

aurecon



Site Inspection Proforma

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Member of the Aurecon Group

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

	on Date: <u>5/5/2008</u> Inspected by: ET: <u>Howkey Chan</u> on Time: 0%-30 -10230	WSD: IEC:	Mr.k.F	Tsay	
Inspecti Weath Condit Tempe Wind	sr Ion Sunny Fine Overcast Orizzle Rain	Sto	m [Hazy	
		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?		\checkmark		
0.02	Is ET Leader's log-book kept readily available for inspections?		\checkmark		
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/			
1.02	Are screenings, enclosures, water spraying or vacuum cleaning devices provided to dusty construction works for dust suppression?	V			
1.03	Are fumes or smoke emitting plants or construction activities shielded by a screen?	V			
1.04	Are wheel-washing facilities with high-pressure water jets provided at all site exits?	V			
1.05	Is wheel-washing provided to all vehicles leaving the site?	V			
1.06	Are road section near the site exit free from dusty material?		\square		
	Are all main haul roads inside the site paved or sprayed with water to minimize dust emission during vehicle movement?	$\overline{\mathbf{V}}$			
1.08	Are water spraying provided immediately prior to any loading or transfer of dusty materials?				
1.09	Are covers provided to all dump trucks carrying dusty materials when entering and leaving the site?	\square			
	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			
	Is exposed earth properly treated within six months after the last construction activity on site?		1		
1.12	Does the operation of plants on site free form dark smoke emission?				
	Are vehicles travelling at speed not exceeding 15km/hr within the site?	\bigvee			
1.14	Are stock of more than 20 bags of cement or day PFA covered or sheltered on top and 3 sides?	\checkmark			





		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				8 - Father and
	accessible by the public?	\mathbf{V}			
1.17	Is open burning prohibited?		\square		
2.00	Construction Noise (Airborne)	· · · · · ·			
2.01	Are quiet plants adopted on site?		\checkmark		
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?				
		V			
2.04	Are the plants known to emit noise strongly in one direction oriented to face away from	$\overline{\boldsymbol{\nabla}}$			
	NSRs?	V			
2.05	Are moveable barriers provided to screen NSRs from plant or noisy operations?	\Box			
2.06	Are silencers, mufflers and enclosures provided to plants?				
	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?	Ц			
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?	\checkmark			
	Are all construction noise permit(s) applied for percussive piling work?	$\overline{\mathbf{V}}$			
2.13	Are construction noise permit(s) applied for general construction works during restricted		\Box		
	hours?				
	Are valid construction noise permit(s) displayed at all vehicular exits?				
	Water Quality		. /		
	Is effluent discharge license obtained for wastewater discharge from site?				
	Is effluent discharged according to the effluent discharge license?			$\overline{\checkmark}$	00,002
	Is wastewater discharge from site properly treated prior to discharge?			\square	Dol
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			\Box	A 1
	remove sand/silt particles from runoff?			\bigvee	_02
3.06	Is surface runoff diverted to sedimentation facilities?				

Page 2 of 6





	Contract 100 15/ WSD/10 Mannaying in 15	N/A	Yes	No	Photo/Remarks
3.07	s the drainage system properly maintained?		\square		<u></u>
12.14	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 crossion?		\checkmark		
3.10	Are temporary access roads protected by crushed gravel?				en en en fanten en Leine gesender
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?	V			
3.13	Are open stockpiles of construction materials on site covered by tarpaulin or similar fabric during construction?		\square		
3.14	Is runoff from wheel-washing facilities avoided?	\checkmark			
3.15	Is oil leakage or spillage prevented?		\square		
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?		\checkmark		
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?		$\overline{\mathcal{N}}$		
3.22	Are sewage disposal and toilet maintenance of the portable chemical toilets provided by the licensed contractors?		V		
3.23	Is concrete washing water properly collected and treated prior to discharge?	$\overline{\checkmark}$			
4.00 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?		\square		
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?				
4.04	Are trip tickets for chemical waste disposal available for inspection?	$\overline{\mathbf{V}}$			
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?		$\overline{\mathcal{N}}$		
4.07	Is drip tray provided for chemical storage?		V		
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?	FZ			
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?		\checkmark		
4.12	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?		\mathbf{V}		
4.14	Is general refuse disposed of properly and regularly?		V		
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?		\square		
4.17	Are C&D wastes sorted on site?		V		
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?		1		
4.21	Are the construction materials stored properly to minimize the potential for damage or contamination?		\bigvee		
4.22	Is a dumping license obtained to deliver public fill to public filling areas?		V		
5.00	Landscape and Visual				
10.0000.000	Are Is site hoarding provided?				
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?		$\overline{\mathbf{V}}$		
5.03	Is construction light oriented away from the sensitive receivers?	V			
5.04	Is grass hydroseeding provided to slopes as soon as the completion of works?	\checkmark			





