Inspe	ection Date:	4th April 2007		Inspected B	y:	K	. L. Che	ung, H	oward Chan
Time	:	14:30	•	Weather Co	ndition:		loudy		
A	General		-	.	N/A or		Yeş	No	Remarks / Photo
A1	Is the Enviro	nmental Permit	displayed at the entra	inces / exits?	obsen	vea .	$ \mathbf{V} $		·
В	Air Quality				N/A or		Yes	No	Remarks / Photo
B1	ls open burr	ing avoided?			obsen	/ed	abla		
B2	Are complet	ed earthworks se	ealed as soon as prac	ticable?					
ВЗ	Åre vehicles	and equipment	switched off while not	in use?					
B4		d equipment well powered plant)	l maintained? (i.e. wit	hout black					
B5		I action undertal	cen?						
B6	Observable	dust source(s):	Wind erosion	1			Loading	g/ unloa	ading of materials
			✓ Vehicle/ Equi	ipment Moveme	ents		Others:		
B7	Are unpaved	areas watered	regularly to avoid dust	t generation?			$\overline{\mathbf{V}}$		· · · · · · · · · · · · · · · · · · ·
В8	Are dusty m	aterial covered o	r regularly watered?						
B 9	Are dusty m	aterials sprayed	prior to loading?				V		
B10	Odorous ma	terials immediate	ely covered and prom	ptly removed?		_ 	$\overline{\Box}$		
B11	ls generation	of dust avoided	during loading / unloa	ading?		\Box	<u></u>		
B12	Are loaded of	ump trucks cove	ared appropriately?				<u> </u>		*
B13	Are wheel w	ashing facilities p	provided at all site exit	ts?			V	$\overline{\Box}$	
B14	Are there en	closures around	the main dust-genera	iting activities?		<u>√</u>			
С	Noise				N/A or i		Yes	No	Remarks / Photo
C1	Are all plant operating co	and equipment v	vell maintained and In	good	Observ				
C2			r throttied down?		Ī		$ \sqrt{} $		<u> </u>
C3	Are powered acoustic mat	mechanical equ	ipment covered or shi	ielded by	ĺ		$\overline{\square}$		
C4			where practicable?		i		$ \mathbf{A} $	\Box	
C5	Are noise ba	rriers provided to	protect Kwu Tung Ro	oad NSRs?	j	$\overline{\mathbf{V}}$			Percussive piling in the South Division is completed.
C6	Do air compr	essors have vali	d noise labels?		[\bigcap	Division is completed.
27	Do compress	ors operate with	doors closed?		[_ ✓			
28	Major noise s	ource(s):	Traffic		L			<u>.</u>	
			Construction ac	tivities inside of	site				
			Construction ac	tivities outside d	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?	П	7		
Ď3	With silt retention pond?		<u></u>	$\overline{\Box}$	······································
D4	Do permanent drainage channels have: Sediment basin?		<u></u>		
DŚ	Traps and baffles?	<u></u>		$\overline{\square}$.	· · · · · · · · · · · · · · · · · · ·
D6	Is groundwater pumped out discharged via sediment traps / tanks	?	$\overline{\mathbf{V}}$		
D7	Are there sediment tanks for settling runoff prior to disposal?		V	$\overline{\Box}$	
D8	Constructed from pre-formed individual cells?	\Box	<u></u>		·
D9	Adequate capacity?		$\overline{\square}$		
D10	Free from silt and sediment?		<u> </u>	$\overline{\Box}$	V
D11	Are there oil interceptors in drainage system?	$ \mathbf{\nabla}$			
D12	Oil and grease removed regularly?	V			
D13	Bypass to prevent flushing during periods of heavy rain?	V			
D14	Is drainage system well maintained?	. 🗆			
D15	is exposed earth stabilized after earthworks have been completed	?			V
D16	Are exposed slope surfaces covered (by tarpaulin or other means)	?			
D17	Are open stockpiles of more than 50 m³ covered during rainstorm?				
D18	Are manholes covered and sealed?				
D19	Toilet that connects to foul sewer or chemical toilets provided?		V		,
D 20	Is debris and rubbish on site collected and disposed of properly?		\checkmark		
D21	is wastewater discharge license available for inspection?		$\overline{\mathbf{V}}$		
D22	Measures to prevent the washing away of sand/silt to drains?				
	Rainy Season			_	
D23	Sediment control measures inspected and maintained after rainstorms?	\checkmark	Ш		
D24	Is there any sediment plume observed in nearby watercourses?				
Е	Waste / Chemical Management	N/A or not observed	Y98	No	Remarks / Photo
E1	General Refuse Accumulation avoided?	ر شا م			
E2	Receptacles (e.g. rubbish bins) available?				
E3	Disposed of regularly and properly?	لــا			
LU					
E4	Chemical Waste / Waste Oil Stored properly in designated area?			<u> </u>	
E 5	Labelled properly?				·
E6	Disposed of properly?				
E7	Trip tickets available for inspection?		$\overline{\Box}$		

