



Appendix L

Site Inspection Proforma





WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

	on Date: 1/9/20) Inspected by: ET: Howard Characteristics Contractor: KO Ward	WSD:	K.F.Ts	one	
Weathe				_	
Conditi	on Sunny Fine Overcast Orizzle Rain	Sto	rm	Hazy	
Tempe	rature 33 C Humidity High Moderate	e Lov	W		
Wind	Calm Light Breeze Strong	*******			
		NI/A	Vac	Na	Photo/Remarks
		N/A	Yes	No	Photo/Remarks
2000	General				
	ls the current Environmental Permit displayed conspicuously at all vehicle site				
0.02	entrances/exits for public's information at any time?				
0.02	Is ET Leader's log-book kept readily available for inspections?				-
1.00	Construction Dust				Market and the second s
	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	1			
1.02	construction works for dust suppression?				
1.03	Are fumes or smoke emitting plants or construction activities shielded by a screen?				-
1.04	Are wheel-washing facilities with high-pressure water jets provided at all site exits?				
1.05	Is wheel-washing provided to all vehicles leaving the site?				
1.06	Are road section near the site exit free from dusty material?		V		
1.07	Are all main haul roads inside the site paved or sprayed with water to minimize dust				
	emission during vehicle movement?	ليكا			
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			7
	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?		ш		
l .	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?				- unal



Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O Photo/Remarks 1.15 Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered 1.16 Are hoarding of at least 2.4m high provided along the site boundary adjoining areas accessible by the public? Is open burning prohibited? Construction Noise (Airborne) Are quiet plants adopted on site? Are the PMEs operating on site well-maintained to minimize the generation of excessive noise? Are plants throttled down or turned off when not in use? Are the plants known to emit noise strongly in one direction oriented to face away from Are moveable barriers provided to screen NSRs from plant or noisy operations? Are silencers, mufflers and enclosures provided to plants? Are the hoods, cover panels and inspection hatches of PMEs closed during operation? Are purposely-built site hoarding construction with appropriate materials provided along the site boundary? 2.09 Are noisy operation properly scheduled to minimize exposure and cumulative impacts to nearby sensitive receivers? Are valid noise emission label(s) affixed to all hand-held breakers operating on site? Are valid noise emission label(s) affixed to all air compressors operating on site? Are all construction noise permit(s) applied for percussive piling work? 2.13 Are construction noise permit(s) applied for general construction works during restricted 2.14 Are valid construction noise permit(s) displayed at all vehicular exits? Water Quality 3.01 Is effluent discharge license obtained for wastewater discharge from site? Is effluent discharged according to the effluent discharge license? Is wastewater discharge from site properly treated prior to discharge? 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? Is surface runoff diverted to sedimentation facilities?



		N/A	Yes	No	Photo/Remarks
	Is the drainage system properly maintained?				003
	Are construction works carefully programmed to minimize soil excavation works during rainy seasons?				
	Are exposed soil surface protected by paving as soon as possible to reduce the potential of soil erosion?				
3.10	Are temporary access roads protected by crushed gravel?				1
	Are exposed slope surface properly protected?				
	Is trench excavation avoided in the wet season as far as practicable, or if necessary, backfilled in short sections after excavation?				_
3.13	Are open stockpiles of construction materials on site covered by tarpaulin or similar fabric during construction?	\checkmark			
3.14	Is runoff from wheel-washing facilities avoided?				
3.15	Is oil leakage or spillage prevented?				001
3.16	Are there any measures to prevent the release of oil and grease into the storm drainage system?				
3.17	Are the oil interceptors/ grease traps properly maintained?				
3.18	Are debris and rubbish generated on site collected, handled and disposed of properly to avoid them entering the streams?		\checkmark		
3.19	Are all fuel tanks and storage areas provided with locks and be sited on sealed areas, within bunds of capacity equal to 110% of the storage capacity of the largest tank?				
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?		$\sqrt{}$		
3.23	Is concrete washing water properly collected and treated prior to discharge?	V			
4.00 4.01	Waste Management Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at public filling facilities and landfills?				
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?				



