	Contract No. I	19/2004/09 - In 1st February	_	an Tin Interchange Inspected E	Bv:	ĸ	l Cheu	na. Hn	ward Chan
Time:	stion Date.	14:30	2001	Weather Co	-		nny		
	General				N/A or n	ot	Yes	No	Remarks / Photo
Α	•				opserve				
A1	Is the Enviro	onmental Perm	it displayed at the	entrances / exits?	Ĺ		\checkmark		
В	Air Quality				N/A or n		Yes	No	Remarks / Photo
B1	Is open bur	ning avoided?			[\checkmark		
B2	Are comple	ted earthworks	sealed as soon as	s practicable?	[\checkmark		
B3	Are vehicles	s and equipme	nt switched off whi	le not in use?	[\checkmark		
B4		nd equipment v powered plant	vell maintained? (i. t)	e. without black	[
B5		al action under	*			\checkmark			
B6	Observable source(s):	dust	Wind eros	sion	ا .		Loading	/ unloa	ding of materials
	000.00(0).		Vehicle/ E Movemen		Į		Others:		
B7	Are unpave		ed regularly to avoi	id dust	ļ		$ \sqrt{} $		
B8	•		d or regularly wate	red?					
B 9	Are dusty n	naterials spraye	ed prior to loading	?			\checkmark		
B10	Odorous m removed?	aterials immed	iately covered and	l promptly		V			
B11	la generation	on of dust avoid	ded during loading	/ unloading?			\checkmark		
B12	Are loaded	dump trucks o	overed appropriate	ely?	!				
B13	Are wheel	washing facilitie	es provided at all s	ite exits?			$ \sqrt{} $		·
B14	Are there e activities?	inclosures arou	ind the main dust-	generating		V			
C	Noise				N/A or		Yes	No	Remarks / Photo
Ç1	Are all plan		nt well maintained	and in good			\checkmark		
C2			off or throttled dow	n?					
C3	Are powers		equipment covere	d or shielded by			V		
C4	Are silence	d equipment u	sed where practical	able?			\checkmark		
C5	Are noise t	parriers provide	ed to protect Kwu 1	Fung Road NSRs?					Percussive piling in the South Division is completed.
C6	Do air com	pressors have	valid noise labels'	?	•				
C7	Do compre	ssors operate	with doors closed	?					
C8	Major nois	e source(s):	▼ Traffic	•					
			✓ Construc	tion activities inside	of site				
			Construc	tion activities outsid	e of site				
			Others:						

D	Water Quality	N/A or not observed	Yes	No	Remarks / Photo
D1	Is drainage system adequate?				
	Are there temporary ditches for runoff discharge into appropriate:			_	
D2	Watercourse?		$ \sqrt{} $		
D3	With silt retention pond?		\checkmark		
D4	Do permanent drainage channels have: Sediment basin?		$\overline{\mathbf{V}}$		
D5	Traps and baffles?	\checkmark			
D6	Is groundwater pumped out discharged via sediment traps / tanks?				
D7	Are there sediment tanks for settling runoff prior to disposal?				
D8	Constructed from pre-formed individual cells?				
D9	Adequate capacity?				
D10	Free from silt and sediment?				
D11	Are there oil interceptors in drainage system?	\checkmark			
D12	Oil and grease removed regularly?	\checkmark			
D13	Bypass to prevent flushing during periods of heavy rain?	\checkmark			
D14	Is drainage system well maintained?				
D15	Is exposed earth stabilized after earthworks have been completed?				
D16	Are exposed slope surfaces covered (by tarpaulin or other means)?				
D17	Are open stockpiles of more than 50 m ³ covered during rainstorm?		✓		
D18	Are manholes covered and sealed?	· 📙	lacksquare		
D19	Toilet that connects to foul sewer or chemical toilets provided?		$\overline{\mathbf{A}}$		
D20	Is debris and rubbish on site collected and disposed of properly?		$\overline{\mathbf{Q}}$		
D21	Is wastewater discharge license available for inspection?		$\overline{\Lambda}$		
D22	Measures to prevent the washing away of sand/silt to drains?		V	Ш	
D23	Rainy Season Sediment control measures inspected and maintained after rainstorms?	\checkmark			•
D24	Is there any sediment plume observed in nearby watercourses?	\checkmark			
E	Waste / Chemical Management	N/A or not observed	Yes	No	Remarks / Photo
	General Refuse		<u>.71</u>		Refer to Note 1
E1	Accumulation avoided?				Veier to ivote 1
E2	Receptacles (e.g. rubbish bins) available?				-
E3	Disposed of regularly and properly?		\triangle		
E4	<u>Chemical Waste / Waste Oil</u> Stored properly in designated area?		\checkmark		

