

aurecon



Site Inspection Proforma

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Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O

WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST ET: Howard Chan Contractor: Hr-Ken Ha WSD: 2/2023 Inspected by: Inspection Date: IEC: Inspection Time: 09230 - 10-30 Weather Storm Hazy Overcast Drizzle Rain Fine Sunny Condition Г Low Moderate High Г Humidity 20 C Temperature Breeze Г Strong Light Calm Wind

		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?		\square		
0.00	Is ET Leader's log-book kept readily available for inspections?		\square		
1.01	Construction Dust Are dusty materials, such as excavated materials, building debris and construction materials, and exposed earth surface properly covered to prevent dust emission?				Rol
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?	\square			
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?	\square			
1.06	Are road section near the site exit free from dusty material?		\square		
1.07	Are all main haul roads inside the site paved or sprayed with water to minimize dust emission during vehicle movement?				
1.08	titule refer to any loading or transfer of dusty				
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?	\square			
1.11	Is exposed earth properly treated within six months after the last construction activity on site?				
1.12	a training the face form dork smoke emission?				
1.13	Are vehicles travelling at speed not exceeding 15km/hr within the site?		\checkmark		
1.14					
	sides?				Page 1 of





_	Contract No.: 13/WSD/16 Mainlaying in	Tseung K	wan O		
		N/A	Yes	No	Photo/Remarks
1.15	Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered	1			
1.16	areas?				
1.16	a foundary adjoining areas				
	accessible by the public?		i		
1.17	Is open burning prohibited?				
2.00	Construction Noise (Airborne)				
2.00			1		
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?		i		
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?	Ľ			
	and inspection natches of PMEs closed during operation?			\square	
2.08	Are purposely-built site hoarding construction with appropriate materials provided along				
	the site boundary?	1	\square		
2.09	Are noisy operation properly scheduled to minimize exposure and cumulative impacts to				
	nearby sensitive receivers?	$\overline{\Lambda}$	\square		
.10	Are valid noise emission label(s) affixed to all hand-held breakers operating on site?				
	in and here breakers operating on site?	$\overline{\Lambda}$			
.11	Are valid noise emission label(s) affixed to all air compressors operating on site?				
	compressors operating on site?	$\overline{}$	\square		
.12	Are all construction noise permit(s) applied for percussive piling work?				
		\bigvee			
.13	Are construction noise permit(s) applied for general construction works during restricted				
	iours?		V		
.14	Are valid construction noise permit(s) displayed at all vehicular exits?				
00	Nater Quality		\mathbf{V}		
	s effluent discharge license obtained for wastewater discharge from site?				
.02 1	s effluent discharged access line to a set water discharge from site?			L.	
	s effluent discharged according to the effluent discharge license?		. /		
03 19	s wastewater discharge from site properly treated prior to discharge?			<u> </u>	
	ge dem ene property realed pror to discharge?				
04 A	re perimeter channels provided to intercept storm runoff from outside the site?		V		
		∇			
05 A	re sand/silt removal facilities such as sand/silt traps and sediment basins provided to				
re	emove sand/silt particles from runoff?				
_	surface runoff diverted to sedimentation facilities?				
			L		