Member of the Aurecon Group Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O Photo/Remarks 4.06 Are all containers for chemical waste properly labelled? 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? Is an impermeable floor and bunding, of capacity to accommodate 110% of the volume of the largest container or of 20% by volume of the chemical waste stored in that area, whichever is the greatest, provide? 4.12 Are a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors? 4.13 Are sufficient general refuse disposal/collection points provided on site? 4.14 Is general refuse disposed of properly and regularly? 4.15 Are appropriate measures adopted to minimize windblown litter and dust during transportation of waste? 4.16 Are individual collectors for aluminum cans, plastic bottles and packaging material and office paper provided to encourage waste segregation? 4.17 Are C&D wastes sorted on site? 4.18 Are C&D waste disposed of properly? 4.19 Are unused C&D materials or chemicals recycled or reused to reduce the quantity of waste? 4.20 Are public fill and C&D waste reuse on site as far as practicable to avoid disposal off-site? 4.21 Are the construction materials stored properly to minimize the potential for damage or contamination? 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? Is grass hydroseeding provided to slopes as soon as the completion of works?





Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O Photo/Remarks Are damages to trees outside site boundary due construction works avoided? 5.05 Is excavation works carried out manually instead of machinery operation within 2.5m vicinity of any preserved trees? Are the retained and transplanted tree(s) properly protected and in good conditions? 5.08 Are surgery works carried out for damaged trees? 6.00 Is site runoff properly treated to prevent any silly runoff? 6.01 Are silt trap installed and well-maintained? 6.02 Are stockpiles properly covered to avoid generating silty runoff? 6.04 Are construction works restricted to works area which are clearly defined? 7.00 Overall 7.01 Is the EM&A properly implemented in general?



Remark / Follow up of Observation(s) and Non-compliance(s) of Last Weekly Site Inspection:								
Observation:								
Ool: Drip tray should be provided for chemical storage. (P. LD)								
Oo2: Muddy surface runoff should be collected end treated properly. and avoid nunoff to nearly gully. (PitD) Oo3: Gully should be protected and covered groperly to avoid medbly cuts water discharge into gully. (PitD.								
Deminder:								
ROL: Contractor was reminded to display the NRIM 19 label on the excavator. (Pit F)								
Signatures:								
ET Contractor's WSD's IEC's Representative Representative Representative								
M 1 Am PM								
(Name: Hove On) (Name: Work to) (Name:) (Name:)								





WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

	ection Date: 8 (9 (202) Inspected by: ET: Jacky Jema Contractor: Califor Chile	wsd: <u>k.C. 1se.</u>
	lition —	
Com	Sunny Fine Overcast Drizzle Rain	Storm
Tem	perature 33 C Humidity High Moder	rate Low
Wine	Calm Light Breeze Strong	
		N/A Yes No Photo/Remarks
		N/A Yes No Photo/Remarks
0.00	General	
0.01	Is the current Environmental Permit displayed conspicuously at all vehicle site	
	entrances/exits for public's information at any time?	
0.02		
	Is ET Leader's log-book kept readily available for inspections?	
1.00	Construction Dust	
1.01	Are dusty materials, such as excavated materials, building debris and construction	
	materials, and exposed earth surface properly covered to prevent dust emission?	
1.02		
1.02	Are screenings, enclosures, water spraying or vacuum cleaning devices provided to dusty	
1.03	construction works for dust suppression?	
1.03	Are fumes or smoke emitting plants or construction activities shielded by a screen?	
1.04	Are wheel-washing facilities with high-pressure water jets provided at all site exits?	
1.05	Is wheel-washing provided to all vehicles leaving the site?	
1.06	A control of the cont	V
1.00	Are road section near the site exit free from dusty material?	
07	Are all main houl roads inside the in-	
,	Are all main haul roads inside the site paved or sprayed with water to minimize dust emission during vehicle movement?	
.00	Are water spraying provided immediately prior to any loading or transfer of dusty materials?	
.09	Are covers provided to all dump trucks carrying dusty materials when entering and	
	eaving the site?	
.10	Are the working areas for uprooting of trees, shrubs, or vegetation or the removal of	
11 7	oulders, poles, pillars sprayed with water to maintain the entire surface wet?	
.11 11	s exposed earth properly treated within six months after the last construction activity on	
	ite?	
12 D	loes the operation of plants on site free form dark smoke emission?	
13 A	re vehicles travelling at	
A	re vehicles travelling at speed not exceeding 15km/hr within the site?	
4 A	are stock of more than 20 keep of	
ei.	are stock of more than 20 bags of cement or day PFA covered or sheltered on top and 3 des?	
BI		



Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O Photo/Remarks Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered 1.15 Are hoarding of at least 2.4m high provided along the site boundary adjoining areas 1.16 accessible by the public? Is open burning prohibited? 1.17 Construction Noise (Airborne) 2.00 Are quiet plants adopted on site? 2.01 Are the PMEs operating on site well-maintained to minimize the generation of excessive 2.02 Are plants throttled down or turned off when not in use? 2.03 Are the plants known to emit noise strongly in one direction oriented to face away from 2.04 Are moveable barriers provided to screen NSRs from plant or noisy operations? 2.05 Are silencers, mufflers and enclosures provided to plants? Are the hoods, cover panels and inspection hatches of PMEs closed during operation? 2.07 Are purposely-built site hoarding construction with appropriate materials provided along 2.08 the site boundary? Are noisy operation properly scheduled to minimize exposure and cumulative impacts to 2.09 nearby sensitive receivers? Are valid noise emission label(s) affixed to all hand-held breakers operating on site? 2.10 Are valid noise emission label(s) affixed to all air compressors operating on site? Are all construction noise permit(s) applied for percussive piling work? Are construction noise permit(s) applied for general construction works during restricted Are valid construction noise permit(s) displayed at all vehicular exits? Water Quality 3.00 Is effluent discharge license obtained for wastewater discharge from site? 3.01 Is effluent discharged according to the effluent discharge license? Is wastewater discharge from site properly treated prior to discharge? 3.04 Are perimeter channels provided to intercept storm runoff from outside the site? Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to remove sand/silt particles from runoff? Is surface runoff diverted to sedimentation facilities?



Member of the Aurecon Group Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O No Photo/Remarks 3.07 Is the drainage system properly maintained? 3.08 Are construction works carefully programmed to minimize soil excavation works during rainy Are exposed soil surface protected by paving as soon as possible to reduce the potential of soil 3.10 Are temporary access roads protected by crushed gravel? 3.11 Are exposed slope surface properly protected? Is trench excavation avoided in the wet season as far as practicable, or if necessary, backfilled in short sections after excavation? Are open stockpiles of construction materials on site covered by tarpaulin or similar fabric 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 system? Are the oil interceptors/ grease traps properly maintained? 3.17 Are debris and rubbish generated on site collected, handled and disposed of properly to avoid 3.18 them entering the streams? 3.19 Are all fuel tanks and storage areas provided with locks and be sited on sealed areas, within bunds of capacity equal to 110% of the storage capacity of the largest tank? Are tanks, containers, storage area bunded and the locations locked as far as possible from the 3.20 sensitive watercourse and stormwater drains? 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? Is concrete washing water properly collected and treated prior to discharge? 4.00 Waste Management Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at 4.01 public filling facilities and landfills? 4.02 Is a recording system implemented to record the amount of wastes generated, recycled and disposed of? 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?





	COMPANDE	N/A	Yes	No	Photo/Remarks
4.06	Are all containers for chemical waste properly labelled?		$\sqrt{}$		
4.07	Is drip tray provided for chemical storage?				obs 4
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?				
	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		$\sqrt{}$		
4.12	the greatest, provide? Are a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors?				
4.13	Are sufficient general refuse disposal/collection points provided on site?				obs 3
4.14	Is general refuse disposed of properly and regularly?				obs 3
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?		\checkmark		
4.18	Are C&D waste disposed of properly?				
4.19					
4.20			/		<u> </u>
4.21	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?				
5.0	Is construction light oriented away from the sensitive receivers?				
5.0	Is grass hydroseeding provided to slopes as soon as the completion of works?				



