FUGRO (HONG KONG) LIMITED CONSULTING ENGINEERS

7/F., Guardian House, 32 Oi Kwan Road, Wanchai, Hong Kong Tel : +852 2577 9023 Fax : +852 2895 2379 Email : fugro@fugro.com.hk



FAX MESSAGE

Priority	□ normal / □ urgent			
То	URS Hong Kong Limited	Ref. No.	MCLF33	324
Country		Email	rodney.i	p@urs.com
Attn.	Mr. Rodney Ip	Date	09 Octol	ber 2014
From	Colin Yung	No. of Pages	1	(Incl. this page)
	Mr. Vincent Kwan			The state of the s
C.c. To	(URS Hong Kong Limited)	Email	vincent.l	wan@urs.com
Subject	Agreement No. CE 22/2006 (HY) Cycle Tracks Connecting North West New North East New Territories – Investigation, Contract No. YL/2013/01 (Cycle Tracks from Monthly Environmental Monitoring & Audit	Design and C 1 Tuen Mun to	onstructi Sheung	Shui - Stage 1) –

We refer to the revised Monthly EM&A Report Rev. 0 for September 2014 that we received through email on 09 October 2014 and are pleased to verify the captioned submission is in accordance with Condition 3.5 of the EP-450/2013.

Should you require further information, please feel free to contact us.

Best Regards,

Colin Yung

Independent Environmental Checker

CY/VC/by

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Contract No. YL/2013/01

Cycle Tracks from Tuen Mun to Sheung Shui-Stage 1

Monthly EM&A Report for September 2014

(Designated Project Works Area)

Prepared for:
Civil Engineering and
Development Department

HONG KONG



Oct 2014





Cycle Track from Tuen Mun to Sheung Shui – Stage 1 (DP Works Area) EM&A Report No. 5 – September 2014



REVISION SCHEDULE						
Rev	Date	Details	Prepared by	Reviewed by	Approved by	
0	9 October 2014	EM&A Report No. 5 - September 2014	Desmond Lee	Rodney Ip	Dr. James Xiong	
		Signature) op (Policy		

REVISION RECORD					
Rev	Date	Details	Prepared by	Reviewed by	Approved by
0	9 October 2014	EM&A Report No. 5 - September 2014	Desmond Lee	Rodney Ip	Dr. James Xiong

URS Hong Kong Ltd 38th Floor, Metroplaza Tower 1 223 Hing Fong Road Kwai Fong, Hong Kong

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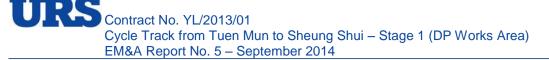


Contract No. YL/2013/01 Cycle Track from Tuen Mun to Sheung Shui – Stage 1 (DP Works Area) EM&A Report No. 5 – September 2014

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ABBREVIATION

CEDD Civil Engineering and Development Department

C&D Construction & Demolition
CNP Construction Noise Permit

EM&A Environmental Monitoring and Audit EMP Environmental Management Plan

EPD Environmental Protection Department

ET Environmental Team

IEC Independent Environmental Checker

NSR Noise Sensitive Receiver

NT New Territories

PME Powered Mechanical Equipment

RE Resident Engineer
TTS# Trip-ticket System



EXECUTIVE SUMMARY

The ET of URS Hong Kong Ltd was commissioned by CEDD to undertake the EM&A programme for the Contract No. YL/2013/01 entitled "Cycle Tracks from Tuen Mun to Sheung Shui" for the designated project works area (the Project). Environmental Permits have been required by the EPD for this project.

This Monthly Environmental Monitoring and Audit Report No. 5 contains the results and findings of site inspection activities and EM&A works carried out by the Works Contractor as required in the contract during 1 September 2014 to 30 September 2014.

Construction Progress

The construction works of the Project was commenced in 28 April 2014.

The site activities in the reporting period mainly consisted of tree felling and transplantation, site clearance works, excavation works and construction of retaining walls.

Site Inspections

Environmental site inspections were conducted on 1 September, 8 September, 19 September, 24 September, and 29 September 2014.

Several environmental issues have been identified by the ET during inspections including leak of tarpaulin cover on exposed soil, blocked drainage and accumulated stagnant water, storage of materials next to existing tree, transplanted trees leaning over, transplanted trees withered, transplanted tree maintained not well, and ineffective diversion works of discharge water.

The Contractor has implemented mitigation measures to address most of those problems. However during the site inspection, it is identified that there should be improvement on the mitigation measures taken by the Contractor to the issue of drainage blockage and accumulation of stagnant water. On-going investigations will be carried out to observe performance and effectiveness of those measures. Outstanding environmental items will be inspected in the following month.

Environmental Complaints, Notices, Summons and Remedial Action

There were no complaints from EPD & no summons notifications were received during the above said report period.

Environmental Monitoring

According to the "Construction of Cycle tracks and the Associated Supporting Facilities from Sha Po Tsuen to Shek Sheung River Stage 1 Environmental Review EM&A Manual (2013) (EM&A Manual 2013), no air, water and noise monitoring is required.

According to Section 4 of the EM&A Manual 2013, no noise monitoring was specified. In this connection, setting up of Action/ Limit Levels is not required.