Contract No.: 13/WSD/16 Mainlaving in To





3.07 Is the drainage system properly maintained?		Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O								
3.08 Are construction works carefully programmed to minimize soil eccavation works during rainy easons? 3.09 Are expond axil surface protected by paving as soon as possible to reduce the potential of soil 3.09 Are expond axil surface protected by pruving as soon as possible to reduce the potential of soil 3.10 Are expond sub surface protected by crushed gravel? 3.11 Are expond slope surface properly protected? 3.12 Strench excavation? 3.13 Are expond slope surface properly protected? 3.14 Are expond schepts surface properly protected? 3.15 Are expond schepts surface properly protected? 3.16 Are expond schepts surface properly protected? 3.17 Are expond schepts surface properly protected? 3.18 Are expond schepts surface properly protected? 3.19 Are expond schepts surface properly maintained? 3.10 Are there any measures to prevent the release of oil and grease into the storn drainage system? 3.19 Are the oil interceptors/ grease tarps properly maintained? 3.10 Are the oil interceptors/ grease tarps properly maintained? 3.10 Are the oil interceptors/ grease bonded and the locations locked as far as possible from the ensitive starconce and stormwaret drains? 3.20			N/A		No	Photo/Remarks				
casos? Image: casos? 3.09 Are exposed and surface protected by paving as soon as possible to reduce the potential of soil construction? 3.10 Are exposed slope surface properly protected? 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 the set season as far as practicable, or if necessary, backfilled in the set season as far as practicable, or if necessary, backfilled in the set season as far as practicable, or if necessary, backfilled in the set season as far as practicable, or if necessary, backfilled in the set season as far as practicable, or if necessary, backfilled in the set season as far as practicable, or if necessary, backfilled in the set season as far as practicable, or if necessary, backfilled in the set season as far as practicable, or if necessary, backfilled in the set season as far as practicable, or if necessary, backfilled in the set season as far as practicable, or if necessary, backfilled in the set season in the set season in the set on sended area in the set of its interceptory for websel-washing facilities avoided? 3.14 as runoff from wheel-washing facilities avoided? Image: set of its interceptory grease traps properly maintained? 3.15 s oil leakage or spillage prevented? Image: set on interceptory grease traps properly maintained? 3.17 Are there any measures to prevent the release of oil and grease into the store on sealed areas, within here at trans, and storage areas provided with locks and be sited on sealed areas, within here assitive watercoure and storage areas p				\checkmark						
3.09 Are exposed and surface protected by paying as seen as possible to reduce the potential of soil										
3.10 Are temporary access roads protected by crushed gravel?	3.09	Are exposed soil surface protected by paving as soon as possible to reduce the potential of soil	\checkmark							
3.12 St tenche excavation avoided in the wet season as far as practicable, or if necessary, backfilled n short sections after excavation? 3.13 Are open stockpiles of construction materials on site covered by tarpaulin or similar fabric dring 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 there any measures to prevent the release of oil and grease into the storm drainage system? 3.18 Are there any measures to prevent the release of oil and grease into the storm drainage system? 3.19 Are the oil interceptors/ grease traps properly maintained? 3.10 Are the 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 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? 3.21 Are safficient chemical toilets provided on site to handle sewage from construction work force? 3.21 Are sewage disposal and toilet maintenance of the portable chemical toilets provided by the licensed contractors? 3.22 Are sewage disposal and toilet maintenance of the portable chemical toilets provided by the licensed contractors? 3.23 S concrete washing water properly collected and treated prior to discharge? 4.00 Waste Management 4.01 S a tro-icket system impleme				$\overline{\Box}$	\Box					
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icensed contractors? Image: Contractors in the image: Contractor in the image: Contrest in the image: Contrest in the image: Contractor in the image:	3.21			$\overline{\Lambda}$						
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collector? Image: Collector inspection? 4.04 Are trip tickets for chemical waste disposal available for inspection?	4.02	disposed of?		\checkmark						
4.04 Are trip tickets for chemical waste disposal available for inspection?	4.03									
4.05 Is chemical waste reused and recycled on site as far as practicable?	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?								





Contract No.: 13/WSD/16 M	lainlaying in	Tseung Kwan O
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		N/A Yes No Photo/Remarks
		The Thore remarks
4.06	so and contained of chemical waste property 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?	
4.10	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? Are sufficient general refuse disposal/collection points provided on site?	
	Is general refuse disposed of properly and regularly?	D V D Roz
	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?	
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?	
	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 1	s construction light oriented away from the sensitive receivers?	
5.04 1	s grass hydroseeding provided to slopes as soon as the completion of works?	



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	Contract No.: 15/ wSD/10 Wannaying in 13	N/A	Yes	No	Photo/Remarks
		19/24	103	1.0	
5.05	Are damages to trees outside site boundary due construction works avoided?		\square		
	Is excavation works carried out manually instead of machinery operation within 2.5m vicinity of any preserved trees?	\checkmark			
5.07	Are the retained and transplanted tree(s) properly protected and in good conditions?		\square		
5.08	Are surgery works carried out for damaged trees?	\checkmark			
100000000000000000000000000000000000000	Ecology Is site runoff properly treated to prevent any silly runoff?		\square		
	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 Is the EM&A properly implemented in general?		V		





Remark / Follow up of Observation(s) and Non-compliance(s) of Last Weekly Site Inspection: Reminder-ROIZ Stockpile of dusty materials shall be covered with impervision menterials or spraying with water to prevent dust generation. (Locatory) RODE Contractor was reminded that general refuse shall be collected and disposed of properly. (Pitr) Signatures: ET Contractor's WSD's IEC's Representative Representative Representative Representative M (Name: Howard Chan) (Name: Ken Ma) (Name; (Name:)





WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspection Date:	5/2/20	23	Inspected by:	ET:	lowerd Chan	wsd: <u>Mr.</u> iec:	Hugo Ise	
Inspection Time:	1230 - 102	30		Contractor. 7	P. Ren/ Un.	ii.c.		
Weather								
Condition	Sunny	Fine	Overcast	Drizzle	Rain	Storm	Hazy	
Temperature	16 .C		Humidity	High	Moderate	Low		
Wind	Calm	Light	Breeze	Strong	17 			

		N/A	Yes	No	Photo/Remarks
0.00 0.01	General Is the current Environmental Permit displayed conspicuously at all vehicle site entrances/exits for public's information at any time?		\square		
0.02	Is ET Leader's log-book kept readily available for inspections?		\square		
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?				002
1.02	Are screenings, enclosures, water spraying or vacuum cleaning devices provided to dusty construction works for dust suppression?	$\overline{\checkmark}$			
1.03	Are fumes or smoke emitting plants or construction activities shielded by a screen?	\checkmark			
1.04	Are wheel-washing facilities with high-pressure water jets provided at all site exits?	\checkmark			
1.05	Is wheel-washing provided to all vehicles leaving the site?	\checkmark			
1.06	Are road section near the site exit free from dusty material?		\checkmark		
1.07	Are all main haul roads inside the site paved or sprayed with water to minimize dust emission during vehicle movement?	\checkmark			
1.08	Are water spraying provided immediately prior to any loading or transfer of dusty materials?	\checkmark			
1.09	Are covers provided to all dump trucks carrying dusty materials when entering and leaving the site?	\square			
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?	\checkmark			
1.11	Is exposed earth properly treated within six months after the last construction activity on site?	\checkmark			
1.12	Does the operation of plants on site free form dark smoke emission?		\square		
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?		\square		





	Contract No.: 15/ WSD/10 Mannaying in 1	scung itv			
		N/A	Yes	No	Photo/Remarks
	Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered areas?	\checkmark			
100 million (1990)	Are hoarding of at least 2.4m high provided along the site boundary adjoining areas accessible by the public?		\checkmark		
1.17	Is open burning prohibited?		\checkmark		
2.00	Construction Noise (Airborne)		2		
2.01	Are quiet plants adopted on site?				
	Are the PMEs operating on site well-maintained to minimize the generation of excessive noise?		\checkmark		
2.03	Are plants throttled down or turned off when not in use?		\checkmark		
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?	\checkmark			
2.06	Are silencers, mufflers and enclosures provided to plants?	\square			
2.07	Are the hoods, cover panels and inspection hatches of PMEs closed during operation?		\checkmark		
2.08	Are purposely-built site hoarding construction with appropriate materials provided along the site boundary?	\checkmark			
2.09					
2.09	Are noisy operation properly scheduled to minimize exposure and cumulative impacts to nearby sensitive receivers?	\checkmark			
2.10	Are valid noise emission label(s) affixed to all hand-held breakers operating on site?	$\overline{\mathbf{A}}$			
2.11	Are valid noise emission label(s) affixed to all air compressors operating on site?	$\overline{\mathbf{A}}$			
2.12	Are all construction noise permit(s) applied for percussive piling work?	\checkmark			
2.13	Are construction noise permit(s) applied for general construction works during restricted hours?		\checkmark		
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?				e
3.02	Is effluent discharged according to the effluent discharge license?		\square		
3.03	Is wastewater discharge from site properly treated prior to discharge?		\checkmark		
3.04	Are perimeter channels provided to intercept storm runoff from outside the site?	$\overline{\mathbf{x}}$			
3.05	Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to remove sand/silt particles from runoff?		$\overline{\Lambda}$		25
3.06	Is surface runoff diverted to sedimentation facilities?	\checkmark			





		N/A	Yes	No	Photo/Remarks
3.07	Is the drainage system properly maintained?		\checkmark		
	Are construction works carefully programmed to minimize soil excavation works during rainy seasons?	\checkmark			
	Are exposed soil surface protected by paving as soon as possible to reduce the potential of soil erosion?	\checkmark			-
3.10	Are temporary access roads protected by crushed gravel?		\checkmark		
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?	\checkmark			
	Are open stockpiles of construction materials on site covered by tarpaulin or similar fabric during construction?	V			
3.14	Is runoff from wheel-washing facilities avoided?				
3.15	ls oil leakage or spillage prevented?	\checkmark			
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?	\square			
3.18	Are debris and rubbish generated on site collected, handled and disposed of properly to avoid them entering the streams?		\square		
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?		\checkmark		
3.23	Is concrete washing water properly collected and treated prior to discharge?	V			
	Waste Management Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at public filling facilities and landfills?		\checkmark		
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?	\square			
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?	\square			





