properly to avoid them entering the streams? 3.19 Are all fuel tanks and storage areas provided with locks and be sited on sealed areas, within bunds of capacity equal to 110% of the storage capacity of the largest tank? Are tanks, containers, storage area bunded and the locations locked as far as possible from 3.20 the sensitive watercourse and stormwater drains? Are sufficient chemical toilets provided on site to handle sewage from construction work Are sewage disposal and toilet maintenance of the portable chemical toilets provided by 3.22 the licensed contractors? 3.23 Is concrete washing water properly collected and treated prior to discharge? 4.00 Waste Management 4.01 Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at public filling facilities and landfills? Is a recording system implemented to record the amount of wastes generated, recycled and disposed of? 4.03 Is chemical waste separated from other waste and collected by a licensed chemical waste collector? 4.04 Are trip tickets for chemical waste disposal available for inspection? 4.05 Is chemical waste reused and recycled on site as far as practicable? 4.06 Are all containers for chemical waste properly labelled? 4.07 Is drip tray provided for chemical storage? Is chemical waste storage area used solely for storage of chemical waste and properly 4.08 4.09 Are incompatible chemical wastes stored in different areas? Is the chemical waste storage area enclosed on at least 3 sides and adequately ventilated? 4.10 4.11 Is an impermeable floor and bunding, of capacity to accommodate 110% of the volume of the largest container or of 20% by volume of the chemical waste stored in that area, whichever is the greatest, provide? 4.12 Is a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors?



Overall

Is the EM&A properly implemented in general?

7.00

7.01



Member of the Aurecon Group Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O Remarks No Are sufficient general refuse disposal/collection points provided on site? 4.13 4.14 Is general refuse disposed of properly and regularly? Are appropriate measures adopted to minimize windblown litter and dust during 4.15 transportation of waste? Are individual collectors for aluminum cans, plastic bottles and packaging material and 4.16 office paper provided to encourage waste segregation? 4.17 Are C&D wastes sorted on site? 4.18 Are C&D waste disposed of properly? Are unused C&D materials or chemicals recycled or reused to reduce the quantity of 4.19 Are public fill and C&D waste reuse on site as far as practicable to avoid disposal off-site? 4.20 Are the construction materials stored properly to minimize the potential for damage or 4.21 contamination? Is a dumping license obtained to deliver public fill to public filling areas? 4.22 Landscape and Visual 5.00 Are Is site hoarding provided? 5.01 Are vegetation disturbance minimized or soil protected to reduce potential soil erosion? 5.02 5.03 Is construction light oriented away from the sensitive receivers? Is grass hydroseeding provided to slopes as soon as the completion of works? 5.04 5.05 Are damages to trees outside site boundary due construction works avoided? Are excavation works carried out manually instead of machinery operation within 2.5m 5.06 vicinity of any preserved trees? Are the retained and transplanted tree(s) properly protected and in good conditions? 5.07 Are surgery works carried out for damaged trees? 5.08 **Ecology** 6.00 Is site runoff properly treated to prevent any silly runoff? 6.01 6.02 Are silt trap installed and well-maintained? Are stockpiles properly covered to avoid generating silty runoff? 6.03 Are construction works restricted to works area which are clearly defined? 6.04





Remark / Observation(s) / Recommendation and Non-compliance(s) of Weekly Site Inspection:											
	obse	ervati.	m;								
	Pol:	Drip and	tray the	Should generator	be gr	sovided WF4.	fer .	chemio	cal	containe	er .
	Signatur	es:				-					
	ET Represen	tative		actor's sentative	WSD's Represe	entative	IEC's Repre	esentative			
	$\bigvee$			M		EN .					
	(Namo:	lowed (h	(Nam	e: Ken Ma	(Name:	lance Contr	)_ (Nam	ie:	)		