



Appendix L

Site Inspection Proforma





WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

	on Date: 41 1 2014 Inspected by: ET: Co Co Ip Contractor: Kell Ma	WSD:	7.6.	Lau	
					Ti .
Weathe Condit Tempe	ion Sunny Fine Overcast Drizzle Rain	Sto	orm	Hazy	
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		
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?				1
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?				
			A U II U		



	Contract Ivon 10, WSD/10 Hamilaying in 15	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?				1
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?				1
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?				
3.00	Water Quality				
3.01	Is effluent discharge license obtained for wastewater discharge from site?				
3.02	Is effluent discharged according to the effluent discharge license?				
3.03	Is wastewater discharge from site properly treated prior to discharge?				
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,			N.	
	backfilled in short sections after excavation?				



	Contract No.: 15/ W5D/10 Waimaying in 15	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?				
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?				V-
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 licensed contractors?				
3.23	Is concrete washing water properly collected and treated prior to discharge?				
4.00	Waste Management			14	
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 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?				
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	Is a routine cleaning and maintenance programme implemented for drainage systems,				
	sump pits, and oil interceptors?				



	Contract Non-101 Wildermaying in 15	N/A	Yes	No	Remarks
4.13					
4.13	Are sufficient general refuse disposal/collection points provided on site?				
4.14	Is general refuse disposed of properly and regularly?		/		A STATE OF THE STA
4.15	Are appropriate measures adopted to minimize windblown litter and dust during				
	transportation of waste?			Ш	·
4.16	Are individual collectors for aluminum cans, plastic bottles and packaging material and				
	office paper provided to encourage waste segregation?				(Marie - Mari
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?			Ш	
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?	1			
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?				





ark / Observation(s) / Recor	nmendation and Non-com	pliance(s) of Weekly Site Inspec	tion:	
Observation:	Nil			
Remindar: 1) The contra	actor was	reminded to on-site.	properly	dispose
the gent	etal letuse	ON-SUE.		
Signatures:				
ET Representative	Contractor's Representative	WSD's Representative	IEC's Representative	
Ath	\mathcal{N}	Mr. Azilen		
(Name: (0 (0 Ip)	(Name: Ken Ma) (Name: [.c.Lun)	(Name:)





WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspec	tion Date: 12/01/2024 Inspected by: ET: Alex lung		:_W.S.	Chan	-
Inspect	tion Time: 9-30 Contractor: Colvin CMK	_ IEC: _			
Weath	ier				
Condi	ttion Sunny Fine Overcast Drizzle Rain	Sto	orm	Hazy	
Temp	erature Humidity High Moderate	Lo)w		
Wind	Calm Light Breeze Strong				
	T	T STA	37.00		
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				
1.00		l			
1.01	Are dusty materials, such as excavated materials, building debris and construction				
1.02	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	■ ■ NOTE OF THE PROPERTY OF T		_ <u></u>		
	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			$\overline{}$	
	materials?				
1.09	Are covers provided to all dump trucks carrying dusty materials when entering and leaving		$\overline{}$		
	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?			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				100
	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?				
.17	Is open burning prohibited?	一		一	





	Contract No.: 13/ W 5D/10 Maintaying in 180	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	
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			\Box	
	NSRs?		Ш		
2.05	Are moveable barriers provided to screen NSRs from plant or noisy operations?				1
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		H	=	=	
	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?				
	Is effluent discharged according to the effluent discharge license?		/	Ш	
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?	Ш		Ш	
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?				



sump pits, and oil interceptors?