						Report No. 084
E5	Labelled properly?			\checkmark		
E6	Disposed of properly?					
E7	Trip tickets available for inspection?	İ		$\overline{\mathbf{A}}$		
E	Waste / Chemical Management	N/A or i		Yes	No	Remarks / Photo
E8	Chemical / Fuel Storage Area Is storage area bunded?			V		
E9	Adequate bund capacity? (>110% of the largest tank)			\checkmark		
E10	Are storage areas provided with locks and located on sealed areas?			\checkmark		
E11	Construction Waste Reused where practicable?			V		For temporary access road paving.
E12	Disposed of properly?			V		
E13	Are surplus inert materials being reused where practical as an alternative to ordering imported fill material?			V		Stockpiles at N1 storage area are used as backfill material.
E14	Trip tickets available for inspection?			\checkmark		
E15	Excavated Materials Appears uncontaminated? (colour, odour)			√		Contaminated material excavated from Site A is temporarily stockpiled within Site A.
E16	If suspected contaminated, appropriate procedures followed?					Contaminated material excavated from Site A is temporarily stockpiled onsite, with tarpaulin sheet lining and cover, bounded by sandbags. See Item I below.
E17	Relevant license/permit/trip tickets for disposal of construction waste or excavated materials available for inspection?			V		
F	Environmental Complaint					Remarks
F1	Number of environmental complaint received from 26/1/2007	to	1/2/2	2007	0	
G	General Housekeeping	N/A or obser		Yes	No	Remarks / Photo
G1	Are potential stagnant pools cleared and mosquito breeding prevented?			\checkmark		
G2	Are defined boundaries of working areas identified to prevent loss of vegetation?			·V		
н	Landscape and Visual	N/A or obser		Yes	No	Remarks / Photo
Н1	Are retained trees protected by fencing?					
HZ	Is the work site confined within site boundaries?					
Н3	Is damage to surrounding areas avoided?					

						Report No. 084
ı	Land Contamination		N/A or not observed	Yeş	No	Remarks / Photo
I1		(gloves, mask) provided for site staff ntial contaminated soil/ groundwater?	$\overline{\mathbf{Q}}$			Basic personal protective equipment has been provided for workers when handling excavated arsenic-containing soil.
12	Is the contaminated soil soil?	segregated from the uncontaminated				Contaminated material excavated from Site A is stockpiled separately within Site A.
13	Are the stockpiles of co	ntaminated soil covered appropriately?		$\overline{\mathbf{A}}$		Stockpile of excavated arsenic-containing soil is generally covered.
	·	•				Contaminated material excavated from Site A is stockpiled with tarpaulin sheet cover.
Notes	s / Issues Recorded On	Site:				
1.	Small amount of genera	Il refuse (soft drink cans and plastic bottle g Slip Road E In N2 Division and Slip Road	s) and C & D d B works area	waste (as In So	wooder uth Divi	n debris) were observed to have sion.
Corre	ective Actions - Mitigati	on Measures Implemented or Proposed	i (if any):			
1.	General refuse and C & be provided on site to co	D waste should be collected and disposiblect the general refuse as required.	ed of properly	on a da	iily basi	s. Sufficient receptacles should
		· · · · · · · · · · · · · · · · · · ·				
Juebe	cted by:	K. L. Cheung	Title: Er	vironme	ental le	am
Signa	iture:	Cherry Kam Lay	Date: 2º	Februa	ary 2007	
Repre	esentative of Contractor:	Jeffrey Tang	Title: Er	vironme	ental Er	gineer
Signa	iture:	4	Date:	2-	2 -	07
Revie	ewed and approved by:	Susana Bezy	Title: Er	vlronme	ental Te	eam Leader
Signa	oture:		Date: 2 ^r	d Februa	ary 2001	,

