

aurecon



Site Inspection Proforma

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		2011 DI CHEC	, KLISI
Inspection Date: 1 Mar 25 Inspection Time: 9= 30m		Inspected by: ET: Acclem WSI Contractor: Colon Chile IEC:	And and a second s
Weather			
Condition Su	inny Fine	Overcast Drizzle Rain S	torm Hazy
Temperature 18	Ъ.С	Humidity	ow
Wind Ca	lm Light	Breeze	W

0.00 General N/A Yes No Remark 0.01 Is the current Environmental Permit displayed conspicuously at all vehicle site entrances/exits for public's information at any time? Image: Construction Dust Image: Construction Dust Image: Construction Dust Image: Construction Dust Image: Construction Construction materials, such as excavated materials, building debris and construction materials, and exposed earth surface properly covered to prevent dust emission? Image: Construction Construction early image: Construction early image: Construction works for dust suppression? Image: Construction Construction early image: C	-						-
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accessible by the public?	A	re hoardings of at least 2.4m high provided along the site have 1					
	a	ccessible by the public?					
is open ourning prohibited?	+-						
	15	open burning prohibited?			=		

WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST





	Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O						
-	Contract No.: 15/ Wi5b/10 Main g	N/A Yes No 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						
2.02	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? Are noisy operation properly scheduled to minimize exposure and cumulative impacts to						
2.09	Are noisy operation properly scheduled to minimize exposure due to mini						
2.10	the second states and states and states						
2.1	ting on site?						
2.13	² Are all construction noise permit(s) applied for percussive piling work?						
2.1	3 Are construction noise permit(s) applied for general construction works during restricte						
1	hours?						
2.1	the state of the s						
3.0	0 Water Quality						
3.0							
3.0	¹² Is effluent discharged according to the effluent discharge license?						
3.	¹³ Is wastewater discharge from site properly treated prior to discharge?						
3.	Are permitter chamiles provide						
3.	O5 Are sand/silt removal facilities such as sand/silt traps and sediment basins provided						
	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 dur						
	rainy seasons?						
3	.09 Are exposed soil surface protected by paving as soon as possible to reduce the potentia						
	soil erosion?						
	Are temporary access roads protected by crushed gravel?						
	Is trench excavation avoided in the wet season as far as practicable, or if necess	sary,					
	backfilled in short sections after excavation?						
		Page 2 c					





	Contract No.: 13/WSD/16 Mainlaying in Ts	eung Kv	van O		
		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?		\square		
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?		\square		
3.17	Are the oil interceptors/ grease traps properly maintained?		\square		
3.18	Are debris and rubbish generated on site collected, handled and disposed of properly to avoid them entering the streams?				
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?		\square		
3.22	Are sewage disposal and toilet maintenance of the portable chemical toilets provided by the licensed contractors?		\square		
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		4		
	disposed of?		1		
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?	\square			
4.06	Are all containers for chemical waste properly labelled?	\square			
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?		\square		
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?		\square		
4.11	Is an impermeable floor and bunding, of capacity to accommodate 110% of the volume of			1.1.1	
	the largest container or of 20% by volume of the chemical waste stored in that area,				
	whichever is the greatest, provide?		1		-
4.12	Is a routine cleaning and maintenance programme implemented for drainage systems,				
	sump pits, and oil interceptors?				

