

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

•	ion Date: 3/3/2022 Inspected by: ET: Howard Ch Contractor: Mr. Sown Na	WSD: 	Mr. E	ic 1se	
Weath Condit Tempe Wind	Ion Sunny Fine Overcast Orizzle Rain		orm	Нагу	
		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?				
0.02	Is ET Leader's log-book kept readily available for inspections?		\square		
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?	Ø			
1.03	Are fumes or smoke emitting plants or construction activities shielded by a screen?	Ø			
1.04	Are wheel-washing facilities with high-pressure water jets provided at all site exits?			Provide sale	
1.05	ls 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?		\Box		
	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?				
	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?				



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	25, 552, 25	canb was			
		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?				
	Are hoarding of at least 2.4m high provided along the site boundary adjoining areas accessible by the public?	<u> </u>		П	
	Is open burning prohibited?		7	믐	
2.00	Construction Noise (Alphana)				
2.00	Construction Noise (Airborne)		,		
	Are quiet plants adopted on site?				
2.02	Are the PMEs operating on site well-maintained to minimize the generation of excessive 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?				
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?	V			
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?		V		
2.14	Are valid construction noise permit(s) displayed at all vehicular exits?				
3.00	Water Quality				
3.01	1				
3.0	2 Is effluent discharged according to the effluent discharge license?				
3.0	Is wastewater discharge from site properly treated prior to discharge?				
		-			



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		N/A	Yes	No	Photo/Remarks
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?		لكلا		
3.06	ls surface runoff diverted to sedimentation facilities?				
3.07	ls the drainage system properly maintained?				Reminder
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?		$\overline{\square}$		
2 10	Are temporary access roads protected by crushed gravel?				
3.10	Are temporary access roads protected by crushed graver?				
3.11	Are exposed slope surface properly protected?				Remoder
3.12	Is trench excavation avoided in the wet season as far as practicable, or if necessary,				
	backfilled in short sections after excavation?			Ш	
3.13	Are open stockpiles of construction materials on site covered by tarpaulin or similar fabric				
	during construction?			ш	
3.14	ls runoff from wheel-washing facilities avoided?				
3.15	Is oil leakage or spillage prevented?				obsl
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?				
3.18	Are debris and rubbish generated on site collected, handled and disposed of properly to		<u></u>	$\overline{}$	
	avoid them entering the streams?				
	Are all fuel tanks and storage areas provided with locks and be sited on sealed areas, within bunds of capacity equal to 110% of the storage capacity of the largest tank?				
	Are tanks, containers, storage area bunded and the locations locked as far as possible from the sensitive watercourse and stormwater drains?		V		
	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		\Box		
	the licensed contractors?			ш	
3.23	Is concrete washing water properly collected and treated prior to discharge?				
	Waste Management				
	ls 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
	is a recording system implemented to record the amount of wastes generated, recycled and disposed of?				
4.03	ls 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	ls chemical waste reused and recycled on site as far as practicable?				
4.07	Are all containers for chemical waste properly labelled?				
	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	ls 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?		V		
4.12	Are a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors?		NA ANA		Remote del
4.13	Are sufficient general refuse disposal/collection points provided on site?				
	ls general refuse disposed of properly and regularly?				leminder)
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?				
	Are unused C&D materials or chemicals recycled or reused to reduce the quantity of waste?				
	Are public fill and C&D waste reuse on site as far as practicable to avoid disposal off-site?				
	Are the construction materials stored properly to minimize the potential for damage or contamination?				
4.22	ls 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				
5.01	Are Is site hoarding provided?				
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?				
5.03	ls construction light oriented away from the sensitive receivers?	V			
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?				
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?				
	Are silt trap installed and well-maintained?				
6.03	Are stockpiles properly covered to avoid generating silty runoff?	The same states			
6.04	Are construction works restricted to works area which are clearly defined?		V		
7.00	Overall		/		
7.01	Is the EM&A properly implemented in general?				

