



Appendix L

Site Inspection Proforma





	ion Date: 4/10/2023 Inspected by: ET: Alex Ceung Contractor: icen Ma	WSD: IEC: _	16.c. T	ÎSE	
Weath					
			_	٦.	
Condi	Sunny Fine Overcast Orizzle Rain	Sto	orm	Hazy	
Tempe	rature 25 C Humidity High Moderate	Lo	w		- 11 1
Wind	Calm Light Breeze Strong				
		N/A	Yes	No	Remarks
0.00	General			Verseller and	
0.01	Is the current Environmental Permit displayed conspicuously at all vehicle site				
	entrances/exits for public's information at any time?				
1.00	Construction Dust				
1.01	Are dusty materials, such as excavated materials, building debris and construction				
	materials, and exposed earth surface properly covered to prevent dust emission?		ب	ш	
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?				
	Are fundes of smoke emitting plants of construction activities smelled by a screen?		Ш		
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?	1			
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		
1.13	Are vehicles travelling at speed not exceeding 15km/hr within the site?				
1.14	Are stock of more than 20 bags of cement or day PFA covered or sheltered on top and 3				
	sides?				
1.15	Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered	$\overline{}$			
	areas?				
1.16	Are hoardings of at least 2.4m high provided along the site boundary adjoining areas				
	accessible by the public?				
1.17	Is open burning prohibited?			旹	
	is open ourning promoted:				



	Contract No.: 13/WSD/16 Mainiaying in 1seung Kwan O							
		N/A	Yes	No	Remarks			
2.00 2.01	Construction Noise (Airborne) Are quiet plants adopted on site?							
2.02	Are the PMEs operating on site well-maintained to minimize the generation of excessive							
2.02	noise?							
2.03	Are plants throttled down or turned off when not in use?							
2.04	Are the plants known to emit noise strongly in one direction oriented to face away from NSRs?							
2.05	Are moveable barriers provided to screen NSRs from plant or noisy operations?							
2.06	Are silencers, mufflers and enclosures provided to plants?							
2.07	Are the hoods, cover panels and inspection hatches of PMEs closed during operation?							
2.08	Are purposely-built site hoarding construction with appropriate materials provided along the site boundary?							
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?		1					
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?		1					
3.03	Is wastewater discharge from site properly treated prior to discharge?		1					
3.04	Are perimeter channels provided to intercept storm runoff from outside the site?							
3.05	Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to							
	remove sand/silt particles from runoff?		/					
3.06	Is surface runoff diverted to sedimentation facilities?		1					
3.07	Is the drainage system properly maintained?							
3.08	Are construction works carefully programmed to minimize soil excavation works during							
	rainy seasons?		ш	ш	-			
3.09	Are exposed soil surface protected by paving as soon as possible to reduce the potential of							
2.10	soil erosion?							
3.10	Are temporary access roads protected by crushed gravel?							
3.11	Is trench excavation avoided in the wet season as far as practicable, or if necessary,							
	backfilled in short sections after excavation?				3			



sump pits, and oil interceptors?

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Member of the Aurecon Group Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O No Remarks 3.12 Are exposed slope surface properly protected? 3.13 Are open stockpiles of construction materials on site covered by tarpaulin or similar fabric during construction? 3.14 Is runoff from wheel-washing facilities avoided? 3.15 Is oil leakage or spillage prevented? Observation 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? Are tanks, containers, storage area bunded and the locations locked as far as possible from the sensitive watercourse and stormwater drains? Are sufficient chemical toilets provided on site to handle sewage from construction work 3.21 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 public filling facilities and landfills? 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 collector? 4.04 Are trip tickets for chemical waste disposal available for inspection? 4.05 Is chemical waste reused and recycled on site as far as practicable? 4.06 Are all containers for chemical waste properly labelled? 4.07 Is drip tray provided for chemical storage? Is chemical waste storage area used solely for storage of chemical waste and properly 4.09 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 Is a routine cleaning and maintenance programme implemented for drainage systems,



7.00 7.01

Is the EM&A properly implemented in general?