Ę	Waste / Chemical Management	N/A or not observed	Yes	No	Remarks / Photo
	Chemical / Fuel Storage Area				
E8	Is storage area bunded?		V		
E9	Adequate bund capacity? (>110% of the largest tank)				<u> </u>
E10	Are storage areas provided with locks and located on sealed areas	?	\checkmark		
	Construction Waste				
E11	Reused where practicable?		V		For temporary access road paving.
E12	Disposed of properly?		\checkmark		
E13	Are surplus inert materials being reused where practical as an alternative to ordering imported fill material?		\square		Stockpiles at N1 storage area are used as backfill material.
E14	Trip tickets available for inspection?		\checkmark		
	Excavated Materials		_		
E15	Appears uncontaminated? (colour, odour)	\checkmark			
E16	If suspected contaminated, appropriate procedures followed?	\checkmark			
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 30/3/2007	to <u>4/4/</u>	2007	0	
G	General Housekeeping	N/A or not observed	Yes	No	Remarks / Photo
G1	Are potential stagnant pools cleared and mosquito breeding prevented?				
G2	Are defined boundaries of working ereas identified to prevent loss of vegetation?		\square		
H					Remarks / Photo
	Landscape and Visual	N/A or not observed	Yas	No	itemarks / 1 floto
H1	Are retained trees protected by fencing?		Yes	No	(temans) i noto
H1 H2	•			No	(teniaris) i noto
	Are retained trees protected by fencing?		V	No	Temans / Froto
H2	Are retained trees protected by fencing? Is the work site confined within site boundaries?		✓✓	No O	Remarks / Photo
H2	Are retained trees protected by fencing? Is the work site confined within site boundaries? Is damage to surrounding areas avoided?	observed One of the served observed ob			
H2 H3 I	Are retained trees protected by fencing? Is the work site confined within site boundaries? Is damage to surrounding areas avoided? Land Contamination Is protective equipment (gloves, mask) provided for site staff	observed N/A or not observed			
H2 H3 I	Are retained trees protected by fencing? Is the work site confined within site boundaries? Is damage to surrounding areas avoided? Land Contamination Is protective equipment (gloves, mask) provided for site staff during exposure to potential contaminated soil/ groundwater?	observed N/A or not observed			

Notes / Issues Recorded On Site:							
No specific environmental issu	No specific environmental issues were recorded during the inspection.						
Corrective Actions - Mitigati Nii.	on Measures Implemented or Proposed ((if any):					
Inspected by:	K. L. Cheung	Title:	Environmental Team				
Signature:	Chenna Kam Lay	Date:	10th April 2007				
Representative of Contractor:	Jeffrey Tang	Title:	Environmental Engineer				
Signature:		Date:	10-4-07				
Reviewed and approved by:	Susana Bezy	Title:	Environmental Team Leader				
Signature:	3	Date:	10-4-67				