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		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		<u> </u>		
	transportation of waste?		\square		
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?		\square		
4.18	Are C&D waste disposed of properly?		\square		
4.19	Are unused C&D materials or chemicals recycled or reused to reduce the quantity of				
	waste?				
4.20	Are public fill and C&D waste reuse on site as far as practicable to avoid disposal off-site?		\square		
4.21	Are the construction materials stored properly to minimize the potential for damage or				
	contamination?				
4.22	Is a dumping license obtained to deliver public fill to public filling areas?		\square		
5.00	Landscape and Visual				
5.01	Are Is site hoarding provided?				1
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?		\square		
5.03	Is construction light oriented away from the sensitive receivers?		\square		
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?		\square		
5.08	Are surgery works carried out for damaged trees?	\square			
6.00	Ecology				
6.01	Is site runoff properly treated to prevent any silly runoff?		\angle		
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) / R	Recommendation and Non-com	pliance(s) of Weekly Site Insp	ection:	
Observation				
NIL				
Reminder:				
C Cuntractor L for watte	ias reminded to c' storeage. (Sheik 1	lean the general kok Roch.)	regulary warte, & provide r	-ubbish bin
Signatures:				
ET Representative	Contractor's Representative	WSD's Representative	IEC's Representative	
加	Olun		/	
(Name: Alte leng) (Name: Celuin Ulik)	(Name:)	(Name: /)	





	WEEKLY ENVIRONMENTAL INSPECTION	CHECK	ALIS I			
Inspecti	on Date: 8 TMar 2024 Inspected by: ET: Alex Lene Contractor: Celvin Chil	WSD: IEC: _	W.S. C			
Inspecti	on Time: <u>9:30 ava</u>					
Weath Condit		Sto	om 🗌	Hazy		
Tempe	rature 27 C Humidity High Moderate	Lo	w			
Wind	Calm Light Breeze Strong	Section.		14. di .	1	
			12.16.3	5.5		
		N/A	Yes	No	Rema	rks
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?		\square			
1.00	Construction Dust					
1.01	Are dusty materials, such as excavated materials, building debris and construction materials, and exposed earth surface properly covered to prevent dust emission?		Ц			
1.02	Are screenings, enclosures, water spraying, or vacuum cleaning devices provided to dusty	r				
_	construction works for dust suppression?		2			
1.03	Are fumes or smoke emitting plants or construction activities shielded by a screen?	\square			-	
1.04	Are wheel-washing facilities with high-pressure water jets provided at all sites exits?	\square				
1.05	Is wheel-washing provided to all vehicles leaving the site?	\square				
1.06	Are road section near the site exit free from dusty material?		\square			
1.07	Are all main haul roads inside the site paved or sprayed with water to minimize dust					
	emission during vehicle movement?	\square				
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			_		
1.1	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?		\angle			
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					
1.10	accessible by the public?					
1.17	Is open burning prohibited?					

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		N/A	Yes	No	Remarks
2.00	Construction Noise (Airborne)				
2.01	Are quiet plants adopted on site?		\square		
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?		\square		
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?	\square			
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?		\angle		
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?		4		
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?	\swarrow			
3.11	Is trench excavation avoided in the wet season as far as practicable, or if necessary,				
	backfilled in short sections after excavation?				

Page 2 of 5





	Contract No.: 15/ WSD/10 Mainaying in 15	cung itt	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?				
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?		\square		
4.18	Are C&D waste disposed of properly?		\square		
4.19	Are unused C&D materials or chemicals recycled or reused to reduce the quantity of waste?				
4.20	Are public fill and C&D waste reuse on site as far as practicable to avoid disposal off-site?		\square		
4.21	Are the construction materials stored properly to minimize the potential for damage or contamination?				
4.22	Is a dumping license obtained to deliver public fill to public filling areas?				
5.00	Landscape and Visual	1			
5.00	Are Is site hoarding provided?	\square			
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?	\square			
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	T			
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?		\square		. <u> </u>





