



Appendix L

Site Inspection Proforma





WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspection Date: 5/ (2023 Inspected by: ET: Howard Chan WSD: Mr. W T-An Contractor: Mr. Len Ma. IEC:							
Weath				7			
Condi		Sto		Hazy			
Wind	rature	e Lo	w				
	The state of the s				***		
		N/A	Yes	No	Photo/Remarks		
0.00	General	100					
0.01	Is the current Environmental Permit displayed conspicuously at all vehicle site entrances/exits for public's information at any time?				1		
0.02							
	Is ET Leader's log-book kept readily available for inspections?						
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?				203		
1.02	Are screenings, enclosures, water spraying or vacuum cleaning devices provided to dusty						
	construction works for dust suppression?	\checkmark					
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 site exits?						
1.05	Is wheel-washing provided to all vehicles leaving the site?						
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				110150		
	emission during vehicle movement?	\/_	Ш				
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?	V			-		
1.10	Are the working areas for uprooting of trees, shrubs, or vegetation or the removal of		$\overline{}$	$\overline{}$			
	boulders, poles, pillars sprayed with water to maintain the entire surface wet?	V					
	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?						
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?				1792		
_							



		N/A	Yes	No	Photo/Remarks
	Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered areas?	$\sqrt{}$			3
	Are hoarding of at least 2.4m high provided along the site boundary adjoining areas accessible by the public?				
1.17	Is open burning prohibited?				
2.00	Construction Noise (Airborne)				
7.000,000,000	Are quiet plants adopted on site?				
	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?				1
	Are the plants known to emit noise strongly in one direction oriented to face away from NSRs?	í			
2.05	Are moveable barriers provided to screen NSRs from plant or noisy operations?				3
2.06	Are silencers, mufflers and enclosures provided to plants?	V			
2.07	Are the hoods, cover panels and inspection hatches of PMEs closed during operation?		V		
	Are purposely-built site hoarding construction with appropriate materials provided along the site boundary?				
	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?				1
2.11	Are valid noise emission label(s) affixed to all air compressors operating on site?				O lean
2.12	Are all construction noise permit(s) applied for percussive piling work?	Q			
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				
3.01	Is effluent discharge license obtained for wastewater discharge from site?				
3.02	Is effluent discharged according to the effluent discharge license?		\checkmark		
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?				
	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?				



	Contract No.: 15/ WSD/10 Waimaying in 1	N/A	Yes	No	Photo/Remarks
3.07	Is the drainage system properly maintained?				
3.08	Are construction works carefully programmed to minimize soil excavation works during rainy seasons?				
7000 (100-00)	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?	Ø			
3.11	Are exposed slope surface properly protected?				
3.12	Is trench excavation avoided in the wet season as far as practicable, or if necessary, backfilled in short sections after excavation?				
15-24-51-411	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?				001
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?				
	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 the sensitive watercourse and stormwater drains?				
3.21	Are sufficient chemical toilets provided on site to handle sewage from construction work force?				
	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?	\Box			
4.01	Waste Management 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?				
	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?	$\sqrt{}$			
4.05	Is chemical waste reused and recycled on site as far as practicable?	$\sqrt{}$			





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? 4.09 Are incompatible chemical wastes stored in different areas?	
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?	
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 Are a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors?	
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 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?	
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?	





		N/A	Yes	No	Photo/Remarks
5.05	Are damages to trees outside site boundary due construction works avoided?				
5.06	Is 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?				Rol
5.08	Are surgery works carried out for damaged trees?				
6.00	Ecology		7		1977
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?		V		
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 / Follow up of Observation(s) and Non-compliance(s) of Last Weekly Site Inspection:
Observation:
Ooli Oil leakge from excavation at Fit OI was observed. Contractor was reminded to repair the excavator.
contractor was reminded to repair the excavator.
·
Reminder 2
ROI: Contractor was reminded that dusty materials should not be stored inside the tree protection zone. (Pito)
not be stored Inside the tree protection zone. (Pito)
ROIZ Contractor was reminded to replace the Saded NRMM label.
2032 Stackpile of dusty materials should be covered properly. (Pit iv)
Signatures:
ET Contractor's WSD's IEC's Representative Representative Representative
Xaul N
(Name: Lowrolly) (Name: Les Ma) (Name: July) (Name:)





WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspection Date: 1 1 2023 Inspected by: ET: Howard Char WSD: Mr. Fac 13e Contractor: Mr. Kenneth May IEC: Inspection Time: 14-30 - 15-30								
Inspection Time: 14-30 - 15-30								
Conditi	on Sunny Fine Overcast Drizzle Rain	Stor		Hazy				
Temper Wind	ratureC HumidityHighModerate	E Lov	V					
	V		•					
		N/A	Yes	No	Photo/Remarks			
0.01	General Is the current Environmental Permit displayed conspicuously at all vehicle site entrances/exits for public's information at any time?		$\sqrt{}$					
0.02	Is ET Leader's log-book kept readily available for inspections?							
1.00	Construction Dust							
Constitution	Are dusty materials, such as excavated materials, building debris and construction materials, and exposed earth surface properly covered to prevent dust emission?							
- 5	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 site exits?							
1.05	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?							
- 1	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?		V					
	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?							