DP Section EMA Report No 5 - Sep 2014.doc 9-Oct-14

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Construction Programme for Coming Month

Planned activities for 1 October 2014 to 1 November 2014 of the Project consist of:

- 1) Portion D:
 - Tree felling and transplantation;
 - Site clearance works:
 - Excavation works;
 - Construction of retaining Wall
- 2) Portion E:
 - Tree felling and transplantation;
 - Site clearance works;
 - Excavation works;
 - · Construction of retaining Wall
- 3) Portion M:
 - Tree felling and transplantation;
 - Site clearance works

Reporting Changes

In the reporting period, there was no reporting change of circumstances which may affect the compliance with the recommendations of the EIA Report.

Future Key Issues

Considering the nature of construction activities, key environmental issues in the coming months include the followings:

- Protection of Trees;
- Production of solid waste;
- Production of dust;
- Noise; and
- Production of site run off



1. BASIC PROJECT INFORMATION

1.1. Introduction

- 1.1.1. URS Hong Kong Ltd has been commissioned by CEDD as ET for the construction works of 'Contract No. YL/2013/01 Cycle Track from Tuen Mun to Sheung Shui Stage 1" (the Project). The Project commenced in November 2013 and is scheduled for completion by the end of 2016.
- 1.1.2. The site layout plans and the construction programme are shown in **Appendix**1 and **Appendix 2** respectively
- 1.1.3. The Project comprises the following primary works elements:
 - Construction of a new cycle track (with footpath) section from near Yuen Long Sha Po Tsuen connecting to the end of the existing cycle track, along Castle Peak Road – Tam Mi Section and along Pok Wai South Road (namely "Section 1").
 - Construction of a new cycle track (with footpath) section from near Ho Sheung Heung along Sheung Yue River and Shek Sheung River connecting to the existing cycle track in Sheung Shui ("namely "Section 1b").
 - Construction of the associated support facilities including two Resting Stations - R5 and R9 integrated with Information Kiosk
 - The associated streetscape, landscape, utilities diversions, traffic aids installation, street lighting, water, sewerage and drainage works;
 - Provision of environmental mitigation measures.
- 1.1.4. The Project is regulated under the Environmental Permit no. EP-450/2013 (EP). According to the EP, the monitoring and audit programme shall be implemented in accordance with the procedures and requirements as set out in the EIA Report and EM&A Manual (Register No. AEIAR–133/2009) & the "Construction of Cycle tracks and the Associated Supporting Facilities from Sha Po Tsuen to Shek Sheung River Stage 1 Environmental Review EM&A Manual (2013) (EM&A Manual 2013).
- 1.1.5. This EM&A report is prepared in accordance with Section 12.3 of the EM&A Manual to records the results of regular site inspections, once per week, which identified environmental impacts & verification of implementation of the mitigation measures as recommended in the EM&A Manual, the Contractor's EMP. The report is to be submitted to the ER, the Contractor, the IEC and EPD.
- 1.1.6. The contact persons and telephone numbers of key personnel are shown in **Appendix 3**.



1.2. Project Organization and Management

1.2.1. The Project Organization Chart of the ET is shown in **Figure 1.1**.

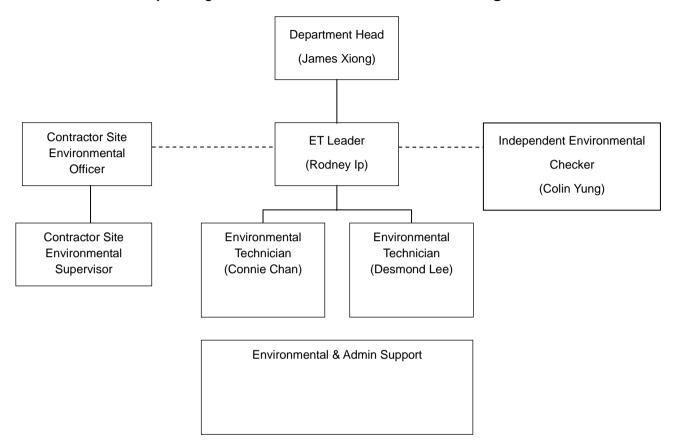


Figure 1.1 Organization Chart of ET



2. SUMMARY OF WORK ACTIVITIES AND CONSTRUCTION STATUS

2.1. Works Undertaken during the Month

- 2.1.1. The main construction works in this reporting month relate to tree felling and transplantation, site clearance works, excavation works and construction of retaining walls.
- 2.1.2. A summary of the works in this reporting month, with the information of locations, activities, equipment/materials and dates of occurrence, is provided by the Contractor, as shown in **Table 2.1**. Locations can be referred to **Appendix 1**.