7.01

Is the EM&A properly implemented in general?



Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O No Photo/Remarks Are damages to trees outside site boundary due construction works avoided? 5.06 Is excavation works carried out manually instead of machinery operation within 2.5m vicinity of any preserved trees? 5.07 Are the retained and transplanted tree(s) properly protected and in good conditions? Are surgery works carried out for damaged trees? 6.00 Ecology Is site runoff properly treated to prevent any silly runoff? 6.02 Are silt trap installed and well-maintained? 6.03 Are stockpiles properly covered to avoid generating silty runoff? 6.04 Are construction works restricted to works area which are clearly defined? 7.00



Remark / Follow up of Observation(s) and Non-compliance(s) of Last Weekly Site Inspection:
Observations
1.) Pit 2,6 the water drains along the construction site
shall be blooked or cover with sand begs to avoid any polluted water in to the storm drein.
any polluted water in to the storm drain.
2) P3 (6
1) Il me no sedimentation tent excitable For site
1) The air to a read to a still page
the contractors are required to modify asap.
2) The are no sedimentation tent everlable For site, the contractors are nequired to modify asap. no discharge are allowed
3.) There are general netwees found along the site P2,3
the contractors shell provide sufficient garbers containers and clear up I remove the refuses immediately.
he refuses immediately
and ollan up Inemove Til
4.) There are ahenirals found in Pit 2 more placed on the ground, the chericals shall be stored properly lie dip tray Signatures:
the ground, the chericals Shall be stored properly lie dip try
Signatures:
ET Contractor's WSD's IEC's Representative Representative Representative
Quw Ka
(Name: Olive Child (Name: 186 KA CHUN) (Name:)
Kan V. Min V. th





WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspecti	on Date: 16/9 (2022 Inspected by: ET: Howard Char	_ WSD:	K. F. 180	ry	
Inspecti	on Time: 09:30 - /(236) Contractor: Ken Ma.	IEC: _			
Weath	er				300000000000000000000000000000000000000
Condit	ion Sunny Fine Overcast Drizzle Rain	Sto	rm	Hazy	
Tempe	rature 33 C Humidity High Moderate	Lov	W		
Wind	Calm Light Breeze Strong				
		N/A	Yes	No	Photo/Remarks
0.00	General				
	Is the current Environmental Permit displayed conspicuously at all vehicle site		$\sqrt{}$		
	entrances/exits for public's information at any time?				
0.02	Is ET Leader's log-book kept readily available for inspections?				
1.00	Construction Dust				
1.01	Are dusty materials, such as excavated materials, building debris and construction				Pol
	materials, and exposed earth surface properly covered to prevent dust emission?		<u> </u>		
1.02	Are screenings, enclosures, water spraying or vacuum cleaning devices provided to dusty	./			
	construction works for dust suppression?		Ш	Ш	
1.03	Are fumes or smoke emitting plants or construction activities shielded by a screen?	$\sqrt{}$			
1.04	Are wheel-washing facilities with high-pressure water jets provided at all site exits?	\checkmark			
1.05	Is wheel-washing provided to all vehicles leaving the site?				
1.06	Are road section near the site exit free from dusty material?		/		
1.07	Are all main haul roads inside the site paved or sprayed with water to minimize dust				
	emission during vehicle movement?		Ш		
	Are water spraying provided immediately prior to any loading or transfer of dusty materials?				
	Are covers provided to all dump trucks carrying dusty materials when entering and leaving the site?				
	Are the working areas for uprooting of trees, shrubs, or vegetation or the removal of				
	boulders, poles, pillars sprayed with water to maintain the entire surface wet?	\checkmark			
1.11	Is exposed earth properly treated within six months after the last construction activity on			\Box	
	site?	1			-
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?	$\sqrt{}$			
1.14	Are stock of more than 20 bags of cement or day PFA covered or sheltered on top and 3 sides?				
	<u></u>				