Actally Sustamability

Acuity Sustainability Consulting Limited

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Remark / Follow up of Observation(s) and Non-compliance(s) of Last Weekly Site Inspection:
Keminder:
1 Proper maintain the impervious materials at dop surface to reduse
1. Proper maintain the impervious materials at dop surface to reduse dust generation (Pit X)
2. House keeping should be improved on site (Po lam road location A)
3. Storm chainge near the excavation area should be covered
properly (Po Lan south road)
Observation:
1. Clear the oil stain on around, and avoid. Bit leavage from
1. Clear the oil stain on ground, and avoid oil leakage from excavator. (Po Lam south road)
South road)
Signatures:
ET Contractor's WSD's IEC's
Representative Representative Representative
1 Second 1
(Name: Howard Chan) (Name: Sam Ng.) (Name: Zare Tax.) (Name:)



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WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspec	spection Date: 1/3 262) Inspected by: ET: 16Ward Chan WSD: My Eric 168 Contractor: Mr. San 1/2 IEC:					
Inspec	tion Time: 09-30- 11-30 Contractor: Mr. Sana A	IEC:				
Weat	her					
Cond	ition Sunny Fine Overcast Orizzle Rain	St	orm	Hazy		
Temp	erature C Humidity High Modera	ate Lo	ow			
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					
	entrances/exits for public's information at any time?				-	
0.02	Is ET Leader's log-book kept readily available for inspections?					
			\checkmark			
1.00	Construction Dust					
1.01	Are dusty materials, such as excavated materials, building debris and construction				abe >	
	materials, and exposed earth surface properly covered to prevent dust emission?				005 2	
1.02	Are screenings, enclosures, water spraying or vacuum cleaning devices provided to dusty	,				
	construction works for dust suppression?					
1.03	Are fumes or smoke emitting plants or construction activities shielded by a screen?					
1.04	Annual Control of the					
1.04	Are wheel-washing facilities with high-pressure water jets provided at all site exits?			П		
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			Ш_		
	emission during vehicle movement?					
	Are water spraying provided immediately prior to any loading or transfer of dusty	<u> </u>				
	materials?	$\sqrt{}$				
1.09	Are covers provided to all dump trucks carrying dusty materials when entering and	FA	$\overline{\Box}$	\Box		
	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?					
	Is exposed earth properly treated within six months after the last construction activity on site?					
	Does the operation of plants on site free form dark smoke emission?					
	, salada viiisioni					



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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)				
2.01	Are quiet plants adopted on site?				Reminder
	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?				
2.05	Are moveable barriers provided to screen NSRs from plant or noisy operations?				-
	Are silencers, mufflers and enclosures provided to plants?				
2.07	Are the hoods, cover panels and inspection hatches of PMEs closed during operation?				
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?		V		
2.12	Are all construction noise permit(s) applied for percussive piling work?				
2.13	Are construction noise permit(s) applied for general construction works during restricted hours?				
2.14	Are valid construction noise permit(s) displayed at all vehicular exits?				
3.00	Water Quality		,		
3.01	Is effluent discharge license obtained for wastewater discharge from site?				
3.02	Is effluent discharged according to the effluent discharge license?				
3.03	Is wastewater discharge from site properly treated prior to discharge?				



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		N/A	Yes	No	Photo/Remarks
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?				
	Is the drainage system properly maintained?				
3.08	Are construction works carefully programmed to minimize soil excavation works during rainy seasons?				
3.09	Are exposed soil surface protected by paving as soon as possible to reduce the potential of soil erosion?				
3.10	Are temporary access roads protected by crushed gravel?				
3.11	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 during construction?				
3.14	ls runoff from wheel-washing facilities avoided?		[-		
3.15	Is oil leakage or spillage prevented?				obs
	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?				
	Are all fuel tanks and storage areas provided with locks and be sited on sealed areas, within bunds of capacity equal to 110% of the storage capacity of the largest tank?				
	Are tanks, containers, storage area bunded and the locations locked as far as possible from the sensitive watercourse and stormwater drains?		V		
- 1	Are sufficient chemical toilets provided on site to handle sewage from construction work force?				
- 1	Are sewage disposal and toilet maintenance of the portable chemical toilets provided by he licensed contractors?		V		
	s concrete washing water properly collected and treated prior to discharge?				
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?				



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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?				
	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?				
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?		V		
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	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 o contamination?	r			
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				
5.01	Are Is site hoarding provided?				
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?				
5.03	To construction light privated and Const.				
5.03	Is construction light oriented away from the sensitive receivers?				
5.04	ls grass hydroseeding provided to slopes as soon as the completion of works?		П		
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?				Reminder 2
5.08	Are surgery works carried out for damaged trees?				
6.00	Ecology				
6.01	Is site runoff properly treated to prevent any silly runoff?				
6.02	Are silt trap installed and well-maintained?				
6.03	Are stockpiles properly covered to avoid generating silty runoff?				
6.04	Are construction works restricted to works area which are clearly defined?				
7.00	Overall				
7.01	Is the EM&A properly implemented in general?				



