

# 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: 8 - 4 - 2022	Inspected by: ET: Howard Chan WSD: Mr. W. T. Ku Contractor: Mr. Son Mg IEC:	
Inspection Time: 09:30 - 11-15		
Weather		
Condition Sunny Fine	Overcast Drizzle Rain Storm Hazy	
Temperature 27 C	Humidity High Moderate Low	
Wind Calm	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?				
0.02	Is ET Leader's log-book kept readily available for inspections?		$\overline{\Box}$		
1.00	Construction Dust		/		
1.01	Are dusty materials, such as excavated materials, building debris and construction		$\square$		
	materials, and exposed earth surface properly covered to prevent dust emission?				
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?	$\checkmark$			
1.04	Are wheel-washing facilities with high-pressure water jets provided at all site exits?				
1.05	Is wheel-washing provided to all vehicles leaving the site?				
1.06	Are road section near the site exit free from dusty material?		$\Box$		
	Are all main haul roads inside the site paved or sprayed with water to minimize dust emission during vehicle movement?		$\checkmark$		
	Are water spraying provided immediately prior to any loading or transfer of dusty materials?	$\square$			
1.09	Are covers provided to all dump trucks carrying dusty materials when entering and leaving the site?				
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?	$\overline{\checkmark}$			
1.11	Is exposed earth properly treated within six months after the last construction activity on				5-01-
	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?		$\checkmark$		
1.14	Are stock of more than 20 bags of cement or day PFA covered or sheltered on top and 3 sides?	$\Box$			
1.15	Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered areas?	$\checkmark$			
1.16	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?		$\checkmark$		
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?		$\mathbf{V}$		
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?	$\Box$	2.		
2.06	Are silencers, mufflers and enclosures provided to plants?	$\square$			
2.07	Are the hoods, cover panels and inspection hatches of PMEs closed during operation?		$\checkmark$		
I	Are purposely-built site hoarding construction with appropriate materials provided along the site boundary?	$\square$			
I	Are noisy operation properly scheduled to minimize exposure and cumulative impacts to nearby sensitive receivers?		$\square$		
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?	$\Box$			
2.12	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?				
2.14	Are valid construction noise permit(s) displayed at all vehicular exits?		A		
3.00	Water Quality				
	Is effluent discharge license obtained for wastewater discharge from site?		$\overline{\checkmark}$		
3.02	Is effluent discharged according to the effluent discharge license?		$\square$		
3.03	Is wastewater discharge from site properly treated prior to discharge?		$\checkmark$		



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		N/A	Yes	No	Photo/Remarks
3.04	Are perimeter channels provided to intercept storm runoff from outside the site?		$\square$		
3.05	Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to remove sand/silt particles from runoff?				
3.06	Is surface runoff diverted to sedimentation facilities?				
3.07	Is the drainage system properly maintained?				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?	$\square$			
3.10	Are temporary access roads protected by crushed gravel?	$\square$			5
3.11	Are exposed slope surface properly protected?	J			*
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?	$\checkmark$			
3.14	Is runoff from wheel-washing facilities avoided?	$\checkmark$			
3.15	Is oil leakage or spillage prevented?				obsi
	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?	$\checkmark$			
	Are debris and rubbish generated on site collected, handled and disposed of properly to avoid them entering the streams?				Reminder
	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?		$\square$		
3.20	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?		$\checkmark$		
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?	$\square$			
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?		$\checkmark$		



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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?		$\checkmark$		
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?	$\checkmark$			1
4.06	Is chemical waste reused and recycled on site as far as practicable?	$\checkmark$			
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?	$\overline{\mathbf{V}}$			
4.09	Are incompatible chemical wastes stored in different areas?	$\checkmark$			
4.10	Is the chemical waste storage area enclosed on at least 3 sides and adequately ventilated?	$\Box$			
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?	$\checkmark$			
4.12	Are a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors?		.Z		Reminder 1
4.13	Are sufficient general refuse disposal/collection points provided on site?		$\square$		
4.14	Is general refuse disposed of properly and regularly?		$\square$		
	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?		$\checkmark$		
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?	$\checkmark$			
4.20	Are public fill and C&D waste reuse on site as far as practicable to avoid disposal off-site?		$\checkmark$		
4.21	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?		$\square$		