 Table 2.1
 Work Activities for This Reporting Month

Location	Activities	Environmental Impact(s)	Proposed Mitigation Measures
Portion D (Sheung Yue River)	 Site Clearance Tree Felling and Transplant 	 Protection of Trees Production of solid waste Production of dust Noise Production of dusty site run off 	 No soil, materials or equipment shall be stockpiled within the tree protection zones Implementing TTS# Works should not be commenced during restricted hours Existing structures can be used to reduce noise Temporary noise baffles/ screen to noisy machines has been provided
Portion E (Shek Sheung River)	- Site Clearance - Tree Felling and Transplant - Construction of Retaining Wall No.8 - Excavation for Construction of Retaining Wall No.1, 5	 Protection of Trees Production of solid waste Production of dust Noise Production of dusty site runoff 	 No soil, materials or equipment shall be stockpiled within the tree protection zones Implementing TTS# Works should not be commenced during restricted hours Existing structures can be used to reduce noise Temporary noise baffles/ screen to noisy machines has been provided
Portion M (Kam Tin River)	 Site Clearance Tree Felling and Transplant 	 Protection of Trees Production of solid waste Production of dust Noise Production of dusty site run off 	 No soil, materials or equipment shall be stockpiled within the tree protection zones Implementing TTS# Works should not be commenced during restricted hours Existing structures can be used to reduce noise Temporary noise baffles/ screen to noisy machines has been provided



2.2. Future Key Issues

2.2.1. The Contractor has provided an updated construction program in **Table 2.2** to show the planned activities for the coming two months (October & November 2014). The anticipated environmental issues are summarised as follows:

Table 2.2 Planned Activities for the Coming Two Months (October & November 2014)

Location	Activities	Environmental Impact(s)	Proposed mitigation Measures
Portion D (Sheung Yue River)	 Site Clearance Tree Felling and Transplant Excavation for Construction of Retaining Wall No. 2, 4 	 Protection of Trees Production of solid waste Production of dust Noise Production of site run off 	 No soil, materials or equipment shall be stockpiled within the tree protection zones Implementing TTS# Spray water to minimize dust condition Works should not be commenced during restricted hours
Portion E (Shek Sheung River)	 Site Clearance Tree Felling and Transplant Construction of Retaining Walls RW 1, 5, 8 	 Protection of Trees Production of solid waste Production of dust Noise Production of site run off 	 No soil, materials or equipment shall be stockpiled within the tree protection zones Implementing TTS# Spray water to minimize dust condition Works should not be commenced during restricted hours Existing structures can be used to reduce noise
Portion M* (Kam Tin River)	 Site Clearance Tree Felling and Transplant Excavation Work 	 Protection of Trees Production of solid waste Production of dust Noise Production of site run off 	 No soil, materials or equipment shall be stockpiled within the tree protection zones Implementing TTS# Spray water to minimize dust condition Works should not be commenced during restricted hours Existing structures can be used to reduce noise Temporary noise baffles/ screen to noisy machines has been provided

^{*} Remarks: According to the requirement under EP section 2.5: "Construction works adjacent to the fishponds near Kam Tin River and Long Valley shall not be undertaken in wet season (April to October) to avoid runoff to adjacent water channels and fishponds". Therefore no construction work would be carried out adjacent to Kam Tin River (Portion M) in October.



- 2.2.2. The site inspection schedule for the next month (1 October 2014 to 1 November 2014) is designated on 10 October, 15 October, 20 October and 27 October 2014.
- 3. STATUS OF ENVIRONMENTAL PROTECTION AND SITE INSPECTIONS
- 3.1. Environmental Requirements

Air Quality

3.1.1. The EM&A Manual (2013) identified that no significant impacts could arise during construction and operation of the project. No specific construction dust monitoring was recommended in the EM&A Manual (2013) given proper implementation of the dust control measures under the Air Pollution Control (Construction Dust) Regulation. General air quality control measures are recommended for implementation as good site practice.

Noise

- 3.1.2. The EM&A Manual (2013) identifies that with the use of quiet / silenced PME and noise barriers, where applicable, will result in no unacceptable construction noise. General noise control measures are recommended for implementation as good site practice. No NSR has been identified within 300m of the site working areas and no noise exceedance within the stage 1 designated project works areas were predicted based on the Environmental Review findings, therefore no noise monitoring is recommended under the EM&A Manual (2013).
- 3.1.3. No construction is planned during restricted hours. If construction is required during restricted hours the Contractor is required to apply for a CNP.

Water Quality

- 3.1.4. The EM&A Manual (2013) identifies that best practicable pollution control measures during construction should be effective to control the potential water quality impacts resulting from stormwater runoff into receiving waters. Water Discharge License has been applied by the Contractor.
- 3.1.5. According to the EM&A Manual (2013), no water quality monitoring is considered necessary within stage 1 designated project works areas based on the Environmental Review findings.



Waste Management

- 3.1.6. The EM&A Manual (2013) identifies that with proper on-site handling and storage (covered containers), reuse (of inert construction wastes) and off-site disposal (via approved waste collectors to approved waste facilities and/or disposal grounds) the generation, handling and disposal of these wastes will not give rise to any adverse environmental impacts. Control and mitigation should be implemented as general good site practices.
- 3.1.7. The quantities of waste for disposal from the construction site in this month are summarized in **Table 3.1**.

