

Appendix L

Site Inspection Proforma



Unit 1908, Nos. 301-305 Castle Peak Road, Kwai Chung, N.T. O: 2333-6823 | F: 2333-1316 | E: general@acuityhk.com | www.acuityhk.com

Contract no. 13/WSD/16 Mainlaying in Tseung Kwan O

WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspection Date:	06/01/2022	Inspected by:	ET: <u>Charlene Lai</u> Contractor: <u>Sam Ng</u>	WSD: AUM IEC: NA	lai Tak	
Weather	1					
Condition	Sunny	Overcast	Drizzle Rain	Storm	Hazy	
Temperature	2(_,C	Humidity	High	te Low		
Wind	Calm Light	Breeze	Strong			
				N/A Yes	No	Photo/Remarks
					A	
0.00 General						

	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?	Durgimeterials & compart
1.00	Construction Dust	Dusty moterials torr
1.01	Are dusty materials, such as excavated materials, building debris and construction materials, and exposed earth surface properly covered to prevent dust emission?	prevent clust emission
1.02	Are screenings, enclosures, water spraying or vacuum cleaning devices provided to dusty construction works for dust suppression?	Ousey materials were kert wet to whit dulst emission
1.03	Are fumes or smoke emitting plants or construction activities shielded by a screen?	No tume smothe construction activity
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?	
1.07	Are all main haul roads inside the site paved or sprayed with water to minimize dust emission during vehicle movement?	inved.
1.08	Are water spraying provided immediately prior to any loading or transfer of dusty materials?	During nationalist reminuted (1) nene kept net (1) to prevent duit emiss pr
1.09	Are covers provided to all dump trucks carrying dusty materials when entering and leaving the site?	Nodum turis
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?	NRMM (abel



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		N/A	Yes	No	Photo/Remarks
1.13	Are vehicles travelling at speed not exceeding 15km/hr within the site?				
	Are stock of more than 20 bags of cement or day PFA covered or sheltered on top and 3 sides?				
	Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered areas?				
	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)		1		
2.01	Are quiet plants adopted on site?		\square		/noise laber
	Are the PMEs operating on site well-maintained to minimize the generation of excessive niose?				reguler Mantenanu
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?				L NO nearby
2.05	Are moveable barriers provided to screen NSRs from plant or noisy operations?				Visifed work
2.06	Are silencers, mufflers and enclosures provided to plants?				
2.07	Are the hoods, cover panels and inspection hatches of PMEs closed during operation?				
	Are purposely-built site hoarding construction with appropriate materials provided along the site boundary?				
2.09	Are noisy operation properly scheduled to minimize exposure and cumulative impacts to nearby sensitive receivers?		2		
2.10	Are valid noise emission label(s) affixed to all hand-held breakers operating on site?	4			
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?		\square		
2.14	Are valid construction noise permit(s) displayed at all vehicular exits?		\square		
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?				२७ (७
3.03	Is wastewater discharge from site properly treated prior to discharge?				obsin

06/01



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		N/A	Yes	No	Photo/Remarks]
]
3.04	Are perimeter channels provided to intercept storm runoff from outside the site?				reminder ()	
3.05	Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to remove sand/silt particles from runoff?				reminder ()	
3.06	Is surface runoff diverted to sedimentation facilities?		100		065 (2)	
3.07	Is the drainage system properly maintained?		Z		reminder (\$	2
3.08	Are construction works carefully programmed to minimize soil excavation works during rainy seasons?		\square			
3.09	Are exposed soil surface protected by paving as soon as possible to reduce the potential of soil erosion?					
3.10	Are temporary access roads protected by crushed gravel?					
3.11	Are exposed slope surface properly protected?		\square		Compartion, dusty mertenza	is legting
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?				abscD	
3.16	Are there any measures to prevent the release of oil and grease into the storm drainage system?				obscij	
3.17	Are the oil interceptors/ grease traps properly maintained?					
	Are debris and rubbish generated on site collected, handled and disposed of properly to avoid them entering the streams?		\square			Å
	Are all fuel tanks and storage areas provided with locks and be sited on sealed areas, within bunds of capacity equal to 110% of the storage capacity of the largest tank?		\square			
	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?					
	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?					
4.01	Waste Management Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at public filling facilities and landfills?					