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		N/A	Yes	No	Photo/Remarks
5.00	Landscape and Visual				
5.01	Are Is site hoarding provided?	$\checkmark$			
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?		$\checkmark$		Reminder 2
5.03	Is construction light oriented away from the sensitive receivers?		$\Box$		
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?		$\Box$		
	Is excavation works carried out manually instead of machinery operation within 2.5m vicinity of any preserved trees?	$\square$			2
5.07	Are the retained and transplanted tree(s) properly protected and in good conditions?		$\square$		Remineler)
5.08	Are surgery works carried out for damaged trees?	$\square$			
6.00	Ecology				
6.01	Is site runoff properly treated to prevent any silly runoff?		$\square$		
6.02	Are silt trap installed and well-maintained?				
6.03	Are stockpiles properly covered to avoid generating silty runoff?		$\square$		
	Are construction works restricted to works area which are clearly defined?				
7.00	Overall		/		
7.01	Is the EM&A properly implemented in general?		$\checkmark$		

Contract no. 13/WSD/16 Mainlaying in Tseung Kwan O Remark / Follow up of Observation(s) and Non-compliance(s) of Last Weekly Site Inspection: Observation 2 1. Drip tray cheuld be provided for chemical storage. (HK Velostrome N) 1. To clean the storm drian to avoid blockage, and accumulation of rubbish. (PitP) 2. To Proper maintain tree protection zone and avoid stockpile of construction materials inside the tree protection zone. (MK Velodrome N) Reminder 2 Signatures: FT Contractor's WSD's IEC's Representative Representative Representative Representative (Name: Sam My. ) (Name: Anwar Take) Name (Name: )

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

#### WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspection Date: 14 /		Inspected by:	ET: Howel Chen Contractor: Mr. Sam Ng-	WSD: IEC:	
Weather Condition	Sunny Fine	Overcast	Drizzle	Storm Hazy	
Temperature	<u> </u>	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?				
0.02	Is ET Leader's log-book kept readily available for inspections?				
1.01	Construction Dust Are dusty materials, such as excavated materials, building debris and construction materials, and exposed earth surface properly covered to prevent dust emission?				
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?				
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?		$\checkmark$		
1.08	Are water spraying provided immediately prior to any loading or transfer of dusty materials?	$\square$			
1.09	Are covers provided to all dump trucks carrying dusty materials when entering and leaving the site?				
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?	$\checkmark$			
1.11	Is exposed earth properly treated within six months after the last construction activity on site?		$\checkmark$		
1.12	Does the operation of plants on site free form dark smoke emission?				



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	Contract no. 13/WSD/16 Mainlaying in 1	<b>Seung Ky</b>	van O		
		N/A	Yes	No	Photo/Remarks
1.13	Are vehicles travelling at speed not exceeding 15km/hr within the site?				
			1		
1.14	and the second of the second s	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?				
1.17	Is open burning prohibited?				
			1		
2.00	Construction Noise (Airborne)				-
2.01	Are quiet plants adopted on site?				
2.02	Are the PMEs operating on site 11		$\mathbf{V}$		
	Are the PMEs operating on site well-maintained to minimize the generation of excessive niose?				
	mose:				
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		<u> </u>		
	NSRs?	V/			
.05	Are moveable barriers provided to screen NSRs from plant or noisy operations?				
		1			
.06	Are silencers, mufflers and enclosures provided to plants?				
.07	Are the hoods, cover panels and inspection hatches of PMEs closed during operation?				
.08	Are purposely-built site hoarding construction with appropriate materials provided along				
	he site boundary?	1			
.09	Are noisy operation properly scheduled to minimize exposure and cumulative impacts to				
I	hearby sensitive receivers?		$\mathbf{N}$		
10	Are valid noise emission label(s) affixed to all hand-held breakers operating on site?				
		1/			
11	Are valid noise emission label(s) affixed to all air compressors operating on site?	-			
12 A	are all construction noise permit(s) applied for percussive piling work?				
	billing work?				
13 A	are construction noise permit(s) applied for general construction works during restricted				
	ours?				
14 A	re valid construction noise permit(s) displayed at all vehicular exits?				
			V		
	Vater Quality			<u> </u>	
_	effluent discharge license obtained for wastewater discharge from site?	$\square$	$\Box$		
02 Is	effluent discharged according to the effluent discharge license?			<u> </u>	
03 Is	wastewater discharge from site properly treated prior to discharge?				