Table 3.1 Summary of Quantities of Waste for Disposal in this Reporting Month

Type of Wa	Type of Waste			
	Total Quantity Generated (in '000m ³)	4.13		
Inert C&D	Hard Rock and Large Broken Concrete (in '000m ³)	0		
Materials	Reused in the Contract (in '000m ³)	0		
ivialeriais	Reused in other Projects (in '000m ³)	0.62		
	Disposed as Public Fill (in '000m ³)	2.11		
	Imported Fill (in '000m ³)	1.4		
	Metals (in '000kg)	0.01		
C&D	Paper/cardboard packing (in '000kg)	0.01		
Waste	Plastic (in '000kg)	0.01		
vvasie	Chemical Waste (in '000kg)	0		
	Others, e.g. general refuse (in '000m ³)	0.03		

Land Contamination

3.1.8. The EM&A Manual (2013) considers that no specific EM&A requirements are necessary for Land Contamination.

Ecology and Fisheries

3.1.9. The EM&A Manual (2013) identifies that no significant overall loss of valuable ecological habitat and fishponds and it is considered that no significant negative impacts to surrounding habitats and species and aquaculture or water quality will arise from the construction and operation of the cycle track given that appropriate mitigation measures and good practices are properly implemented. No specific ecological or fisheries monitoring is required.

Cultural Heritage

3.1.10. The EM&A Manual (2013) identifies that no adverse impacts on cultural heritage resources would be expected from the construction or operational phase of the Project. No specific monitoring is required during the construction phase. However, care has been taken during construction stage to report any signs of possible discovery of artefacts to minimize potential impacts during the construction phase.



Landscape and Visual

3.1.11. Based on the EM&A Manual's recommendation, all measures undertaken during the construction stage shall be audited by the Landscape Architect as a member of the Environmental Team. The site inspections were undertaken for twice a month during this reporting period to ensure all the recommended landscape and visual mitigation measures have been effectively implemented.

3.2. Environmental Site Inspections

- 3.2.1. Environmental site inspections are required to inspect the construction activities of the Project in order to ensure that appropriate environmental protection and pollution control mitigation measures are properly implemented. Regular site inspections should be carried out once per week during the construction phase.
- 3.2.2. Regular weekly environmental walk records with follow up actions of this reporting period have been attached in **Appendix 5** and have been filed by RE in Site Office.
- 3.2.3. The Contractor has implemented mitigation measures to address most of those problems. However during the site inspection, it is identified that there should be improvement on the mitigation measures taken by the Contractor to the issue of drainage blockage and accumulation of stagnant water. On-going investigation will be carried out to observe performance and effectiveness of those measures. Outstanding environmental items will be inspected in the following month.
- 3.2.4. A summary of the findings and results of site inspections are provided in **Table 3.2**.





 Table 3.2
 Summary of Findings from Site Inspections

Item No.	Date of Inspection	Location	Situation Requiring Follow up Action	Rectification Measures	Date of Actions Taken
1	1 September 2014	Portion E (Shek Sheung River)	Exposed soil was not covered by tarpaulin	Exposed soil has been covered by tarpaulin	6 September 2014
2	8 September 2014	Portion E (Shek Sheung River)	Drainage blocked and stagnant water accumulated	Drainage cleared and stagnant water removed	13 September 2014
3	19 September 2014	Portion E (Shek Sheung River)	Drainage blocked and stagnant water accumulated	-	-
4	19 September 2014	Portion E (Shek Sheung River)	Materials were stocked next to existing tree	Materials have been removed from existing tree	24 September 2014
5	24 September 2014	Portion E (Shek Sheung River)	Drainage blocked and stagnant water accumulated	Issue found on 19 Sep 2014	-
6	29 September 2014	Portion E (Shek Sheung River)	Drainage blocked and stagnant water accumulated	Issue found on 19 Sep 2014	-
7	29 September 2014	Portion E (Shek Sheung River)	Transplanted trees were leaning over	-	-
8	29 September 2014	Portion E (Shek Sheung River)	Transplanted trees were not maintained as required	-	-
9	29 September 2014	Portion E (Shek Sheung River)	Transplanted trees were withered	-	-
10	29 September 2014	Portion E (Shek Sheung River)	Ineffective diversion works of discharge water	-	-



4. SUMMARY OF ENVIRONMENTAL PERMIT AND LICENCES

4.1.1. The Summary of Environmental Permits/Licenses required for the Project is summarised in **Table 4.1**.

Table 4.1 Summary of Environmental Permits/ Licenses

Item No.	Description	Date of Issue	Ref. No	Date of Expiry
1	Environmental Permit (EP)	30/5/2013	EP-450/2013	N.A.
2	Registration as a Chemical Waste Producer	10/1/2014	WPN5213-524-S3777-01	N.A.
3	Effluent Discharge License	25/2/2014	W5/1I384/1	28/2/2019
4	Billing Account for Disposal of Construction Waste	16/12/2013	7018953	N.A.
5	Construction Noise Permit	N.A.	N.A.	N.A.

- 5. CUMULATIVE LOG OF COMPLAINTS, NOTICES, SUMMONS AND REMEDIAL ACTION
- 5.1.1. The cumulative log of complaints, notices and summons is provided in **Appendix 4** where there were no complaints, summons nor notices reported since the commencement of the construction work so far.