		N/A	Yes	No	Photo/Remarks
1.15					
1.15	Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered areas?				
1.16	Are hoarding of at least 2.4m high provided along the site boundary adjoining areas				
	accessible by the public?	\bigvee			
1.17	Is open burning prohibited?				
2.00	Construction Noise (Airborne)				
2.01	Are quiet plants adopted on site?				
2.02	Are the PMEs operating on site well-maintained to minimize the generation of excessive			$\overline{}$	
	noise?		\checkmark		
2.03	Are plants throttled down or turned off when not in use?			П	
2.04	Are the plants known to emit noise strongly in one direction oriented to face away from		<u> </u>	=	
2.0	NSRs?				
2.05	Are moveable barriers provided to screen NSRs from plant or noisy operations?	\checkmark			
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?	\vee			
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			$\overline{}$	
3.01	Is effluent discharge license obtained for wastewater discharge from site?				
3.02	Is effluent discharged according to the effluent discharge license?				002
3.03	Is wastewater discharge from site properly treated prior to discharge?				002
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?				Ros
3.06					
3.06	Is surface runoff diverted to sedimentation facilities?				003



Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O No Photo/Remarks 3.07 Is the drainage system properly maintained? 3.08 Are construction works carefully programmed to minimize soil excavation works during rainy 3.09 Are exposed soil surface protected by paving as soon as possible to reduce the potential of soil 3.10 Are temporary access roads protected by crushed gravel? 3.11 Are exposed slope surface properly protected? 3.12 Is trench excavation avoided in the wet season as far as practicable, or if necessary, backfilled in short sections after excavation? 3.13 Are open stockpiles of construction materials on site covered by tarpaulin or similar fabric during construction? 3.14 Is runoff from wheel-washing facilities avoided? 3.15 Is oil leakage or spillage prevented? 3.16 Are there any measures to prevent the release of oil and grease into the storm drainage system? 3.17 Are the oil interceptors/ grease traps properly maintained? 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 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?



		N/A	Yes	No	Photo/Remarks
4.06	Are all containers for chemical waste properly labelled?		$\sqrt{}$		
4.07	Is drip tray provided for chemical storage?				00
4.08	Is chemical waste storage area used solely for storage of chemical waste and properly labelled?				
4.09	Are incompatible chemical wastes stored in different areas?				
4.10	Is the chemical waste storage area enclosed on at least 3 sides and adequately ventilated?				
4.11	Is an impermeable floor and bunding, of capacity to accommodate 110% of the volume of the				
	largest container or of 20% by volume of the chemical waste stored in that area, whichever is the greatest, provide?				
4.12	Are a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors?				
4.13	Are sufficient general refuse disposal/collection points provided on site?				Ro)
4.14	ls general refuse disposed of properly and regularly?				R02
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?				
	Are C&D wastes sorted on site?				
4.18	Are C&D waste disposed of properly?		$\sqrt{}$		
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?	W			
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				
100000000	Are Is site hoarding provided?				
	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?				



Is the EM&A properly implemented in general?

7.01



Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O No Photo/Remarks 5.05 Are damages to trees outside site boundary due construction works avoided? 5.06 Is excavation works carried out manually instead of machinery operation within 2.5m vicinity of any preserved trees? 5.07 Are the retained and transplanted tree(s) properly protected and in good conditions? 5.08 Are surgery works carried out for damaged trees? 6.00 Ecology 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