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1		N/A	Yes	No	Photo/Remarks
3.04	Are perimeter channels provided to intercept storm runoff from outside the site?		$\mathbf{V}$		
	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?				
3.07	Is the drainage system properly maintained?				
	Are construction works carefully programmed to minimize soil excavation works during rainy seasons?				
	Are exposed soil surface protected by paving as soon as possible to reduce the potential of soil erosion?				
3.10	Are temporary access roads protected by crushed gravel?				
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	V			
3.14	during construction? Is runoff from wheel-washing facilities avoided?	V			
3.15	Is 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?	T			
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?		$\bigvee$		
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?		V		
3.20	to the last state to the last of for an passible from		$\checkmark$		
3.21	the second s		$\square$		
3.22	Are sewage disposal and toilet maintenance of the portable chemical toilets provided by the licensed contractors?		5		
3.23	Is concrete washing water properly collected and treated prior to discharge?				
<b>4.00</b> 4.01	the second s				



## **Acuity Sustainability Consulting Limited**

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		Seung Ky	Van O Yes	No	Photo /Parrow 1
4.00			103	INO	Photo/Remarks
	2 Is a recording system implemented to record the amount of wastes generated, recycled and disposed of?		V		
4.03	Is the Contractor registered as a chemical waste producer?		$\checkmark$		
4.04	collector?	$\overline{\mathbf{V}}$			
	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?				
	Are incompatible chemical wastes stored in different areas?	1			
	Is the chemical waste storage area enclosed on at least 3 sides and adequately ventilated?	5			
	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			
	Are a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors?		$\checkmark$		
	Are sufficient general refuse disposal/collection points provided on site?		$\overline{\mathbf{A}}$		
	is general refuse disposed of properly and regularly?		$\Box$		Deminder 2
	Are appropriate measures adopted to minimize windblown litter and dust during transportation of vaste?		V		TO BUILT
F	Are individual collectors for aluminum cans, plastic bottles and packaging material and office aper provided to encourage waste segregation?		$\checkmark$		
	are C&D wastes sorted on site?		$\checkmark$		
	are C&D waste disposed of properly?		$\checkmark$		Reminder 3
	re unused C&D materials or chemicals recycled or reused to reduce the quantity of waste?	$\checkmark$			
	re public fill and C&D waste reuse on site as far as practicable to avoid disposal off-site?				
cc	re the construction materials stored properly to minimize the potential for damage or intamination?		$\checkmark$		
2 Is	a dumping license obtained to deliver public fill to public filling areas?		J		

#### Contract no. 13/WSD/16 Mainlawing in Trauma K



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		N/A	Yes	No	Photo/Remarks
5.00	Landscape and Visual				
5.01	Are Is site hoarding provided?	$\checkmark$			
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?		$\checkmark$		
5.03	Is construction light oriented away from the sensitive receivers?				
5.04	Is grass hydroseeding provided to slopes as soon as the completion of works?				
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?	$\square$			
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?		$\checkmark$		
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?		$\checkmark$		
7.00	Overall				
7.01	Is the EM&A properly implemented in general?		$\mathbf{\Lambda}$		