Contract No. YL/2013/01 Cycle Track from Tuen Mun to Sheung Shui – Stage 1 (DP Works Area) EM&A Report No. 5 – September 2014

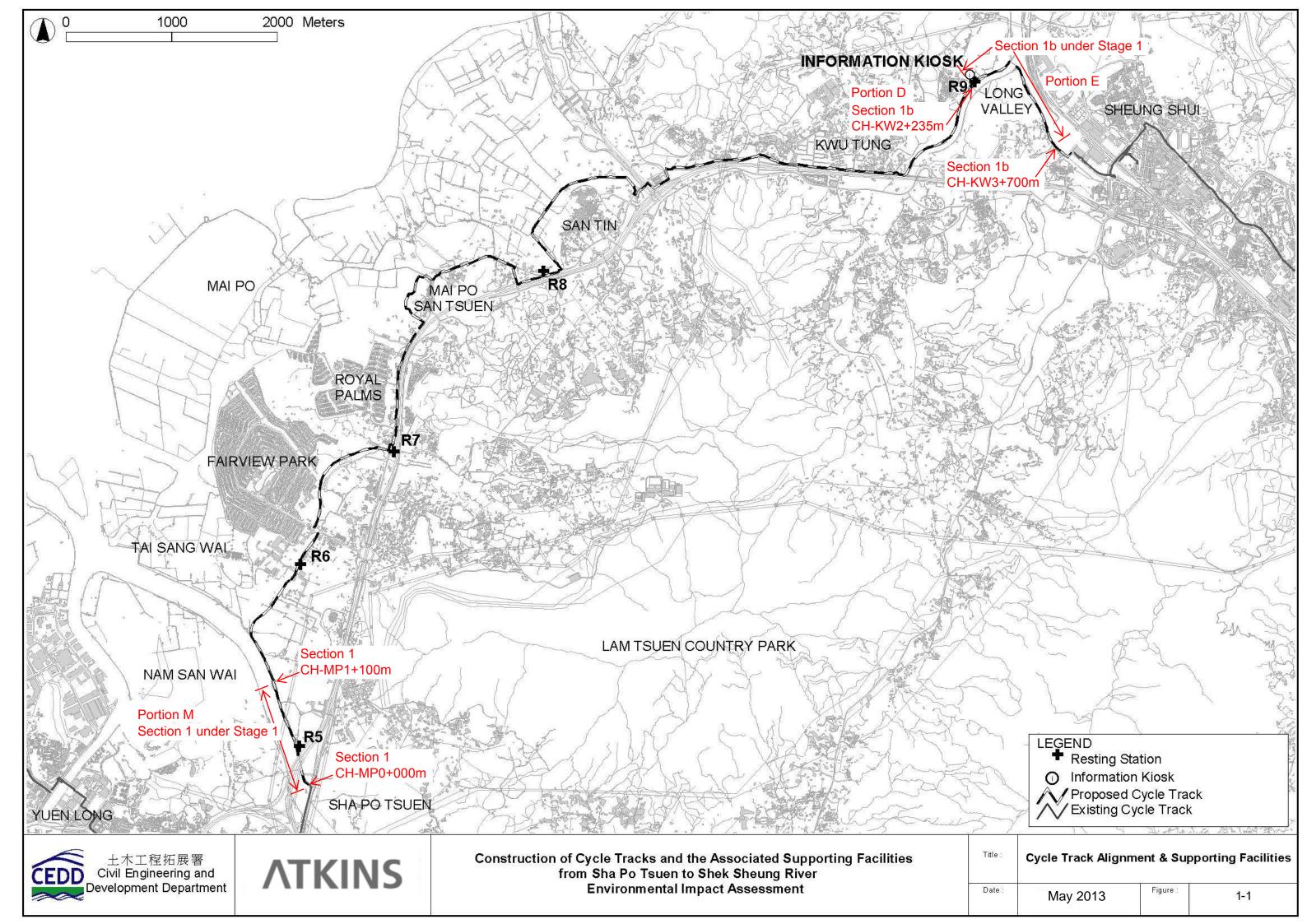


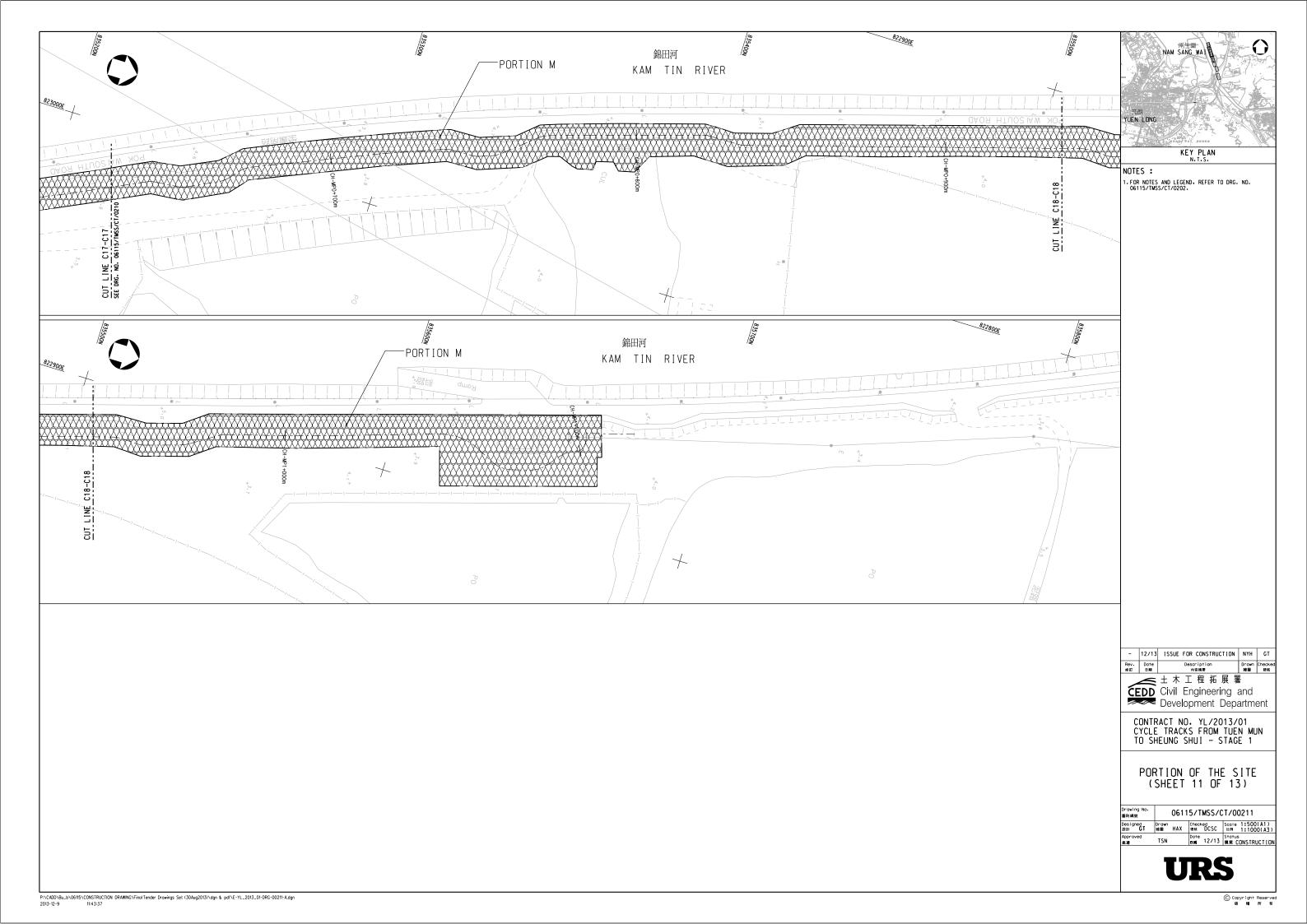
6. CONCLUSIONS

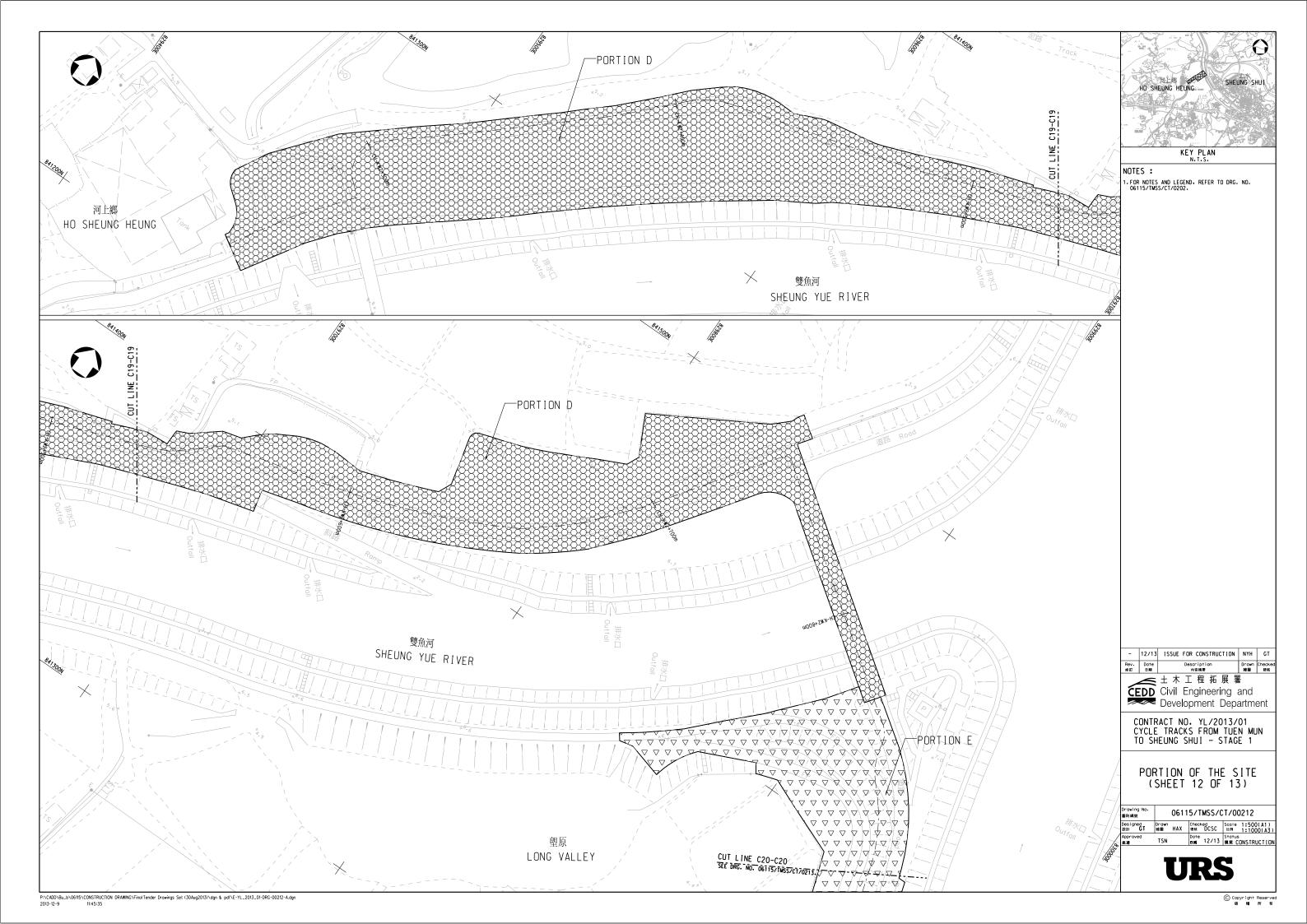
- 6.1.1. There were no complaints, summons nor notices reported since the commencement of the construction work so far.
- 6.1.2. Several environmental issues have been identified by ET during site inspections in the reporting period, including leak of tarpaulin cover on exposed soil, blocked drainage and accumulated stagnant water, storage of materials next to existing tree, transplanted trees leaning over, transplanted trees withered, transplanted tree maintained not well, and ineffective diversion works of discharge water.
- 6.1.3. The Contractor has implemented mitigation measures to address most of those problems. However during the site inspection, it is identified that there should be improvement on the mitigation measures taken by the Contractor to the issue of drainage blockage and accumulation of stagnant water. On-going investigations will be carried out to observe performance and effectiveness of those measures. Outstanding environmental items will be inspected in the following month.
- 6.1.4. The Contractor has been using the waste management and record system including allocation of waste storage areas and the trip ticket system as proposed in the EMP.
- 6.1.5. The ET will continue to implement the environmental monitoring & audit programme in accordance with the EM&A Manual requirements.