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





Remark / Observation(s) / Re	ecommendation and Non-con	npliance(s) of Weekly Site In	spection:	
Observation =				
Objernami. O Oil stain was	found in the sit	re. (Creative (chool)		
daily works. (Cr	ective school)		are the roed side near	
(2) Contractor are	eminded to remove	the rock backer o	er place the it pro(Cre	operly. ative (choul)
Signatures: ET Representative	Contractor's Representative	WSD's Representative	IEC's Representative	
(Name: Alcalous)) (Name: Ken M) (Name: 1/2 / 7/2) (Name:)	_





Inspecti	Inspected by: ET: Alex Leung WSD: K.T. Trans							
Inspecti	on Time: 2-30 pm 9:30 pm - 10:30 um							
Weathe			_	_				
Conditi	on Sunny Fine Overcast Drizzle Rain	Sto	rm	Hazy				
Temper	rature Z6 C Humidity High Moderate	Lov	W					
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?							
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							
7 2	construction works for dust suppression?	/						
1.03	Are fumes or smoke emitting plants or construction activities shielded by a screen?							
	Are tunies of smoke emitting plants of construction activities smealed by a screen:		Ш	<u> Ш</u>	40-15 Jan 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
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?	/						
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?	/	Ш					
1.08	Are water spraying provided immediately prior to any loading or transfer of dusty							
	materials?		Ш					
1.09	Are covers provided to all dump trucks carrying dusty materials when entering and leaving							
	the site?		Ш					
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?		/					
1.11	Is exposed earth properly treated within six months after the last construction activity on							
	site?	Ш		Ш				
1.12	Does the operation of plants on site free form dark smoke emission?							
1.13	Are vehicles travelling at speed not exceeding 15km/hr within the site?							
1.14	Are stock of more than 20 bags of cement or day PFA covered or sheltered on top and 3							
	sides?		/					
1.15	Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered							
	areas?	/						
1.16	Are hoardings of at least 2.4m high provided along the site boundary adjoining areas							
	accessible by the public?	1			<u> </u>			
1.17	Is open burning prohibited?	T		Ħ				





Member of the Aurecon Group Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O No Remarks Construction Noise (Airborne) 2.00 2.01 Are quiet plants adopted on site? Are the PMEs operating on site well-maintained to minimize the generation of excessive 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? 2.07 Are the hoods, cover panels and inspection hatches of PMEs closed during operation? 2.08 Are purposely-built site hoarding construction with appropriate materials provided along the site boundary? Are noisy operation properly scheduled to minimize exposure and cumulative impacts to nearby sensitive receivers? 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? 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 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? Observation 1 3.03 Is wastewater discharge from site properly treated prior to discharge? C bservation 3.04 Are perimeter channels provided to intercept storm runoff from outside the site? Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to 3.05 remove sand/silt particles from runoff? 3.06 Is surface runoff diverted to sedimentation facilities? Is the drainage system properly maintained? 3.08 Are construction works carefully programmed to minimize soil excavation works during rainy seasons? 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 Is trench excavation avoided in the wet season as far as practicable, or if necessary, backfilled in short sections after excavation?



sump pits, and oil interceptors?

aurecon

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	Contract No.: 13/WSD/16 Maintaying in 180	eung Kv			
		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?		\Box		
4.16	Are individual collectors for aluminum cans, plastic bottles and packaging material and office paper provided to encourage waste segregation?		/		
4.17	Are C&D wastes sorted on site?		/		
4.18	Are C&D waste disposed of properly?				
4.19	Are unused C&D materials or chemicals recycled or reused to reduce the quantity of waste?		/		
4.20	Are public fill and C&D waste reuse on site as far as practicable to avoid disposal off-site?				
4.21	Are the construction materials stored properly to minimize the potential for damage or contamination?				
4.22	Is a dumping license obtained to deliver public fill to public filling areas?		/		
5.00	Landscape and Visual				
5.01	Are Is site hoarding provided?	/			
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?		/		
5.03	Is construction light oriented away from the sensitive receivers?				
5.04	Is grass hydroseeding provided to slopes as soon as the completion of works?				
5.05	Are damages to trees outside site boundary due construction works avoided?				
5.06	Are excavation works carried out manually instead of machinery operation within 2.5m vicinity of any preserved trees?	/			
5.07	Are the retained and transplanted tree(s) properly protected and in good conditions?				
5.08	Are surgery works carried out for damaged trees?	/			
6.00	Ecology	The second second			
6.01	Is site runoff properly treated to prevent any silly runoff?				
6.02	Are silt trap installed and well-maintained?				
6.03	Are stockpiles properly covered to avoid generating silty runoff?		/		
6.04	Are construction works restricted to works area which are clearly defined?				
7.00	Overall				
7.01	Is the EM&A properly implemented in general?				