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Remark / Follow up of Observation(s) and Non-compliance(s) of Last Weekly Site Inspection: Observation: @ L: Drip tray should be provided for chemical storage. (P.L.D) Reminders 1. To display vailed NRV914 Label on regulated machinery. (Pit 1) 2. General refuse should be disposed of regularly. (PitD) 3. House keeping should be improved ansite (PitD) Signatures: ET Contractor's WSD's IEC's Representative Representative Representative Representative (Name: Haward ) (Name: Som Ne (Name: C.K. C44 (Name: )



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

#### WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspection Date: <u>21/4/2622</u> Inspection Time: <u>09:30 - 10:30</u>	Inspected by: Cont	ET: Howard Chan ractor: Mr. San Ng	WSD: <u>Mr. Bass TSE</u> IEC:
Weather			
Condition Sunny Fine	Overcast	Drizzle Rain	Storm Hazy
Temperature	Humidity	High Moderate	Low
Wind Calm Light	Breeze	Strong	

		N/A	Yes	No	Photo/Remarks
0.00	General		<b>—</b>		
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?		$\checkmark$		
1.00	Construction Dust		/		
1.01	Are dusty materials, such as excavated materials, building debris and construction		$\bigtriangledown$		
	materials, and exposed earth surface properly covered to prevent dust emission?			L	
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?				
		$\checkmark$			
1.04	Are wheel-washing facilities with high-pressure water jets provided at all site exits?				
1.05	Is wheel-washing provided to all vehicles leaving the site?				
1.06	Are road section near the site exit free from dusty material?				abar
1.07	Are all main haul roads inside the site paved or sprayed with water to minimize dust				265
1.00	emission during vehicle movement?	<u> </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				
1.00	leaving the site?	$\checkmark$			5.2
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				Davis
	site?				Kenninder 2
1.12	Does the operation of plants on site free form dark smoke emission?		$\overline{\Lambda}$		



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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		
	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?	$\checkmark$			
1.17	Is open burning prohibited?				
2.00	Construction Noise (Airborne)				
2.01	Are quiet plants adopted on site?		$\checkmark$		
1	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?		$\checkmark$		
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?		$\checkmark$		
2.06	Are silencers, mufflers and enclosures provided to plants?	$\checkmark$			
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?		$\checkmark$		
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?	$\checkmark$			
	Are construction noise permit(s) applied for general construction works during restricted hours?				
	Are valid construction noise permit(s) displayed at all vehicular exits?		$\checkmark$		
3.00	Water Quality		1		
3.01	Is effluent discharge license obtained for wastewater discharge from site?		$\checkmark$		
3.02	Is effluent discharged according to the effluent discharge license?		$\checkmark$		
3.03	Is wastewater discharge from site properly treated prior to discharge?		Ś		