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Remark / Follow up of Observation(s) and Non-compliance(s) of Last Weekly Site Inspection:
Observation:
1. Drip tray should be provided for chemical storage (upm Po road workfront 4)
2. Stockfile of dusty materials should be covered properly with improvious materials at Area A.
Reminder:
1. NRIAM Label was observed fooled. Contractor was reminded to replace at the NRIA19 Label. 2. To avoid stockpile of construction ments materials inside the tree protection zone at velodrome M.
Signatures:
ET Contractor's WSD's IEC's Representative Representative Representative
(Name: Howard Chap (Name: Sam Ns.) (Name: WANGNES SUN) (Name:)



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WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspec	rtion Date: 13 2022 Inspected by: ET: Taward Ch	wsi wsi			ž
	ction Time: 9:30 - (1280 Contractor: My Sow Ng	IEC			
Weat					
Cond	ition Sunny Fine Overcast Drizzle Rain		storm	Hazy	
Temp	perature C Humidity High Modera	te L	ow		
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?		1		
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 dusty				
	construction works for dust suppression?				
1.03	Are fumes or smoke emitting plants or construction activities shielded by a screen?	/			
1.04					
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?		$\overline{\Box}$	$\overline{}$	
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			<u> </u>	
	emission during vehicle movement?				-
1.08	Are water spraying provided immediately prior to any loading or transfer of dusty		$\overline{}$		
	materials?				
1.09	Are covers provided to all dump trucks carrying dusty materials when entering and				
	leaving the site?			Ш	
	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?				2
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?			<u> </u>	
2	bees the operation of plants on site free form dark smoke emission?				



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	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)		/		
	Are quiet plants adopted on site?				
	Are the PMEs operating on site well-maintained to minimize the generation of excessive niose?		1		
2.03	Are plants throttled down or turned off when not in use?				
	Are the plants known to emit noise strongly in one direction oriented to face away from NSRs?				
2.05	Are moveable barriers provided to screen NSRs from plant or noisy operations?	V			
	Are silencers, mufflers and enclosures provided to plants?				
	Are the hoods, cover panels and inspection hatches of PMEs closed during operation?		V		
2.08	Are purposely-built site hoarding construction with appropriate materials provided along the site boundary?				
2.09	Are noisy operation properly scheduled to minimize exposure and cumulative impacts to nearby sensitive receivers?				
2.10	Are valid noise emission label(s) affixed to all hand-held breakers operating on site?				
	Are valid noise emission label(s) affixed to all air compressors operating on site?				
	Are all construction noise permit(s) applied for percussive piling work?				
2.13	Are construction noise permit(s) applied for general construction works during restricted hours?				
2.14	Are valid construction noise permit(s) displayed at all vehicular exits?				
3.00	Water Quality		/		
3.01	Is effluent discharge license obtained for wastewater discharge from site?				
3.02	Is effluent discharged according to the effluent discharge license?				absl
3.03	Is wastewater discharge from site properly treated prior to discharge?				0682



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		N/A	Yes	No	Photo/Remarks
	Are perimeter channels provided to intercept storm runoff from outside the site?		V		
	Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to remove sand/silt particles from runoff?				
3.06	Is surface runoff diverted to sedimentation facilities?				
	Is the drainage system properly maintained?		V		
	Are construction works carefully programmed to minimize soil excavation works during rainy seasons?		V		
3.09	Are exposed soil surface protected by paving as soon as possible to reduce the potential of soil erosion?		V		
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?		V		
3.13	Are open stockpiles of construction materials on site covered by tarpaulin or similar fabric during construction?		V		
3.14	Is runoff from wheel-washing facilities avoided?				
3.15	ls oil leakage or spillage prevented?				obs
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?				Reminder 3
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?		$\overline{\cdot}$		
3.21	Are sufficient chemical toilets provided on site to handle sewage from construction work force?		V		
3.22	Are sewage disposal and toilet maintenance of the portable chemical toilets provided by the licensed contractors?		V		
	Is concrete washing water properly collected and treated prior to discharge?				
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?				