-	Contract Non 10, Wob/10 Mainaying in	iscung K			
		N/A	Yes	No	Photo/Remarks
4.06	Are all containers for chemical waste properly labelled?				
4.07	Is drip tray provided for chemical storage?		X	M	Cal
4.08	Is chemical waste storage area used solely for storage of chemical waste and properly labelled?	\checkmark			
4.09	Are incompatible chemical wastes stored in different areas?	\checkmark			
4.10	Is the chemical waste storage area enclosed on at least 3 sides and adequately ventilated?		\checkmark		
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?		\checkmark		
	Are a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors?		\checkmark		
4.13	Are sufficient general refuse disposal/collection points provided on site?		\square		
4.14	Is general refuse disposed of properly and regularly?		\square		Rol
	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?				
	Are C&D wastes sorted on site?		\checkmark		
4.18	Are C&D waste disposed of properly?		\checkmark		
	Are unused C&D materials or chemicals recycled or reused to reduce the quantity of waste?		\checkmark		
4.20	Are public fill and C&D waste reuse on site as far as practicable to avoid disposal off-site?		\square		
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?	\checkmark			
	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?		\square		
	s construction light oriented away from the sensitive receivers?	\checkmark			
5.04	s grass hydroseeding provided to slopes as soon as the completion of works?	\square			





		N/A	Yes	No	Photo/Remarks
5.05	Are damages to trees outside site boundary due construction works avoided?		\checkmark		
	Is excavation works carried out manually instead of machinery operation within 2.5m vicinity of any preserved trees?	\checkmark			
5.07	Are the retained and transplanted tree(s) properly protected and in good conditions?		\checkmark		
5.08	Are surgery works carried out for damaged trees?	\checkmark			
	Ecology Is site runoff properly treated to prevent any silly runoff?		\checkmark		
	Are silt trap installed and well-maintained?	\square			
6.03	Are stockpiles properly covered to avoid generating silty runoff?	\checkmark			
6.04	Are construction works restricted to works area which are clearly defined?		Ń		-
Cillor Prove	Overall Is the EM&A properly implemented in general?				





Remark / Follow up of Observation(s) and Non-compliance(s) of Last Weekly Site Inspection: observation2 Ool2 Chemical container shall be stored with drip tray. (Pit F). Oo2: Stockpile of dusty materials shall be covered porpery. to prevent dust emission. (Area A). Reminderi Rolz General refuse shall be callected and property disposed of properly. (PitF). Signatures: ET Contractor's WSD's IEC's Representative Representative Representative Representative (Name: Ken Ma) (Namer Ck. WA CHUN) (Name:)





WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspection Date: 24	12/20	(((Inspected by:	ET: <u>Han</u> Contractor: Mr.	1. Mar	WSD: Ma	Blex Wa
Inspection Time: 04	215-1020	10		Contractor: $\underline{r_{lr_{k}}}$	len/la.	ile. The	Louis Kinn
Weather	/						
Condition	Sunny	Fine	Overcast	Drizzle	Rain	Storm	Hazy
Temperature	20 C		Humidity	High	Moderate	Low	
Wind	Calm	Light	Breeze	Strong			