		N/A	Yes	No	Photo/Remarks
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?				
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?	\square			h - Andreas and a start of the
6.00 6.01	Ecology Is site runoff properly treated to prevent any silly runoff?				-
6.02	Are silt trap installed and well-maintained?	\square			
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 7.01	Overall Is the EM&A properly implemented in general?				





Remark / Follow up of Observation(s) and Non-compliance(s) of Last Weekly Site Inspection: observation Ool 2 Wastewater discharge from site shall be porperly treated before discharge. (Shek Kok Rovel P.E DI) 002" Sedimenta ten tank shall be cleaned on a regurlor basis (Shek Kok Road Rt DI) Signatures: ET Contractor's WSD's IEC's Representative Representative Representative Representative FA (Name House Char) (Name: Ken Man (Name: (Name:) TGAOG Kon





Inspection Date:	5/202	23	Inspected by:	ET: GA	r Kerta	wsd: <u>M.T.s</u> iec:	se Ka Chun,
Inspection Time: 0 6	30 -10	400					
Weather							
Condition	Sunny	Fine	Overcast	Drizzle	Rain	Storm	Hazy
Temperature	26 c	/	Humidity	High	Moderate	Low	
Wind	Calm	Light	Breeze	Strong			

		N/A	Yes	No	Remarks
0.00	General		/		
0.01	Is the current Environmental Permit displayed conspicuously at all vehicle site				
	entrances/exits for public's information at any time?		-0		
1.00	Construction Dust				
1.01	Are dusty materials, such as excavated materials, building debris and construction		\checkmark		
1.02	materials, and exposed earth surface properly covered to prevent dust emission? Are screenings, enclosures, water spraying, or vacuum cleaning devices provided to dusty				
1.02	construction works for dust suppression?	$\overline{1}$			
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 sites 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?				
1.07	Are all main haul roads inside the site paved or sprayed with water to minimize dust				
	emission during vehicle movement?	12			
1.08	Are water spraying provided immediately prior to any loading or transfer of dusty				
1.00	materials?				
1.09	Are covers provided to all dump trucks carrying dusty materials when entering and leaving 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/		
1.12	Does the operation of plants on site free form dark smoke emission?		Z		
1.13	Are vehicles travelling at speed not exceeding 15km/hr within the site?	\square			
1.14	Are stock of more than 20 bags of cement or day PFA covered or sheltered on top and 3				
	sides?	ЦД			
1.15	Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered areas?	V			
1.16	Are hoardings of at least 2.4m high provided along the site boundary adjoining areas				
	accessible by the public?				
1.17	Is open burning prohibited?				





Contract No.:	: 13/WSD/16	Mainlaying	in Tseung	Kwan O
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	Contract No.: 15/ WSD/10 Mannaying in 1sc	N/A	Yes	No	Remarks
		N/A	103	110	Termuno
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?		\mathbf{V}		
2.03					
2.05	Are plants throttled down or turned off when not in use?		1		
2.04	Are the plants known to emit noise strongly in one direction oriented to face away from				
	NSRs?	V			
2.05					
2.05	Are moveable barriers provided to screen NSRs from plant or noisy operations?	1/			
2.06					
2.00	Are silencers, mufflers and enclosures provided to plants?	\mathbf{V}			
2.07	the test of DMEs closed during operation?				
	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?	4			· · · · · · · · · · · · · · · · · · ·
2.09	Are noisy operation properly scheduled to minimize exposure and cumulative impacts to				
2.07	nearby sensitive receivers?	1			
0.10					
2.10	Are valid noise emission label(s) affixed to all hand-held breakers operating on site?	V			
2.11	· · · · · · · · · · · · · · · · · · ·				
	Are valid noise emission label(s) affixed to all air compressors operating on site?	\mathbf{V}			
2.12	Are all construction noise permit(s) applied for percussive piling work?	1.1			
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?		1/		
3.00	Water Quality		V		
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					
5.05	Is wastewater discharge from site properly treated prior to discharge?		V		
3.04		57			
5	Are perimeter channels provided to intercept storm runoff from outside the site?	V			
3.05	Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to				
	remove sand/silt particles from runoff?		i		
3.06					
5.00	Is surface runoff diverted to sedimentation facilities?	V			
3.07	Is the drainage system properly maintained?				
			∇		
3.08	Are construction works carefully programmed to minimize soil excavation works during	F			
1	rainy seasons?				
3.09	Are exposed soil surface protected by paving as soon as possible to reduce the potential of				
	soil erosion?	V			
3.10	Are temporary access roads protected by crushed gravel?	1.1			
	Are temporary access toaus protected by crushed graver:	V			
3.11	Is trench excavation avoided in the wet season as far as practicable, or if necessary,				
1	backfilled in short sections after excavation?				£
	vacking in Short Sections and excavation.	V			