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3.04   Are perimeter channels provided to intercept storm runoff from outside the site?			N/A	Yes	No	Photo/Remarks
remove sand/silt particles from runoft?	3.04	Are perimeter channels provided to intercept storm runoff from outside the site?		$\checkmark$		
3.07   is the drainage system properly maintained?	3.05			$\checkmark$		
3.08   Are construction works carefully programmed to minimize soil excavation works during niny 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 rushed gravel?     3.11   Are exposed slope surface properly protected?     3.11   Are exposed slope surface properly protected?     3.11   Are exposed slope surface properly protected?     3.12   Strench excavation avoided in the wet season as far as practicable, or if necessary, backfilled in short sections after exeavation?     3.13   Are exposed slope surface properly protected?     3.14   Strench excavation materials on site covered by tarpaulin or similar fabric during construction?     3.14   S runoff from wheel-washing facilities avoided?     3.15   S oil leakage or spillage prevented?     3.16   Are there any measures to prevent the release of oil and grease into the storm drainage system?     3.19   Are alf fact farsh and rubbish generated on site collected, handled and disposed of properly to work during construction with of of the storage capacity of the largest tank?     3.19   Are alf fact tarks 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 tarks, containers, storage area bund	3.06	Is surface runoff diverted to sedimentation facilities?				
ainy seasons?   Image: Construction of the protected by paving as soon as possible to reduce the potential of soil crossion?     3.00   Are exposed soil surface protected by crushed gravel?   Image: Construction of the potential of soil crossing?     3.11   Are exposed slope surface properly protected?   Image: Construction and the web season as far as practicable, or if necessary, backfilled in short sections after excavation?   Image: Construction atterials on site covered by tarpaulin or similar fabric during construction?     3.12   Is trench excavation avoided in the web season as far as practicable, or if necessary, backfilled in short sections after excavation?   Image: Construction atterials on site covered by tarpaulin or similar fabric during construction?     3.13   Are open stockpiles of construction materials on site covered by tarpaulin or similar fabric during construction?   Image: Construction?     3.14   Is runoff from wheel-washing facilities avoided?   Image: Construction?     3.15   Is oil leakage or spillage prevented?   Image: Construction?     3.16   Are there any measures to prevent the release of oil and grease into the storm drainage system?   Image: Construction?     3.17   Are the oil interceptors/ grease traps properly maintained?   Image: Construction?   Image: Construction?     3.18   Are debris and rubbish generated on site collected, handled and disposed of properity to avoid them entering the streams?   Image: Con	3.07	Is the drainage system properly maintained?				
soil erosion?   Image: Construction of the error of the portable disposed of properly to available of the portable disposed of properly to available of the portable disposed of properly to available disposed of the portable disposed of properly to available disposed of properly to available disposed of the portable disposed of properly to available disposed of the portable disposed of properly to available disposed of the portable disposed of properly to available disposed of the portable disposed of properly to available disposed and the locations locked as far as possible from the sensitive watercourse and stornage 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?     3.21   Are tanks, containers, storage area bunded and the locations locked as far as possible from the sensitive watercourse and stornage area provided with locks and possible from the sensitive watercourse and stornwater drains?     3.22   Are tanks, containers, storage area bunded and the locations locked as far as possible from the licensed contractors?   Image: Image: Image: Imag	3.08			$\square$		
3.11   Are exposed slope surface properly protected?	3.09		V			
3.12   is trench excavation avoided in the wet season as far as practicable, or if necessary, backfilled in short sections after excavation?   Image: Construction 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?   Image: Construction?     3.14   Is runoff from wheel-washing facilities avoided?   Image: Construction?     3.14   Is runoff from wheel-washing facilities avoided?   Image: Construction?     3.15   Is oil leakage or spillage prevented?   Image: Construction?     3.16   Are there any measures to prevent the release of oil and grease into the storm drainage system?   Image: Construction?     3.17   Are the oil interceptors/ grease traps properly maintained?   Image: Construction?     3.18   Are debris and rubbish generated on site collected, handled and disposed of properly to avoid them entering the streams?   Image: Construction?     3.18   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?   Image: Construction?     3.20   Are tanks, containers, storage area bunded and the locations locked as far as possible from the sensitive watercourse and stormwater drains?   Image: Construction work force?     3.21 <td< td=""><td>3.10</td><td>Are temporary access roads protected by crushed gravel?</td><td></td><td></td><td></td><td></td></td<>	3.10	Are temporary access roads protected by crushed gravel?				
backfilled in short sections after excavation?   Image: Construction and the section of the sectin of the section of the section of the sectio	3.11	Are exposed slope surface properly protected?		$\square$		Remonder
during construction?   Image: Construction in the example of the ex	3.12		$\checkmark$			
3.15   Is oil leakage or spillage prevented?   Image: spillage prevented?     3.16   Are there any measures to prevent the release of oil and grease into the storm drainage system?   Image: spillage prevented?     3.16   Are there any measures to prevent the release of oil and grease into the storm drainage system?   Image: spillage prevented?     3.17   Are the oil interceptors/ grease traps properly maintained?   Image: spillage prevented?     3.18   Are debris and rubbish generated on site collected, handled and disposed of properly to avoid them entering the streams?   Image: spillage prevented?     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?   Image: spillage prevented and the locations locked as far as possible from the sensitive watercourse and stormwater drains?     3.20   Are sufficient chemical toilets provided on site to handle sewage from construction work the licensed contractors?   Image: spillage prevented prior to discharge?     3.21   Are sewage disposal and toilet maintenance of the portable chemical toilets provided by the licensed contractors?   Image: spillage prevented prior to discharge?     3.23   Is concrete washing water properly collected and treated prior to discharge?   Image: spillage prevented pre	3.13					
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 the oil interceptors/ grease traps properly maintained?     3.18   Are debris and rubbish generated on site collected, handled and disposed of properly to avoid them entering the streams?     3.19   Are all fuel tanks and storage areas provided with locks and be sited on sealed areas, within bunds of capacity equal to 110% of the storage capacity of the largest tank?     3.20   Are tanks, containers, storage area bunded and the locations locked as far as possible from the sensitive watercourse and stormwater drains?     3.21   Are sufficient chemical toilets provided on site to handle sewage from construction work force?     3.22   Are sewage disposal and toilet maintenance of the portable chemical toilets provided by the licensed contractors?     3.23   Is concrete washing water properly collected and treated prior to discharge?     4.00   Waste Management     4.01   Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at public	3.14	Is runoff from wheel-washing facilities avoided?	$\checkmark$			141
system?   Image: Contractors of the storage areas properly maintained?     3.17   Are the oil interceptors/ grease traps properly maintained?     3.18   Are debris and rubbish generated on site collected, handled and disposed of properly to avoid them entering the streams?     3.18   Are debris and rubbish generated on site collected, handled and disposed of properly to avoid them entering the streams?     3.19   Are all fuel tanks and storage areas provided with locks and be sited on sealed areas, within bunds of capacity equal to 110% of the storage capacity of the largest tank?     3.20   Are tanks, containers, storage area bunded and the locations locked as far as possible from the sensitive watercourse and stormwater drains?     3.21   Are sufficient chemical toilets provided on site to handle sewage from construction work force?     3.22   Are sewage disposal and toilet maintenance of the portable chemical toilets provided by the licensed contractors?     3.23   Is concrete washing water properly collected and treated prior to discharge?     4.00   Waste Management     4.01   Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at public	3.15	Is oil leakage or spillage prevented?				obs 1
3.18   Are debris and rubbish generated on site collected, handled and disposed of properly to avoid them entering the streams?   Image: Collected and the stream 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?   Image: Collected and the locations locked as far as possible from the sensitive watercourse and stormwater drains?     3.20   Are tanks, containers, storage area bunded and the locations locked as far as possible from the sensitive watercourse and stormwater drains?   Image: Collected 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?   Image: Collected and treated prior to discharge?     3.22   Are sewage disposal and toilet maintenance of the portable chemical toilets provided by the licensed contractors?   Image: Collected and treated prior to discharge?     3.23   Is concrete washing water properly collected and treated prior to discharge?   Image: Collected and solid wastes at public     4.00   Waste Management   Image: Collected and solid wastes at public   Image: Collected and solid wastes at public	3.16					
avoid them entering the streams?   Image: Contractors in the streams in the stream i	3.17	Are the oil interceptors/ grease traps properly maintained?				
within bunds of capacity equal to 110% of the storage capacity of the largest tank?     3.20   Are tanks, containers, storage area bunded and the locations locked as far as possible from the sensitive watercourse and stormwater drains?     3.21   Are sufficient chemical toilets provided on site to handle sewage from construction work force?     3.22   Are sewage disposal and toilet maintenance of the portable chemical toilets provided by the licensed contractors?     3.23   Is concrete washing water properly collected and treated prior to discharge?     4.00   Waste Management     4.01   Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at public	3.18	(7)		$\checkmark$		
the sensitive watercourse and stormwater drains?     3.21   Are sufficient chemical toilets provided on site to handle sewage from construction work force?     3.22   Are sewage disposal and toilet maintenance of the portable chemical toilets provided by the licensed contractors?     3.23   Is concrete washing water properly collected and treated prior to discharge?     4.00   Waste Management     4.01   Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at public	3.19					
force?   Image: Contractors in the portable chemical toilets provided by the licensed contractors?     3.23   Is concrete washing water properly collected and treated prior to discharge?     4.00   Waste Management     4.01   Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at public	3.20			V		
the licensed contractors?     3.23   Is concrete washing water properly collected and treated prior to discharge?     4.00   Waste Management     4.01   Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at public	3.21			$\bigvee$		
4.00 Waste Management   4.01 Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at public	3.22			$\checkmark$		
4.01 Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at public						
		Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at public		$\checkmark$		·