	ontract No. H tion Date:	Y/2004/09 - Impro 8th February 2007	vements to San Tin li 7	nterchange Inspected By	<i>(</i> :	К.	L. Cheu	ng, Ho	ward Chan
Time:	lion Date.	14:30	,_,_,	Weather Con		Su	nny		
A	General				N/A or I	not	Yes	No	Remarks / Photo
			ld at the entenn	one I nvite?	observ	ed		П	
A1	is the Enviro	nmental Permit ols	splayed at the entran	CG2) EXIIZ :			_	₩.	
В	Air Quality				N/A or observ		Yes	No	Remarks / Photo
B1	ls open buri	ning avoided?					V		
B2	Are comple	ted earthworks sea	iled as soon as practi	icable?			$\overline{\mathbf{V}}$		
B3	Are vehicles	s and equipment sv	witched off while not i	in use?			$\overline{\checkmark}$		
B4		nd equipment well : powered plant)	maintained? (i.e. with	out black					
85		al action undertake	en?			V			
B6	Observable	dust source(s):	Wind erosion				Loading	/ unloa	ading of materials
			Vehicle/ Equi	pment Movem	ents	V	Others:	Wood soil sl	ten sawdust, soll stockpile and lope surface (Notes No. 1 & 2)
B7	Are unpave	ed areas watered re	egularly to avoid dust	generation?			\checkmark		
B8	•		regularly watered?				\checkmark		Refer to Notes No. 1 & 2
B9	Are dusty r	naterials sprayed p	rior to loading?				V		
B10	-		ly covered and prom	ptly removed?					
B11			during loading / unloa				\checkmark		
B12	•		red appropriately?				\checkmark		
B13	Are wheel	washing facilities p	rovided at all site exi	ts?					
B14	Are there	enclosures around	the main dust-genera	ating activities?	•				
С	Noise				N/A o	_	Yes	No	Remarks / Photo
C1	Are all plan		vell maintained and ir	n good					
C2		ipment turned off o	r throttled down?						
C3	Are power acoustic m		ipment covered or st	hielded by			\square		
C4	Are silenc	ed equipment used	I where practicable?						
C5	Are noise	barriers provided to	o protect Kwu Tung F	Road NSRs?		\checkmark			Percussive piling in the South Division is completed.
C6	Do air con	npressors have val	id noise labels?				\checkmark		
C 7	Do compr	essors operate with	h doors closed?			\checkmark			
C8	Major nois	se source(s):	▼Traffic						
			Construction a	activities inside	of site				
			Construction a	activities outsic	de of site	•			
			Others:						

D	Water Quality	N/A or not observed	Yes	No	Remarks / Photo
D1	Is drainage system adequate?		\checkmark		
D2	Are there temporary ditches for runoff discharge into appropriate: Watercourse?		1		
D3	With silt retention pand?		<u> </u>		
D4	Do permanent drainage channels have: Sediment basin?		$\overline{\checkmark}$		
D5	Traps and baffles?				
D6	Is groundwater pumped out discharged via sediment traps / tanks?		$\overline{\square}$		
D7	Are there sediment tanks for settling runoff prior to disposal?				
D8	Constructed from pre-formed individual cells?				
D9	Adequate capacity?				
D10	Free from silt and sediment?				
D11	Are there oil interceptors in drainage system?	\checkmark			
D12	Oil and grease removed regularly?	\checkmark			
D13	Bypass to prevent flushing during periods of heavy rain?	$\overline{\checkmark}$			
D14	Is drainage system well maintained?		$\overline{\checkmark}$		-
D 1 5	Is exposed earth stabilized after earthworks have been completed?		\checkmark		
D16	Are exposed slope surfaces covered (by tarpaulin or other means)	?	\checkmark		
D17	Are open stockpiles of more than 50 m³ covered during rainstorm?		$ \sqrt{} $		
D18	Are manholes covered and sealed?				
D19	Toilet that connects to foul sewer or chemical toilets provided?		V		
D20	Is debris and rubbish on site collected and disposed of properly?		$\overline{\checkmark}$		
D21	Is wastewater discharge license available for inspection?				
D22	Measures to prevent the washing away of sand/silt to drains?				
D23	Rainy Season Sediment control measures inspected and maintained after rainstorms?	V			
D24	Is there any sediment plume observed in nearby watercourses?	$\overline{\checkmark}$			
E	Waste / Chemical Management	N/A or not observed	Yes	No	Remarks / Photo
Ľ 1	General Refuse Accumulation avoided?	·	<u> </u>		
E1 E2	Receptacles (e.g. rubbish bins) available?				
	· · · · ·				
E3	Disposed of regularly and properly?		\checkmark		
E4	Chemical Waste / Waste Oil Stored properly in designated area?		\checkmark		
E5	Labelled properly?		$\overline{\checkmark}$		
E6	Disposed of properly?		$\overline{\checkmark}$		
E 7	Trip tickets available for inspection?		$\overline{\checkmark}$		~~ <u>~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~</u>