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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?				
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?				
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?				
	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?		V		
	Are a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors?				Remader 3
	Are sufficient general refuse disposal/collection points provided on site?				
	Is general refuse disposed of properly and regularly?				Reminder
	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?				
	Are C&D wastes sorted on site?				
	Are C&D waste disposed of properly?				
	Are unused C&D materials or chemicals recycled or reused to reduce the quantity of waste?				
	Are public fill and C&D waste reuse on site as far as practicable to avoid disposal off-site?				
	Are the construction materials stored properly to minimize the potential for damage or contamination?				
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
		1071	103	140	1 Hoto/Remarks
5.00	Landscape and Visual				
	Are Is site hoarding provided?				
	we is site housing provided:				
5.00		لــــــا			
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?				
5.03	Is construction light oriented away from the sensitive receivers?				
5.04	Is grass hydroseeding provided to slopes as soon as the completion of works?			$\overline{}$	
ı					
5.05	Are damages to trees outside site boundary due construction works avoided?				
			\checkmark		
5.06	Is excavation works carried out manually instead of machinery operation within 2.5m vicinity of				
1	any preserved trees?				
5.07	Are the retained and transplanted tree(s) properly protected and in good conditions?				- 1
					Reminder 2
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?				
	table to prevent any only taken.		, /		
6.02	Are silt trap installed and well-maintained?				
0.02	Pite sin trap instance and wen-maintained?				
6.03					
0.03	Are stockpiles properly covered to avoid generating silty runoff?		. /		
				Ш	
6.04	Are construction works restricted to works area which are clearly defined?				
		Ш			-
	Overall		/	3.00	
7.01	Is the EM&A properly implemented in general?				

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Remai	rk / Follow up of Observa	ition(s) and Non-complianc	e(s) of Last Weekly Site Ins	spection:
(Yes	ervation.		110 1	1 1 (010/11
2. pen	Adequate ca Avoid a untreased of	pacity of sevented muddy	limentotion tank i	el storage. (lit l/veloppome double be provided to 2) lodrome L.
/,	under: To exect to Howsekeeping Debris should (To Lome	l be conecrea	zone at ve properly to	lodrome N. Frome M. anoid entering the stream.
	Signatures:			va el
	ET Representative	Contractor's Representative	WSD's Representative	IEC's Representative
	Varjord/	12	<u></u>	
	(Name: Hunger Cha)	(Name: Sam No)	(Name: An Wai Tak)	(Name:)



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

WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

inspectio	Contractor: Pr. Sam Na	wsd: iec: <u>^</u> ^	Mr. K.C.	Tec Kuan	
Weathe					
Conditi		Sto	_	Нагу	
Temper Wind	arure	:Lov	v		
		N/A	Yes	No	Photo/Remarks
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	s ET Leader's log-book kept readily available for inspections?				
		Ш	\Box	Ш	
1.00	Construction Dust		/		
	Are dusty materials, such as excavated materials, building debris and construction materials, and exposed earth surface properly covered to prevent dust emission?		abla		
	Are screenings, enclosures, water spraying or vacuum cleaning devices provided to dusty				
1.02	construction works for dust suppression?	\Box			
	construction works for dust suppression.				
	in language of the control of the co				
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	ls 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		. /		
1	emission during vehicle movement?				
1.08	Are water spraying provided immediately prior to any loading or transfer of dusty				
	materials?				
1.09	Are covers provided to all dump trucks carrying dusty materials when entering and leaving the site?				
1.10	Are the working areas for uprooting of trees, shrubs, or vegetation or the removal of				
	boulders, poles, pillars sprayed with water to maintain the entire surface wet?				
1.11	Is exposed earth properly treated within six months after the last construction activity on site?				
1.12	Does the operation of plants on site free form dark smoke emission?		-		
"					



Control to 11 to 12 to 1

		NA	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?				
	Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered areas?	V			
	Are hoarding of at least 2.4m high provided along the site boundary adjoining areas accessible by the public?				
1.17	ls open burning prohibited?				
2.00	Construction Noise (Airborne)				
	Are quiet plants adopted on site?		\checkmark		
2.02	Are the PMEs operating on site well-maintained to minimize the generation of excessive				
	niose?				Remoder
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?	\Box			
	Are the hoods, cover panels and inspection hatches of PMEs closed during operation?		17		
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?		$\sqrt{}$		
2.10	Are valid noise emission label(s) affixed to all hand-held breakers operating on site?				
	Are valid noise emission label(s) affixed to all air compressors operating on site?				
	Are all construction noise permit(s) applied for percussive piling work?	\checkmark			
2.13	Are construction noise permit(s) applied for general construction works during restricted hours?		\bigvee		
2.14	Are valid construction noise permit(s) displayed at all vehicular exits?		\checkmark		
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?				
3.03	Is wastewater discharge from site properly treated prior to discharge?				



