

aurecon



# Site Inspection Proforma

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

## WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspect	ion Date: 16 2022 Inspected by: ET: Haward Chan	WSD:	K.F.I	and	
Inspect	ion Time: 092-30 - 10°06 Contractor: Sam Ng	IEC: _		<u> </u>	
Weath	er				
Condit	ion Sunny Fine Overcast Drizzle Rain	Sto	orm	Hazy	
Tempe	rature Z/OC Humidity High Moderate	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		$\nabla$		
	entrances/exits for public's information at any time?		ت		
0.02	Is ET Leader's log-book kept readily available for inspections?				
			$\square$		
1.00	Construction Dust		/		
1.01	Are dusty materials, such as excavated materials, building debris and construction		$\square$		Dominder
	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	× .	$\Box$		D 1.
	construction works for dust suppression?	h,p			Keimingler 2
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?	$\overline{\mathbf{A}}$			
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?		$\checkmark$		
1.07	Are all main haul roads inside the site paved or sprayed with water to minimize dust		<u> </u>		
	emission during vehicle movement?	V			
	Are water spraying provided immediately prior to any loading or transfer of dusty materials?	$\checkmark$			
1.09	Are covers provided to all dump trucks carrying dusty materials when entering and leaving				
	the site?	$\bigvee$			
	Are the working areas for uprooting of trees, shrubs, or vegetation or the removal of	$\Box$			
1	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?	$\checkmark$			
1.12	Does the operation of plants on site free form dark smoke emission?		$\checkmark$		
1.13	Are vehicles travelling at speed not exceeding 15km/hr within the site?	$\bigvee$			
1.14	Are stock of more than 20 bags of cement or day PFA covered or sheltered on top and 3	5/1			
	sides?	V			



		N/A	Yes	No	Photo/Remarks
1.15	Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered areas?		$\overline{\checkmark}$		
	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?	V			
2.00	Construction Noise (Airborne)				
	Are quiet plants adopted on site?		$\bigvee$		
2.02	Are the PMEs operating on site well-maintained to minimize the generation of excessive noise?		$\checkmark$		
2.03	Are plants throttled down or turned off when not in use?		$\square$		
2.04	Are the plants known to emit noise strongly in one direction oriented to face away from NSRs?				
2.05	Are moveable barriers provided to screen NSRs from plant or noisy operations?		$\square$		
2.06	Are silencers, mufflers and enclosures provided to plants?				
2.07	Are the hoods, cover panels and inspection hatches of PMEs closed during operation?				
2.08	Are purposely-built site hoarding construction with appropriate materials provided along the site boundary?				
2.09	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?	V			
2.11	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?		$\square$		
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?		V		
3.02	Is effluent discharged according to the effluent discharge license?				-
3.03	Is wastewater discharge from site properly treated prior to discharge?		V		
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?		V		
3.06	Is surface runoff diverted to sedimentation facilities?		V		
1		1			



		N/A	Yes	No	Photo/Remarks
3.07	Is the drainage system properly maintained?		$\square$		
3.08	Are construction works carefully programmed to minimize soil excavation works during rainy seasons?		$\checkmark$		
3.09	Are exposed soil surface protected by paving as soon as possible to reduce the potential of soil erosion?	M			
3.10	Are temporary access roads protected by crushed gravel?	$\checkmark$			
3.11	Are exposed slope surface properly protected?	$\checkmark$			
3.12	Is trench excavation avoided in the wet season as far as practicable, or if necessary, backfilled in short sections after excavation?	Γ.			
	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?		$\square$		
1.1	Are there any measures to prevent the release of oil and grease into the storm drainage system?		$\checkmark$		
3.17	Are the oil interceptors/ grease traps properly maintained?	$\checkmark$			
1.00	Are debris and rubbish generated on site collected, handled and disposed of properly to avoid them entering the streams?		$\checkmark$		
	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?		$\checkmark$		
3.20	Are tanks, containers, storage area bunded and the locations locked as far as possible from the sensitive watercourse and stormwater drains?		$\checkmark$		
	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?		$\bigvee$		
3.23	Is concrete washing water properly collected and treated prior to discharge?				
4.00	Waste Management				
	Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at public filling facilities and landfills?		$\square$		
	Is a recording system implemented to record the amount of wastes generated, recycled and disposed of?				
	Is chemical waste separated from other waste and collected by a licensed chemical waste collector?		V		
4.04	Are trip tickets for chemical waste disposal available for inspection?	V			
4.05	Is chemical waste reused and recycled on site as far as practicable?				