99%

E	Waste / Chemical Management N/A or not observed			Yes	No	Report No. 085 Remarks / Photo
	Chemical / Fuel Storage Area					
E8	Is storage area bunded?			\checkmark		
E9	Adequate bund capacity? (>110% of the largest tank)			abla	$\overline{\Box}$	
E10	Are storage ereas provided with locks and located on sealed are:	as?		$\overline{\mathbf{V}}$		
	Construction Waste					
E11	Reused where practicable?			\checkmark		For temporary access road paving.
E12	Disposed of properly?			\checkmark		
E13	Are surplus inert materials being roused where practical as an alternative to ordering imported fill material?			$\overline{\checkmark}$		Stockpiles at N1 storage area are used as backfill material.
E14	Trip tickets available for inspection?					
F4C	Excavated Materials					
E15	Appears uncontaminated? (colour, odour)		\checkmark			
E16	If suspected contaminated, appropriate procedures followed?		$ \mathbf{V} $			
E17	Relevant license/permit/trip tickets for disposal of construction waste or excavated materials available for inspection?			\checkmark		
F	Environmental Complaint					Remarks
F1	Number of environmental complaint received from 2/2/2007	to	8/2/2	2007	0	- ·
G	General Housekeeping	N/A o		Yes	No	Remarks / Photo
G1	Are potential stagnant pools cleared and mosquito breeding prevented?	obse		$\overline{\mathbf{V}}$		
G2	Are defined boundaries of working areas identified to prevent loss of vegetation?			\checkmark		
H	Landscape and Visual	N/A or obser		Yes	No	Remarks / Photo
H1	Are retained trees protected by fencing?	0000		V	П	
H2	Is the work site confined within site boundaries?		$\overline{\Box}$		\Box	
НЗ	Is damage to surrounding areas avoided?			$\overline{\checkmark}$		· · · · · · · · · · · · · · · · · · ·
1	Land Contamination	N/A or obser		Үев	No	Remarks / Photo
Ţ i1	Is protective equipment (gloves, mask) provided for site staff during exposure to potential contaminated soil/ groundwater?	0034	∀			
12	Is the contaminated soil segregated from the uncontaminated soil?			V		Contaminated soil excavated from Site A that was temporarily stockpiled on site has been disposed of to landfill.
13	Are the stockpiles of contaminated soil covered appropriately?					

Notes / Issues Recorded On Site:

- Wooden sawdust was observed to have been accumulated on the ground at Slip Road A works area in N1 Division and beside
 wood cutting platform at Slip Road F works area in N2 Division. This may cause potential windbome dust Impacts.
- 2. Soil stockplie at N1 open lay-down area, the soil slope at South Abutment works area in N1 Division and at M3 works area in South Division were not well covered with tarpaulin sheet.

Corrective Actions - Mitigation Measures Implemented or Proposed (if any):

- 1. Wooden sawdust should be cleaned up and disposed of immediately after wood cutting operation to prevent potential windborne dust emissions.
- Soil stockpile and slope surface should be fully covered with tarpaulin sheet to prevent dust emissions.