Remark / Follow up of Observation(s) and Non-compliance(s) of Last Weekly Site Inspection:
Lervinder-
201: Stockpile of dusty materials should be covered with important
materials to prevent dust generation (137 Pit B).
ROZ: General refuse charled be disposed of properly (137, Bfc)
203: Contractor was reminded to clear the sediment inside the
sedmentation touk. Es (WPR PILA)
RO4: NRM Label was observed facled. Contractor was reminded
to replace the NRMM IT Lakel (Shek Kok Rogal Peto)
Contractor was reminded to display the FP and CADO
at the site entrance. (SKR P. ED)
Observation=
Ool: Drip tray shall be provided for chemical strange, (PHD)
002: Waste water should be treated with waterwater treatment facility before
discharge- (137 Pitc)
Oo3: Mueldy surface runoff charled be callected and treated properly and avoid
Signatures: gully (PiLD)
Signatures:
ET Contractor's WSD's IEC's Representative Representative Representative
(Name: John (Name: Veh) (Name:)
1619 6022 1619/2022 1619/2022





WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspect	ion Date: 22/9(202) Inspected by: ET: Howard Chan	WSD:	Enc Tse		
Inspect	ion Time: 09-30 -10-30 Contractor: Lea Ma	IEC: _			
Weath		1112			
Condi	Sunny Fine Overcast Orizzle Rain	Sto	orm	Hazy	
Tempe	rature 3 C Humidity High Moderat	e Lo	w		
Wind	Calm Light Breeze Strong				
		N/A	Yes	No	Photo/Remarks
0.00	General				
0.01	Is the current Environmental Permit displayed conspicuously at all vehicle site				
	entrances/exits for public's information at any time?				
0.02	Is ET Leader's log-book kept readily available for inspections?				
1.00	Construction Dust				
1.01	Are dusty materials, such as excavated materials, building debris and construction				
	materials, and exposed earth surface properly covered to prevent dust emission?		<u></u>		
1.02	Are screenings, enclosures, water spraying or vacuum cleaning devices provided to dusty		П		
	construction works for dust suppression?		_ 니		
1.03	Are fumes or smoke emitting plants or construction activities shielded by a screen?	\checkmark			
1.04	Are wheel-washing facilities with high-pressure water jets provided at all site exits?	/			
1.05	Is wheel-washing provided to all vehicles leaving the site?	\checkmark			
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		П		
	emission during vehicle movement?		Ш		-
	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		\Box		
	leaving the site?				-
	Are the working areas for uprooting of trees, shrubs, or vegetation or the removal of		П		
	boulders, poles, pillars sprayed with water to maintain the entire surface wet?		Ш		
	Is exposed earth properly treated within six months after the last construction activity on site?	$\sqrt{}$			
1.12	Does the operation of plants on site free form dark smoke emission?				
1.13	Are vehicles travelling at speed not exceeding 15km/hr within the site?				
1.14	Are stock of more than 20 bags of cement or day PFA covered or sheltered on top and 3 sides?				



		N/A	Yes	No	Photo/Remarks
	Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered		П		
	areas?	LV_			
1 100000000	Are hoarding of at least 2.4m high provided along the site boundary adjoining areas accessible by the public?				
1.17	Is open burning prohibited?				
2.00	Construction Noise (Airborne)				
	Are quiet plants adopted on site?				
	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?				
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?	1/			
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?				
	Is effluent discharged according to the effluent discharge license?				
	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?		V		R03
3.06	Is surface runoff diverted to sedimentation facilities?				



Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O No Photo/Remarks 3.07 Is the drainage system properly maintained? 3.08 Are construction works carefully programmed to minimize soil excavation works during rainy 3.09 Are exposed soil surface protected by paving as soon as possible to reduce the potential of soil 3.10 Are temporary access roads protected by crushed gravel? 3.11 Are exposed slope surface properly protected? 3.12 Is trench excavation avoided in the wet season as far as practicable, or if necessary, backfilled in short sections after excavation? 3.13 Are open stockpiles of construction materials on site covered by tarpaulin or similar fabric during construction? 3.14 Is runoff from wheel-washing facilities avoided? 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? 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?