Member of the Aurecon Group Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O Photo/Remarks 1.15 Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered 1.16 Are hoarding of at least 2.4m high provided along the site boundary adjoining areas accessible by the public? 1.17 Is open burning prohibited? Construction Noise (Airborne) Are quiet plants adopted on site? 2.01 2.02 Are the PMEs operating on site well-maintained to minimize the generation of excessive 2.03 Are plants throttled down or turned off when not in use? Are the plants known to emit noise strongly in one direction oriented to face away from Are moveable barriers provided to screen NSRs from plant or noisy operations? 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? 2.09 Are noisy operation properly scheduled to minimize exposure and cumulative impacts to nearby sensitive receivers? Are valid noise emission label(s) affixed to all hand-held breakers operating on site? Are valid noise emission label(s) affixed to all air compressors operating on site? 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? **Water Quality** 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? 3.06 Is surface runoff diverted to sedimentation facilities?



Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O Photo/Remarks 3.07 Is the drainage system properly maintained? 3.08 Are construction works carefully programmed to minimize soil excavation works during rainy 3.09 Are exposed soil surface protected by paving as soon as possible to reduce the potential of soil 3.10 Are temporary access roads protected by crushed gravel? 3.11 Are exposed slope surface properly protected? 3.12 Is trench excavation avoided in the wet season as far as practicable, or if necessary, backfilled in short sections after excavation? 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? 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? Waste Management 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 Are trip tickets for chemical waste disposal available for inspection? 4.05 Is chemical waste reused and recycled on site as far as practicable?



	Contract 10 15/ WSD/10 Flammaying in 1	N/A	Yes	No	Photo/Remarks
4.06	Are all containers for chemical waste properly labelled?				
4.07	s drip tray provided for chemical storage?				
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?				
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?				-
	Are a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors?	V			
4.13	Are sufficient general refuse disposal/collection points provided on site?				-
4.14	Is general refuse disposed of properly and regularly?		$\sqrt{}$		Rol
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			П	
	paper provided to encourage waste segregation?				
4.17	Are C&D wastes sorted on site?				
	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?		V		
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	ls construction light oriented away from the sensitive receivers?				
5.04	Is grass hydroseeding provided to slopes as soon as the completion of works?				









Remark / Follow up of Observat	tion(s) and Non-compliance(s)	of Last Weekly Site Inspecti	tion:	
Observation:				
1/21				
Reminderi				
Roli Contractor	was reminded sposed of proje	that general rly. (location A	refuse should collected	
a desig	noted area. (10	scation A).	disposed of properly at	
2632 Contractor (location B		d to clean A	he storm drain regularly.	
Signatures:	a daga a			\neg
ET Representative	Contractor's Representative	WSD's Representative	IEC's Representative	
(Name; Howard Chan)	(Name: Konneth Wong)	(Name: Zu Tol)	(Name:)	





WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

	ion Date: 17/1/2022 Inspected by: ET: Howard Chan Contractor: 14230	WSD: IEC: _	Mr. C.K	Chu	
Weath		Sto	m [Hazy	
Temne	rature [2-5] C Humidity High Moderate				
Wind	Calm Light Breeze Strong		"		
		N/A	Yes	No	Photo/Remarks
0.00	General				
	Is the current Environmental Permit displayed conspicuously at all vehicle site entrances/exits for public's information at any time?			Ш	
0.02	Is ET Leader's log-book kept readily available for inspections?				
1.00	Construction Dust		1		
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				
	construction works for dust suppression?		Ш	Ш	
1.03	Are fumes or smoke emitting plants or construction activities shielded by a screen?	\bigvee			
1.04	Are wheel-washing facilities with high-pressure water jets provided at all site exits?				
1.05	Is wheel-washing provided to all vehicles leaving the site?				
1.06	Are road section near the site exit free from dusty material?				003
	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 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				
	boulders, poles, pillars sprayed with water to maintain the entire surface wet?	V	Ш		
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?				
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 the bagging, batching and mixing processes of bagged cement carried out in sheltered			N/A	Yes	No	Photo/Remarks
accessible by the public? 1.17 Se open burning prohibited? 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 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 silencers, murflers and enclosures provided to screen NSRs from plant or noisy operations? 2.06 Are silencers, murflers and enclosures provided to plants? 2.07 Are the boods, cover panels and inspection hatches of PMEs closed during operations? 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? 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 noise emission label(s) displayed at all vehicular exits? 2.15 Are construction noise permit(s) displayed at all vehicular exits? 2.16 Are valid construction noise permit(s) displayed at all vehicular exits? 2.17 Are valid noise applied for percussive piling work? 2.18 Are valid acconstruction noise permit(s) displayed at all vehicular exits? 2.19 Are valid acconstruction noise permit(s) displayed at all vehicular exits? 2.10 Are valid acconstruction noise permit(s) displayed at all vehicular exits? 2.11 Are valid acconstruction noise permit(s) displayed at all vehicular exits? 2.12 Are valid construction noise permit(s) displayed at all vehicular exits? 2.13 Are construction noise						
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3.06 Is surface runoff diverted to sedimentation facilities?	3.05	The second secon				
	3.06	Is surface runoff diverted to sedimentation facilities?				



Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O Photo/Remarks Is the drainage system properly maintained? 3.08 Are construction works carefully programmed to minimize soil excavation works during rainy 3.09 Are exposed soil surface protected by paving as soon as possible to reduce the potential of soil 3.10 Are temporary access roads protected by crushed gravel? 3.11 Are exposed slope surface properly protected? 3.12 Is trench excavation avoided in the wet season as far as practicable, or if necessary, backfilled in short sections after excavation? 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 force? 3.22 Are sewage disposal and toilet maintenance of the portable chemical toilets provided by the 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 4.03 Is chemical waste separated from other waste and collected by a licensed chemical waste 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?





		N/A	Yes	No	Photo/Remarks
4.06	Are all containers for chemical waste properly labelled?				_
4.07	ls drip tray provided for chemical storage?				001
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?				
	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?				
	Are a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors?	V			
4.13	Are sufficient general refuse disposal/collection points provided on site?		$\sqrt{}$		_
4.14	Is general refuse disposed of properly and regularly?		$ \overline{\ } $		Rol. Ros
4.15	Are appropriate measures adopted to minimize windblown litter and dust during transportation of waste?	6			
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?				
	Are public fill and C&D waste reuse on site as far as practicable to avoid disposal off-site?				
	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		П		
	Are Is site hoarding provided?	V		Ш	
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	ls grass hydroseeding provided to slopes as soon as the completion of works?				





Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O No Photo/Remarks 5.05 Are damages to trees outside site boundary due construction works avoided? 5.06 Is 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 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? Overall 7.00 7.01 Is the EM&A properly implemented in general?





Remark / Follow up of Observation(s) and Non-compliance(s) of Last Weekly Site Inspection:					
Observation 2					
Ool2 Chemical containers should be Stored with drip tray. (Pit D) CO22 Oil stain should be cleared and properly treated the (Pit D) containabled soil (Pit D)					
0032 Dusty materials was observed placing on the pedestrian. The Cartractur was reminded to remove the dusty materials and clean the pedestrian afternal. (W1=4)					
Leminderi					
Roli Gen The Contractor was reminded to improve the housekeeping ansite.					
ROZ: General refuse should be collected and disposed of properly. (PitD)					
Signatures:					
ET Contractor's WSD's IEC's Representative Representative Representative					
(Name: Ken Mame: Ken Mame: Chu Chruk K.) (Name:)					





WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

	on Date: 30 (1 20)3 Inspected by: ET: Noward Chan Contractor: Mr. Ken Ma.	WSD:	Mr. Bles	s Kwan		
Inspection Time: VVOO - 10200						
Weath				_		
Condit	ion V Sunny Fine Overcast Drizzle Rain	Sto	rm	Hazy		
Tempe	rature Bumidity High Moderate	Lov	v			
Wind	Calm Light Breeze Strong					
				5 - 61 Sec. 300		
		N/A	Yes	No	Photo/Remarks	
0.00	General		,	W		
0.01	ls the current Environmental Permit displayed conspicuously at all vehicle site					
	entrances/exits for public's information at any time?					
0.02	Is ET Leader's log-book kept readily available for inspections?					
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				
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 site exits?					
1.05	Is wheel-washing provided to all vehicles leaving the site?		$\overline{\Box}$	П		
		V	Ш			
1.06	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?	W_		Ш		
	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?	V				
	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?					
- 1	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?					
			\checkmark			
1.13	Are vehicles travelling at speed not exceeding 15km/hr within the site?		\checkmark			
	Are stock of more than 20 bags of cement or day PFA covered or sheltered on top and 3 sides?					