Inspected by:	K. L. Cheung	Title:	Environmental Team
Signature:	Cherry Kam Lay	Date:	9 th February 2007
Representative of Contractor:	Jeffrey Tang	Title:	Environmental Engineer
Signature:		Date:	9-2-07
Reviewed and approved by:	Susana Bezy	Title:	Environmental Team Leader
Signature:		Date:	9-2-07-

	ontract No. H	iY/2004/09 - Impro 12 ⁿ February 200	vements to San Tin I	nterchange Inspected By	·:	K.	L. Cheui	ng, Ho	ward Chan
Time:		14:30		Weather Con	dition:	Su	лпу		
Α	General				N/A or		Yes	No	Remarks / Photo
A1	Is the Enviro	onmental Permit di	splayed at the entran-	ces / exits?	observ	ed			
В	Air Quality				N/A or observ		Yes	No	Remarks / Photo
В1	ls open burr	ring avoided?					\checkmark		
B2	Are complet	ted earthworks sea	led as soon as practi	cable?					
В3	Are vehicles	and equipment sv	witched off while not i	п use?			\checkmark		
B4		nd equipment well i i powered plant)	maintained? (i.e. with	out black			$\sqrt{}$		
B5		al action undertake	en?	,		\checkmark			
В6	Observable	dust source(s):	Wind erosion				Loading	/ unloa	iding of materials
			Vehicle/ Equip	oment Movems	ents		Others:		·
B7	Are unpave	ed areas watered re	egularly to avoid dust	generation?					
88	Are dusty n	naterial covered or	regularly watered?						
В9	Are dusty n	naterials sprayed p	rior to loading?						
810	Odorous m	aterials immediate	ly covered and promp	obly removed?		\overline{V}			
811			during loading / unloa				abla		
B12	•	dump trucks cover					V		
B13			rovided at all site exit	ts?					
B14			the main dust-genera			$\overline{\square}$			
С	Noise				N/A or		Yes	No	Remarks / Photo
C1	Are all plan		ell maintained and in	good			\checkmark		
C2		ipment turned off o	r throttled down?				$ \checkmark $		
C3	Are power		ipment covered or sh	nielded by			\checkmark		
C4			where practicable?				abla		
C5	Are noise	barriers provided to	protect Kwu Tung R	load NSRs?		\square			Percussive piling in the South Division is completed.
C6	Do air con	pressors have val	id noise labels?				\checkmark		
C7	Do compri	essors operate witt	doors closed?						
C8	Major nois	e source(s):	√ Traffic						
			Construction a	activities inside	of site				
			Construction a	ectivities outsid	e of site	:			
			Others:						

D	Water Quality	N/A or not observed	Yes	No	Remarks / Photo
D1	ls drainage system adequate?				
D2	Are there temporary ditches for runoff discharge into appropriate: Watercourse?		V		
D3	With silt retention pond?		<u></u>		
D4	Do permanent drainage channels have: Sediment basin?		<u></u>	$\overline{\Box}$	
D5	Traps and baffles?		\Box	\Box	
D6	Is groundwater pumped out discharged via sediment traps / tanks?	· 🗍			
D7	Are there sediment tanks for settling runoff prior to disposal?		$\overline{\square}$		
D8	Constructed from pre-formed individual cells?				WAC
D9	Adequate capacity?		$\overline{\mathbf{V}}$		
D10	Free from silt and sediment?		$\overline{\checkmark}$		و المان ا
D11	Are there oil interceptors in drainage system?	$\overline{\checkmark}$			• **
D12	Oil and grease removed regularly?	\checkmark			
D13	Bypass to prevent flushing during periods of heavy rain?	V			
D14	ls drainage system well maintained?				
D15	Is exposed earth stabilized after earthworks have been completed?		\checkmark		
D16	Are exposed slope surfaces covered (by tarpaulin or other means))?	$\overline{\mathbf{V}}$		
D17	Are open stockpiles of more than 50 m³ covered during rainstorm?	7 🗌			
D18	Are manholes covered and sealed?				
D19	Toilet that connects to foul sewer or chemical toilets provided?		$\overline{\checkmark}$		1-00
D20	is debris and rubbish on site collected and disposed of properly?		\checkmark		
D21	Is wastewater discharge license available for inspection?		\checkmark		
D22	Measures to prevent the washing away of sand/silt to drains?		$\overline{\mathbf{V}}$		
D23	Rainy Season Sediment control measures inspected and maintained after rainstorms?	V			
D24	Is there any sediment plume observed in nearby watercourses?				
E	Waste / Chemical Management	N/A.or not observed	Yes	No	Remarks / Photo
E1	General Refuse Accumulation avoided?	·	V		
E2	Receptacles (e.g. rubbish bins) available?		√		
E3	Disposed of regularly and properly?		- V	$\overline{\Box}$	
E4	Chemical Waste / Waste Oil Stored properly in designated area?		☐ ☑		
E5	Labelled properly?		<u>✓</u>		
E6	Disposed of properly?		<u>V</u>		in the said of the
E7	Trip tickets available for inspection?				-