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		N/A	Yes	No	Photo/Remarks
1.55	The second descent of water constant of water constant social and				
	Is a recording system implemented to record the amount of wastes generated, recycled and disposed of?				
4.03	Is the Contractor registered as a chemical waste producer?				
	Are chemical waste separated from other waste and collected by a licensed chemical waste collector?				
4.05	Are trip tickets for chemical waste disposal available for inspection?				
4.06	Is chemical waste reused and recycled on site as far as practicable?				
4.07	Are all containers for chemical waste properly labelled?				
4.08	Is chemical waste storage area used solely for storage of chemical waste and properly labelled?	N and			
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?		\square		
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?				
4.18	Are C&D waste disposed of properly?		\square		6
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 o contamination?	r 🗌			ohsus
4.22	Is a dumping license obtained to deliver public fill to public filling areas?				



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	·	N/A	Yes	No	Photo/Remarks
5.00	Landscape and Visual				1.
5.01	Are Is site hoarding provided?				
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?	Ner	\square		·
5.03	Is construction light oriented away from the sensitive receivers?				
5.04	Is grass hydroseeding provided to slopes as soon as the completion of works?				
5.05	Are damages to trees outside site boundary due construction works avoided?				
	Is 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				
6.01	Is site runoff properly treated to prevent any silly runoff?				065(2)
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?		\square		
7.00	Overall				
7.01	Is the EM&A properly implemented in general?		\square		



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Remark / Follow up of Observation(s) and Non-compliance(s) of Last Weekly Site Inspection: (1) chemials were observed without a driptray at H.K. Velodione Article P. (2) main contractor was remainded that no water should be discharged without treatment at H.K. Velodione M. PLSK V Pit k l (rit y t H.K. velua kit polo MA (1) The Main contractor was reminded to implement measures during the transfer of duty materials to prevent these materials escapily from the construction rill at P. Lam south koad at Man Wu Tsui in kegular deaning of Happed dusty materials should be conclusted at the guilty (5) A sedimentation take should be udded to the work portion (Pit O HK relation) at Pit R, Pity CN Signatures: IEC's WSD's Contractor's ET Representative Representative Representative Representative NIA MA (Name: (Name: charlene) (Name: An War The) (Name: Sam No)



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WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

	on Date: $(3/3/1202)$ Inspected by: ET: Charlene Law Contractor: Sam Arg	WSD: Tsang Kin Fal IEC: NA	
Weath			1
Condit	ion Sunny Fine Overcast Drizzle Rain	Storm	
Tempe	rature C Humidity High Modera	ate Low	
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	Dusty material	
1.01	Are dusty materials, such as excavated materials, building debris and construction materials, and exposed earth surface properly covered to prevent dust emission?	The serve left we to limit dut a	t
1.02	Are screenings, enclosures, water spraying or vacuum cleaning devices provided to dusty	No dusty	1
	construction works for dust suppression?	Constmution upres upre observed.	
1.03	Are fumes or smoke emitting plants or construction activities shielded by a screen?	Notume/smole omiting plant construction rove observed.	or utimpies
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?		
1.07	Are all main haul roads inside the site paved or sprayed with water to minimize dust emission during vehicle movement?	paved.	
1.08	Are water spraying provided immediately prior to any loading or transfer of dusty materials?	A water wet	to usson
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?		
	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?	NRMMaber	



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		N/A	Yes	No	Photo/Remarks
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 hoarding of at least 2.4m high provided along the site boundary adjoining areas accessible by the public?		\Box	Π	
1 17	Is open burning prohibited?				
1.17	a open ourning promotour.				
2.00	Construction Noise (Airborne)				
2.01	Are quiet plants adopted on site?		\square		1ArM5/aber
2.02	Are the PMEs operating on site well-maintained to minimize the generation of excessive niose?				
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?				Eno usit to
2.05	Are moveable barriers provided to screen NSRs from plant or noisy operations?				Inconto nose
2.06	Are silencers, mufflers and enclosures provided to plants?				
2.07	Are the hoods, cover panels and inspection hatches of PMEs closed during operation?				
	Are purposely-built site hoarding construction with appropriate materials provided along the site boundary?	\square			
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?		\square		
3.02	Is effluent discharged according to the effluent discharge license?		Z		
3.03	Is wastewater discharge from site properly treated prior to discharge?		Z		