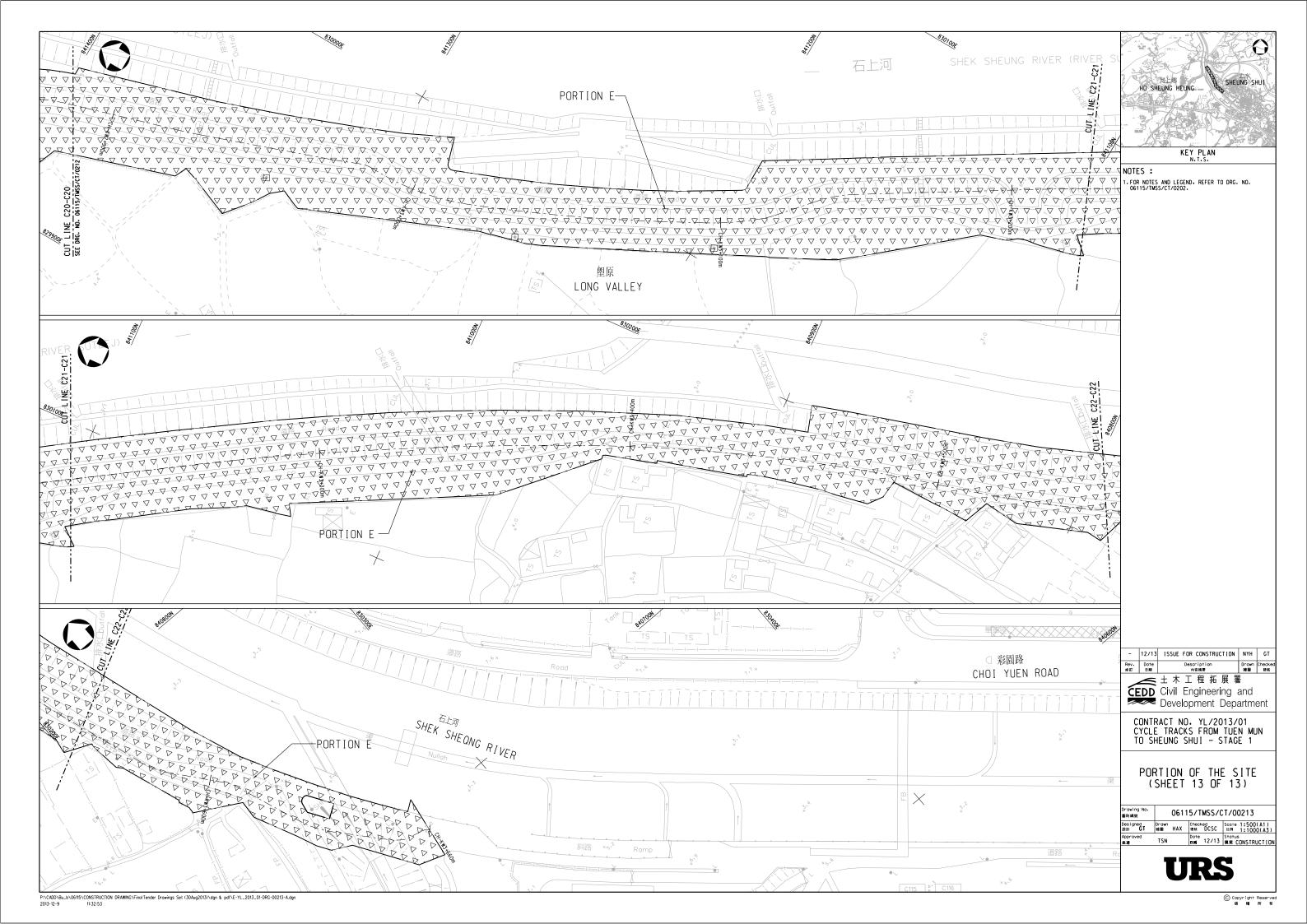


APPENDIX 1 SITE LAYOUT PLANS











APPENDIX 2 CONSTRUCTION PROGRAMME

Rolled Up Progress

Group By Summary

Deadline

Project Summary

Rolled Up Critical Task