						Report No. 086
E	Waste / Chemical Management	N/A or not observed	-	Yes	No	Remarks / Photo
5 0	Chemical / Fuel Storage Area	_	٦	5 21	\Box	
E8	Is storage area bunded?	<u> </u>	_} ¬		片 -	
E9	Adequate bund capacity? (>110% of the largest tank)			✓	<u> </u>	
E10	Are storage areas provided with locks and located on sealed areas	? L		$ \checkmark $	Ц.	
E11	Construction Waste Reused where practicable?					For temporary access road paving
E12	Disposed of properly?					Refer to Note No. 1.
E13	Are surplus inert materials being reused where practical as an alternative to ordering imported fill material?			V		Stockpiles at N1 storage area are used as backfill material.
E14	Trip tickets available for inspection?					
	Excavated Materials		_			
E15	Appears uncontaminated? (colour, odour)	<u>] v</u>			Ш	
E16	If suspected contaminated, appropriate procedures followed?	2	Z			
E17	Relevant license/permit/trip tickets for disposal of construction waste or excavated materials available for inspection?					
F	Environmental Complaint					Remarks
F1	Number of environmental complaint received from 9/2/2007	lo · <u>i</u>	12/2/	<u>2007</u> -	0	
G	General Housekeeping	N/A or no		Yes	No	Remarks / Photo
G1	Are potential stagnant pools cleared and mosquito breeding prevented?				▼	Refer to Note No. 2.
G2	Are defined boundaries of working areas identified to prevent loss of vegetation?					
Н	Landscape and Visual	N/A or n observe		Yes	No	Remarks / Photo
H1	Are retained trees protected by fencing?			\checkmark		
H2	Is the work site confined within site boundaries?	[\checkmark		
НЗ	Is damage to surrounding areas avoided?			\checkmark		
ŀ	Land Contamination	N/A or n		Yes	No	Remarks / Photo
11	Is protective equipment (gloves, mask) provided for site staff during exposure to potential contaminated soil/ groundwater?					
12	Is the contaminated soil segregated from the uncontaminated soil	? [\checkmark			
13	Are the stockpiles of contaminated soil covered appropriately?	[√			

98%

Notes / Issues Recorded On Site:

- 1. C & D waste (wooden deoris) was observed to have been accumulated along Slip Road A and Slip Road E in N2 Division.
- 2. Stagnant water was observed to have been accumulated inside unused gullies along Slip Road A and Slip Road B works areas in South Division.

Corrective Actions - Mitigation Measures Implemented or Proposed (if any):

- C & D waste should be collected and disposed of properly on a daily basis.
- Stagment water should be cleared promptly to prevent mosquito breeding. Unused guilles and wold chamber should be well
 covered to prevent stagment water accumulation.