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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?				
	Is the Contractor registered as a chemical waste producer?		$\checkmark$		
	Are chemical waste separated from other waste and collected by a licensed chemical waste collector?	$\checkmark$			
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?				
4.08	Is chemical waste storage area used solely for storage of chemical waste and properly labelled?				
4.09	Are incompatible chemical wastes stored in different areas?				
4.10	Is the chemical waste storage area enclosed on at least 3 sides and adequately ventilated?				
4.11	Is an impermeable floor and bunding, of capacity to accommodate 110% of the volume of the largest container or of 20% by volume of the chemical waste stored in that area, whichever is the greatest, provide?				
4.12	Are a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors?		$\overline{\mathbf{V}}$		
4.13	Are sufficient general refuse disposal/collection points provided on site?		$\bigvee$		
4.14	Is general refuse disposed of properly and regularly?		$\checkmark$		Reminder 3.
4.15	Are appropriate measures adopted to minimize windblown litter and dust during transportation of waste?		$\checkmark$		
4.16	Are individual collectors for aluminum cans, plastic bottles and packaging material and office paper provided to encourage waste segregation?		$\checkmark$		
4.17	Are C&D wastes sorted on site?				
4.18	Are C&D waste disposed of properly?				Reminola-4
4.19	Are unused C&D materials or chemicals recycled or reused to reduce the quantity of waste?	$\checkmark$			
	Are public fill and C&D waste reuse on site as far as practicable to avoid disposal off-site?		$\square$		
	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?				s