		N/A	Yes	No	Photo/Remarks
	Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered areas?				
	Are hoarding of at least 2.4m high provided along the site boundary adjoining areas accessible by the public?				
1.17	Is open burning prohibited?		$\sqrt{}$		
2.00	Construction Noise (Airborne)				
W.0098131097	Are quiet plants adopted on site?				
	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?				
	Are the plants known to emit noise strongly in one direction oriented to face away from NSRs?				I -ray
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?				
	Are noisy operation properly scheduled to minimize exposure and cumulative impacts to nearby sensitive receivers?	Ø			
2.10	Are valid noise emission label(s) affixed to all hand-held breakers operating on site?	$\sqrt{}$			
2.11	Are valid noise emission label(s) affixed to all air compressors operating on site?				
	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?				
	Are valid construction noise permit(s) displayed at all vehicular exits?				
3.00	Water Quality				
	Is effluent discharge license obtained for wastewater discharge from site?		\square	Ш	
	Is effluent discharged according to the effluent discharge license?				
	Is wastewater discharge from site properly treated prior to discharge?		V		
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?				
3.06	Is surface runoff diverted to sedimentation facilities?				



		N/A	Yes	No	Photo/Remarks
3.07	Is the drainage system properly maintained?		V		
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?				
3.10	Are temporary access roads protected by crushed gravel?		\checkmark		
3.11	Are exposed slope surface properly protected?	\checkmark			
3.12	Is trench excavation avoided in the wet season as far as practicable, or if necessary, backfilled in short sections after excavation?	Ø			
	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?	\Box			
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?		\checkmark		
3.17	Are the oil interceptors/ grease traps properly maintained?	V			
	Are debris and rubbish generated on site collected, handled and disposed of properly to avoid them entering the streams?				
	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 the sensitive watercourse and stormwater drains?		V		
3.21	Are sufficient chemical toilets provided on site to handle sewage from construction work force?				
	Are sewage disposal and toilet maintenance of the portable chemical toilets provided by the licensed contractors?				
	Is concrete washing water properly collected and treated prior to discharge?				
4.01	Waste Management Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at public filling facilities and landfills?				
- 1	is a recording system implemented to record the amount of wastes generated, recycled and disposed of?				
	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	s chemical waste reused and recycled on site as far as practicable?				



		N/A	Yes	No	Photo/Remarks
4.06	Are all containers for chemical waste properly labelled?				Ool
4.07	Is drip tray provided for chemical storage?				Dol
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?				-
	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?				
	Are a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors?				
4.13	Are sufficient general refuse disposal/collection points provided on site?		\square		
4.14	Is general refuse disposed of properly and regularly?				<u>Zo</u>
4.15	Are appropriate measures adopted to minimize windblown litter and dust during transportation of waste?				
	Are individual collectors for aluminum cans, plastic bottles and packaging material and office paper provided to encourage waste segregation?		V		
4.17	Are C&D wastes sorted on site?				
4.18	Are C&D waste disposed of properly?				Rol
4.19	Are unused C&D materials or chemicals recycled or reused to reduce the quantity of waste?				(100.85.7)
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	ls a dumping license obtained to deliver public fill to public filling areas?		V		
5.00	Landscape and Visual		П	П	
5.01	Are Is site hoarding provided?		Ш	Ш	
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?				
5.03	ls construction light oriented away from the sensitive receivers?	V			<u></u>
5.04	Is grass hydroseeding provided to slopes as soon as the completion of works?				





		N/A	Yes	No	Photo/Remarks
5.05	Are damages to trees outside site boundary due construction works avoided?				
5.06	Is 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?	i/			
6.00	Ecology		. /		
6.01	Is site runoff properly treated to prevent any silly runoff?		$\backslash \angle$	Ш	
6.02	Are silt trap installed and well-maintained?				
		1			
6.03	Are stockpiles properly covered to avoid generating silty runoff?				
	Are stockpiles properly covered to avoid generating silty runoff? Are construction works restricted to works area which are clearly defined?				
6.04					





Remark / Follow up of Observat	ion(s) and Non-compliance(s)	of Last Weekly Site Inspection	on:		
Observations					
Ool 2 Chenical	container shall	be stored	with drip tray, (PiED, Town) properly labelled.		
and all	antiner for de	protect of all to			
	Continue on the	and on shall be	properly labelled.		
0 1					
Reminders					
Dals C- to store	uses commended	to mornie the	housekeeping made, (Pit D).		
KOLC CONFACTOR	Was removed	co. p. o.o me	nouse reepmy inside, (fit D).		
· ·					
Signatures:					
ET	Contractor's	WSD's	IEC's		
Representative	Representative	Representative	Representative		
$\mathcal{N}_{\mathcal{A}}$	M	(9)			
(Name: Jul Chan)	(Name: Ken Ma)	(Name:	(Name: Loin'S / Eway)		
	The part of the pa	(Name:)	was jewnij		