-	Contract From 10, WSD/10 Mannaying in 15	cung IXV			
2.10		N/A	Yes	No	Remarks
3.12	Are exposed slope surface properly protected?	\square			
3.13	Are open stockpiles of construction materials on site covered by tarpaulin or similar fabric during construction?				
3.14					
	Is runoff from wheel-washing facilities avoided?	\square			
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?		\angle		
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?	\square			
3.19	Are all fuel tanks and storage areas provided with locks and be sited on sealed areas, within				
	bunds of capacity equal to 110% of the storage capacity of the largest tank?		1		
3.20	Are tanks, containers, storage area bunded and the locations locked as far as possible from				
	the sensitive watercourse and stormwater drains?		\checkmark		
3.21	Are sufficient chemical toilets provided on site to handle sewage from construction work				
	force?		\square		
3.22	Are sewage disposal and toilet maintenance of the portable chemical toilets provided by				
	the licensed contractors?		\square		
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?		1		
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?	Ļ			
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?	\square			
4.07	Is drip tray provided for chemical storage?		ø	ZAR	1 Observation 1
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?		1		

Page 3 of 5





Remark / Observation(s) / Recommendation and Non-compliance(s) of Weekly Site Inspection:
Rema
Reminder-
(a) Contractor was reminded to maintain the tire fencing. (Pit M & N)
the contractor was remained to maintain the the tenang. (the PLEN)
Observation = "
() Chemical container should be stored in drip tray. (Pit M & A)
\sim
전철 사람이 많은 것 같아. 집에 가지 않는 것 같아. 이렇게 말했는 것 같아. 이렇게 하는 것 같아. 이렇게 다 나라 나라
김 사람이 잘 잘 안 하지만 것 같은 것이 집에서 집에 집에 다 같이 다 가슴 집에 가지 않는 것이 가 없는 것이 같이 다.
Signatures:
ET Contractor's WSD's IEC's
Representative Representative Representative
the course sw
(Name: Alex Levy) (Name: (Jun Chif) (Name: W.S. Chan) (Name:)





WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspection Date:	09:30 am	Inspected by:	ET: Colo Ip.	wsd: <u>T.C.Lau</u> IEC:
Weather				
Condition	Sunny	Overcast	Drizzle Rain	Storm Hazy
Temperature) o C	Humidity	High V Moderate	Low
Wind	Calm	Breeze	Strong	

		N/A	Yes	No	Remarks
0.00 0.01	General Is the current Environmental Permit displayed conspicuously at all vehicle site entrances/exits for public's information at any time?				
1.00 1.01	Construction Dust Are dusty materials, such as excavated materials, building debris and construction materials, and exposed earth surface properly covered to prevent dust emission?		2	\checkmark	observation 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?	\square	WAA		
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 1s	eung Ky	van 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 noise?			\square	
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?				
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?		\square		
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?		\square		
3.06	Is surface runoff diverted to sedimentation facilities?	4			
3.07	Is the drainage system properly maintained?		/		
3.08	Are construction works carefully programmed to minimize soil excavation works during rainy seasons?		-Han		
3.09	Are exposed soil surface protected by paving as soon as possible to reduce the potential of soil erosion?		Jr.		
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 15/ WSD/10 Mannaying in 15	1			
		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?				
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				
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?		1		
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?	\square			
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		He S		te dire
	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?		1		





_	Contract No.: 13/WSD/16 Mainlaying in Tse	eung Kv	van O		
		N/A	Yes	No	Remarks
4.13	Are sufficient general refuse disposal/collection points provided on site?		1		
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		
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?		\checkmark		
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?		1		
5.03	Is construction light oriented away from the sensitive receivers?		\square		
5.04	Is grass hydroseeding provided to slopes as soon as the completion of works?	\square			
5.05	Are damages to trees outside site boundary due construction works avoided?				
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?		\square		
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?		/		

13/WSD/16 Mainlaving in Te **a** 17 0





Remark / Observation(s) / Rec	commendation and Non-comp	liance(s) of Weekly Si	te Inspection:	*****	
obsenation 1	L: Stockpite with tarpa	of dusty	materials	should be	raiened
	with tarpio	alin sheet	at Shek	Kok Road	×
		82.			
e sec			8		
				1951	
-					
			23		
a 14					2
					5
Signatures:					
ET Representative	Contractor's Representative	WSD's Representative	IEC's Represer	itative	
Hh	RUM	Mr ASIC	(1)		
(Name: Co lo 斗)	(Name: Calvin Chile site Asent	(Name: T. C. Law) (Nume:).	-

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WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

. .