			vements to San Tin I			V. I	L. Cheur	n (1	
Inspec Time:	tion Date:	12 th April 2007		Inspected By Weather Con			nny	<u>'9</u>	
		74.50			N/A or	not	Yes	No	Remarks / Photo
A	General				observ		<u> </u>		
A1	Is the Enviro	onmental Permit dis	played at the entran	ices / exits /				╙.	
В	Air Quality				N/A or observ		Yeв	No	Remarks / Photo
В1	ls open bur	ning avoided?						\bigsqcup_{-}	
B2	Are comple	ted earthworks sea	led as soon as pract	icable?			\square		
В3	Are vehicle	s and equipment sv	vitched off while not i	in use?			$\overline{\mathbf{A}}$		
B4		nd equipment well r n powered plant)	maintained? (i.e. with	nout black			$ \sqrt{} $		
B5		ial action undertake	n?			$ \sqrt{} $			
B6	Observable	e dust source(s):	Wind erosion				Loading	/ unloa	ding of materials
			Vehicle/ Equi	ipment Movems	ents		Others:		
В7	Are unpave	ed areas watered re	gulariy to avoid dust	t generation?					
B8	Are dusty r	naterial covered or	regularly watered?						
B9	Are dusty r	naterials sprayed p	rior to loading?				$\overline{\mathbf{V}}$		
B10	Odorous m	naterials immediate	y covered and prom	ptly removed?		\checkmark			
B11	ls generati	on of dust avoided	during loading / unlo	ading?					
B12	Are loaded	I dump trucks cover	red appropriately?				\checkmark		
B13	Are wheel	washing facilities p	rovided at all site exi	ita?			\checkmark		
B14	Are there	enclosures around	the main dust-genera	ating activities?		$ \sqrt{} $			
С	Noise				N/A o		Yes	No	Remarks / Photo
C1	Are all pla operating		ell maintained and in	n good			V		
C2	, -	ipment turned off o	r throttled down?				\checkmark		
C3	Are power		ipment covered or sl	hielded by			$\overline{\checkmark}$		
C4	Are silenc	ed equipment used	where practicable?				\checkmark		No. 11
C5	Are noise	barriers provided to	protect Kwu Tung F	Road NSRs?					Percussive piling in the South Division is completed.
C6	Do air cor	npressors have val	id noise labels?				$ \sqrt{} $		
C7	Do ∞mpr	essors operate with	doors closed?			\checkmark			
C8	Major nois	se source(s):	√ Traffic						
			✓ Construction :	activities inside	of site				
			Construction	activities outsid	le of site	>			
			Others:						

D	Water Quality	N/A or not observed	Yes	No	Remarks / Photo
D1	Is drainage system adequate?		$\overline{\mathbf{V}}$		
D2	Are there temporary ditches for runoff discharge into appropriate: Watercourse?		7		
D3	With silt retention pond?		\checkmark		
D4	Do permanent drainage channels have: Sediment basin?		\checkmark		
D5	Traps and baffles?				
D8	Is groundwater pumped out discharged via sediment traps / tanks				
D7	Are there sediment tanks for settling runoff prior to disposal?		$ \checkmark $		
D8	Constructed from pre-formed individual cells?		\checkmark		
D9	Adequate capacity?		$ \mathbf{V} $		
D10	Free from silt and sediment?		\checkmark		
D11	Are there oil interceptors in drainage system?				
D12	Oil and grease removed regularly?	\checkmark			<i>y</i>
D13	Bypass to prevent flushing during periods of heavy rain?	\checkmark			
D14	ls drainage system well maintained?		\checkmark		
D15	Is exposed earth stabilized after earthworks have been completed	?			
D16	Are exposed slope surfaces covered (by tarpaulin or other means)? 📙	\checkmark		
D17	Are open stockpiles of more than 50 m ³ 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?			\checkmark	Refer to Note No. 1
D21	Is wastewater discharge license available for inspection?		\checkmark		
D22	Measures to prevent the washing away of sand/silt to drains?		\checkmark		
	Rainy Season				
D23	Sediment control measures inspected and maintained after rainstorms?	$\overline{\mathbf{A}}$			
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	_		-7	D. C. J. Mate Ale. 4
E1	Accumulation avoided?	 			Refer to Note No. 1
E2	Receptacles (e.g. rubbish bins) available?			님	
E3	Disposed of regularly and properly?	<u> </u>		لـا	
E4	Chemical Waste / Waste Oil Stored properly in designated area?				
E5	Labelled properly?		V		
E 6	Disposed of properly?		$ \sqrt{} $		
E7	Trip tickets available for inspection?				