Inspected by:	K. L. Cheung	Title:	Environmental Team
Signature:	Cherry Kam Lay	Date:	13th February 2007
Representative of Contractor:	Jeffrey Tang	Title:	Environmental Engineer
Signature:	d	Date:	13-2-07
Reviewed and approved by:	Susana Bezy	Title:	Environmental Team Leader
Signature:		Date:	13-2-07

Poport No 007

	ection Date:	22 nd February	provements to San Til 2007	Inspected I	Bv∙	K. L. Ci) Auna	
Time	: :	14:30			Weather Condition:		with dria	
A	General				N/A or no		No	Remarks / Photo
A1	Is the Enviro	nmental Permit	displayed at the entra	inces / exits?	observed			
В	Air Quality				N/A or no		No	Remarks / Photo
B1	ls open bum	ing avoided?			observed			
B2 .	Are complete	ed earthworks s	ealed as soon as prac	ticable?				
B3			switched off while not					
B4	Are plant and equipment well maintained? (i.e. with smoke from powered plant)			hout black	<u> </u>			
B5		l action undertal	ken?		_ V			
B6	Observeble o	lust source(s):	Wind erosion		[<u>v</u>		ابا مامنداد،	
		(-7		pment Movems	L_ ente EZ	_		ading of materials
В7	Are unpaved	areas watered :	regularly to avoid dust		ents 🗸	i ra		pile of soil at M6 works area.
B8			r regularly watered?	generation :				
В9			prior to loading?					Refer to Note No. 1.
B10			•					
B11			ely covered and promp		<u>√</u>			
B12			during loading / unloa	iding?		$\overline{\mathbf{A}}$		
B13			red appropriately?			\checkmark		
			provided at all site exits			$\overline{\mathbf{V}}$		
B14	Are there and	losures around	the main dust-generat	ing activities?				
С	Noise				N/A or not observed	Yes	No	Remarks / Photo
C1	Are all plant a operating cond	nd equipment w dition?	rell maintained and in g	Booq				
C2	Is idle equipm	ent turned off or	throttled down?					
C3	Are powered racoustic mater	nechanical equi	pment covered or ship	elded by				
C4			where practicable?					
C5			protect Kwu Tung Roa	ad NSRs?				Percussive piling in the South
C6	Do air compres	ssors have valid	noise labels?				<u> </u>	Division is completed.
		rs operate with					<u> </u>	to the last of the
	Major noise so		Traffic		[Y]		<u></u>	
	·		✓ Construction actin	vítice incide of	nita			
			Construction activ					
			Others:	eə ONR:106 01	SILE			

_						Report No. 087
D	Water Quality .		or not served		N	o Remarks / Photo
D1	Is drainage system adequate?] []
D2	Are there temporary ditches for runoff discharge into appropriate Watercourse?	e:				
D3	With silt retention pond?					
D4	Do permanent drainage channels have: Sediment basin?		<u>_</u>	✓		
D5						
D6	Traps and baffles? Is groundwater pumped out discharged via sediment traps / tanks	~?	lacksquare		L	
D7	Are there sediment tanks for settling runoff prior to disposal?	\$?				
D8	Constructed from pre-formed individual cells?			$\overline{\mathbf{A}}$	Ļ	
09	Adequate capacity?				L	
D10					√	1
D11	,					Refer to Note No. 2.
D12	•					
D13	S o - o - o - o - o - o - o - o					
D14	Is drainage system well maintained?		<u> </u>			
D15	Is exposed earth stabilized after earthworks have been completed	12				Refer to Note No. 2.
D16	Are exposed slope surfaces covered (by tarpaulin or other means)					
D17	Are open stockpiles of more than 50 m³ covered during rainstorm?					AU
D18	Are manholes covered and sealed?	•		✓		
D19	Tollet that connects to foul sewer or chemical tollets provided?			√		
D20	Is debris and rubbish on site collected and disposed of properly?					
D21	Is wastewaler discharge license available for inspection?					
D22	Measures to prevent the washing away of sand/silt to drains?			\\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		· · · · · · · · · · · · · · · · · · ·
	Rainy Season			الشا		
D23	Sediment control measures inspected and maintained after rainstorms?					
D24	Is there any sediment plume observed in nearby watercourses?		V			
E	Waste / Chemical Management	N/A or observ		Yes	No	Remarks / Photo
E1	General Refuse Accumulation avoided?					
E2	Receptacles (e.g. rubbish bins) available?				$\overline{\square}$	Refer to Note No. 3.
E3	Disposed of regularly and properly?			$\overline{\mathbf{Q}}$		· · · · · · · · · · · · · · · · · · ·
_	Chemical Waste / Waste Oil			\checkmark		-
E4	Stored properly in designated area?			V		
E 5	Labelled properly?					
E6	Disposed of properly?			√ Ā		***************************************
E7	Trip tickets available for inspection?	! [V		·