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		N/A	Yes	No	Photo/Remarks
3.04	Are perimeter channels provided to intercept storm runoff from outside the site?				
3.05	Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to remove sand/silt particles from runoff?				
3.06	Is surface runoff diverted to sedimentation facilities?				
			\checkmark		
3.07	ls the drainage system properly maintained?				obs 2
3.08	Are construction works carefully programmed to minimize soil excavation works during		$\overline{\Box}$		
	rainy seasons?		\vee		
3.09	Are exposed soil surface protected by paving as soon as possible to reduce the potential of				
2 10	soil erosion?	<u>\</u>	Ш	Ш	
	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,			$\overline{}$	
	backfilled in short sections after excavation?		\checkmark		
	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?			_	
			\checkmark		
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?				0052
1	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?		$\sqrt{}$		
3.20	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?		• /		
				Ш	
	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?	Ź			
	Waste Management				
	Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at public		\Box		
	filling facilities and landfills?		\vee		



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	,	N/A	Yes	No	Photo/Remarks
4.02	ls a recording system implemented to record the amount of wastes generated, recycled and tisposed of?				
4.03	ls 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?				
4.05	Are trip tickets for chemical waste disposal available for inspection?				
4.06	ls chemical waste reused and recycled on site as far as practicable?				
4.07	Are all containers for chemical waste properly labelled?				
4.08	ls 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?				55
	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?				5-30-4
	Are a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors?		X		obs
4.13	Are sufficient general refuse disposal/collection points provided on site?				
	ls general refuse disposed of properly and regularly?				Reminder 32
	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?		$\sqrt{}$		
4.17	Are C&D wastes sorted on site?				
	Are C&D waste disposed of properly?				
	Are unused C&D materials or chemicals recycled or reused to reduce the quantity of waste?				
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?				
4.22	ls a dumping license obtained to deliver public fill to public filling areas?		1		



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		N/A	Yes	No	Photo/Remarks
5.00	Landscape and Visual				
5.01	Are Is site hoarding provided?	\Box			
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?				
5.03	ls construction light oriented away from the sensitive receivers?				
5.04	ls 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?	\Box			
5.07	Are the retained and transplanted tree(s) properly protected and in good conditions?				
5.08	Are surgery works carried out for damaged trees?				
6.00	Ecology				
6.01	Is site runoff properly treated to prevent any silly runoff?				
6.02	Are silt trap installed and well-maintained?	$\overline{\checkmark}$			
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?				



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Remark / Follow up of Observation(s) and Non-compliance(s) of Last Weekly Site Inspection:
Observation:
1. Chemical waste should be stored at a designated area before disposal (Creative school)
2. Excavated material (rubbish should be disposed tyroperly and prventing any soil entering the stream. (Creavine school)
Reminder 2
1. To replace the Saded NRMM Label. (Creative school) P. K. WPRI & 2. General reduce should be disposed of properly. (Creative school)
1. To replace the Saded NRMM Label. (Creative school) Pit WPRI (2. General reduce should be disposed of properly. (Creative school) 3. Contractor was reminded to clear the stagnant water in drip tray after raining. (Creavilic school)
Signatures:
ET Contractor's WSD's IEC's
Representative Representative Representative
Navard 12 Mills
(Name: Howord Chan) (Name: Son Ns) (Name: The KA) (HUN) (Name: Lunis Ki)



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

WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

	ion Date: 30 8 2002 Inspected by: ET: Howard Char	WSD:	Mr.K.C	1 Tre	
	ion Time: UT-3U - LL-15				1,000
Weath					
Conun			orm	Hazy	
Tempe	rature Humidity High Moderat	e Lo	w		
Wind	Calm Light Breeze Strong				
		N/A	Yes	No	Photo/Remarks
0.00	General		1		
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 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?				
1.05	Is wheel-washing provided to all vehicles leaving the site?			\Box	30.700
			Ш		
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?				
	Are water spraying provided immediately prior to any loading or transfer of dusty				
	materials?		ш	ш	
	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?			Ш	
1.11	Is exposed earth properly treated within six months after the last construction activity on				
	site?			Ш	
1.12	Does the operation of plants on site free form dark smoke emission?				
		ш			