		N/A	Yes	No	Photo/Remarks
4.06	Are all containers for chemical waste properly labelled?				
4.07	ls drip tray provided for chemical storage?				_Oo
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?				3
4.10	Is the chemical waste storage area enclosed on at least 3 sides and adequately ventilated?		Ø		
4 11	Is an impermeable floor and bunding, of capacity to accommodate 110% of the volume of the				
	largest container or of 20% by volume of the chemical waste stored in that area, whichever is the greatest, provide?				
4.12	Are a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors?				
4.13	Are sufficient general refuse disposal/collection points provided on site?				
4.14	ls 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?				2
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				3640
5.01	Are Is site hoarding provided?	$\sqrt{}$			
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?		\checkmark		
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?				



Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O Photo/Remarks Are damages to trees outside site boundary due construction works avoided? Is excavation works carried out manually instead of machinery operation within 2.5m vicinity of any preserved trees? 5.07 Are the retained and transplanted tree(s) properly protected and in good conditions? RBS Are surgery works carried out for damaged trees? 6.00 Ecology 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 7.01 Is the EM&A properly implemented in general?





Remark / Follow up of Observation	on(s) and Non-compliance(s)	of Last Weekly Site Inspectio	n:		
Observation:					
Ool - Drip tray &	hald be provide	ed for chemica	al Storage. (Location B. P.L.X)		
Oo) = Construction zoon - (Lou	materials should tien B)	be removed	Instale the tree protection		
Reminder =					
ROI: Stagnant	water in drip	stray should be	clearel. (Location A)		
ROL: Stagnant water in drip tray should be cleared. (Location A) ROL: Stagnant water in drip tray should be cleared. (Location A) ROL: Stagnant water in drip tray should be cleared. (Location A) ROL: Stagnant water in drip tray should be cleared. (Location A) ROL: Stagnant water in drip tray should be cleared. (Location A) ROL: Stagnant water in drip tray should be cleared. (Location A) ROL: Stagnant water in drip tray should be cleared. (Location A) ROL: Stagnant water in drip tray should be cleared. (Location A) ROL: Stagnant water in drip tray should be cleared. (Location A) ROL: Stagnant water in drip tray should be cleared. (Location A)					
For to grope collect and disposed of general refuse. (Location A.P. (XX)					
203: Contractor was recommended to review the apicity of the wastewater treatment facility at Location A. and the					
wastewater treatment facility at Location A. and the					
			en icent		
			3000		
Signatures		15-20-00-00-00-00-00-00-00-00-00-00-00-00-			
Signatures:					
ET Representative	Contractor's Representative	WSD's Representative	IEC's Representative		
\\ \(\text{cute} \)	M	a			
(Name:) (Name)	(Name: Ken M)	(Name: Zric Tel)	(Name:)		





WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspectio	n Date: 27 / 9 (202) Inspected by: ET: Howard Char Contractor: Ken Ma	WSD: _ IEC:	Alex	Wan Lwan	
Weathe Condition Temper	on Sunny Fine Overcast Drizzle Rain	Ston	-	Нагу	
			5-400		
		N/A	Yes	No	Photo/Remarks
0.01	General Is the current Environmental Permit displayed conspicuously at all vehicle site entrances/exits for public's information at any time?		Ø		
0.02	Is ET Leader's log-book kept readily available for inspections?				
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?				
	Are screenings, enclosures, water spraying or vacuum cleaning devices provided to dusty construction works for dust suppression?				
1.03	Are fumes or smoke emitting plants or construction activities shielded by a screen?				
1.04	Are wheel-washing facilities with high-pressure water jets provided at all site exits?				
	Is wheel-washing provided to all vehicles leaving the site?				
	Are road section near the site exit free from dusty material?				
	Are all main haul roads inside the site paved or sprayed with water to minimize dust emission during vehicle movement?				
	Are water spraying provided immediately prior to any loading or transfer of dusty materials?				
1.09	Are covers provided to all dump trucks carrying dusty materials when entering and leaving the site?				
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?				



Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O Photo/Remarks 1.15 Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered Are hoarding of at least 2.4m high provided along the site boundary adjoining areas accessible by the public? Is open burning prohibited? Construction Noise (Airborne) 2.00 Are quiet plants adopted on site? 2.01 Are the PMEs operating on site well-maintained to minimize the generation of excessive 2.03 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? Are silencers, mufflers and enclosures provided to plants? Are the hoods, cover panels and inspection hatches of PMEs closed during operation? 2.07 2.08 Are purposely-built site hoarding construction with appropriate materials provided along Are noisy operation properly scheduled to minimize exposure and cumulative impacts to nearby sensitive receivers? Are valid noise emission label(s) affixed to all hand-held breakers operating on site? Are valid noise emission label(s) affixed to all air compressors operating on site? Are all construction noise permit(s) applied for percussive piling work? Are construction noise permit(s) applied for general construction works during restricted 2.13 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? Is wastewater discharge from site properly treated prior to discharge? 3.04 Are perimeter channels provided to intercept storm runoff from outside the site? Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to remove sand/silt particles from runoff? Is surface runoff diverted to sedimentation facilities?



Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O Photo/Remarks 3.07 Is the drainage system properly maintained? 3.08 Are construction works carefully programmed to minimize soil excavation works during rainy 3.09 Are exposed soil surface protected by paving as soon as possible to reduce the potential of soil 3.10 Are temporary access roads protected by crushed gravel? 3.11 Are exposed slope surface properly protected? 3.12 Is trench excavation avoided in the wet season as far as practicable, or if necessary, backfilled in short sections after excavation? 3.13 Are open stockpiles of construction materials on site covered by tarpaulin or similar fabric during construction? 3.14 Is runoff from wheel-washing facilities avoided? 3.15 Is oil leakage or spillage prevented? 3.16 Are there any measures to prevent the release of oil and grease into the storm drainage system? 3.17 Are the oil interceptors/ grease traps properly maintained? 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 Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at 4.01 public filling facilities and landfills? 4.02 Is a recording system implemented to record the amount of wastes generated, recycled and disposed of? 4.03 Is chemical waste separated from other waste and collected by a licensed chemical waste 4.04 Are trip tickets for chemical waste disposal available for inspection? 4.05 Is chemical waste reused and recycled on site as far as practicable?



_	Contract No.: 13/WSD/16 Mainlaying in	Tseung K	wan O		
		N/A	Yes	No	Photo/Remarks
4.06	Are all containers for chemical waste properly labelled?	T		П	
4.07	Is drip tray provided for chemical storage?			一	0 1
4.08	Is chemical waste storage area used solely for storage of chemical waste and properly labelled?		\exists	$\overline{\Box}$	
4.09	Are incompatible chemical wastes stored in different areas?			믐	
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	$\vdash \vdash$			
	largest container or of 20% by volume of the chemical waste stored in that area, whichever is the greatest, provide?				
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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?				
	Are the construction materials stored properly to minimize the potential for damage or contamination?				
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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	s construction light oriented away from the sensitive receivers?				
5.04	s grass hydroseeding provided to slopes as soon as the completion of works?				





Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O Photo/Remarks 5.05 Are damages to trees outside site boundary due construction works avoided? 5.06 Is excavation works carried out manually instead of machinery operation within 2.5m vicinity of any preserved trees? 5.07 Are the retained and transplanted tree(s) properly protected and in good conditions? 5.08 Are surgery works carried out for damaged trees? 6.00 Ecology 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 Is the EM&A properly implemented in general? 7.01





Remark / Follow up of Observation(s) and Non-compliance(s) of Last Weekly Site Inspection:
Observation
Ool: Drip tray should be provided for chemical storage (Creative school).
Reminder:
Rol: Contractor was reminded to establishe tree protection zoon at creative school and avoid placing any construction materials in side the tree protection zoon.
ROZ= Contractor was reminded to place a imperious sheet under the drill head to prevent oil leakage. (Creathe shoot)
1 Coatresion
Signatures:
ET Contractor's WSD's IEC's
Representative Representative Representative Representative
Noul 9
(Name: How Chan) (Name: Ken Ma) (Name: Warne: Louis Dwan