Inspection Date: 2	2/3/2024		Inspected by:		Her leng		J.S. Chan	
Inspection Time:	1:30 Am			Contractor:	slan Chik	IEC:		
Weather								
Condition	Sunny	Fine	Overcast	Drizzle	Rain	Storm	Hazy	
Temperature	24 C		Humidity	High	Moderate	Low		
Wind	Calm	Light	Breeze	Strong	a			

		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?	/			3
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?	\checkmark			
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			19	
	materials?	1			1
1.09	Are covers provided to all dump trucks carrying dusty materials when entering and leaving				
	the site?	1			
1.10	Are the working areas for uprooting of trees, shrubs, or vegetation or the removal of				
100000	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?				
1.15			/		1
1.14	Are stock of more than 20 bags of cement or day PFA covered or sheltered on top and 3				
	sides?	/			1999 B.
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?	/	\square		
1.17	Is open burning prohibited?				
	is open ourning promoted:		1		-





	Contract No.: 15/ wSD/10 Mannaying in 150	and the second division of the second divisio	Yes	No	Remarks
		N/A	res	IND	Remarks
2.00	Construction Noise (Airborne) Are quiet plants adopted on site?				
2.01	P27 10 84				
2.02	Are the PMEs operating on site well-maintained to minimize the generation of excessive noise?		1	1	0.
2.03	Are plants throttled down or turned off when not in use?	a h			
0.01	the first from the standard from the standard for the	B	1		1
2.04	Are the plants known to emit noise strongly in one direction oriented to face away from NSRs?				
2.05	Are moveable barriers provided to screen NSRs from plant or noisy operations?	\square			
2.06	Are silencers, mufflers and enclosures provided to plants?				
2.07	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.
2.09	Are noisy operation properly scheduled to minimize exposure and cumulative impacts to				
2,09	nearby sensitive receivers?	1			ş
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?	1			
2.12	Are all construction noise permit(s) applied for percussive piling work?				8 <u></u>
2.13	Are construction noise permit(s) applied for general construction works during restricted hours?	1			2 -
2.14	Are valid construction noise permit(s) displayed at all vehicular exits?				10
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?		1		1
3.04	Are perimeter channels provided to intercept storm runoff from outside the site?		1		
3.05	Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to remove sand/silt particles from runoff?		1		
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?	1			
3.11	Is trench excavation avoided in the wet season as far as practicable, or if necessary,				
	backfilled in short sections after excavation?	\square			





Contract No.:	13/WSD/16	Mainlaying in	Tseung Kwan
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	Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O								
		N/A	Yes	No	Remarks				
3.12	Are exposed slope surface properly protected?		1						
3.13	Are open stockpiles of construction materials on site covered by tarpaulin or similar fabric during construction?		\square						
3.14	Is runoff from wheel-washing facilities avoided?								
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?		1						
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								
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?	1							
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?		1						
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?		1						
4.12	Is a routine cleaning and maintenance programme implemented for drainage systems,								
	sump pits, and oil interceptors?		/						





	Contract 100 10 11 De 10 Di Indining in 200	0			and the second se
		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?		\angle		
4.19	Are unused C&D materials or chemicals recycled or reused to reduce the quantity of		- M.		
	waste?				
4.20	Are public fill and C&D waste reuse on site as far as practicable to avoid disposal off-site?		1		
4.21	Are the construction materials stored properly to minimize the potential for damage or				
	contamination?				-
4.22	Is a dumping license obtained to deliver public fill to public filling areas?		1		
5.00	Landscape and Visual				
5.01	Are Is site hoarding provided?	/			1
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?		1		
5.03	Is construction light oriented away from the sensitive receivers?		1		•
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?				1 <u></u>
5.07	Are the retained and transplanted tree(s) properly protected and in good conditions?		\checkmark		
5.08	Are surgery works carried out for damaged trees?	/			-
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?				1
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 -NIL