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	Contract no. 13/WSD/16 Wainlaying in is	seand was			
		N/A	Yes	No	Photo/Remarks
3.04	Are perimeter channels provided to intercept storm runoff from outside the site?		\square		
3.05	Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to				and a second
	remove sand/silt particles from runoff?				(Ominder (1)
3.06	Is surface runoff diverted to sedimentation facilities?				9 1
3.07	Is the drainage system properly maintained?		\square		
3.08	Are construction works carefully programmed to minimize soil excavation works during rainy seasons?				
2.00	-	-	Concession of the local division of the loca		
3.09	Are exposed soil surface protected by paving as soon as possible to reduce the potential of soil erosion?		\square		
3.10	Are temporary access roads protected by crushed gravel?				
3.11	Are exposed slope surface properly protected?				2
	Is trench excavation avoided in the wet season as far as practicable, or if necessary, backfilled in short sections after excavation?	\square		\square	
		hannand		hannessed	
	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?	\square			
3.15	Is oil leakage or spillage prevented?				
	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?				
	Are debris and rubbish generated on site collected, handled and disposed of properly to avoid them entering the streams?				Mensinder (1)
	Are all fuel tanks and storage areas provided with locks and be sited on sealed areas,		\square		
	within bunds of capacity equal to 110% of the storage capacity of the largest tank? Are tanks, containers, storage area bunded and the locations locked as far as possible from				
	the sensitive watercourse and stormwater drains?				
	Are sufficient chemical toilets provided on site to handle sewage from construction work force?		\square		
	Are sewage disposal and toilet maintenance of the portable chemical toilets provided by the licensed contractors?		Z		
3.23	Is concrete washing water properly collected and treated prior to discharge?				
4.00	Waste Management	-			
	Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at public filling facilities and landfills?		Z		

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Contract no. 13/WSD/16 Mainlaying in Iseung Kwar	 13/WSD/16 Mainlaying in Tseung Kwan 	C
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		N/A	Yes	No	Photo/Remarks
	Is a recording system implemented to record the amount of wastes generated, recycled and disposed of?				
4.03	Is the Contractor registered as a chemical waste producer?				
4.04	Are chemical waste separated from other waste and collected by a licensed chemical waste collector?	\square			
4.05	Are trip tickets for chemical waste disposal available for inspection?	\square			
4.06	Is chemical waste reused and recycled on site as far as practicable?				
4.07	Are all containers for chemical waste properly labelled?				
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?		Z		
4.11	Is an impermeable floor and bunding, of capacity to accommodate 110% of the volume of the largest container or of 20% by volume of the chemical waste stored in that area, whichever is the greatest, provide?		Z		
	Are a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors?		\square		
4.13	Are sufficient general refuse disposal/collection points provided on site?				
4.14	is general refuse disposed of properly and regularly?				remindering
4.15	Are appropriate measures adopted to minimize windblown litter and dust during transportation of waste?				
	Are individual collectors for aluminum cans, plastic bottles and packaging material and office paper provided to encourage waste segregation?		\square		
4.17	Are C&D wastes sorted on site?				
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?				
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		



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	Contract no. 13/WSD/10 Mainlaying in is	The second s	and the second se		
		N/A	Yes	No	Photo/Remarks
		1			
5.00	Landscape and Visual				
5.01	Are Is site hoarding provided?				
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?				
			\square		
5.03	Is construction light oriented away from the sensitive receivers?				
5.04	Is grass hydroseeding provided to slopes as soon as the completion of works?				
5.05	Are damages to trees outside site boundary due construction works avoided?				
			\Box		
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?		1		
5.08	Are surgery works carried out for damaged trees?				
6.00	Ecology				
6.01	Is site runoff properly treated to prevent any silly runoff?				
			\square		
6.02	Are silt trap installed and well-maintained?				
6.03	Are stockpiles properly covered to avoid generating silty runoff?			<u> </u>	
			\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?		\square		