		N/A	Yes	No	Photo/Remarks
4.06	Are all containers for chemical waste properly labelled?		V		
4.07	Is drip tray provided for chemical storage?		$\checkmark$		
4.08	Is chemical waste storage area used solely for storage of chemical waste and properly labelled?		$\square$		•• No. 1 of
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?		$\checkmark$		-
	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?		$\checkmark$		
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?		$\mathbf{V}$		
4.17	Are C&D wastes sorted on site?		$\checkmark$		
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?	$\square$			
4.20	Are public fill and C&D waste reuse on site as far as practicable to avoid disposal off-site?				
4.21	Are the construction materials stored properly to minimize the potential for damage or contamination?	$\square$			
4.22	Is a dumping license obtained to deliver public fill to public filling areas?		$\square$		
5.00	Landscape and Visual				
5.01	Are Is site hoarding provided?	$\square$			
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?		Ø		
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?	$\checkmark$			



		N/A	Yes	No	Photo/Remarks
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?	V			
5.07	Are the retained and transplanted tree(s) properly protected and in good conditions?		$\square$		
5.08	Are surgery works carried out for damaged trees?	$\checkmark$			
6.00	Ecology				
6.01	Is site runoff properly treated to prevent any silly runoff?		$\overline{\checkmark}$		
6.02	Are silt trap installed and well-maintained?	$\checkmark$			
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?		$\checkmark$		
7.00	Overall		1		
7.01	Is the EM&A properly implemented in general?		$\checkmark$		



Remark / Follow up of Observation(s) and Non-compliance(s) of Last Weekly Site Inspection:
Pauscola
Estockpile of dusty materials shall be cavered properly to prevent
dest emission (generation, (Aven A)
2Contrador was reminded to provide dust screen materials at the site boundary. (19:1E)
3. General refuse should be disposed of properly (COVID-19 Test kit) at Pit E.
Signatures:
ET Contractor's WSD's IEC's Representative Representative Representative
(Name: Howad Char) (Name: Som (No. ) (Name: ) (Name: ) (Name: )



9/6 /2022 WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST								
Inspection Date: 10-30 - 1/230 Inspected by: ET: Howad Chan WSD: A. W. Talc								
	on Time: 10-30 - 11230	IEC:		- ou C				
Weath	· · · · · · · · · · · · · · · · · · ·							
Condit	ion Sunny Fine Overcast Drizzle	Stor	rm	Hazy				
Tempe	rature 2.6 C Humidity High Moderate	Lov	v					
Wind	Calm Light Breeze Strong							
		N/A	Yes	No	Photo/Remarks			
0.00	General	The same same	,					
0.01	Is the current Environmental Permit displayed conspicuously at all vehicle site		$\overline{\Lambda}$					
	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	1011 - 2						
1.01	Are dusty materials, such as excavated materials, building debris and construction	5/1						
	materials, and exposed earth surface properly covered to prevent dust emission?	V						
1.02	Are screenings, enclosures, water spraying or vacuum cleaning devices provided to dusty	<u> </u>						
	construction works for dust suppression?	1/						
1.03	Are fumes or smoke emitting plants or construction activities shielded by a screen?		$\square$					
1.04	Are wheel-washing facilities with high-pressure water jets provided at all site exits?	$\checkmark$						
1.05	Is wheel-washing provided to all vehicles leaving the site?							
1.06	Are road section near the site exit free from dusty material?		$\square$					
1.07	Are all main haul roads inside the site paved or sprayed with water to minimize dust emission during vehicle movement?	V						
	Are water spraying provided immediately prior to any loading or transfer of dusty materials?	$\checkmark$						
1.09	Are covers provided to all dump trucks carrying dusty materials when entering and leaving							
	the site?	V						
1.10	Are the working areas for uprooting of trees, shrubs, or vegetation or the removal of	1						
	boulders, poles, pillars sprayed with water to maintain the entire surface wet?	Ľ						
	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?		$\checkmark$					
1.13	Are vehicles travelling at speed not exceeding 15km/hr within the site?	V						
1.14	Are stock of more than 20 bags of cement or day PFA covered or sheltered on top and 3 sides?	$\checkmark$						