E	Worte / Chaminal Management					Report No. 087
h-s.	Waste / Chemical Management	N/A o obse		Yes	No	Remarks / Photo
	Chemical / Fuel Storage Area					
E8	is storage area bunded?					
E9	·		Ш	\checkmark		
	Adequate bund capacity? (>110% of the largest tank)			\checkmark		<u>-</u>
E10	Are storage areas provided with locks and located on sealed area	as?		\checkmark		
	Construction Waste					
E11	Reused where practicable?					For temporary access road paving.
E12	Disposed of properly?					Refer to Note No. 4.
E13	Are surplus Inert materials being reused where practical as an alternative to ordering imported fill material?			V		Stockpiles at N1 storage area are used as backfill material.
E14	Trip tickets available for inspection?			\checkmark		
	Excavated Materials					
E15	Appears uncontaminated? (colour, odour)		V		П	
E16	If suspected contaminated, appropriate procedures followed?					
E17	Relevant license/permit/trip tickets for disposal of construction waste or excavated materials available for inspection?			<u> </u>		
F	Environmental Complaint					D
F1	Number of environmental complaint received from 13/2/2007	to	22/2	/2007	0	Remarks
G	General Housekseping	N/A or a		Yes	No	Remarks / Photo
G1	Are potential stagnant pools cleared and mosquito breeding prevented?				\checkmark	Refer to Note No. 3.
G2	Are defined boundaries of working areas identified to prevent loss of vegetation?	ļ		\checkmark		······································
H	Landscape and Visual	N/A or r		Yes	No	Remarks / Photo
H1	Are retained trees protected by fencing?		<u> </u>	$\overline{\mathbf{V}}$		
H2	Is the work site confined within site boundaries?	Ī	7	<u></u>		
НЗ	Is damage to surrounding areas avoided?	[$\overline{\mathbf{A}}$		
ı	Land Contamination	N/A or n		Yes	No	Remarks / Photo
11	Is protective equipment (gloves, mask) provided for site staff during exposure to potential contaminated soil/ groundwater?	-	.u ✓			
12	Is the contaminated soil segregated from the uncontaminated soil?		7			
2	and any and agreed your fife discollentifultion duly	1-				

Notes / Issues Recorded On Site:

- Stockpile of soil at M6 works area in South Division was not covered. 1.
- Water outflow from the sedimentation basin beside Pier B8 in South Division appeared to be still muddy. 2. 3.
- Stagnant water with general refuse was observed to have been accumulated inside unused gullies and void chambers along Slip Road A and Slip Road B works areas in South Division.
- C & D waste (wooden debris) was observed to have been accumulated along Slip Road F works area beside EMDC in N2 4.

Corrective Actions - Mitigation Measures Implemented or Proposed (if any):

- Stockpile should be fully covered with tarpaulin sheet to prevent dust emissions.
- 2. Water outflow from the sedimentation basin was stopped Immediately. The Contractor was reminded to use sedimentation basin with sufficient capacity to increase the retention time of sedimentation process, especially when after rainstorm event.
- Stagnant water should be cleared promptly to prevent mosquito breeding. General refuse should be cleared and disposed of 3. properly on regular basis. Unused guilles and void chambers should be well covered to prevent stagnant water accumulation. 4.
- C & D waste should be collected and disposed of properly to prevent waste from falling into EMDC.

Inspected by: K. L. Cheung	Title: _Environmental Team
Signature: Chang Kam Lay	Date: 23rd February 2007
Representative of Contractor. Jeffrey Tang	Title: Environmental Engineer
Signature:	Date: 26-2-0
Reviewed and approved by: Susana Bezy	Title: Environmental Team Leader
Signature:	Date: 26/2/07