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Remark / Follow up of Observation(s) and Non-compliance(s) of Last Weekly Site Inspection: observation(1) No major observations were observed on the reporting day. PHD V J. PHB J. Prt in the sedimentation tank (1) Reguler cleaning of trapped during materials should be conducted to allow officient filtening as pit D & PH B Jacking (2) Housekeeping was reminded at Pit D. Signatures: ET Contractor's WSD's IEC's Representative Representative Representative Representative NA (Name: Charlene la (Name (Name: Sun Ny (Name: N/A



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WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

	on Date: 20/01/2072	Inspected by:	ET: Contractor:	havione lai	WSD: IEC:	Eni Tse N/A	e		
Inspecti	on Time: 9-50 - 11-30			V					
Weath				L .					
Condit	ion Sunny Fine	Overcast	Drizzle	Rain	Stor	'm	Hazy		
Tempe	rature T	Humidity	High	Moderate	Lov	V			
Wind	Calm Light	Breeze	Strong						
hanna	5.								
					N/A	Yes	No	Photo/Remarks	
0.00	General								
0.01	Is the current Environmental Permit displaye entrances/exits for public's information at an		y at all vehicle	site		\square			
0.02	Is ET Leader's log-book kept readily availab		ns?						
								Leasa	
1.00	Construction Dust							/covered.p	
1.01	Are dusty materials, such as excavated mater	ials, building d	ebris and const	ruction		\square		compaction.	
	materials, and exposed earth surface properly	covered to pre	event dust emis	sion?					
1.02	Are screenings, enclosures, water spraying or	r vacuum clean	ing devices pro	vided to dusty				pusing Manaly	
	construction works for dust suppression?				\square			Neve kert wet t	•
								Emisson.	
1.03	Are fumes or smoke emitting plants or constr	ruction activitie	es shielded by a	screen?				No fime (smoke	
					\square			empeting plant/	
								Constitution autiviti	in .
1.04	Are wheel-washing facilities with high-press	ure water jets p	provided at all s	ite exits?				Condmitted.	U
1.05	Is wheel-washing provided to all vehicles lea	iving the site?							
					4				
1.06	Are road section near the site exit free from c	lusty material?				\square			
1.07			h watar ta mini	nize duct					
1.07	Are all main haul roads inside the site paved emission during vehicle movement?	or sprayed with	n water to mini	mze uust				paved	
1.08	Are water spraying provided immediately pri	ior to any loadi	ng or transfer o	f dusty				outy materials or	ere
1.00	materials?		ng or transfer o	I dusty				Carpared. Flerpt C	vet to
1.09	Are covers provided to all dump trucks carry	ing dusty mate	rials when ente	ring and	-h			transfer.	wolving
1.03	leaving the site?	ing dusty indie	inale inheri ente	B und				no dum that	
1.10	Are the working areas for uprooting of trees,	shrubs, or veg	etation or the re	moval of				O Bserved	
	boulders, poles, pillars sprayed with water to								
1.11	Is exposed earth properly treated within six r								
	site?								
1.12	Does the operation of plants on site free form	n dark smoke er	mission?					Chan .	
								MRMIM Laby	



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Acuity Sustainability Consulting Limited

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		N/A	Yes	No	Photo/Remarks
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?	\square			
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?				
1.17	Is open burning prohibited?		Ź		
2.00	Construction Noise (Airborne)				
	Are quiet plants adopted on site?		\square		/ ag me label
2.02	Are the PMEs operating on site well-maintained to minimize the generation of excessive niose?		/		(Regular inspection.
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?				y work portion
2.05	Are moveable barriers provided to screen NSRs from plant or noisy operations?				Ask,
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?				in the
3.02	Is effluent discharged according to the effluent discharge license?				4 Norautter
3.03	Is wastewater discharge from site properly treated prior to discharge?				Jobserviel