						Кероп No. 094
Е	Waste / Chemical Management	N/A or obser		Yes	No	Remarks / Photo
	Chemical / Fuel Storage Area					
E8	Is storage area bunded?					
E9	Adequate bund capacity? (>110% of the largest tank)			\checkmark		
E10	Are storage areas provided with locks and located on sealed areas	?				
E11	Construction Waste Reused where practicable?					For temporary access road paving.
E12	Disposed of properly?				$ \sqrt{} $	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?			\checkmark		
	Excavated Materials					
E15	Appears uncontaminated? (colour, odour)		$\overline{\mathbf{V}}$			
E16	If suspected contaminated, appropriate procedures followed?		$\overline{\checkmark}$			
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 5/4/2007	to	12/4	<u>/2007</u>	0	
G	General Housekeeping	N/A o	_	Yes	No	Remarks / Photo
G1	Are potential stagnant pools cleared and mosquito breeding prevented?			V		Refer to Note No. 2
G2	Are defined boundaries of working areas Identified to prevent loss of vegetation?					
Н	Landscape and Visual	N/A o	r not	Yes	No	Remarks / Photo
H1	Are retained trees protected by fencing?			\checkmark		
H2	Is the work site confined within site boundaries?			$\overline{\mathbf{A}}$		
Н3	Is damage to surrounding areas avoided?			\checkmark		
l	Land Contamination		r not rved	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 soll covered appropriately?		\checkmark			
			_			

Notes / Issues Recorded On Site:

- C&D waste (wooden debris) and rubbish (plastic bottles) were observed to have been accumulated outside pler F3 retaining wall at the edge of EMDC in N2 Division, which could accidentally fall into EMDC.
- 2 Stagnant water pool was observed to have been accumulated in an unused sedimentation tank beside Box Culvert BC2 in N1 open lay-down area...

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

- C&D waste should be collected properly and stored in designated storage area prior to disposal. C&D waste and other materials should not be placed near the edge of EMDC to prevent accidental fall into EMDC.
- 2. Stagnant water should be cleared up promptly and unused sedimentation basin should be placed up-side-down to prevent water from accumulation.

Inspected by:	K, L. Cheung	Title: Environmental Team
Signature:	Cherry Kan Lay	Date: 13th April 2007
Representative of Contractor:	Jeffrey Tang n	Title: Environmental Engineer
Signature:	4	Date: 17-4-07
Reviewed and approved by:	Susana Bezy	Title: Environmental Team Leader
Signature:	may.	Date: 17/4/2007

Inspect		Lancaca and and Dare		I Chai	ملا مما	word Chap
Time:	tion Date: 19th April 2007 14:30	Inspected By: Weather Cond		unny	ing, no	ward Chan
	General		N/A or not	Yes	No	Remarks / Photo
A1	Is the Environmental Permit displayed at the en		opserved			
В	Air Quality		N/A or not observed	Yes	No	Remarks / Photo
B 1	Is open burning avoided?					
B2	Are completed earthworks sealed as soon as p	racticable?				
В3	Are vehicles and equipment switched off while	not in use?		\checkmark		
	Are plant and equipment well maintained? (i.e. smoke from powered plant)	without black		\checkmark		
	Any remedial action undertaken?		\checkmark			
B6	Observable dust source(s): Wind eros	sion		Loading	/ unloa	ding of materials
	✓ Vehicle/ E	quipment Movemer	nts 🗌	Others:		
B7	Are unpaved areas watered regularly to avoid o	iust generation?		\checkmark		
B\$	Are dusty material covered or regularly watered	i?		$ \mathbf{V} $		
В9	Are dusty materials sprayed prior to loading?			$\overline{\mathbf{Y}}$		
B10	Odorous materials immediately covered and pr	omptly removed?	$\overline{\checkmark}$			
B11	Is generation of dust avoided during loading / u	nloading?		$\overline{\checkmark}$		
B12	Are loaded dump trucks covered appropriately	?				
B13	Are wheel washing facilities provided at all site	exits?		$ \sqrt{} $		
B14	Are there enclosures around the main dust-ger	nerating activities?				
C	Noise		N/A or not observed	Yes	No	Remarks / Photo
C1	Are all plant and equipment well maintained an operating condition?	d in good		\checkmark		
C2	Is idle equipment turned off or throttled down?			\checkmark		
C3	Are powered mechanical equipment covered o acoustic materials?	r shielded by				
C4	Are silenced equipment used where practicable	e?		\checkmark		
C5	Are noise barriers provided to protect Kwu Tun	g Road NSRs?	\checkmark			Percussive piling in the South Division is completed.
C6	Do air compressors have valid noise labels?			\checkmark		
C 7	Do compressors operate with doors closed?		\checkmark			
C8	Major noise source(s):					
	✓ Construction	n activities inside of	fsite			
	Construction	n activities outside	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?		$\overline{\mathbf{A}}$		
D3	With silt retention pond?				
D4	Do permanent drainage channels have: Sediment basin?				
D5	Traps and baffles?	$\overline{\Lambda}$			
D6	Is groundwater pumped out discharged via sediment traps / tanks?	' <u>Ц</u>	$\overline{\mathbb{N}}$		
D7	Are there sediment tanks for settling runoff prior to disposal?		$\overline{\mathbf{A}}$		
D8	Constructed from pre-formed individual cells?		$\overline{\mathbf{M}}$		
D9	Adequate capacity?		\square		
D10	Free from silt and sediment?		$\overline{\checkmark}$		
D11	Are there oil interceptors in drainage system?	$\overline{\mathbf{V}}$			
D12	Oil and grease removed regularly?	$\overline{\checkmark}$			
D13	Bypass to prevent flushing during periods of heavy rain?				
D14	Is drainage system well maintained?		\checkmark		
D15	is exposed earth stabilized after earthworks have been completed	?			· · · · · · · · · · · · · · · · · · ·
D16	Are exposed slope surfaces covered (by tarpaulin or other means	?	\checkmark		
D17	Are open stockpiles of more than 50 m³ covered during rainstorm		$\overline{\mathbf{V}}$		
D18	Are manholes covered and sealed?				
D19	Toilet that connects to foul sewer or chemical toilets provided?		\checkmark		
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?		$ \mathbf{V} $		
	Rainy Season				
D23	Sediment control measures inspected and maintained after rainstorms?	\checkmark		Ш	
D24	Is there any sediment plume observed in nearby watercourses?				
E	Waste / Chemical Management	N/A or not observed	Yes	No	Remarks / Photo
C1	General Refuse Accumulation avoided?		.7	<u></u>	
E1		<u></u>	✓		
E2	Receptacles (e.g. rubbish bins) available?		<u>~</u>		
E3	Disposed of regularly and properly?		\checkmark	Ш	
E4	<u>Chemical Waste / Waste Oil</u> Stored properly in designated area?		\checkmark		
E 5	Labelled properly?		\checkmark		
E 6	Disposed of properly?		\checkmark		
E7	Trip tickets available for inspection?		\checkmark		