1.13 Are vehicles travelling at speed not exceeding 15km/hr within the site?			N/A	Yes	No	Photo/Remarks
Image: Self Leader's log-book kept readily available for inspections? Image: Self Leader's log-book kept readily available for inspections? 100 Construction Dust 101 Are dusty materials, such as excavated materials, building debris and construction materials, and exposed earth surface properly covered to prevent dust emission? Image: Self Leader's log-book kept readily. 102 Are screenings, enclosures, water spraying or vacuum cleaning devices provided to dusty construction works for dust suppression? Image: Self Leader's log-book kept readily. 103 Are funes or smoke emitting plants or construction activities shielded by a screen? Image: Self Leader's log-book kept readily. 104 Are wheel-washing facilities with high-pressure water jets provided at all site exits? Image: Self Leader's log-book kept readily. 105 Image: Self Leader's log-book kept readily. Image: Self Leader's log-book kept readily. 106 Are road section near the site exit free from dusty material? Image: Self Leader's log-book kept readily. 107 Are all main haul roads inside the site paved or sprayed with water to minimize dust emission during vehicle movement? Image: Self Leader's log-book kept readily. 108 Are water spraying provided Immediately prior to any loading or transfer of dusty materials? Image: Self Leader's log-book kept readily. 110 Are toverse provided to all dump trucks carrying dusty mate	0.01	Is the current Environmental Permit displayed conspicuously at all vehicle site		\square		
1.01 Are dusty materials, such as excavated materials, building debris and construction materials, and exposed earth surface properly covered to prevent dust emission? Image: 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? Image: Construction works for dust suppression? 1.03 Are fumes or smoke emitting plants or construction activities shielded by a screen? Image: Construction works for dust suppression? 1.04 Are wheel-washing facilities with high-pressure water jets provided at all site exits? Image: Construction works for dust ymaterial? 1.05 Is wheel-washing provided to all vehicles leaving the site? Image: Construction works inside the site paved or sprayed with water to minimize dust emission during vehicle movement? Image: Construction activities are site with fighter provided inmediately prior to any loading or transfer of dusty materials? 1.05 Are water spraying provided to all dump trucks carrying dusty materials when entering and leaving the site? Image: Construction activity on site? 1.06 Are covers provided to all dump trucks carrying dusty materials works are wet? Image: Construction activity on site? 1.04 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? Image: Construction activity on site? <td>0.02</td> <td>Is ET Leader's log-book kept readily available for inspections?</td> <td></td> <td>\checkmark</td> <td></td> <td></td>	0.02	Is ET Leader's log-book kept readily available for inspections?		\checkmark		
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 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 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? 1.101 Are the working areas for uprooting of trees, shrubs, or vegetation or the removal of poulders, 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? 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	1.00	Construction Dust				
construction works for dust suppression? Image: Construction activities shielded by a screen? 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 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? 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?		materials, and exposed earth surface properly covered to prevent dust emission?		\checkmark		
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1.06 Are road section near the site exit free from dusty material?	1.04	Are wheel-washing facilities with high-pressure water jets provided at all site exits?	\checkmark			
1.07 Are all main haul roads inside the site paved or sprayed with water to minimize dust emission during vehicle movement? Image: Construction of dusty materials? 1.08 Are water spraying provided immediately prior to any loading or transfer of dusty materials? Image: Construction of dusty materials? 1.09 Are covers provided to all dump trucks carrying dusty materials when entering and leaving the site? Image: Construction of the synthesis or vegetation or the removal of boulders, poles, pillars sprayed with water to maintain the entire surface wet? Image: Construction activity on site? 1.11 Is exposed earth properly treated within six months after the last construction activity on site? Image: Construction activity on site? 1.12 Does the operation of plants on site free form dark smoke emission? Image: Construction activity on site? 1.13 Are vehicles travelling at speed not exceeding 15km/hr within the site? Image: Construction activity on site? 1.14 Are stock of more than 20 bags of cement or day PFA covered or sheltered on top and 3 Image: Construction activity on site?	1.05	Is wheel-washing provided to all vehicles leaving the site?	\checkmark			
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			\square			
	1.14	1992 - An		\checkmark		





		N/A	Yes	No	Photo/Remarks
	Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered areas?	\square			
	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?		\checkmark		
2.00	Construction Noise (Airborne)				
	Are quiet plants adopted on site?		\checkmark		
2.02	Are the PMEs operating on site well-maintained to minimize the generation of excessive noise?		\square		
2.03	Are plants throttled down or turned off when not in use?		\checkmark		
	Are the plants known to emit noise strongly in one direction oriented to face away from NSRs?		\checkmark		
2.05	Are moveable barriers provided to screen NSRs from plant or noisy operations?		\checkmark		2
2.06	Are silencers, mufflers and enclosures provided to plants?	\checkmark			
2.07	Are the hoods, cover panels and inspection hatches of PMEs closed during operation?		\checkmark		
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?	\square			
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?		\checkmark		
2.14	Are valid construction noise permit(s) displayed at all vehicular exits?	$\overline{\checkmark}$			
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?				
	Are perimeter channels provided to intercept storm runoff from outside the site?	\checkmark			1
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	Mainlaving	in Teound	Kwon	0
Contract	110.:	13/WSD/10	Mainlaying	in iseung	K wan	U