aurecon

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? Are open stockpiles of construction materials on site covered by tarpaulin or similar fabric 3.13 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 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 3.20 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? 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 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? 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? 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	ung itt	ran 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?		/		
4.15	Are appropriate measures adopted to minimize windblown litter and dust during transportation of waste?		/		
4.16	Are individual collectors for aluminum cans, plastic bottles and packaging material and office paper provided to encourage waste segregation?				
4.17	Are C&D wastes sorted on site?				
4.18	Are C&D waste disposed of properly?		/		
4.19	Are unused C&D materials or chemicals recycled or reused to reduce the quantity of waste?				
4.20	Are public fill and C&D waste reuse on site as far as practicable to avoid disposal off-site?		/		
4.21	Are the construction materials stored properly to minimize the potential for damage or contamination?				
4.22	Is a dumping license obtained to deliver public fill to public filling areas?		/		
5.00	Landscape and Visual				
5.01	Are Is site hoarding provided?				
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?				
5.03	Is construction light oriented away from the sensitive receivers?				
5.04	Is grass hydroseeding provided to slopes as soon as the completion of works?				
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		1173122		
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-cor	mpliance(s) of Weekly Site Ins	pection:		
Observation					
MIC					
Reminder:					
C Contractor	are reminded to	store the material	1 away from	the tree.	
2 Contractor a	ere reminded to p	maintain the house ke	eping and ckan	the general refu	114-
€ (TKO	Primary Fresh Wat	ter Service Reserve	oīr)	***	
	-				
Signatures:					
ET Representative	Contractor's Representative	WSD's Representative	IEC's Representative		
_AB	Shim	· Sy	/		
(Name: Dex leux) (Name: Calvin Chi	(Name: W. S. Chan) (Name: /)		







WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspecti	on Date: 18/1/2024 Inspected by: ET: Alex Lenne Contractor: Chim Wash	WSD:	Alex Ch		-
	on Time: 9-300AP)		THE SAME		
Weath			_		
Condit	Sunny Fine Overcast Orizzle Rain	Ste	orm	Hazy	
Tempe	rature 18 C Humidity High Moderate	Lo)W		
Wind	Calm Light Breeze Strong				
0.00		N/A	Yes	No	Remarks
0.00	General	l —			
0.01	Is the current Environmental Permit displayed conspicuously at all vehicle site entrances/exits for public's information at any time?	Ш			
1.00	Construction Dust				
1.01	Are dusty materials, such as excavated materials, building debris and construction				
1.01	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?				Observation 2
1.03	Are fumes or smoke emitting plants or construction activities shielded by a screen?	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?			П	
1.06	Are road section near the site exit free from dusty material?			一	
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?			Ш	
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?	Ш			
	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?			Щ	
- 1	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	 _			
- 1	accessible by the public?				
.17	Is open burning prohibited?		7	一	



	Contract No., 15/ WSD/10 Maintaying in 180		-		2 1
		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				
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?		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?			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?				
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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?				-
3.05	Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to				
	remove sand/silt particles from runoff?			Ш	
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?		Ш		
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?				
1					





	Constitution 15, 11, 52, 10 Maintaying in 15	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?		/		
3.14	Is runoff from wheel-washing facilities avoided?		П	П	
3.15	Is oil leakage or spillage prevented?			Ħ	
3.16	Are there any measures to prevent the release of oil and grease into the storm drainage				
	system?		1		
3.17	Are the oil interceptors/ grease traps properly maintained?				
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	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				
	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?				
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?			Ш	
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4.10	Is the chemical waste storage area enclosed on at least 3 sides and adequately ventilated?				
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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?		/		
4.12	Is a routine cleaning and maintenance programme implemented for drainage systems,				
	sump pits, and oil interceptors?				



	Contract No.: 15/ WSD/10 Waimaying in 150	cung ixi	WII O		
		N/A	Yes	No	Remarks
4.13	Are sufficient general refuse disposal/collection points provided on site?		/		
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	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	
4.17	Are C&D wastes sorted on site?				
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4.19	Are unused C&D materials or chemicals recycled or reused to reduce the quantity of				
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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?				
4.21	Are the construction materials stored properly to minimize the potential for damage or				
	contamination?		/		0-
4.22	Is a dumping license obtained to deliver public fill to public filling areas?		/		
5.00	Landscape and Visual		34		
5.01	Are Is site hoarding provided?		Ø		
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?		Ш		
5.07	Are the retained and transplanted tree(s) properly protected and in good conditions?				Observation (1)
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) / Re	ecommendation and Non-comp	liance(s) of Weekly Site Inspe	ection:	
Observation?				
1) Tree fencing	/ tree protection =	and zone should be	e maintained properly.	(Pit N& Pita)
2 Watering to	the road Construct	ion ste strould be	watering regularly in a	dry season. (Pit N & Pito)
Signatures:				
ET	Contractor's	WSD's	IEC's	
Representative	Representative	Representative	Representative	
(Name: A. V	(Nama) C/ 1/1-1/A-	CN C	dr	_
(Name: Alex benny)	(Name: Ching Wal By	(Name: W, 5, Chan)	(Name: Hex Chan	





WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspec	tion Date: 26/1/7024 Inspected by: ET: Alex Leung Contractor: Cahin Wilk	WSD: LAU TAK Chan
Inspec	tion Time: 9-30am Contractor: Calvin Chile	IEC:
Weat	her	
Cond	Zain Vieteast Drizzie Kain	Storm Hazy
	erature]] 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?	
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?	
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		
.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?	
_		





		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				
2.02	noise?		/		
2.02			=	=	
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				
2.04	NSRs?				NAME OF THE OWNER.
2.05			一	一	
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					
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?				
	And tailed hoise emission meet(e) withteen an in the property of			ᆜ	
2.12	Are all construction noise permit(s) applied for percussive piling work?				
2.12	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?		/		
3.00	Water Quality				
3.01	Is effluent discharge license obtained for wastewater discharge from site?				
3.02					
5.02	Is effluent discharged according to the effluent discharge license?				
3.03	Is wastewater discharge from site properly treated prior to discharge?				
	To made made a serving a s				
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?				
3.07		믉		一	
3.07	Is the drainage system properly maintained?		\angle		
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				
1	soil erosion?				
2.10				==	
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,				
1	backfilled in short sections after excavation?				
1					





Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O Remarks 3.12 Are exposed slope surface properly protected? 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? Is oil leakage or spillage prevented? Are there any measures to prevent the release of oil and grease into the storm drainage 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? 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 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? 4.08 Is chemical waste storage area used solely for storage of chemical waste and properly Are incompatible chemical wastes stored in different areas? 4.10 Is the chemical waste storage area enclosed on at least 3 sides and adequately ventilated? Is an impermeable floor and bunding, of capacity to accommodate 110% of the volume of 4.11 the largest container or of 20% by volume of the chemical waste stored in that area, whichever is the greatest, provide? Is a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors?





Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O No 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? Are C&D wastes sorted on site? Are C&D waste disposed of properly? Are unused C&D materials or chemicals recycled or reused to reduce the quantity of 4.19 Are public fill and C&D waste reuse on site as far as practicable to avoid disposal off-site? 4.20 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? 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 Ecology Is site runoff properly treated to prevent any silly runoff? 6.01 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) / Recor	mmendation and Non-com	upliance(s) of Weekly Site Insp	ection:	
Observation ?				
NIC				
				П
7				
Reminder =				3
Contractor was reminded	to cover the target	adin stockpile with ta	rough cheat	
	,	Stockpile Will IN	yourm street.	
Signatures:				79.
ET	Contractor's	WSD's	IEC's	
Representative	Representative	Representative	Representative	
AB	(Name: Calvin Chik	1.		
(Name: Hex leung)	(Name: Calvin Chie	(Name:) AU TAIL Chur	(Name:	





WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

	ion Date: 3 / 1 /2024 Inspected by: ET: Alex leung Contractor: Calvin Chite	WSD: WS. Chan
Weath Condi Tempo Wind		Storm Hazy Low
		N/A Yes No Remarks
0.00 0.01	General Is the current Environmental Permit displayed conspicuously at all vehicle site	
1.00	entrances/exits for public's information at any time? 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?	
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?	ппп
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?	
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?	



backfilled in short sections after excavation?



Member of the Aurecon Group Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O 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 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 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? 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? 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 Are exposed soil surface protected by paving as soon as possible to reduce the potential of 3.09 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,





Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O 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? 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 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? Is a recording system implemented to record the amount of wastes generated, recycled and 4.02 disposed of? Is chemical waste separated from other waste and collected by a licensed chemical waste 4.03 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? Observation 2 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? 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?



7.01

Is the EM&A properly implemented in general?

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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? Observation 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? 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? 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 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





temark / Observation(s) / Reco	mmendation and Non-complian	nce(s) of Weekly Site Inspect	tion:
Observation =			
(1) General refuse	should be clear be store on dip	regularly to markets tray = (Pit H)	A (Pit M)
	Spic on Oip		
Reminder =			
	reminded to maintain	trea fouring of	I some tree. (Pit M)
		J	
Signatures:		yng, alyn	
ET Representative	Contractor's Representative	WSD's Representative	IEC's Representative
(Name: Man)	(Name: Con W.A.)	(Name: , , 5 (),)	(Name:)