Remark / Observation(s) / Reco	mmendation and Non-compliance(s) of Weekly Site Inspection:
Observation =	
1 Muddy water	should not discharge directly to drainage. The muddy water should
be treated	before discharge (Pit D), Shek kok Rd)
) had ke
Reminder:	
Convacor unc	reminded to maintain the house lieeping after daily contruction work.
2 Contractor are	reminded to store the chemical properly-
Signatures:	Out and the second seco
ET Representative	Contractor's WSD's IEC's Representative Representative Representative
MZA	N PD/
(Name: Alex lens)	(Name: Ken Ma) (Name: /) (Name: /)





Inspection Date: 17/8/2023 Inspected by: ET: Alex Leung WSD: K.C. TSE Contractor: Ken Ma IEC:					
Weath					
Condi		Storm Hazy			
Tempe	erature 200 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?				
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?				
1.04	Are wheel-washing facilities with high-pressure water jets provided at all sites exits?				
100	Are wheel-washing facilities with high-pressure water jets provided at an sites 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				
1.12	Site?				
1.12	Does the operation of plants on site free form dark smoke emission?				
1.13	Are vehicles travelling at speed not exceeding 15km/hr within the site?				
1.14	Are stock of more than 20 bags of cement or day PFA covered or sheltered on top and 3				
	sides?				
1.15	Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered				
	areas?				
1.16	Are hoardings of at least 2.4m high provided along the site boundary adjoining areas				
	accessible by the public?				
1.17	Is open burning prohibited?				





Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O Remarks Construction Noise (Airborne) 2.00 Are quiet plants adopted on site? 2.01 2.02 Are the PMEs operating on site well-maintained to minimize the generation of excessive 2.03 Are plants throttled down or turned off when not in use? 2.04 Are the plants known to emit noise strongly in one direction oriented to face away from Are moveable barriers provided to screen NSRs from plant or noisy operations? Are silencers, mufflers and enclosures provided to plants? 2.07 Are the hoods, cover panels and inspection hatches of PMEs closed during operation? Are purposely-built site hoarding construction with appropriate materials provided along the site boundary? Are noisy operation properly scheduled to minimize exposure and cumulative impacts to nearby sensitive receivers? 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? 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? 3.00 Water Quality Is effluent discharge license obtained for wastewater discharge from site? 3.02 Is effluent discharged according to the effluent discharge license? 3.03 Is wastewater discharge from site properly treated prior to discharge? 3.04 Are perimeter channels provided to intercept storm runoff from outside the site? Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to 3.05 remove sand/silt particles from runoff? Is surface runoff diverted to sedimentation facilities? Is the drainage system properly maintained? Are construction works carefully programmed to minimize soil excavation works during 3.08 rainy seasons? Are exposed soil surface protected by paving as soon as possible to reduce the potential of Are temporary access roads protected by crushed gravel? 3.11 Is trench excavation avoided in the wet season as far as practicable, or if necessary, backfilled in short sections after excavation?



sump pits, and oil interceptors?



Member of the Aurecon Group Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O No Remarks 3.12 Are exposed slope surface properly protected? 3.13 Are open stockpiles of construction materials on site covered by tarpaulin or similar fabric during construction? 3.14 Is runoff from wheel-washing facilities avoided? 3.15 Is oil leakage or spillage prevented? Are there any measures to prevent the release of oil and grease into the storm drainage 3.16 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? Are all fuel tanks and storage areas provided with locks and be sited on sealed areas, within 3.19 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 licensed contractors? 3.23 Is concrete washing water properly collected and treated prior to discharge? 4.00 Waste Management 4.01 Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at public filling facilities and landfills? 4.02 Is a recording system implemented to record the amount of wastes generated, recycled and disposed of? 4.03 Is chemical waste separated from other waste and collected by a licensed chemical waste 4.04 Are trip tickets for chemical waste disposal available for inspection? 4.05 Is chemical waste reused and recycled on site as far as practicable? 4.06 Are all containers for chemical waste properly labelled? 4.07 Is drip tray provided for chemical storage? Observation (1) 4.08 Is chemical waste storage area used solely for storage of chemical waste and properly 4.09 Are incompatible chemical wastes stored in different areas? 4.10 Is the chemical waste storage area enclosed on at least 3 sides and adequately ventilated? 4.11 Is an impermeable floor and bunding, of capacity to accommodate 110% of the volume of the largest container or of 20% by volume of the chemical waste stored in that area, whichever is the greatest, provide? 4.12 Is a routine cleaning and maintenance programme implemented for drainage systems,