		N/A	Yes	No	Remarks
3.12	Are exposed slope surface properly protected?				
3.13	Are open stockpiles of construction materials on site covered by tarpaulin or similar fabric during construction?	$\overline{\Lambda}$			
3.14	Is runoff from wheel-washing facilities avoided?				
3.15	Is oil leakage or spillage prevented?		R	\square	
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?		\mathbf{V}		
3.19	Are all fuel tanks and storage areas provided with locks and be sited on sealed areas, within		E ZÍ		
	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?		\Box		
3.21	Are sufficient chemical toilets provided on site to handle sewage from construction work				
	force?		4		
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?	V			
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?		V		
4.02	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?	1			
4.04	Are trip tickets for chemical waste disposal available for inspection?	V			
4.05	Is chemical waste reused and recycled on site as far as practicable?				
4.06	Are all containers for chemical waste properly labelled?		17		
4.07	Is drip tray provided for chemical storage?		V		
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?	$\overline{\mathbf{V}}$			
4.10	Is the chemical waste storage area enclosed on at least 3 sides and adequately ventilated?		Z		
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?		1		
4.12	Is a routine cleaning and maintenance programme implemented for drainage systems,				
	sump pits, and oil interceptors?		V		





	Contract 10. 10/ WOD/10 Hummy ing in 200	N/A	Yes	No	Remarks
4.12					
4.13	Are sufficient general refuse disposal/collection points provided on site?		V		
4.14	Is general refuse disposed of properly and regularly?		17		
			V		
4.15	Are appropriate measures adopted to minimize windblown litter and dust during		11		
	transportation of waste?		V		
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?		1		
4.19	Are unused C&D materials or chemicals recycled or reused to reduce the quantity of		11		
	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?		\Box		
4.22	Is a dumping license obtained to deliver public fill to public filling areas?		X		
5.00	Landscape and Visual		استین		
5.00	Are Is site hoarding provided?				
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?			\checkmark	Roz
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?	$\overline{\mathbf{V}}$			
5.05	Are damages to trees outside site boundary due construction works avoided?				Ros
5.06	Are excavation works carried out manually instead of machinery operation within 2.5m				
	vicinity of any preserved trees?				
5.07	Are the retained and transplanted tree(s) properly protected and in good conditions?			V	Ool
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?		V		
6.02					
	Are silt trap installed and well-maintained?	V			
6.03	Are stockpiles properly covered to avoid generating silty runoff?	1/			
6.04	Are construction works restricted to works area which are clearly defined?		$\overline{\mathcal{N}}$		202
7.00	Overall				
7.01	Is the EM&A properly implemented in general?		\mathbf{V}		





emark / Observation(s) / Recommenda	ation and Non-compliance(s) of We	sekly Site Inspection:	
Observation Ol = The Con	tractor showed provid	the treepretection zone	intitupr)
Karvinder			
	ractor should provi	ide the INRM In lasel	on excavator in
creative School			
k2 7hc contr provide the	tree protection 200	efine the clear in e on the stor slape	in Vit UPR 1.
Signatures:			
ET Contra Representative Repres	actor's WSD's sentative Representa	IEC's ative Representative 7	3
(Name: Grace Work (Name		t VACUUN) (Name: ADI(CS))