						Report No. 095
E	Waste / Chemical Management	N/A or observ		Yes	No	Remarks / Photo
	Chemical / Fuel Storage Area					
E8	Is storage area bunded?					
E9	Adequate bund capacity? (>110% of the largest tank)			\checkmark		
E10	Are storage areas provided with locks and located on sealed areas	?				
	Construction Waste					
E11	Reused where practicable?					For temporary access road paving.
E12	Disposed of properly?	·				
E13	Are surplus inert materials being reused where practical as an alternative to ordering imported fill material?			\square		Stockpiles at N1 storage area are used as backfill material.
E14	Trip tickets available for inspection?			\checkmark		
	Excavated Materials					
E15	Appears uncontaminated? (colour, odour)		$\overline{\mathbf{V}}$			
E16	If suspected contaminated, appropriate procedures followed?					
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 13/4/2007	to	19/4/	<u> 2007</u>	0	
G	General Housekeeping	N/A or obsen	*	Yes	No	Remarks / Photo
G1	Are potential stagnant pools cleared and mosquito breeding prevented?					
G2	Are defined boundaries of working areas identified to prevent loss of vegetation?			\checkmark		
Н	Landscape and Visual	N/A or obser		Yes	No	Remarks / Photo
H1	Are retained trees protected by fencing?			\checkmark		
H2	Is the work site confined within site boundaries?					
НЗ	Is damage to surrounding areas avoided?					
I	Land Contamination	N/A or obser		Yes	No	Remarks / Photo
11	Is protective equipment (gloves, mask) provided for site staff during exposure to potential contaminated soil/ groundwater?		V			
12	Is the contaminated soil segregated from the uncontaminated soil?	•	\checkmark			
13	Are the stockpiles of contaminated soil covered appropriately?		\checkmark			

Notes / Issues Recorded On Site:

Other Observation:

Fuel oil stain was found on the road surface beside an air-compressor in Slip Road B works area.

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

Oil absorbent should be used to remove the oil stain. A drip tray should be provided for the air-compressor if it is found leaking.
 All machines should be checked on a regular basis to prevent oil leakage. Care should be taken during machine refueling to prevent spillage.

