



Appendix L

Site Inspection Proforma





WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspec	etion Date: 13/2023 Inspected by: ET: Howard Char	wsd wsd	Mr. K.P.	- Tsay	2
	ction Time: 09230 - 10230 Contractor: Mr. Lenga	IEC:			
Weat					
Cond	Company Compan	Sto	orm	Hazy	
	perature C Humidity High Moderate	te Lo)W		
Wind	Calm Light Breeze Strong				
	1	N/A	Yes	No	Photo/Remarks
		1770/00.000	A. San	*.1=	1 Hoto/Romano
0.00	General				
0.01	Is the current Environmental Permit displayed conspicuously at all vehicle site		$\sqrt{}$		
0.02	entrances/exits for public's information at any time?				
0.0_	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		$\langle \cdot \rangle$		
22	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	. /			
1.03	construction works for dust suppression? Are fumes or smoke emitting plants or construction activities shielded by a screen?	لكب			
		$\sqrt{}$			
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?			-	
* 08				Щ	
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?				
	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			$\overline{}$	
	boulders, poles, pillars sprayed with water to maintain the entire surface wet?	\checkmark			
	Is exposed earth properly treated within six months after the last construction activity on		$\overline{\Box}$		
	site?	\vee			
	Does the operation of plants on site free form dark smoke emission?				
.13	Are vehicles travelling at speed not exceeding 15km/hr within the site?			$\overline{\Box}$	
.14	Are stock of more than 20 bags of cement or day PFA covered or sheltered on top and 3		<u>Ш</u>	<u>Ш</u>	
- 1	sides?		V		



r	Contract No.: 15/WSD/10 Waimaying in 13	N/A	Yes	No	Photo/Remarks
		14/74	103	1.0	
	Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered areas?				
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?				
2.00	Construction Noise (Airborne)				
	Are quiet plants adopted on site?		V		
	Are the PMEs operating on site well-maintained to minimize the generation of excessive noise?				
	Are plants throttled down or turned off when not in use?			$\overline{}$	
		Ш		Ш	
	Are the plants known to emit noise strongly in one direction oriented to face away from NSRs?		V		
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?		$\sqrt{}$		
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?	V			
2.13	Are construction noise permit(s) applied for general construction works during restricted hours?		$\sqrt{}$		
2.14	Are valid construction noise permit(s) displayed at all vehicular exits?		V		
3.00	Water Quality		./		
3.01	Is effluent discharge license obtained for wastewater discharge from site?		V	Ш	
3.02	Is effluent discharged according to the effluent discharge license?		V		
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?				
3.05	Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to			П	
	remove sand/silt particles from runoff?		4		
3.06			$\sqrt{}$		
1		1		100 000	



	Contract No.: 13/WSD/10 Waimaying in 1	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?				
3.11	Are exposed slope surface properly protected?	V			,
3.12	Is trench excavation avoided in the wet season as far as practicable, or if necessary, backfilled in short sections after excavation?				
	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	ls 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?				
	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	ls 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?				
	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?				



	Contract No.: 15/ W5D/10 Maintaying in 1	and the last of	V	27	D1 - + - /D 1
		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?				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?				
4.11	Is an impermeable floor and bunding, of capacity to accommodate 110% of the volume of the		100		
	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?				
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?		V		
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	ls construction light oriented away from the sensitive receivers?				
5.04	Is grass hydroseeding provided to slopes as soon as the completion of works?				Alternative Control of the Control o



Is the EM&A properly implemented in general?

7.01



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

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?

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 sill 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 / Follow up of Observati	on(s) and Non-compliance(s)	of Last Weekly Site Inspe	ction:	
observation?				4
Ool Chemical (Pit CI)	container	shall be	Stored Wi	the drip tray.
(lit cl)				
				ti .
Signatures:				
ET Representative	Contractor's Representative	WSD's Representative	IEC's Representative	
Xan	M	Fel		
(Name: Howal Chan)	(Name: Kon Ma)	(Name:) (Name:)





WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspection Date: 8/3/2023 Inspected by: ET: Haward Chan WSD: Mr. K. C. Tee Contractor: Mr. Ken Man IEC:					_
_	on Time: UNCKUT TOURS	IEC:			
Weath					
1200	Rain	S	torm	Hazy	
Tempe	Vioderal Violetan	te L	ow		
Wind	Calm \/Light Breeze Strong				
		N/A	Yes	No	Photo/Remarks
				110	1 noto/remarks
	General			ga - 20 - 200	
1 1	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				
	Are dusty materials, such as excavated materials, building debris and construction				003
	materials, and exposed earth surface properly covered to prevent dust emission?			V	000
	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?				
	the fames of smoke childring plants of construction activities shielded by a screen?				
1.04	Are wheel-washing facilities with high-pressure water jets provided at all site exits?	V			
1.05	s wheel-washing provided to all vehicles leaving the site?			П	
1.06 A	are road section near the site exit free from dusty material?		$\overline{\Box}$		
1.07 A	are all main hard made inside the in-	V	Ш	Ш	
	are all main haul roads inside the site paved or sprayed with water to minimize dust mission during vehicle movement?	i/			
1.08 A	re water spraying provided immediately prior to any loading or transfer of dusty			\Box	
	naterials?	$\sqrt{}$	Ш		-
le	are covers provided to all dump trucks carrying dusty materials when entering and eaving the site?				
	re the working areas for uprooting of trees, shrubs, or vegetation or the removal of				
	oulders, poles, pillars sprayed with water to maintain the entire surface wet?		Ш		
100	exposed earth properly treated within six months after the last construction activity on te?				
.12 D	oes the operation of plants on site free form dark smoke emission?		V		
.13 A	re vehicles travelling at speed not exceeding 15km/hr within the site?			_	
14			Ш		
	are stock of more than 20 bags of cement or day PFA covered or sheltered on top and 3 des?				



	Contract No.: 15/ W5D/10 Waimlaying in 15	N/A	Yes	No	Photo/Remarks
	Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered areas?	17			
	Are hoarding of at least 2.4m high provided along the site boundary adjoining areas accessible by the public?	$\sqrt{}$			_
1.17	s open burning prohibited?		V		
2.00	Construction Noise (Airborne)				
2.01	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?				
2.04	Are the plants known to emit noise strongly in one direction oriented to face away from NSRs?	$\sqrt{}$			
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?				
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?				
	Are valid noise emission label(s) affixed to all air compressors operating on site?	V			
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?		V		
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?				00)
3.03	Is wastewater discharge from site properly treated prior to discharge?				062
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?				00>
3.06					
	I and the second				





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? Are debris and rubbish generated on site collected, handled and disposed of properly to avoid 3.18 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 ensitive 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 Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at 4.01 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 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?





Member of the Aurecon Group Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O No Photo/Remarks 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? 4.10 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? 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 4.22 Is a dumping license obtained to deliver public fill to public filling areas? Landscape and Visual Are Is site hoarding provided? 5.02 Are vegetation disturbance minimized or soil protected to reduce potential soil erosion? Is construction light oriented away from the sensitive receivers? 5.04 Is grass hydroseeding provided to slopes as soon as the completion of works?





	Contract No.: 13/WSD/16 Mainlaying in	Iseung K	wan O		
		N/A	Yes	No	Photo/Remarks
	Are damages to trees outside site boundary due construction works avoided?				
	Is excavation works carried out manually instead of machinery operation within 2.5m vicinity of any preserved trees?				
	Are the retained and transplanted tree(s) properly protected and in good conditions?				ROI
	Are surgery works carried out for damaged trees?	V			
6.01	Ecology Is site runoff properly treated to prevent any silly runoff?		V		002
	Are silt trap installed and well-maintained?				
	Are stockpiles properly covered to avoid generating silty runoff?				003
	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:			
Observations			
Ool 2 Chemical containers should be stored with drip tray. (Pit O).			
Oo22 Seegage water should be treated properly to comply the with			
the requirement of discharge liciences befor discharge (Pito)			
0032 Stockpile of dusty materials should be covered with impervious			
materials to prevent dust emission (Pet a).			
Oo4: Oil leakae from the excavator was observed at lit the			
Contractor was reminded to alear the all stars			
Contractor was reminded to clear the oil stain at avoid further leakge from the excavator, and			
Panaja of ac			
201. The Contractor was reminded to proper maintain the tree			
profestion zone at Pet 08001.			
ROZI The Contractor was reminded to replace the Godest NR1979 Lobel.			
2032 The empty chemical containers shall be disposed of properly. (It o)			
Signatures:			
ET Contractor's WSD's IEC's			
Representative Representative Representative			
Man			
(Name: form) (Name: KON Ph) (Name: TSE KA (UN) (Name:)			





WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

	n Date: 14 13 15 023 Inspected by: ET: Howard Characteristics 130 - 10-30	WSD: _ IEC: _	Tr. C.K.	Chia.	
Condition	on Sunny Fine Overcast Orizzle Rain	Stor		Hazy	
Temper	ature Humidity High Moderate	Low	V		
Wind	Calm Light Breeze Strong				
		27/4	V	N-	Dh. a.t.a /D ann and a
		N/A	Yes	No	Photo/Remarks
	General				
	s the current Environmental Permit displayed conspicuously at all vehicle site entrances/exits for public's information at any time?		\checkmark		
0.02					
	Is ET Leader's log-book kept readily available for inspections?				
	Construction Dust				
	Are dusty materials, such as excavated materials, building debris and construction		\checkmark		
	materials, and exposed earth surface properly covered to prevent dust emission?				
1 1	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	[; /l			
	emission during vehicle movement?				
1.08	Are water spraying provided immediately prior to any loading or transfer of dusty				
	materials?		Ш	ш	
1.09	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?	<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?		V		
1.13	Are vehicles travelling at speed not exceeding 15km/hr within the site?		V		
1	Are stock of more than 20 bags of cement or day PFA covered or sheltered on top and 3 sides?				



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 Are the PMEs operating on site well-maintained to minimize the generation of excessive noise? 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 2.05 Are moveable barriers provided to screen NSRs from plant or noisy operations? 2.06 Are silencers, mufflers and enclosures provided to plants? Are the hoods, cover panels and inspection hatches of PMEs closed during operation? 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 2.14 Are valid construction noise permit(s) displayed at all vehicular exits? Water Quality 3.00 3.01 Is effluent discharge license obtained for wastewater discharge from site? Is effluent discharged according to the effluent discharge license? Is wastewater discharge from site properly treated prior to discharge? 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? Is surface runoff diverted to sedimentation facilities?



Member of the Aurecon Group

	Contract No.: 13/WSD/16 Mainlaying in T	seung Kv	van O		
		N/A	Yes	No	Photo/Remarks
3.07	Is the drainage system properly maintained?		\checkmark		R03
	Are construction works carefully programmed to minimize soil excavation works during rainy seasons?	V			
	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?				
3.11	Are exposed slope surface properly protected?				D
	Is trench excavation avoided in the wet season as far as practicable, or if necessary, backfilled in short sections after excavation?				
	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	ls oil leakage or spillage prevented?				Ob), 204
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?	V			
	Are debris and rubbish generated on site collected, handled and disposed of properly to avoid them entering the streams?		V		
	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?		V		
3.22	Are sewage disposal and toilet maintenance of the portable chemical toilets provided by the licensed contractors?				
3.23	ls concrete washing water properly collected and treated prior to discharge?				
4.00	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		
	Is a recording system implemented to record the amount of wastes generated, recycled and disposed of?		V		
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?				



Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O Photo/Remarks 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? 4.10 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 4.22 Is a dumping license obtained to deliver public fill to public filling areas? 5.00 Landscape and Visual 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?



S.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 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 stee EM&A properly implemented in general?



Remark / Follow up of Observation(s) and Non-compliance(s) of Last Weekly Site Inspection:
Observation:
20.12 Chemical containers should be property with drip tray (HES) (WF2)
0022 Oil leakge from excaptor was observed, the Contractor was required to clean the oil stain on ground. (WF2)
Kemînderz
ROI The Contractor was reminded to acquire and desplay the NRM +1 Label on the equipment. (WFI).
ROIL The Contractor was reminded to proper montain the tree protection zone at (Pit CI).
2682 The Contractor was reminded to clear the sediment in sextingulation tank. (Pol D).
204: The Contractor, was reminded to place an impervious tapadin sheet underneath the breaker tip on the ground to prevent 1071 leakapiwity.
Signatures:
ET Contractor's WSD's IEC's Representative Representative Representative
Mand M
(Name: How (Chan) (Name: Ken Ma) (Name: CHU) (Name:) chenk K;





WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Weather Condition Sunny Fine Overcast Drizzle Rain Low Hazy Temperature C Humidity High Moderate Low N/A Yes No Photo/Remarks O.00 General O.01 Is the current Environmental Permit displayed conspicuously at all vehicle site entrances/exits for public's information at any time? O.02 Is ET Leader's log-book kept readily available for inspections? I.01 Are dusty materials, such as excavated materials, building debris and construction materials, and exposed earth surface properly covered to prevent dust emission? I.02 Are screenings, enclosures, water spraying or vacuum cleaning devices provided to dusty construction works for dust suppression? I.03 Are fumes or smoke emitting plants or construction activities shielded by a screen? I.04 Are wheel-washing facilities with high-pressure water jets provided at all site exits?	Inspection Date: 4 3 2023 Inspected by: ET: Jac K. Joing WSD: Mr. L.S. Way Contractor: Mr. Ren Ma. IEC:							
Condition Sunny Fine Overcast Orizzle Rain Storm Hazy Hazy Hazy Temperature Wind Calm Light Breeze Strong N/A Yes No Photo/Remarks N/A Yes No Photo/Remarks O.00 General 0.01 Is 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? 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?								
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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?								
1.14 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
1.15	Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered areas?				
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?				
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 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	[. X			
	the site boundary?	Щ		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?				
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?				obs 4
3.03	Is wastewater discharge from site properly treated prior to discharge?				obs4
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?				abs Remider
3.06	Is surface runoff diverted to sedimentation facilities?				
				10	CALL DOOR AND THE PARTY OF THE



Member of the Aurecon Group Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O 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 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? 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 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?