		N/A	Yes	No	Photo/Remarks
1.15	Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered areas?	$\square$	xx V	$\sim$	
10000000000	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)				a na an
2.01	Are quiet plants adopted on site?		$\checkmark$		-
	Are the PMEs operating on site well-maintained to minimize the generation of excessive noise?		$\checkmark$		
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?	V			
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?		$\square$		
2.08	Are purposely-built site hoarding construction with appropriate materials provided along the site boundary?	$\Box$			
	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?	$\checkmark$			
2.11	Are valid noise emission label(s) affixed to all air compressors operating on site?	$\checkmark$			
	Are all construction noise permit(s) applied for percussive piling work?	V			- 10
2.13	Are construction noise permit(s) applied for general construction works during restricted hours?		V		
	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?		$\checkmark$		
3.03	Is wastewater discharge from site properly treated prior to discharge?		$\checkmark$		
3.04	Are perimeter channels provided to intercept storm runoff from outside the site?		$\overline{\checkmark}$		
3.05	Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to remove sand/silt particles from runoff?		$\bigvee$		
3.06	Is surface runoff diverted to sedimentation facilities?		$\checkmark$		



		N/A	Yes	No	Photo/Remarks
3.07	Is the drainage system properly maintained?		V		
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?	$\checkmark$			
3.11	Are exposed slope surface properly protected?	$\checkmark$			
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?				
3.14	Is runoff from wheel-washing facilities avoided?	V			
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?	$\bigvee$			
3.17	Are the oil interceptors/ grease traps properly maintained?	V			
3.18	Are debris and rubbish generated on site collected, handled and disposed of properly to avoid them entering the streams?		$\square$		
	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?		$\bigvee$		
3.20	Are tanks, containers, storage area bunded and the locations locked as far as possible from the sensitive watercourse and stormwater drains?		$\checkmark$		
	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?	$\square$			
	Waste Management				
4.01	Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at public filling facilities and landfills?				
	Is a recording system implemented to record the amount of wastes generated, recycled and disposed of?		$\checkmark$		
4.03	Is chemical waste separated from other waste and collected by a licensed chemical waste collector?		$\checkmark$		
4.04	Are trip tickets for chemical waste disposal available for inspection?				
4.05	Is chemical waste reused and recycled on site as far as practicable?				



		N/A	Yes	No	Photo/Remarks
4.06	Are all containers for chemical waste properly labelled?				
4.00	Are an containers for chemical waste property labelled?		V		
4.07	Is drip tray provided for chemical storage?				obs 1
4.08	Is chemical waste storage area used solely for storage of chemical waste and properly labelled?		$\checkmark$		
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?				0/052
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?		$\checkmark$		
	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?				
4.14	Is general refuse disposed of properly and regularly?		$\checkmark$		
4.15	Are appropriate measures adopted to minimize windblown litter and dust during transportation of				
	waste?				
	Are individual collectors for aluminum cans, plastic bottles and packaging material and office				
	paper provided to encourage waste segregation?				
4.17	Are C&D wastes sorted on site?		$\checkmark$		
4.18	Are C&D waste disposed of properly?		V		Reminder 1
4.19	Are unused C&D materials or chemicals recycled or reused to reduce the quantity of waste?				
4.20	Are public fill and C&D waste reuse on site as far as practicable to avoid disposal off-site?		$\square$		
4.21	Are the construction materials stored properly to minimize the potential for damage or				
	contamination?	$\checkmark$			
4.22	Is a dumping license obtained to deliver public fill to public filling areas?		$\square$		
5.00	Landscape and Visual				
5.01	Are Is site hoarding provided?				
5.02	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?		$\checkmark$		
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?	$\checkmark$			
				14,000.000	



		N/A	Yes	No	Photo/Remarks
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?				
5.07	Are the retained and transplanted tree(s) properly protected and in good conditions?		$\checkmark$		
5.08	Are surgery works carried out for damaged trees?				
6.00	Ecology				
6.01	Is site runoff properly treated to prevent any silly runoff?		$\square$		
6.02	Are silt trap installed and well-maintained?				
6.03	Are stockpiles properly covered to avoid generating silty runoff?				
6.04	Are construction works restricted to works area which are clearly defined?				
7.00	Overall		1		
7.01	Is the EM&A properly implemented in general?		$\checkmark$		