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Contract no.	13/WSD/16	Mainlaying	in Tseung	Kwan O
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		N/A	Yes	No	Photo/Remarks
3.04	Are perimeter channels provided to intercept storm runoff from outside the site?		\square		obs (D
3.05	Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to remove sand/silt particles from runoff?				No Natur aischarge.
3.06	Is surface runoff diverted to sedimentation facilities?				i)
3.07	Is the drainage system properly maintained?				obsch
3.08	Are construction works carefully programmed to minimize soil excavation works during rainy seasons?				
3.09	Are exposed soil surface protected by paving as soon as possible to reduce the potential of soil erosion?				
3.10	Are temporary access roads protected by crushed gravel?				
3.11	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?		\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?				
3.15	Is oil leakage or spillage prevented?				obs(1)
	Are there any measures to prevent the release of oil and grease into the storm drainage system?				obsci)
3.17	Are the oil interceptors/ grease traps properly maintained?	\square			
	Are debris and rubbish generated on site collected, handled and disposed of properly to avoid them entering the streams?				
	Are all fuel tanks and storage areas provided with locks and be sited on sealed areas, within bunds of capacity equal to 110% of the storage capacity of the largest tank?		Ź		
	Are tanks, containers, storage area bunded and the locations locked as far as possible from the sensitive watercourse and stormwater drains?				absid
	Are sufficient chemical toilets provided on site to handle sewage from construction work force?				
	Are sewage disposal and toilet maintenance of the portable chemical toilets provided by the licensed contractors?		\square		
	Is concrete washing water properly collected and treated prior to discharge?				
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?				



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Contract no.	13/WSD/16	Mainlaying	in Tseung	Kwan O
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		N/A	Yes	No	Photo/Remarks
4.02	Is a recording system implemented to record the amount of wastes generated, recycled and disposed of?		\square		
4.03	Is the Contractor registered as a chemical waste producer?		\square		
4.04	Are chemical waste separated from other waste and collected by a licensed chemical waste collector?	Z			
4.05	Are trip tickets for chemical waste disposal available for inspection?				
4.06	Is chemical waste reused and recycled on site as far as practicable?				
4.07	Are all containers for chemical waste properly labelled?		\square		
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?		Z		
4.11	Is an impermeable floor and bunding, of capacity to accommodate 110% of the volume of the largest container or of 20% by volume of the chemical waste stored in that area, whichever is the greatest, provide?				
4.12	Are a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors?				obs(v)
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?		\square		
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?				obsli
4.22	Is a dumping license obtained to deliver public fill to public filling areas?				



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Contract no. 13/WSD/16 Mainlaying in Tseung Kwan O

		N/A	Yes	No	Photo/Remarks
5.00	Landscape and Visual				
5.01	Are Is site hoarding provided?				
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?		\square		
5.03	Is construction light oriented away from the sensitive receivers?				
5.04	Is grass hydroseeding provided to slopes as soon as the completion of works?				
5.05	Are damages to trees outside site boundary due construction works avoided?				
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				
6.01	Is site runoff properly treated to prevent any silly runoff?				No noter discharge
6.02	Are silt trap installed and well-maintained?	\square			
6.03	Are stockpiles properly covered to avoid generating silty runoff?				
	Are construction works restricted to works area which are clearly defined?				
7.00	Overall				
7.01	Is the EM&A properly implemented in general?				



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Contract no. 13/WSD/16 Mainlaying in Tseung Kwan O

MYX Remark / Follow up of Observation(s) and Non-compliance(s) of Last Weekly Site Inspection: (1) chemicals were observed wit placed on a drig tray at Pit X, PS Law Boad. (2) Regular deaving of trapped debris at the gully should be conducted at Abandoned Road of Alan Mittan' Po Dem path. Road. PLR Reminder (S) NIA. Signatures: Contractor's WSD's ET IEC's Representative Representative Representative Representative NA (Name: Chariene last (Name: Tric (Name: Sam No (Name: N/A .



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WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST									
Inspection Date: 25/1/2022 Inspected by: ET: Haward Charl WSD: 19+. K.C. TSE Contractor: Mr. Sam Ng IEC: Mr. Jacks Karon									
Inspection Time: <u>09-30 - (180</u>	0								
Condition Sunny Fine Overcast Drizzle	Rain Storm Hazy								
Temperature C Humidity High	Moderate Low								
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?									
1.02 Are screenings, enclosures, water spraying or vacuum cleaning devices provided to	to dusty								
construction works for dust suppression?									
1.03 Are fumes or smoke emitting plants or construction activities shielded by a screen	9								
the fames of smoke clining plants of construction activities smelled 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?									
1.07 Are all main haul roads inside the site paved or sprayed with water to minimize du									
emission during vehicle movement?	L L L <u>quited</u>								
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?	L L De Vino thek								
1.10 Are the working areas for uprooting of trees, shrubs, or vegetation or the removal of	of 7 7								
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 activ	vity on								
site?									
1.12 Does the operation of plants on site free form dark smoke emission?									