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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?				
	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?				
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?		V		
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?				
	Are purposely-built site hoarding construction with appropriate materials provided along the site boundary?				
	Are noisy operation properly scheduled to minimize exposure and cumulative impacts to nearby sensitive receivers?				
2.10	Are valid noise emission label(s) affixed to all hand-held breakers operating on site?				
	Are valid noise emission label(s) affixed to all air compressors operating on site?				
2.12	Are all construction noise permit(s) applied for percussive piling work?				
2.13	Are construction noise permit(s) applied for general construction works during restricted hours?				
	Are valid construction noise permit(s) displayed at all vehicular exits?				
3.00	Water Quality				
	Is effluent discharge license obtained for wastewater discharge from site?				
3.02	Is effluent discharged according to the effluent discharge license?				
3.03	Is wastewater discharge from site properly treated prior to discharge?				



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		N/A	Yes	No	Photo/Remarks
3.04	Are perimeter channels provided to intercept storm runoff from outside the site?				
3.05	Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to remove sand/silt particles from runoff?				
3.06	Is surface runoff diverted to sedimentation facilities?				
	Is the drainage system properly maintained?				Remindar 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?				
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?				0.05
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?				
	Are debris and rubbish generated on site collected, handled and disposed of properly to avoid them entering the streams?				Reminder 4
	Are all fuel tanks and storage areas provided with locks and be sited on sealed areas, within bunds of capacity equal to 110% of the storage capacity of the largest tank?				
	Are tanks, containers, storage area bunded and the locations locked as far as possible from the sensitive watercourse and stormwater drains?				
	Are sufficient chemical toilets provided on site to handle sewage from construction work force?				
- 1	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?		X	M	
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
4.02	Is a recording system implemented to record the amount of wastes generated, recycled and	<u> </u>			
4.02	disposed of?				
4.03	Is the Contractor registered as a chemical waste producer?		V		
4.04	Are chemical waste separated from other waste and collected by a licensed chemical waste collector?	V			
4.05	Are trip tickets for chemical waste disposal available for inspection?	V			
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?	V			
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?				-
	Are a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors?				obs 2, remidely
4.13	Are sufficient general refuse disposal/collection points provided on site?				
4.14	ls general refuse disposed of properly and regularly?		\checkmark		Reminder 1
	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?				
4.17	Are C&D wastes sorted on site?		V		
4.18	Are C&D waste disposed of properly?		\checkmark		1 A - N - S - 1 100
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?				
	Are the construction materials stored properly to minimize the potential for damage or contamination?		IJ,		Rominder)
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				
5.01	Are Is site hoarding provided?				
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?				Reminda 3
5.03	Is construction light oriented away from the sensitive receivers?		V		
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?	\Box			
5.07	Are the retained and transplanted tree(s) properly protected and in good conditions?				Reminders
5.08	Are surgery works carried out for damaged trees?	$\sqrt{}$	mak 1	1	
6.00	Ecology				
6.01	Is site runoff properly treated to prevent any silly runoff?				
6.02	Are silt trap installed and well-maintained?				
6.03	Are stockpiles properly covered to avoid generating silty runoff?				
6.04	Are construction works restricted to works area which are clearly defined?				
7.00	Overall		/		
7.01	Is the EM&A properly implemented in general?		\bigcup		



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Observation: 1. Drip tray should be provided for chemical storage. (Velodrome 2. To clear the stagrant water in drip tray a (velodrome L. W. M.)
1. Drip tray should be provided for chemical storage. (Velodrome
2. To clear the stagnant water in drip tray & (velodame I. W. M.)
Reminder:
1. General refuse should be disposed of regular and properly.
2. Housekeeping should be improved on site. (Velodrome L.M.N) 2)
3. To establish tree protection zone and avoid stockpive
of contraction materials insale the tree protection zero liveladore
3. To establish establish tree protection zone and avoid stockpive of contraction materials insole the tree protection zene (velodore 4. Strom drain and channels should be cleaned regularly and
驾. (VeladromeLN)
Signatures:
ET Contractor's WSD's IEC's
Representative Representative Representative
(Name: Som NS.) (Name: Chame: Name:)