### Acuity Sustainability Consulting Limited



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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. (HK Velodrome Park Pito) 2. Eg Empty chemical container should be staded at a decimated area and (HK Veladrome Park Pilo) Reminder : l-Construction materials & shadd be disposed of properly. (HK velotrome Park Rit 12N) Signatures: ET Contractor's WSD's IEC's Representative Representative Representative Representative (Name: How (Name: An War the (Name: Sam Ng (Name: )



17	-	WEEKLY	ENVIRON	MENTAL IN	ISPECTION	CHECKLIS	т	
Inspection Date: 15	- 6 - 20 - 30 - 162	30	Inspected by:	ET: H Contractor: SC	aund Char	wsd: <u><i>k</i>.</u> iec:	=. Isang	
Weather Condition	Sunny	Fine	Overcast	Drizzle	Rain	Storm	Hazy	
Temperature	<u>30</u> c		Humidity	High	Moderate	Low		
Wind	Calm	Light	Breeze	Strong				

		N/A	Yes	No	Photo/Remarks
<b>0.00</b> 0.01	General Is the current Environmental Permit displayed conspicuously at all vehicle site entrances/exits for public's information at any time?		$\checkmark$		
0.02	Is ET Leader's log-book kept readily available for inspections?		$\checkmark$		
<b>1.00</b> 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?	$\checkmark$			
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?		$\overline{\checkmark}$		
1.04	Are wheel-washing facilities with high-pressure water jets provided at all site exits?	$\checkmark$			
1.05	Is wheel-washing provided to all vehicles leaving the site?	$\checkmark$			
	Are road section near the site exit free from dusty material?		$\square$		
1.07	Are all main haul roads inside the site paved or sprayed with water to minimize dust emission during vehicle movement?				
1.08	Are water spraying provided immediately prior to any loading or transfer of dusty materials?	$\checkmark$			
1.09	Are covers provided to all dump trucks carrying dusty materials when entering and leaving the site?	V			
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?	$\square$			
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?		$\checkmark$		
1.13	Are vehicles travelling at speed not exceeding 15km/hr within the site?				
1.14	Are stock of more than 20 bags of cement or day PFA covered or sheltered on top and 3 sides?				



		N/A	Yes	No	Photo/Remarks
1.15	Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered				
L	areas?				
1.16	Are hoarding of at least 2.4m high provided along the site boundary adjoining areas				
	accessible by the public?	V			
1.17	Is open burning prohibited?		$\checkmark$		
2.00	Construction Noise (Airborne)				
2.01	Are quiet plants adopted on site?				
2.02	Are the PMEs operating on site well-maintained to minimize the generation of excessive noise?		$\checkmark$		-
2.03	Are plants throttled down or turned off when not in use?	$\overline{V}$	Π		
2.04	Are the plants known to emit noise strongly in one direction oriented to face away from				
	NSRs?	$\bigvee$			
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?	$\overline{\mathbf{V}}$			
2.07	Are the hoods, cover panels and inspection hatches of PMEs closed during operation?		$\overline{\mathbf{V}}$		
2.08	Are purposely-built site hoarding construction with appropriate materials provided along				
	the site boundary?	$\bigvee$			
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?	$\checkmark$		$\Box$	
2.11	Are valid noise emission label(s) affixed to all air compressors operating on site?	$\overline{\mathbf{A}}$			
	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?		V		
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?		$\bigvee$		
3.02	is effluent discharged according to the effluent discharge license?		$\checkmark$		
3.03	s wastewater discharge from site properly treated prior to discharge?		$\square$		
3.04	Are perimeter channels provided to intercept storm runoff from outside the site?		$\overline{\mathcal{N}}$		
3.05	Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to				
	emove sand/silt particles from runoff?		V		
3.06	s surface runoff diverted to sedimentation facilities?				