Inspected by:	K. L. Cheung	Title: Environmental Team
Signature:	Cheung Kam Lay	Date: _20th April 2007
Representative of Contractor:	Jeffrey Tang	Title: Environmental Engineer
Signature:		Date: 20-4-07
Reviewed and approved by:	Susana Bezy	Title: Environmental Team Leader
Signature:	g lognap	Date: 20/4/07.

			ovements to San Tin	Interchange Inspected By	, .	к	t Cheu	na Ho	ward Chan
Inspec	ction Date:	26 th April 2007 14:30	,	- Weather Con			inny		The Contain
A	General			<u> </u>	N/A or observ		Yes	No	Remarks / Photo
A1	Is the Enviro	onmental Permit d	isplayed at the entra	nces / exits?	Observ		V .		
В	Air Quality				N/A or observ		Yes	No	Remarks / Photo
B1	is open bun	ning avoided?							
B2	Are complet	ed earthworks sea	aled as soon as prac	:ticable?			\checkmark		
B3	Are vehicles	and equipment s	witched off while not	in use?					
B4		d equipment well powered plant)	maintained? (i.e. wit	hout black					
B5		al action undertak	en?						
В6	Observable	dust source(s):	Wind erosion	1			Loading	/ unloa	ding of materials
			Vehicle/ Equ	ipment Moveme	ents		Others:		
В7	Are unpave	d areas watered re	egularly to avoid dus	t generation?					
В8	Are dusty m	iaterial covered or	regularly watered?				\checkmark		
B9	Are dusty m	naterials sprayed p	prior to loading?	,			\checkmark		
B10	Odorous ma	aterials immediate	ly covered and prom	ptly removed?		lacksquare			
B11	ls generation	n of dust avoided	during loading / unlo	pading?			\checkmark		
B12	Are loaded	dump trucks cove	red appropriately?				\checkmark		
B13	Are wheel w	vashing facilities p	rovided at all site ex	its?			\checkmark		
B14	Are there e	nclosures around	the main dust-gener	ating activities?		V			
c	Noise				N/A or obser		Yes	No	Remarks / Photo
C1	Are all plan operating c		vell maintained and i	n good			V		
C2	ls idle equi	oment turned off o	r throttled down?		•				
C3	Are powere acoustic ma		ipment covered or s	hielded by			$\overline{\mathbf{A}}$		
C4	Are silence	d equipment used	where practicable?				abla		
C5	Are noise b	arriers provided to	protect Kwu Tung i	Road NSRs?					Percussive piling in the South Division is completed.
C6	Do air com	pressors have vali	id noise labels?						
C7	Do compre	ssors operate with	doors closed?			\checkmark			
C8	Major noise	e source(s):	√ Traffic						
	Construction activities inside of site								
	Construction activities outside of site								
			Others:			,			

D	Water Quality	N/A or not observed	Yes	No	Remarks / Photo
D1	Is drainage system adequate?		\checkmark		
	Are there temporary ditches for runoff discharge into appropriate:	_			
D2	Watercourse?				
D3	With silt retention pond?		\square		
D4	Do permanent drainage channels have: Sediment basin?		$\overline{\mathbf{A}}$		
D5	Traps and baffles?				
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?		$\overline{\mathbf{V}}$		
D9	Adequate capacity?				
D10	Free from silt and sediment?		$\overline{\mathbf{A}}$		
D11	Are there oil interceptors in drainage system?				
D12	Oil and grease removed regularly?	\checkmark			
D13	Bypass to prevent flushing during periods of heavy rain?				
D14	ls drainage system well maintained?		$ \mathbf{V} $		
D15	Is exposed earth stabilized after earthworks have been completed	? 🔲			•
D16	Are exposed slope surfaces covered (by tarpaulin or other means)	? [$ \mathbf{V} $		
D17	Are open stockpiles of more than 50 m³ covered during rainstorm	? 🔲	\checkmark		
D18	Are manholes covered and sealed?		\checkmark		
D19	Toilet that connects to foul sewer or chemical toilets provided?				
D20	is debris and rubbish on site collected and disposed of properly?				Refer to Note No. 1
D21	Is wastewater discharge license available for inspection?		\checkmark		
D22	Measures to prevent the washing away of sand/silt to drains?		\checkmark		
	Rainy Season				
D23	Sediment control measures inspected and maintained after rainsforms?		lacksquare		
D24	Is there any sediment plume observed in nearby			\checkmark	
	watercourses?			Al.	Remarks / Photo
E	Waste / Chemical Management	N/A or not observed	Yes	No	, Kemarker Flioto
-4	General Refuse		V		
E1	Accumulation avoided?				
E2	Receptacles (e.g. rubbish bins) available?				
E3	Disposed of regularly and properly?		\checkmark	Ш	
E4	Chemical Waste / Waste Qil Stored properly in designated area?		V	П	Refer to Notes No. 2 & 3.
E.5	Labelled properly?		$\overline{\square}$	\Box	
E6	Disposed of properly?		<u></u>		
E7	Trip tickets available for inspection?		√		