	(0.11.11.11.11.11.11.11.11.11.11.11.11.11	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?				obs 3
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?				
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?			Ш	
	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?				
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?	V			
1					





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 Ecology 6.01 Is site runoff properly treated to prevent any silly runoff? 6.02 Are silt trap installed and well-maintained? 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 / Follow up of Observation	on(s) and Non-compliance(s	s) of Last Weekly Site Insp	ection:	
Observation				0
1.) PHP1,P-1	the sediment	fank sholl	be alson up asal	
2.) Pily 2P- (Year up the B	lookage et	me sion a	
3.) Pit P - 1	the charical o	rooteiners o	2011 be stored on	
4.) PAP - Th	drip trag i	nd water of	Lell be stored on 1/2 Lel ripe shall be disc fink. Il display on the	hanged
Reminder 4	to ough Osedi.	mentation show	tink. Il displey on th	le
1.) The enviro) And I	(
1) 010 - 08	edimentation.	tork shall to	be available at Pig	0
d.) pill beton	1 eny weter o	lischenge.		
		v		
Signatures:				
ET Representative	Contractor's Representative	WSD's Representative	IEC's Representative	
	M	A	100	
(Name:)	(Name: Ken Mg)	(Name: Worf Tinst	(Name:)	_





WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

	on Date: 28/3/2023 Inspected by: ET: Yawa Chan Contractor: Mr. Ken Man.	WSD: IEC:	Mr. Alex Mr. Longs	Wan	
Weathe					
Conditi	on Sunny / Fine Overcast Orizzle Rain	Sto	rm	Hazy	
Tempe	rature 19 C Humidity High Moderate	Lov	w		
Wind	Calm Light Breeze Strong				
		N/A	Yes	No	Photo/Remarks
0.00	General				
	ls the current Environmental Permit displayed conspicuously at all vehicle site				
	entrances/exits for public's information at any time?				
0.02	ls ET Leader's log-book kept readily available for inspections?				
1.00	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	7			
	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?	<u>-</u>			
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?				-
	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?		Ш		-
	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?			<u> </u>	
	Is exposed earth properly treated within six months after the last construction activity on site?		$\overline{\ }$		
	Does the operation of plants on site free form dark smoke emission?				
	and official of plants on one first form dark office of the office of th				
1.13	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?				



	Contract Non 10, WSD/10 Marmaying in 1	N/A	Yes	No	Photo/Remarks
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	areas?	7			
1.16	Are hoarding of at least 2.4m high provided along the site boundary adjoining areas			\Box	
1.15	accessible by the public?				
1.17	Is open burning prohibited?				
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	hours?	Ш			
	Are valid construction noise permit(s) displayed at all vehicular exits?		V		
	Water Quality				
	Is effluent discharge license obtained for wastewater discharge from site?	Щ		Ш	
	Is effluent discharged according to the effluent discharge license?				_Oo
3.03	Is wastewater discharge from site properly treated prior to discharge?				001
	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?				061
3.06	ls surface runoff diverted to sedimentation facilities?	V			



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3.07	Is the drainage system properly maintained?				
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	Are open stockpiles of construction materials on site covered by tarpaulin or similar fabric during construction?				
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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?				
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?				
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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	ls chemical waste reused and recycled on site as far as practicable?	V			



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Is the EM&A properly implemented in general?

7.01

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Remark / Follow up of Observar	tion(s) and Non-compliance(s	e) of Last Weekly Site Inspection	on:
observationi			
0012 Water pi discharge	up out from (Shek Kok)	trench should Road Loundabart	be treated before
Reminder:			
2012 The Contra Construct	en metertals	ninded to not near the retain	to stockfile my el free (SHKSKR Landabul)
2022 The Centro and proper (SKR Low		inded to Improduced of g	ve the site tidiness eneral refuse.
Signatures:			
ET	Contractor's	WSD's	IEC's
Representative	Representative	Representative	Representative
(Name: Town Charl	(Name: Ken Ma)	(Name) (Name)	(Name lovis) Kwan