	Contract No.: 15/ WSD/10 Maintaying in 180	cung ix	an O		
		N/A	Yes	No	Remarks
4.13	Are sufficient general refuse disposal/collection points provided on site?				
4.14	Is general refuse disposed of properly and regularly?		\square		
4.15	Are appropriate measures adopted to minimize windblown litter and dust during transportation of waste?				
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4.20	Are public fill and C&D waste reuse on site as far as practicable to avoid disposal off-site?				
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5.00	Landscape and Visual				
5.01	Are Is site hoarding provided?				
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5.05	Are damages to trees outside site boundary due construction works avoided?		/		
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5.08	Are surgery works carried out for damaged trees?				
6.00	Ecology				
6.01	Is site runoff properly treated to prevent any silly runoff?				-
6.02	Are silt trap installed and well-maintained?				
6.03	Are stockpiles properly covered to avoid generating silty runoff?				
6.04	Are construction works restricted to works area which are clearly defined?				
7.00	Overall				
7.01	Is the EM&A properly implemented in general?			Ш	





emark / Observation(s) / Recommendation and Non-compliance(s) of Weekly Site Inspection:
Observation -
() Chemical should be stored porperly (placed it on drip tray) in Pit P
Reminder-
(1) Contractor was perminded to cover the dusty material with top sheet after daily works.
2) Contractor are reminded to enhance the house leaping (general refuse).
Signatures: ET Contractor's WSD's IEC's
Representative Representative Representative Representative
(Name: Alex levry) (Name: Keh Ma) (Name: Kato) (Name:)
AlwICB)





Inspec	nspection Date: 24/10/2023 Inspected by: ET: Alexiculty WSD: Mex WAN						
Inspec	tion Time: 2-15 pm - 430pm Contractor: Ken Mas	IEC: Ale Chan					
Weatl	ner						
Condi	tion Sunny Fine Overcast Orizzle Rain	Storm Hazy					
Temp	erature 329 C Humidity High Moderate	Low					
Wind	Calm Light Breeze Strong						
0.00	General	N/A Yes No Remarks					
0.01							
0.01	Is the current Environmental Permit displayed conspicuously at all vehicle site entrances/exits for public's information at any time?						
1.00	Construction Dust						
1.01							
1.01	Are dusty materials, such as excavated materials, building debris and construction materials, and exposed earth surface properly covered to prevent dust emission?						
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1.03	Are fumes or smoke emitting plants or construction activities shielded by a screen?						
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	areas?						
.16	Are hoardings of at least 2.4m high provided along the site boundary adjoining areas						
	accessible by the public?						
.17	Is open burning prohibited?						





	Contract No.: 15/ WSD/10 Waimaying in 150	N/A	Yes	No	Remarks
2.00	Construction Noise (Airborne)				
2.01	Are quiet plants adopted on site?				
2.02	Are the PMEs operating on site well-maintained to minimize the generation of excessive				
	noise?	Ш		Ш	
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?		Ш		
2.05	Are moveable barriers provided to screen NSRs from plant or noisy operations?				
2.06	Are silencers, mufflers and enclosures provided to plants?				
2.07	Are the hoods, cover panels and inspection hatches of PMEs closed during operation?				
2.08	Are purposely-built site hoarding construction with appropriate materials provided along the site boundary?				
2.09	Are noisy operation properly scheduled to minimize exposure and cumulative impacts to				
2.07	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?			Ш	
3.02	Is effluent discharged according to the effluent discharge license?				
3.03	Is wastewater discharge from site properly treated prior to discharge?				
3.04	Are perimeter channels provided to intercept storm runoff from outside the site?				
3.05	Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to				
	remove sand/silt particles from runoff?				
3.06	Is surface runoff diverted to sedimentation facilities?				_
3.07	Is the drainage system properly maintained?				_
3.08	Are construction works carefully programmed to minimize soil excavation works during rainy seasons?				
3.09	Are exposed soil surface protected by paving as soon as possible to reduce the potential of				
	soil erosion?				
3.10	Are temporary access roads protected by crushed gravel?				
3.11	Is trench excavation avoided in the wet season as far as practicable, or if necessary,				
	backfilled in short sections after excavation?				



Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O No Remarks 3.12 Are exposed slope surface properly protected? 3.13 Are open stockpiles of construction materials on site covered by tarpaulin or similar fabric during construction? 3.14 Is runoff from wheel-washing facilities avoided? 3.15 Is oil leakage or spillage prevented? Are there any measures to prevent the release of oil and grease into the storm drainage 3.16 3.17 Are the oil interceptors/ grease traps properly maintained? Are debris and rubbish generated on site collected, handled and disposed of properly to 3.18 avoid them entering the streams? Are all fuel tanks and storage areas provided with locks and be sited on sealed areas, within 3.19 bunds of capacity equal to 110% of the storage capacity of the largest tank? 3.20 Are tanks, containers, storage area bunded and the locations locked as far as possible from the sensitive watercourse and stormwater drains? 3.21 Are sufficient chemical toilets provided on site to handle sewage from construction work 3.22 Are sewage disposal and toilet maintenance of the portable chemical toilets provided by the licensed contractors? Is concrete washing water properly collected and treated prior to discharge? 4.00 Waste Management 4.01 Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at public filling facilities and landfills? Is a recording system implemented to record the amount of wastes generated, recycled and 4.02 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? 4.06 Are all containers for chemical waste properly labelled? 4.07 Is drip tray provided for chemical storage? 4 08 Is chemical waste storage area used solely for storage of chemical waste and properly 4.09 Are incompatible chemical wastes stored in different areas? 4.10 Is the chemical waste storage area enclosed on at least 3 sides and adequately ventilated? 4.11 Is an impermeable floor and bunding, of capacity to accommodate 110% of the volume of the largest container or of 20% by volume of the chemical waste stored in that area, whichever is the greatest, provide? 4.12 Is a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors?





		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?	П			
4.16					
4.10	Are individual collectors for aluminum cans, plastic bottles and packaging material and office paper provided to encourage waste segregation?				
4.17	Are C&D wastes sorted on site?				
4.18	Are C&D waste disposed of properly?				
4.19	Are unused C&D materials or chemicals recycled or reused to reduce the quantity of waste?				
4.20	Are public fill and C&D waste reuse on site as far as practicable to avoid disposal off-site?		/		
4.21	Are the construction materials stored properly to minimize the potential for damage or contamination?				
4.22	Is a dumping license obtained to deliver public fill to public filling areas?				
5.00	Landscape and Visual				
5.01	Are Is site hoarding provided?				
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?				
5.03	Is construction light oriented away from the sensitive receivers?				
5.04	Is grass hydroseeding provided to slopes as soon as the completion of works?		/		
5.05	Are damages to trees outside site boundary due construction works avoided?		/		
5.06	Are excavation works carried out manually instead of machinery operation within 2.5m vicinity of any preserved trees?				
5.07	Are the retained and transplanted tree(s) properly protected and in good conditions?		/		
5.08	Are surgery works carried out for damaged trees?				
6.00	Ecology				
6.01	Is site runoff properly treated to prevent any silly runoff?		/		
6.02	Are silt trap installed and well-maintained?				
6.03	Are stockpiles properly covered to avoid generating silty runoff?		/		
6.04	Are construction works restricted to works area which are clearly defined?		/		
7.00	Overall				
7.01	Is the EM&A properly implemented in general?				