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		N/A	Yes	No	Photo/Remarks
1.13	Are vehicles travelling at speed not exceeding 15km/hr within the site?				
	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		
1 1	Are hoarding of at least 2.4m high provided along the site boundary adjoining areas accessible by the public?		\square		
1.17	Is open burning prohibited?		\square		
2.00	Construction Noise (Airborne)				
	Are quiet plants adopted on site?		\square		QPMB Label
2.02	Are the PMEs operating on site well-maintained to minimize the generation of excessive niose?				regular inspection
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?		\checkmark		
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?		\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?		\checkmark		
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?		- with		
2.13	Are construction noise permit(s) applied for general construction works during restricted hours?		\square		
	Are valid construction noise permit(s) displayed at all vehicular exits?		\square		5
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?		\square		



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Contract no.	13/WSD	/16	Mainlaying	in	Tseung	Kwan	0
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		N/A	Yes	No	Photo/Remarks
2.04					
	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?		\checkmark		
3.06	Is surface runoff diverted to sedimentation facilities?				
3.07	Is the drainage system properly maintained?		\bigvee		
3.08	Are construction works carefully programmed to minimize soil excavation works during rainy seasons?		\square		
3.09	Are exposed soil surface protected by paving as soon as possible to reduce the potential of				
	soil erosion?				
3.10	Are temporary access roads protected by crushed gravel?				
3.11	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?	X			
3.15	Is oil leakage or spillage prevented?		F	<u>1</u>	Remander (1)
3.16	Are there any measures to prevent the release of oil and grease into the storm drainage			A	
	system?		k/	B	
3.17	Are the oil interceptors/ grease traps properly maintained?	\square			
	Are debris and rubbish generated on site collected, handled and disposed of properly to avoid them entering the streams?		A	K	
	Are all fuel tanks and storage areas provided with locks and be sited on sealed areas,				
	within bunds of capacity equal to 110% of the storage capacity of the largest tank?		\square		
	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?		\bigvee		
3.22	Are sewage disposal and toilet maintenance of the portable chemical toilets provided by				
	the licensed contractors?		\checkmark		
	Is concrete washing water properly collected and treated prior to discharge?	\checkmark			
	Waste Management				
	Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at public filling facilities and landfills?		\bigtriangledown		
		An an anna a destructura de deserva		1	



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		N/A	Yes	No	Photo/Remarks
4.02	Is a recording system implemented to record the amount of wastes generated, recycled and				
	disposed of?				
4.03	Is the Contractor registered as a chemical waste producer?		\square		
4.04	Are chemical waste separated from other waste and collected by a licensed chemical waste collector?		\square		
4.05	Are trip tickets for chemical waste disposal available for inspection?	\checkmark			
4.06	Is chemical waste reused and recycled on site as far as practicable?				
4.07	Are all containers for chemical waste properly labelled?		Ń		
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 the largest container or of 20% by volume of the chemical waste stored in that area, whichever is the greatest, provide?		\square		
4.12	Are a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors?		\square		
4.13	Are sufficient general refuse disposal/collection points provided on site?		\checkmark		
4.14	Is general refuse disposed of properly and regularly?		V		
4.15	Are appropriate measures adopted to minimize windblown litter and dust during transportation of waste?		N		
4.16	Are individual collectors for aluminum cans, plastic bottles and packaging material and office paper provided to encourage waste segregation?		\square		
4.17	Are C&D wastes sorted on site?				
4.18	Are C&D waste disposed of properly?		\checkmark		••••••••••••••••••••••••••••••••••••••
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?		\square		Remoder (1)
4.22	Is a dumping license obtained to deliver public fill to public filling areas?		\square		



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		N/A	Yes	No	Photo/Remarks
5.00	Landscape and Visual				
5.01	Are Is site hoarding provided?	\square			
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?		\square		Reviselar (2)
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?	V			
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				
6.01	Is site runoff properly treated to prevent any silly runoff?	\square			
6.02	Are silt trap installed and well-maintained?				
6.03	Are stockpiles properly covered to avoid generating silty runoff?				
6.04	Are construction works restricted to works area which are clearly defined?		\square		
7.00	Overall				
7.01	Is the EM&A properly implemented in general?		\checkmark		