Inspection Date: 18/05/2015 Inspected by: ET: Grave Word WSD: Mr. ISANG Kin Far Contractor: Mr. Ma Ka Kin. IEC:						
-	ion Time: <u>1 × 50 × 10 × 50</u>	· IEC: _				
Weath	er					
Condit	ion Sunny Fine Overcast Drizzle Rain	Sto	m 🗌	Hazy		
Tempe	rature 3 C Humidity High Moderate	Lov	w			
Wind	Calm Light Breeze Strong					
		N/A	Yes	No	Remarks	
a second	General					
0.01	Is the current Environmental Permit displayed conspicuously at all vehicle site entrances/exits for public's information at any time?		\checkmark			
1.00	Construction Dust		- 11			
1.00	Are dusty materials, such as excavated materials, building debris and construction		r√1			
	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?	\square	·			
1.03	Are fumes or smoke emitting plants or construction activities shielded by a screen?	Ŕ	\Box			
1.04	Are wheel-washing facilities with high-pressure water jets provided at all sites exits?		$\overline{\Box}$			
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?			\exists		
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?		\checkmark			
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?	\Box				
1.11	Is exposed earth properly treated within six months after the last construction activity on site?		\square			
1.12	Does the operation of plants on site free form dark smoke emission?	$\overline{\Box}$				
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?	\checkmark				
1.15	Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered	4	_			
	areas?	\checkmark			+	
1.16	Are hoardings of at least 2.4m high provided along the site boundary adjoining areas					
	accessible by the public?	$\overline{}$			1	
1.17	Is open burning prohibited?		M			





Contract N	No.: 13/	VSD/16 I	Mainlaying	g in '	Tseung	Kwan O	
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		N/A	Yes	No	Remarks
2.00	Construction Noise (Airborne)				
2.01	Are quiet plants adopted on site?		\checkmark		
2.02	Are the PMEs operating on site well-maintained to minimize the generation of excessive				
	noise?		V		
2.03	Are plants throttled down or turned off when not in use?		V		
2.04	Are the plants known to emit noise strongly in one direction oriented to face away from				
	NSRs?				
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?		\square		
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?	\square			
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?		\checkmark		
3.00	Water Quality		5		
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?				<u>R03</u>
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?		\square		ROL
3.06	Is surface runoff diverted to sedimentation facilities?	\square			
3.07	Is the drainage system properly maintained?		\square		
3.08	Are construction works carefully programmed to minimize soil excavation works during rainy seasons?	M			
3.09	Are exposed soil surface protected by paving as soon as possible to reduce the potential of				
	soil erosion?	\square			
3.10	Are temporary access roads protected by crushed gravel?	\square			
3.11	Is trench excavation avoided in the wet season as far as practicable, or if necessary,				
	backfilled in short sections after excavation?	\square			





Contract No.:	13/WSD/16	Mainlaying in	Tseung Kwan O
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	Constant for the model to manning in the	N/A	Yes	No	Remarks
3.12	Are exposed slope surface properly protected?	V			
3.13	Are open stockpiles of construction materials on site covered by tarpaulin or similar fabric during construction?	\bigtriangledown			
3.14	Is runoff from wheel-washing facilities avoided?	T	\Box	\Box	
3.15	Is oil leakage or spillage prevented?		P		
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?	Y			
3.18	Are debris and rubbish generated on site collected, handled and disposed of properly to avoid them entering the streams?		\checkmark		
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?		Y		
3.20	Are tanks, containers, storage area bunded and the locations locked as far as possible from the sensitive watercourse and stormwater drains?				
3.21	Are sufficient chemical toilets provided on site to handle sewage from construction work force?		\checkmark		
3.22	Are sewage disposal and toilet maintenance of the portable chemical toilets provided by the licensed contractors?		\checkmark		
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?		V		
4.02	Is a recording system implemented to record the amount of wastes generated, recycled and disposed of?			Π	
4.03	Is chemical waste separated from other waste and collected by a licensed chemical waste collector?		$\overline{\Box}$		
4.04	Are trip tickets for chemical waste disposal available for inspection?		$\overline{\Box}$	$\overline{\Box}$	
4.05	Is chemical waste reused and recycled on site as far as practicable?				
4.06	Are all containers for chemical waste properly labelled?				
4.07	Is drip tray provided for chemical storage?		\square		
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?				
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?				
4.12	Is a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors?		\square		