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		N/A	Yes	No	Photo/Remarks
	Landscape and Visual				
5.01	Are Is site hoarding provided?				
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?		١ <u>√</u>		
5.03	Is construction light oriented away from the sensitive receivers?	$\overline{\checkmark}$			
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?		$\square$		
5.06	Is excavation works carried out manually instead of machinery operation within 2.5m vicinity of any preserved trees?	ſ			
5.07	Are the retained and transplanted tree(s) properly protected and in good conditions?		$\square$		Reminder
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?		$\checkmark$		
6.02	Are silt trap installed and well-maintained?				
6.03	Are stockpiles properly covered to avoid generating silty runoff?		$\checkmark$		
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?		$\bigtriangledown$		-



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Remark / Follow up of Observation(s) and Non-compliance(s) of Last Weekly Site Inspection: Reminder: 1. Proper erect tree protection being at Pit X. 2. Slop surface shall be covered proper to reduce muldy surface neroff at Ret x 3. General refuse should be disposed of properly at R.t.X construction waste should be disposed of regularly at fit X and Location A Observation: 1. Drip tray should be provided for chemical storage al Rtx. 2. Public road should be cleaned properly and regularly. and Locution A Signatures: IEC's WSD's Contractor's ET Representative Representative Representative Representative (Name: Sam Ng (Name: Zu (Name: ) (Name: towal Chan)



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

#### WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspection Date: $\frac{25}{14}$	4 12022	Inspected by:	ET: He Contractor: Fr	and Chan Cahin Chall	WSD: Mr.	I.K. Chim
Weather Condition	Sunny Fine	Overcast	Drizzle	Rain	Storm	Hazy
Temperature		Humidity	High	Moderate		nazy
Wind	Calm Light	Breeze	Strong			

		N/A	Yes	No	Photo/Remarks
2222	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 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?	$\checkmark$			
1.03	Are fumes or smoke emitting plants or construction activities shielded by a screen?	$\checkmark$			
1.04	Are wheel-washing facilities with high-pressure water jets provided at all site exits?				
1.05	Is wheel-washing provided to all vehicles leaving the site?				
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?		$\checkmark$		
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?				