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Remark / Follow up of Observation(s) and Non-compliance(s) of Last Weekly Site Inspection: Ub servateni display Environmental Pernit an site Briefs at TKO137 pit B. 16 Reninder: Drip true, should be provide for chemical storage of pit D. To establish tree protection zone at pit D, House keeping should be improved on at 137 pit B and pit D. 3) House Keeping Signatures: ET Contractor's WSD's IEC's Representative Representative Representative Representative (Name: (Name (Name: 18 KA (HILL) (Name: San Ng our 5 Covan Charlenera



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Contract no. 13/WSD/16 Mainlaying in Tseung Kwan O

WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspection Date: 28			Inspected by:	ET: Hay Contractor: Mr	Bam Ng	WSD: Mr,	K.F. Isang
Inspection Time: _/0:	00~ 11:0	0		-4.	www.reg		
Weather					2		
Condition	Sunny	Fine	Overcast	Drizzle	Rain	Storm	Hazy
Temperature	20 C	7	Humidity	High	Moderate	Low	
Wind	Calm	Light	Breeze	Strong			

		N/A	Yes	No	Photo/Remarks
	General Is the current Environmental Permit displayed conspicuously at all vehicle site entrances/exits for public's information at any time?				Ċ.
0.02	Is ET Leader's log-book kept readily available for inspections?		\square		
1.00	Construction Dust				Dusty materials
1.01	Are dusty materials, such as excavated materials, building debris and construction materials, and exposed earth surface properly covered to prevent dust emission?		\checkmark		was wet
1.02	Are screenings, enclosures, water spraying or vacuum cleaning devices provided to dusty construction works for dust suppression?	\square			
1.03	Are fumes or smoke emitting plants or construction activities shielded by a screen?				
	Are wheel-washing facilities with high-pressure water jets provided at all site exits?	\square			
	Is wheel-washing provided to all vehicles leaving the site?	\square			
	Are road section near the site exit free from dusty material?				obs (1)
1.07	Are all main haul roads inside the site paved or sprayed with water to minimize dust emission during vehicle movement?		\square		fared
1.08	Are water spraying provided immediately prior to any loading or transfer of dusty materials?				
1.09	Are covers provided to all dump trucks carrying dusty materials when entering and leaving the site?	\square			
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?		\square		
1.12	Does the operation of plants on site free form dark smoke emission?				



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		N/A	Yes	No	Photo/Remarks
1.13	Are vehicles travelling at speed not exceeding 15km/hr within the site?				
1.14	sides?				
1.15	Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered areas?	\square			
1.16	accessible by the public?	\square			
1.17	Is open burning prohibited?		\Box		
2.00	Construction Noise (Airborne)			a de la presidenti de la companya de	
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 niose?				
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?	\square			
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?		\square		
2.08	Are purposely-built site hoarding construction with appropriate materials provided along the site boundary?	\square			
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?	Ń			
	Are valid noise emission label(s) affixed to all air compressors operating on site?	\square			
2.12	Are all construction noise permit(s) applied for percussive piling work?	\checkmark			
	Are construction noise permit(s) applied for general construction works during restricted hours?		\square		
	Are valid construction noise permit(s) displayed at all vehicular exits?		\square		
3.00	Water Quality			10000	
	Is effluent discharge license obtained for wastewater discharge from site?		\square		
3.02	Is effluent discharged according to the effluent discharge license?		\checkmark		
3.03	Is wastewater discharge from site properly treated prior to discharge?			\checkmark	Obs. 1.245