		N/A	Yes	No	Remarks
4.13	Are sufficient general refuse disposal/collection points provided on site?				
4.14	Is general refuse disposed of properly and regularly?				
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?		V		
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		
4.20	Are public fill and C&D waste reuse on site as far as practicable to avoid disposal off-site?		\checkmark		
4.21	Are the construction materials stored properly to minimize the potential for damage or				
	contamination?		V		
4.22	Is a dumping license obtained to deliver public fill to public filling areas?		\square		
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?		\square		
5.03	Is construction light oriented away from the sensitive receivers?				
5.04	Is grass hydroseeding provided to slopes as soon as the completion of works?				
5.05	Are damages to trees outside site boundary due construction works avoided?		\square		
5.06	Are excavation works carried out manually instead of machinery operation within 2.5m			_	
	vicinity of any preserved trees?				
5.07	Are the retained and transplanted tree(s) properly protected and in good conditions?		\square		
5.08	Are surgery works carried out for damaged trees?	\square			
6.00	Ecology				
6.01	Is site runoff properly treated to prevent any silly runoff?		\square		
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?		\checkmark		
7.00	Overall				
7.01	Is the EM&A properly implemented in general?		\checkmark		





temark / Observation(s) / Recommendation and Non-compliance(s) of Week	y Site Inspection:
Kenninder. Rol. The contractor shall pri	perty display IN KIMM laser on the generator
in Pit D: Kound Hbout	
pez. The Contractor : sl	all provide multiags to prevent
the multy: " install sum off on the	Shek kok lood.
FOZ: The contractor shall traited f	he would y water beilive discharing
	e along parter set
at the Pit Drowd About	
	여러 김 씨에는 것이 같아. 아니는 것이 같아.
Signatures:	
ET Contractor's WSD's	IEC's
Representative Representative Representative	
the share	
(Name: Grave Wory) (Name: Ma Ka Kin) (Name: Isanto Ki) (Name:)
TSANG K	n Tau



Member of the Aurecon Group



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

Inspection Date: 13/05/2025	Inspected by: ET: Grace Wong WSD: Mr. Ho WAS Pany	
Inspection Time: 14:50	Contractor: Mr. Ken MA. IEC: Mr. Louis Kun	
Weather		
Condition Sunny Fine	Overcast Drizzle Rain Storm Hazy	
Temperature	Humidity	
Wind Calm Light	Breeze Strong	

		N/A	Yes	No	Remarks
0.00	General				
0.01	Is the current Environmental Permit displayed conspicuously at all vehicle site entrances/exits for public's information at any time?		\checkmark		
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?		\square		
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?	\square			
1.04	Are wheel-washing facilities with high-pressure water jets provided at all sites exits?	V			· · · · · ·
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?		\square		
1.07	Are all main haul roads inside the site paved or sprayed with water to minimize dust				
	emission during vehicle movement?	V			
1.08	Are water spraying provided immediately prior to any loading or transfer of dusty				
	materials?	\bigtriangledown			
1.09	Are covers provided to all dump trucks carrying dusty materials when entering and leaving				
	the site?		\bigtriangledown		
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?		\checkmark		
1.12	Does the operation of plants on site free form dark smoke emission?		M		
1.13	Are vehicles travelling at speed not exceeding 15km/hr within the site?		<u></u>	<u>⊢</u>	
1.14	Are stall of more the DOIL of	\checkmark			
1.14	Are stock of more than 20 bags of cement or day PFA covered or sheltered on top and 3				
	sides?				
1.15	Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered				
	areas?	\checkmark			
.16	Are hoardings of at least 2.4m high provided along the site boundary adjoining areas				
	accessible by the public?	\checkmark		\square	
.17	Is open burning prohibited?				