						Report No. 096
E	Waste / Chemical Management	N/A or obser	_	Yes	No	Remarks / Photo
	Chemical / Fuel Storage Area			_		
E8	Is storage area bunded?			\checkmark		
E9	Adequate bund capacity? (>110% of the largest tank)			V		<u> </u>
E10	Are storage areas provided with locks and located on sealed areas	?		\checkmark		
	Construction Waste				· 	
E11	Reused where practicable?		Ш	V		For temporary access road paving.
E12	Disposed of properly?			$\overline{\mathbf{V}}$		Refer to Note No. 1
E13	Are surplus inert meterials being reused where practical as an alternative to ordering imported fill material?			\square		Stockpiles at N1 storage area are used as backfill material.
E14	Trip tickets available for inspection?			\checkmark		
	Excavated Materials		N		\Box	
E15	Appears uncontaminated? (colour, odour)				닏	
E16	If suspected contaminated, appropriate procedures followed?		\checkmark	Ш		
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 20/4/2007	to	<u>26/4</u>	/200 <u>7</u>	0	
G	General Housekeeping		r not rved	Yes	No	Remarks / Photo
G1	Are potential stagnant pools cleared and mosquito breeding prevented?					Refer to Note No. 4
G2	Are defined boundaries of working areas identified to prevent loss of vegetation?			$\overline{\checkmark}$		
н	Landscape and Visual		or not erved	Yes	No	Remarks / Photo
H1	Are retained trees protected by fencing?					
H2	Is the work site confined within site boundaries?			<u> </u>		
H3	Is damage to surrounding areas avoided?			V		
1	Land Contamination		or not erved	Yes	No	Remarks / Photo
11	Is protective equipment (gloves, mask) provided for site staff during exposure to potential contaminated soil/ groundwater?		V			
12	is the contaminated soil segregated from the uncontaminated soil	?	\checkmark			
13	Are the stockpiles of contaminated soil covered appropriately?		$ \sqrt{} $			

Notes / Issues Recorded On Site:

- C&D waste (wooden debris) was observed to have been accumulated at pier F3 retaining wall near the edge of EMDC in N2 Division, which could accidentally fall into EMDC.
- 2. Lubricant oil stain was found on road surface of Slip Road E in N2 Division due to a leaking plastic bucket.
- 3. Used batteries for lantern pending for dismantling were observed to have been accumulated at the open area near the workshop next to the site office.
- 4. Stagnant water pools were observed to have been accumulated at several locations: in gullies along Slip Roads A & F; inside the workshop next to the site office; in sedimentation basin in the South Abutment works area in North Division; inside U-channel and drip tray (for holding chemicals) in Slip Road B works area in South Division.

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

- 1. C&D waste should be collected properly and stored in designated storage area prior to disposal. C&D waste should not be placed near the edge of EMDC to prevent accidental fall into EMDC.
- Oil absorbent should be used to remove the oil stain. The bucket should be replaced and drip tray should be provided for any lubricant oil can to be stored temporarily on site.
- 3. Used batteries should be collected and dismantled inside a designated and sheltered area and provided with drip trays. The liquid collected should be disposed of as chemical waste as appropriate.
- 4. Stagnant water pools should be cleared up promptly, especially after rainstorm event.

Inspected by:	K. L. Cheung	Title:	Environmental Team
Signature:	Cheung Kam Lay	Date:	27 th April 2007
Representative of Contractor.	Jeffrey Tang	Title:	Environmental Engineer
Signature:	4	Date:	2]-4-0]
Reviewed and approved by:	Susana Bezy	Title:	Environmental Team Leader
Signature:	. Mynap	Date:	27/4/07.