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		N/A	Yes	No	Photo/Remarks
1.13	Are vehicles travelling at speed not exceeding 15km/hr within the site?		۲		
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?	$\checkmark$			
1.16	Are hoarding of at least 2.4m high provided along the site boundary adjoining areas accessible by the public?	$\checkmark$			
1.17	Is 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?				
2.03	Are plants throttled down or turned off when not in use?		$\checkmark$		
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?				
	Are silencers, mufflers and enclosures provided to plants?				
2.07	Are the hoods, cover panels and inspection hatches of PMEs closed during operation?		$\checkmark$		
2.08	Are purposely-built site hoarding construction with appropriate materials provided along the site boundary?	$\checkmark$			
	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?	$\Box$			
	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?		V		
3.00	Water Quality				
	Is effluent discharge license obtained for wastewater discharge from site?		V		
3.02	Is effluent discharged according to the effluent discharge license?		$\checkmark$		
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?		$\checkmark$		
	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?				
	Are construction works carefully programmed to minimize soil excavation works during rainy seasons?	X			
· · · ·	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?	$\checkmark$			
3.11	Are exposed slope surface properly protected?				<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?				
	Are open stockpiles of construction materials on site covered by tarpaulin or similar fabric during construction?	$\checkmark$			
3.14	Is runoff from wheel-washing facilities avoided?				
3.15	Is oil leakage or spillage prevented?		$\checkmark$		
	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?	V			
	Are debris and rubbish generated on site collected, handled and disposed of properly to avoid them entering the streams?		V		
	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 the licensed contractors?		V		
	Is concrete washing water properly collected and treated prior to discharge?		V		
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?		$\checkmark$		
4.03	Is the Contractor registered as a chemical waste producer?		$\checkmark$		
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?				
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?	$\checkmark$			
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?		$\checkmark$		
4.13	Are sufficient general refuse disposal/collection points provided on site?		V		
	Is general refuse disposed of properly and regularly?		t/		
	Are appropriate measures adopted to minimize windblown litter and dust during transportation of waste?		V		
4.16	Are individual collectors for aluminum cans, plastic bottles and packaging material and office paper provided to encourage waste segregation?		V		
	Are C&D wastes sorted on site?				
4.18	Are C&D waste disposed of properly?		V		
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?		1/		
4.21	Are the construction materials stored properly to minimize the potential for damage or contamination?		V		
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?		$\checkmark$		
5.03	Is construction light oriented away from the sensitive receivers?		$\checkmark$		
5.04	Is grass hydroseeding provided to slopes as soon as the completion of works?		P	<u>M</u>	
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?	$\checkmark$			
5.07	Are the retained and transplanted tree(s) properly protected and in good conditions?		$\square$		Reminder 1
5.08	Are surgery works carried out for damaged trees?	$\checkmark$			
6.00	Ecology				
6.01	Is site runoff properly treated to prevent any silly runoff?		$\checkmark$		
6.02	Are silt trap installed and well-maintained?	$\checkmark$			
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		/		
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: Reminder-1. To establish tree protection zone at HK velodrome REN and avoid stockfile of construction materials maide the tree protection zone. As mention by SOR in SSEMC meeting, containinted weste water/ Cement was observed discharge / flow to nearby natural stream, contractor was requeted to clear those cement in stream. and provide mitigation measure such as provide sondbags surrounding the growting area. (Location A) Signatures: ET Contractor's WSD's IEC's Representative Representative Representative Representative (Name: Howard C (Name: outin Chik) (Name: The KA CHUN) (Name: ouns avan