		N/A	Yes	No	Photo/Remarks
3.07	is the drainage system properly maintained?				
	Are construction works carefully programmed to minimize soil excavation works during rainy seasons?		$\checkmark$		
	Are exposed soil surface protected by paving as soon as possible to reduce the potential of soil erosion?	$\checkmark$			
3.10	Are temporary access roads protected by crushed gravel?	V			
3.11	Are exposed slope surface properly protected?	$\bigvee$			u
	Is trench excavation avoided in the wet season as far as practicable, or if necessary, backfilled in short sections after excavation?	1			
	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?		$\checkmark$		
	Are there any measures to prevent the release of oil and grease into the storm drainage system?	$\checkmark$			
	Are the oil interceptors/ grease traps properly maintained?	$\square$			
3.18	Are debris and rubbish generated on site collected, handled and disposed of properly to avoid them entering the streams?		$\square$		
3.19	Are all fuel tanks and storage areas provided with locks and be sited on sealed areas, within bunds of capacity equal to 110% of the storage capacity of the largest tank?		$\checkmark$		
3.20	Are tanks, containers, storage area bunded and the locations locked as far as possible from the sensitive watercourse and stormwater drains?		$\checkmark$		
3.21	Are sufficient chemical toilets provided on site to handle sewage from construction work force?		$\checkmark$		
3.22	Are sewage disposal and toilet maintenance of the portable chemical toilets provided by the licensed contractors?		$\checkmark$		
3.23	Is concrete washing water properly collected and treated prior to discharge?	$\checkmark$			
100000000000	Waste Management Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at public filling facilities and landfills?				
4.02	Is a recording system implemented to record the amount of wastes generated, recycled and disposed of?		$\square$		
4.03	Is chemical waste separated from other waste and collected by a licensed chemical waste collector?		V		
4.04	Are trip tickets for chemical waste disposal available for inspection?	$\Box$			
4.05	Is chemical waste reused and recycled on site as far as practicable?				



Contract No.	13/WSD/16	Mainlaying in	Tseung Kwan O
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		N/A	Yes	No	Photo/Remarks
4.06	Are all containers for chemical waste properly labelled?		Ń		
4.07	Is drip tray provided for chemical storage?				obs
4.08	Is chemical waste storage area used solely for storage of chemical waste and properly labelled?		$\checkmark$		
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?		$\checkmark$		
	Is an impermeable floor and bunding, of capacity to accommodate 110% of the volume of the largest container or of 20% by volume of the chemical waste stored in that area, whichever is the greatest, provide?		$\square$		
	Are a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors?	ľ 🗸			
4.13	Are sufficient general refuse disposal/collection points provided on site?	·	$\checkmark$		
4.14	Is general refuse disposed of properly and regularly?		$\bigvee$		
	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?		$\bigvee$		
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?	$\overline{\mathbf{A}}$			
4.20	Are public fill and C&D waste reuse on site as far as practicable to avoid disposal off-site?	$\overline{\mathbf{V}}$			
	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?		$\checkmark$		
5.00	Landscape and Visual				
	Are Is site hoarding provided?				
		$\checkmark$			
	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?	$\overline{\checkmark}$			
	s construction light oriented away from the sensitive receivers?				
5.04 I	s grass hydroseeding provided to slopes as soon as the completion of works?	$\checkmark$			



		N/A	Yes	No	Photo/Remarks
5.05	Are damages to trees outside site boundary due construction works avoided?				
5.06	Is excavation works carried out manually instead of machinery operation within 2.5m vicinity of any preserved trees?				
5.07	Are the retained and transplanted tree(s) properly protected and in good conditions?		$\checkmark$		Reminder 2
5.08	Are surgery works carried out for damaged trees?	$\int$			
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?	$\overline{\mathbf{V}}$			
6.03	Are stockpiles properly covered to avoid generating silty runoff?				
6.04	Are construction works restricted to works area which are clearly defined?		$\overline{\mathbf{N}}$		
7.00	Overall				
7.01	Is the EM&A properly implemented in general?		Ń		

### Acuity Sustainability Consulting Limited



Unit C, 11/F., Ford Glory Plaza, No. 37-39 Wing Hong Street, Cheung Sha Wan, Kowloon T: 2333-6823 F: 2333-1316 E: genera@acuityhk.com www.acuityhk.com

Remark / Follow up of Observation(s) and Non-compliance(s) of Last Weekly Site Inspection: Drip tray should be provided for chemical storage. (HK Velodrome Park Pit 0) Observation: Remander: 1. Starrag Stagnmat wate should be cleaned after rainfall. (HK Velodrome Porth Bt MM) 2. Avoid stockpile construction materials rear the rest retained trees. (HK Velodrome Park BEN) Signatures: IEC's WSD's ET Contractor's Representative Representative Representative Representative FA ANCIVI (Name: (Name: House Chan) (Name: ) (Name: Sau No TANG in





## WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspection Date: 24/6 (202)	Inspected by:	ET: Havad Chan	WSD: (1). T. AL	
Inspection Time: 09:30 - 11:00		Contractor: San Ja	IEC:	
Weather		······································		
Condition	Fine Overcast	Drizzle Rain	Storm	
Temperature	Humidity	High Moderate	Low	
Wind Calm	Light Breeze	Strong		

		N/A	Yes	No	Photo/Remarks
0.00	General				
0.01	Is the current Environmental Permit displayed conspicuously at all vehicle site				
	entrances/exits for public's information at any time?				
0.02					
	Is ET Leader's log-book kept readily available for inspections?		$\overline{\Lambda}$		
1.00	Construction Dust				
0.000				_	
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?	$\mathbf{V}$			
1.03	Are fumes or smoke emitting plants or construction activities shielded by a screen?				
	것 같은 것 같은 가슴 가슴 가지? 엄마는 것 가 많이 많이 봐.		$\overline{\Lambda}$		
1.04	Are wheel-washing facilities with high-pressure water jets provided at all site exits?				
	and when we have a set of the men pressure water jets provided at an site exits?				
1.05	Is wheel-washing provided to all vehicles leaving the site?				
	b provide to an remote rearing the site.				
1.06	Are road section near the site exit free from dusty material?				
			$\square$		
1.07	Are all main haul roads inside the site paved or sprayed with water to minimize dust	. 7			
	emission during vehicle movement?	$\Delta$			
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			
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?	$\mathbf{V}$			
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?		_	_	
			$\checkmark$		
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?	$\mathcal{L}$			





1		N/A	Yes	No	Photo/Remarks
1	Are de-bagging, batching and mixing processes of bagged cement carried out in sheltered areas?	$\checkmark$			
	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?		$\Box$		
2.00	Construction Noise (Airborne)				
2.01	Are quiet plants adopted on site?		$\bigvee$		
2.02	Are the PMEs operating on site well-maintained to minimize the generation of excessive noise?		$\checkmark$		
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?	V			
2.05	Are moveable barriers provided to screen NSRs from plant or noisy operations?		V		
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?		$\mathbf{N}$		
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?	V			
2.10	Are valid noise emission label(s) affixed to all hand-held breakers operating on site?	$\square$			
2.11	Are valid noise emission label(s) affixed to all air compressors operating on site?	$\square$			
	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	Is effluent discharge license obtained for wastewater discharge from site?				
3.02	Is effluent discharged according to the effluent discharge license?		$\square$		
3.03	Is wastewater discharge from site properly treated prior to discharge?				
3.04	Are perimeter channels provided to intercept storm runoff from outside the site?		i		
3.05	Are sand/silt removal facilities such as sand/silt traps and sediment basins provided to remove sand/silt particles from runoff?		$\checkmark$		
3.06			$\square$		





		N/A	Yes	No	Photo/Remarks
3.07	Is the drainage system properly maintained?				
3.08	Are construction works carefully programmed to minimize soil excavation works during rainy seasons?			$\overline{\Box}$	
3.09	Are exposed soil surface protected by paving as soon as possible to reduce the potential of soil erosion?			$\Box$	
3.10	Are temporary access roads protected by crushed gravel?				
3.11	Are exposed slope surface properly protected?				<i>a</i> .
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?	V			
3.14	Is runoff from wheel-washing facilities avoided?	$\Box$			
3.15	Is oil leakage or spillage prevented?		$\square$		
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?	$\square$			
3.18	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?		V		
	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?		$\square$		
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?	$\checkmark$			
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?				
	is a recording system implemented to record the amount of wastes generated, recycled and disposed of?				
	is chemical waste separated from other waste and collected by a licensed chemical waste collector?		$\checkmark$		
4.04	Are trip tickets for chemical waste disposal available for inspection?				
4.05	s chemical waste reused and recycled on site as far as practicable?				