	Contract (ion 10, (i)) 2, 200 and 2	N/A	Yes	No	Remarks
	Construction Noise (Airborne)				
2.00	Are quiet plants adopted on site?		\checkmark		
2.01	Are the PMEs operating on site well-maintained to minimize the generation of excessive				
2.02	noise?				
2.03					
2.05	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?	\square			
2.06	Are silencers, mufflers and enclosures provided to plants?				
2.07	the second interaction betabox of PMEs closed during operation?		57		
2.07	Are the hoods, cover panels and inspection hatches of PMEs closed during operation?		Ľ		
2.08	Are purposely-built site hoarding construction with appropriate materials provided along	INT.			
	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?	\checkmark			
2.11	the state in the second to all air compressors operating on site?				
	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?	\checkmark			
2.13	Are construction noise permit(s) applied for general construction works during restricted				
	hours?		\sim		
2.14	Are valid construction noise permit(s) displayed at all vehicular exits?		\bigtriangledown		
3.00			$\overline{\nabla}$		
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?		57	\square	
	Is wastewater discharge from she property freated pror to discharge.				-
3.04	Are perimeter chamiers provided to intercept storm remote from outside are store				
3.05	Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to		57		
	remove sand/silt particles from runoff?				
3.00	Is surface runoff diverted to sedimentation facilities?	\Box			
3.0	⁷ Is the drainage system properly maintained?			V	Rol
3.0	Are construction works carefully programmed to minimize soil excavation works during				
5.0	rainy seasons?				
3.0	the to reduce the potential of	f			
	soil erosion?				
3.1		J			
3.1			. <u> </u>		
5.1	Is trench excavation avoided in the wet season as far as practicable, of it necessary		í 🗖		
	backfilled in short sections after excavation?				
					D 0





Contract No.:	13/WSD/16	Mainlaving in	n Tseung	Kwan O
Contract 1 ton	IS TODITO	TARATANA AND TARA	100000	

		N/A	Yes	No	Remarks
3.12	Are exposed slope surface properly protected?	\square			
3.13	Are open stockpiles of construction materials on site covered by tarpaulin or similar fabric during construction?				
3.14					
5.14	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?		\square		
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?		\checkmark		
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?		\checkmark		
3.20	Are tanks, containers, storage area bunded and the locations locked as far as possible from the sensitive watercourse and stormwater drains?		\square		
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?	I			
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?		R	\square	
4.02	Is a recording system implemented to record the amount of wastes generated, recycled and				
	disposed of?				
4.03	Is chemical waste separated from other waste and collected by a licensed chemical waste collector?				
4.04	Are trip tickets for chemical waste disposal available for inspection?	Ø			
4.05	Is chemical waste reused and recycled on site as far as practicable?				
4.06	Are all containers for chemical waste properly labelled?			\checkmark	:Oot-
4.07	Is drip tray provided for chemical storage?			\checkmark	001
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	the largest container or of 20% by volume of the chemical waste stored in that area, whichever is the greatest, provide?		\checkmark		
4.12	Is a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors?		\checkmark		





		cung it			
		N/A	Yes	No	Remarks
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4.14	Is general refuse disposed of properly and regularly?		V		
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	office paper provided to encourage waste segregation?				
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4.18	Are C&D waste disposed of properly?		\square		
4.19	Are unused C&D materials or chemicals recycled or reused to reduce the quantity of				1919:
	waste?		\checkmark		
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?	\checkmark			
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?				. Do 2
5.03	Is construction light oriented away from the sensitive receivers?	K			
5.04	Is grass hydroseeding provided to slopes as soon as the completion of works?	\square			-
5.05	Are damages to trees outside site boundary due construction works avoided?		V		. Do2
5.06	Are excavation works carried out manually instead of machinery operation within 2.5m				
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5.07	Are the retained and transplanted tree(s) properly protected and in good conditions?			\square	002
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6.00	Ecology				
6.01	Is site runoff properly treated to prevent any silly runoff?		Ľ		
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?		V		
7.00	Overall				
7.01	Is the EM&A properly implemented in general?				





Remark / Observation(s) / Recommendation and Non-compliance(s) of Weekly Site Inspection:	_					
Observation: AThe chemical should be stared in drip tray and i properly the chaneiral						
C. P.F.T						
(ontoin or should be						
laselled 02. The contractor should provid the tree protection zone						
The Pitt-T2.						
1 A the line						
Reminder: Rol. The contractor should provid the cover on the						
manhole to prevent the muddy runoff inpit Y-Y2.						
Marin 1 = 10 p						
Signatures:	\dashv					
ET Contractor's WSD's IEC's						
Representative Representative Representative						
O a Im Cat						
(Name: Gran Holg (Name: Kar Ma) (Namer WAIPING) (Name: Loring Kinkan						
(Name: Grave Hong (Name: Ker Ma) (NamerowAIPING) (Name: Louis Kulan						