Remark / Observation(s) / Recommendation and Non-compliance(s) of Weekly Site Inspection:
Observation =
NIC
Reminder.
Contractor or
(1) Contractor are reminded to stored the chemical properly. (Creative Secondary School)
O) O 1 t
(2) Contractor are reminded to clean the access road and with the after daily works. And works the works value to the feare the contractor size. (Creative secondary school.)
the secondary services
Signatures:
ET Contractor's WSD's IEC's
Representative Representative Representative
(Name: Name: Alex Cham
(Name: Alexlery) (Name: Ken Ma) (Name: Alex Chan) (Name: Alex Chan)





Inspec	tion Date: 31/10/2013 Inspected by: ET: Alex leuns Contractor: Icn Ma	_ WSI _ IEC:	D: W-S.	Chan	
Cond Temp		\equiv	ow C	Нагу	
		N/A	Yes	No	Remarks
0.00	Is the current Environmental Permit displayed conspicuously at all vehicle site entrances/exits for public's information at any time?				
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?		/		
1.02	Are screenings, enclosures, water spraying, or vacuum cleaning devices provided to dusty construction works for dust suppression?	/			
1.03	Are fumes or smoke emitting plants or construction activities shielded by a screen?	/			
1.04	Are wheel-washing facilities with high-pressure water jets provided at all sites exits?	/			
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?		/		
1.15	Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered areas?				
.16	Are hoardings of at least 2.4m high provided along the site boundary adjoining areas accessible by the public?			\Box	
.17	Is open burning prohibited?			Ħ	





Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O No Remarks Construction Noise (Airborne) 2.00 Are quiet plants adopted on site? 2.01 Are the PMEs operating on site well-maintained to minimize the generation of excessive 2.02 noise? 2.03 Are plants throttled down or turned off when not in use? 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? 2.07 Are the hoods, cover panels and inspection hatches of PMEs closed during operation? Are purposely-built site hoarding construction with appropriate materials provided along 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? Are all construction noise permit(s) applied for percussive piling work? Are construction noise permit(s) applied for general construction works during restricted 2.13 hours? 2.14 Are valid construction noise permit(s) displayed at all vehicular exits? Water Quality 3.01 Is effluent discharge license obtained for wastewater discharge from site? 3.02 Is effluent discharged according to the effluent discharge license? 3.03 Is wastewater discharge from site properly treated prior to discharge? 3.04 Are perimeter channels provided to intercept storm runoff from outside the site? Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to 3.05 remove sand/silt particles from runoff? Is surface runoff diverted to sedimentation facilities? 3.07 Is the drainage system properly maintained? Are construction works carefully programmed to minimize soil excavation works during rainy seasons? 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 Is trench excavation avoided in the wet season as far as practicable, or if necessary, backfilled in short sections after excavation?





	Contract No.: 13/WSD/16 Mainlaying in 18	eung K	wan O		No. 11
	*	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?			П	
3.14	Is runoff from wheel-washing facilities avoided?			H	
3.15	Is oil leakage or spillage prevented?		H	旹	
3.16	And there are the state of the		4		
3.10	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				
3.20	bunds of capacity equal to 110% of the storage capacity of the largest tank?	Ш			
3.20	Are tanks, containers, storage area bunded and the locations locked as far as possible from				
	the sensitive watercourse and stormwater drains?			Ш	
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	A	CA_		
	the licensed contractors?	200	1		
3.23	Is concrete washing water properly collected and treated prior to discharge?				
4.00	Waste Management			<u> </u>	
4.01	Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at				
	public filling facilities and landfills?		4		
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?	/	Ш	Ш	
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?	1			
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?		П		
4.10	Is the chemical waste storage area enclosed on at least 3 sides and adequately ventilated?			一	
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,				16-26-67
	whichever is the greatest, provide?		/		
	ls a routine cleaning and maintenance programme implemented for drainage systems,		<u> </u>		
- 1					
	sump pits, and oil interceptors?				



Is the EM&A properly implemented in general?



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





Remark / Observation(s) / Recommendation and Non-compliance(s) of Weekly Site Inspe	ection:		
Observation =			
NIC			
Reminder:			
1) Contrator was are reminded to treat the and muddy		1. 1. 1. 1.	ıl
	Weter betwee	discharge to	M€
Grainage -			
e Columbia			
Signatures:			
ET Contractor's WSD's	IEC's		
Representative Representative Representative	Representative		
My My My			
(Name: Alex Jens) (Name: Ken Ma) (Name: W. S, Chom)	(Name:)	