4.07

5.04 Is grass hydroseeding provided to slopes as soon as the completion of works?



	Contract No.: 13/WSD/16 Mainlaying in Tseung Kwan O								
		N/A	Yes	No	Photo/Remarks				
4.06	Are all containers for chemical waste properly labelled?		$\checkmark$						
4.07	Is drip tray provided for chemical storage?								
4.08	Is chemical waste storage area used solely for storage of chemical waste and properly labelled?		$\square$						
4.09	Are incompatible chemical wastes stored in different areas?	$\overline{\mathcal{N}}$							
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?		$\square$						
	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?		$\square$						
4.15	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?								
4.17	Are C&D wastes sorted on site?		V						
4.18	Are C&D waste disposed of properly?				Reminder				
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?	V							
4.21	Are the construction materials stored properly to minimize the potential for damage or contamination?								
4.22	Is a dumping license obtained to deliver public fill to public filling areas?		V						
5.00	Landscape and Visual	57							
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?	V							

V





		N/A	Yes	No	Photo/Remarks
5.05	Are damages to trees outside site boundary due construction works avoided?		$\mathbf{\Lambda}$		
5.06	Is excavation works carried out manually instead of machinery operation within 2.5m vicinity of any preserved trees?				
5.07	Are the retained and transplanted tree(s) properly protected and in good conditions?				
5.08	Are surgery works carried out for damaged trees?	$\checkmark$			
<b>6.00</b> 6.01	Ecology Is site runoff properly treated to prevent any silly runoff?				
6.02	Are silt trap installed and well-maintained?	$\square$			
6.03	Are stockpiles properly covered to avoid generating silty runoff?	$\overline{\mathbf{A}}$			
6.04	Are construction works restricted to works area which are clearly defined?				
	Overall Is the EM&A properly implemented in general?		$\bigtriangledown$		





Remark / Follow up of Observation(s) and Non-compliance(s) of Last Weekly Site Inspection:					
Reminders					
1. General ,	housekeeping	Was	remmla	L. (Control	Site (08)
이 같은 것 같아?					
Signatures:					
ET	Contractor's	WSD'		IEC's	
Representative	Representative	Repre	sentative	Representative	
(Name Land Chan)	(Name: San Ng	) (Name	"A with	(Name:	)





## WEEKLY ENVIRONMENTAL INSPECTION CHECKLIST

Inspection Date: $27$ Inspection Time: $148$	16 (2022		Inspected by:	ET: Ha		WSD: Alex IEC: Doute	Man	
Weather								
Condition	Sunny	Fine	Overcast	Drizzle	Rain	Storm	Hazy	
Temperature	33 C		Humidity	High	Moderate	Low		
Wind	Calm	Light	Breeze	Strong				

		N/A	Yes	No	Photo/Remarks
<b>0.00</b> 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?		$\checkmark$		
1.00	Construction Dust			Sec. 4	
1.01	Are dusty materials, such as excavated materials, building debris and construction materials, and exposed earth surface properly covered to prevent dust emission?		$\checkmark$		Reminder 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	Are wheel-washing facilities with high-pressure water jets provided at all site exits?				
1.05	Is wheel-washing provided to all vehicles leaving the site?		$\checkmark$		
1.06	Are road section near the site exit free from dusty material?		V		
1.07	Are all main haul roads inside the site paved or sprayed with water to minimize dust emission during vehicle movement?				
1.08	Are water spraying provided immediately prior to any loading or transfer of dusty materials?				-
1.09	Are covers provided to all dump trucks carrying dusty materials when entering and leaving the site?		Ń		
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?	$\overline{\mathbf{V}}$			
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?		$\square$		
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?	$\Box$			





		N/A	Yes	No	Photo/Remarks
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?	$\vee$			
1.17	Is open burning prohibited?				
2.00	Construction Noise (Airborne)			_	
2.01	Are quiet plants adopted on site?		$\checkmark$		
2.02	Are the PMEs operating on site well-maintained to minimize the generation of excessive noise?		$\checkmark$		
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?	V			
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?				
2.10	Are valid noise emission label(s) affixed to all hand-held breakers operating on site?	$\checkmark$			
2.11	Are valid noise emission label(s) affixed to all air compressors operating on site?	$\overline{\mathbf{V}}$			
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?		$\checkmark$		
2.14	Are valid construction noise permit(s) displayed at all vehicular exits?		Ń		
3.00	Water Quality				
3.01	Is effluent discharge license obtained for wastewater discharge from site?		V		
3.02	Is effluent discharged according to the effluent discharge license?		V		
	Is wastewater discharge from site properly treated prior to discharge?				
	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?		V		
3.06	s surface runoff diverted to sedimentation facilities?		$\checkmark$		