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		N/A	Yes	No	Photo/Remarks
3.04	Are perimeter channels provided to intercept storm runoff from outside the site?			1	Obe 2
3.05	Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to				
	remove sand/silt particles from runoff?	Ŀ	\checkmark		Reminders
3.06	Is surface runoff diverted to sedimentation facilities?			\Box	Obsi,5
3.07	Is the drainage system properly maintained?			V	obs 4
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?			\checkmark	0682
3.10	Are temporary access roads protected by crushed gravel?		\square		
3.11	Are exposed slope surface properly protected?	\square			<i>»</i>
3.12	Is trench excavation avoided in the wet season as far as practicable, or if necessary, backfilled in short sections after excavation?	\square			
3.13	Are open stockpiles of construction materials on site covered by tarpaulin or similar fabric			1	0/07
	during construction?			∇	0653
3.14	Is runoff from wheel-washing facilities avoided?				
3.15	Is oil leakage or spillage prevented?				
	Are there any measures to prevent the release of oil and grease into the storm drainage system?		\square		
	Are the oil interceptors/ grease traps properly maintained?	\square			
	Are debris and rubbish generated on site collected, handled and disposed of properly to avoid them entering the streams?		\square		
2	Are all fuel tanks and storage areas provided with locks and be sited on sealed areas, within bunds of capacity equal to 110% of the storage capacity of the largest tank?		\square		
	Are tanks, containers, storage area bunded and the locations locked as far as possible from the sensitive watercourse and stormwater drains?		\square		
	Are sufficient chemical toilets provided on site to handle sewage from construction work force?		\square		
	Are sewage disposal and toilet maintenance of the portable chemical toilets provided by he licensed contractors?		\square		
	s concrete washing water properly collected and treated prior to discharge?	\square			
4.01	Waste Management s a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at public illing facilities and landfills?		\square		



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		N/A	Yes	No	Photo/Remarks
4.02	Is a recording system implemented to record the amount of wastes generated, recycled and disposed of?		\checkmark		
4.03	Is the Contractor registered as a chemical waste producer?			\Box	
4.04	Are chemical waste separated from other waste and collected by a licensed chemical waste collector?				
4.05	Are trip tickets for chemical waste disposal available for inspection?	\square			
4.06	Is chemical waste reused and recycled on site as far as practicable?	Z			
4.07	Are all containers for chemical waste properly labelled?		\mathbf{X}		
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?	\square			
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 the largest container or of 20% by volume of the chemical waste stored in that area, whichever is the greatest, provide?				a) at the
	Are a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors?			\square	Reminder)
	Are sufficient general refuse disposal/collection points provided on site?		$\overline{\mathbf{A}}$		<u></u>
4.14	Is general refuse disposed of properly and regularly?				Remander 1
4.15	Are appropriate measures adopted to minimize windblown litter and dust during transportation of waste?		\square		
	Are individual collectors for aluminum cans, plastic bottles and packaging material and office paper provided to encourage waste segregation?		\mathbf{A}		
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?	\square			
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?		\square		
4.22	is a dumping license obtained to deliver public fill to public filling areas?				



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		N/A	Yes	No	Photo/Remarks
5.00	Landscape and Visual				an a
5.01	Are Is site hoarding provided?	\square			
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?		s		Leninder3
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?		\square		Remonder (3)
5.06	Is 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?				Reminder 3
5.08	Are surgery works carried out for damaged trees?	\square			
6.00	Ecology				2
6.01	Is site runoff properly treated to prevent any silly runoff?				obs(1)
	Are silt trap installed and well-maintained?	V			
6.03	Are stockpiles properly covered to avoid generating silty runoff?			\square	0/28(3)
	Are construction works restricted to works area which are clearly defined?		\square		
	Overall		/		
7.01	Is the EM&A properly implemented in general?		\square		



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Remark / Follow up of Observation(s) and Non-compliance(s) of Last Weekly Site Inspection: PitD Observention -1. General refuse Muddy water shall be directal, collected V and treated properly before discharge, also avoid any intreated water discharge to public area. (Pit D). RY A (Joury) V WPR3 To provide water mitigation measures at WPR3 to anothe prevent X-3. To cover the dusty materials during rainston at WPRS Gully should be covered by geotextile and stor surrounding by somby at WPR3. 5. No water shall be clischage bergre theatment (RUPR3) Reminder: 1. General refuse should be disposed of requarly. at Pit Dand WARS. 2. Contractor was reminded to proper maintain the Sedimentation tank to avoid overflow of meddy water at P.E.D. To establishe tree protection zone and avoid stockpilling of construction meterals inside the tree protection zone. 3. To Signatures: ET Contractor's WSD's IEC's Representative Representative Representative Representative NA an (Name: Som Ne (Name: (Name: MA) TSIM mila