Signatures:

Representative

ΕT

Contractor's Representative (Juns (Name: Calvin Chie (Name: w, S. Chan (Name: Alex Lenne)

WSD's Representative

IEC's

)

Representative

)

(Name:

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WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspecti	on Date: 25/3/702+ Inspected by: ET: Alex (any		W.S. (<u>Chan</u>	
Inspecti	on Time: 14:30 Contractor: Cabin Chile	IEC: _			
Weath	9 7				
Condit	ion Sunny Fine Overcast Drizzle Rain	Ste	m _	Hazy	
Tempe	rature 21 C Humidity High Moderate		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?		\square		·
1.00	Construction Dust				
1.01	Are dusty materials, such as excavated materials, building debris and construction		\square		
	materials, and exposed earth surface properly covered to prevent dust emission?		لــــت		, , <u></u>
1.02	Are screenings, enclosures, water spraying, or vacuum cleaning devices provided to dusty				
	construction works for dust suppression?				·
1.03	Are fumes or smoke emitting plants or construction activities shielded by a screen?	\square			
1.04	Are wheel-washing facilities with high-pressure water jets provided at all 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?	\square			
1.07	Are all main haul roads inside the site paved or sprayed with water to minimize dust		r		
	emission during vehicle movement?				
1.08	Are water spraying provided immediately prior to any loading or transfer of dusty materials?	\square			
1.09	Are covers provided to all dump trucks carrying dusty materials when entering and leaving				
	the site?		Ļ		
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?				<u> </u>
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?	\square			
1.14	Are stock of more than 20 bags of cement or day PFA covered or sheltered on top and 3				
Ļ	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			r 1	
1.17	accessible by the public?			<u> </u>	
1.17	Is open burning prohibited?				





		N/A	Yes	No	Remarks
2.00	Construction Noise (Airborne)				
2.01	Are quiet plants adopted on site?		\checkmark		
2.02	Are the PMEs operating on site well-maintained to minimize the generation of excessive				
	noise?				
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?		\square		
2.08	Are purposely-built site hoarding construction with appropriate materials provided along the site boundary?				
2.09	Are noisy operation properly scheduled to minimize exposure and cumulative impacts to				
	nearby sensitive receivers?				·
2.10	Are valid noise emission label(s) affixed to all hand-held breakers operating on site?				
2.11	Are valid noise emission label(s) affixed to all air compressors operating on site?				
2.12	Are all construction noise permit(s) applied for percussive piling work?	\square			
2.13	Are construction noise permit(s) applied for general construction works during restricted				
	hours?				
2.14	Are valid construction noise permit(s) displayed at all vehicular exits?				
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?		\checkmark		
3.04	Are perimeter channels provided to intercept storm runoff from outside the site?				
3.05	Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to 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?			·i	
3.09	Are exposed soil surface protected by paving as soon as possible to reduce the potential of soil erosion?				<u> </u>
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?	\square			,
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		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?				
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				
2.10	avoid them entering the streams?		\angle		
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?		\square		
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?				54-2
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?	\square			
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?		\square		
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?		\square		
4.12	Is a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors?				





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		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?		\square		
4.19	Are unused C&D materials or chemicals recycled or reused to reduce the quantity of				
	waste?		Ц <u>́</u>		
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?		\square		
5.00	Landscape and Visual				
5.01	Are Is site hoarding provided?				
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?		\square		
5.03	Is construction light oriented away from the sensitive receivers?		\square		
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?		\square		

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NIL				
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Signatures:				
ET Representative	Contractor's Representative	WSD's Representative	IEC's Representative	
Atsi) (Name: Calvin (Wik)	5h	M	
(Name: Hex Lerne) (Name: α (α (1 (α))	(Name: W, S, Char) (Name: Alex Chan 28 (3 / 2024	