		N/A	Yes	No	Photo/Remarks
3.07	Is the drainage system properly maintained?		\square		
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?	$\overline{\mathbf{V}}$			
	Are temporary access roads protected by crushed gravel?	ι <u>ν</u>			
3.11	Are exposed slope surface properly protected?	\checkmark			2
3.12	Is trench excavation avoided in the wet season as far as practicable, or if necessary, backfilled in short sections after excavation?	\mathbf{k}			
	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?	ìŹ			
3.15	Is oil leakage or spillage prevented?		i		
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?	\checkmark			
3.18	Are debris and rubbish generated on site collected, handled and disposed of properly to avoid them entering the streams?		\checkmark		
	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?		\checkmark		
	Are tanks, containers, storage area bunded and the locations locked as far as possible from the sensitive watercourse and stormwater drains?		\checkmark		
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?		\checkmark		
3.23	Is concrete washing water properly collected and treated prior to discharge?	\checkmark			
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?				
4.02	Is a recording system implemented to record the amount of wastes generated, recycled and disposed of?		\checkmark		
4.03	Is chemical waste separated from other waste and collected by a licensed chemical waste collector?	\checkmark			
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?	\checkmark			





	Contract No.: 15/ WSD/10 Mannaying in 1	scung Kn			
		N/A	Yes	No	Photo/Remarks
4.06	Are all containers for chemical waste properly labelled?		\checkmark		
4.07	Is drip tray provided for chemical storage?		1		
4.08	Is chemical waste storage area used solely for storage of chemical waste and properly labelled?		\square		
4.09	Are incompatible chemical wastes stored in different areas?	\square			
4.10	Is the chemical waste storage area enclosed on at least 3 sides and adequately ventilated?		\checkmark		
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?		\checkmark		
	Are a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors?		\bigvee		
4.13	Are sufficient general refuse disposal/collection points provided on site?		\checkmark		
4.14	Is general refuse disposed of properly and regularly?		\checkmark		
4.15	Are appropriate measures adopted to minimize windblown litter and dust during transportation				
	of waste?		\checkmark		
4.16	Are individual collectors for aluminum cans, plastic bottles and packaging material and office paper provided to encourage waste segregation?		\checkmark		
4.17	Are C&D wastes sorted on site?		\square		
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?		\checkmark		
					and the second sec
4.20	Are public fill and C&D waste reuse on site as far as practicable to avoid disposal off-site?		\mathbf{V}		
4.21	Are the construction materials stored properly to minimize the potential for damage or				AUGUST -
	contamination?				
4.22	Is a dumping license obtained to deliver public fill to public filling areas?		\bigvee		
5.00	Landscape and Visual			_	
5.01	Are Is site hoarding provided?	1			
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?		\checkmark		
5.03	Is construction light oriented away from the sensitive receivers?	\square			
5.04	la man hudrogooding provided to glange as soon as the same lation of model.				
5.04	Is grass hydroseeding provided to slopes as soon as the completion of works?	$\overline{\mathbf{A}}$			





		N/A	Yes	No	Photo/Remarks
5.05	Are damages to trees outside site boundary due construction works avoided?		\square		
5.06	Is excavation works carried out manually instead of machinery operation within 2.5m vicinity of any preserved trees?	\swarrow			
5.07	Are the retained and transplanted tree(s) properly protected and in good conditions?		\square		ROI
5.08	Are surgery works carried out for damaged trees?	$\overline{\mathbf{N}}$			
6.00	Ecology				
6.01	Is site runoff properly treated to prevent any silly runoff?		\bigvee		
6.02	Are silt trap installed and well-maintained?	\checkmark			
6.03	Are stockpiles properly covered to avoid generating silty runoff?		\square		
6.04	Are construction works restricted to works area which are clearly defined?		\square		
7.00	Overall				
7.01	Is the EM&A properly implemented in general?		\vee		





Remark / Follow up of Observation(s) and Non-compliance(s) of Last Weekly Site Inspection: Reminder 2 RO1: The Contractor was reminded to remare the construction materials near the retained trees at creative school and properly measure the tree protection zone. 2021 The Contractor was reminded to improve hause keeping on site (creative school) Signatures: ET Contractor's WSD's IEC's Representative Representative Representative Representative (Name: wing (Name: Ken Ma) (Name: Mex (un MAN) Revan (Name: Lourd Char)