		N/A	Yes	No	Photo/Remarks
3.07	Is the drainage system properly maintained?				
3.08	Are construction works carefully programmed to minimize soil excavation works during rainy seasons?		$\checkmark$		
	Are exposed soil surface protected by paving as soon as possible to reduce the potential of soil erosion?				
1.00	Are temporary access roads protected by crushed gravel?	V			
3.11	Are exposed slope surface properly protected?	$\checkmark$			8
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	Is oil leakage or spillage prevented?				
3.16	Are there any measures to prevent the release of oil and grease into the storm drainage system?				
3.17	Are the oil interceptors/ grease traps properly maintained?	$\overline{\mathbf{A}}$			
	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?				
3.20	Are tanks, containers, storage area bunded and the locations locked as far as possible from the sensitive watercourse and stormwater drains?		$\checkmark$		
	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?				
3.23	Is concrete washing water properly collected and treated prior to discharge?				
<b>4.00</b> 4.01	Waste Management Is a trip-ticket system implemented to monitor the disposal of C&D and solid wastes at public filling facilities and landfills?				
4.02	Is a recording system implemented to record the amount of wastes generated, recycled and disposed of?		$\square$		
4.03	Is chemical waste separated from other waste and collected by a licensed chemical waste collector?				
4.04	Are trip tickets for chemical waste disposal available for inspection?				
4.05	Is chemical waste reused and recycled on site as far as practicable?				





	Contract No.: 15/ wSD/16 Mainlaying in	Iseung K	wan O		
		N/A	Yes	No	Photo/Remarks
4.06	Are all containers for chemical waste properly labelled?		$\checkmark$		
4.07	Is drip tray provided for chemical storage?				
4.08	Is chemical waste storage area used solely for storage of chemical waste and properly labelled?		$\checkmark$		
4.09	Are incompatible chemical wastes stored in different areas?			Π	
4.10	Is the chemical waste storage area enclosed on at least 3 sides and adequately ventilated?			$\overline{\Box}$	
4.11	Is an impermeable floor and hunding of any site in a second s				
7.11	Is an impermeable floor and bunding, of capacity to accommodate 110% of the volume of the largest container or of 20% by volume of the chemical waste stored in that area, whichever is the greatest, provide?		$\square$		
4.12	Are a routine cleaning and maintenance programme implemented for drainage systems, sump pits, and oil interceptors?	$\checkmark$			
4.13	Are sufficient general refuse disposal/collection points provided on site?		$\checkmark$		_
4.14	Is general refuse disposed of properly and regularly?		$\checkmark$		
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?		$\checkmark$		
	Are C&D wastes sorted on site?		$\square$		
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?		$\checkmark$		
4.22	is a dumping license obtained to deliver public fill to public filling areas?		$\checkmark$		
5.00	Landscape and Visual				
5.01	Are Is site hoarding provided?	$\checkmark$			
	Are vegetation disturbance minimized or soil protected to reduce potential soil erosion?	$\checkmark$			
5.03	s construction light oriented away from the sensitive receivers?	$\checkmark$			
5.04	s grass hydroseeding provided to slopes as soon as the completion of works?				





		N/A	Yes	No	Photo/Remarks
5.05	Are damages to trees outside site boundary due construction works avoided?				
5.06	Is excavation works carried out manually instead of machinery operation within 2.5m vicinity of any preserved trees?				
5.07	Are the retained and transplanted tree(s) properly protected and in good conditions?		$\checkmark$		Remindler 1
5.08	Are surgery works carried out for damaged trees?				_
<b>6.00</b> 6.01	Ecology 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?		M		
	Overall Is the EM&A properly implemented in general?		$\checkmark$		





Remark / Follow up of Observation(s) and Non-compliance(s) of Last Weekly Site Inspection:
Remader:
l. Contractor ups reminded to establish the protect zone for the rentemed these at location B.
2. Contractor was reminded to spray water at the egosed
surface to minimize dust emission at TKO Primary Fresh Water Service Reservoir.
Signatures:
ET Contractor's WSD's IEC's
Representative Representative Representative Representative
(Name: Howard Chan) (Name: Sam NS) (Name: ) (Name: Name: Lowis Kwan