Page 1

Rolled Up Milestone 🔷

Summary

Rolled Up Task

Progress

Milestone

•

Project: YL/2013/01 Data Date: 29 Nov 2013

Submission: 09 Dec 2013

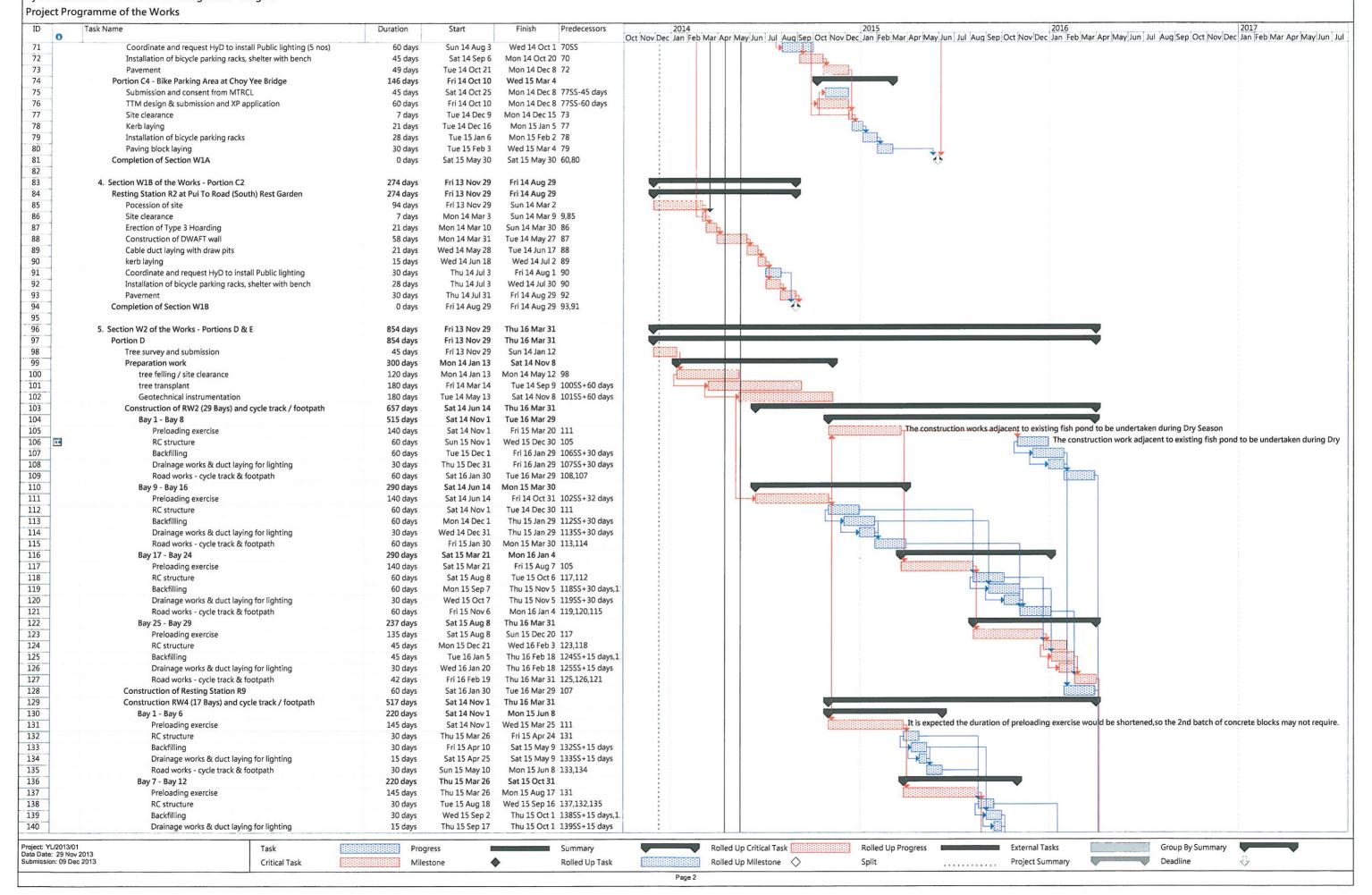
Task

Critical Task

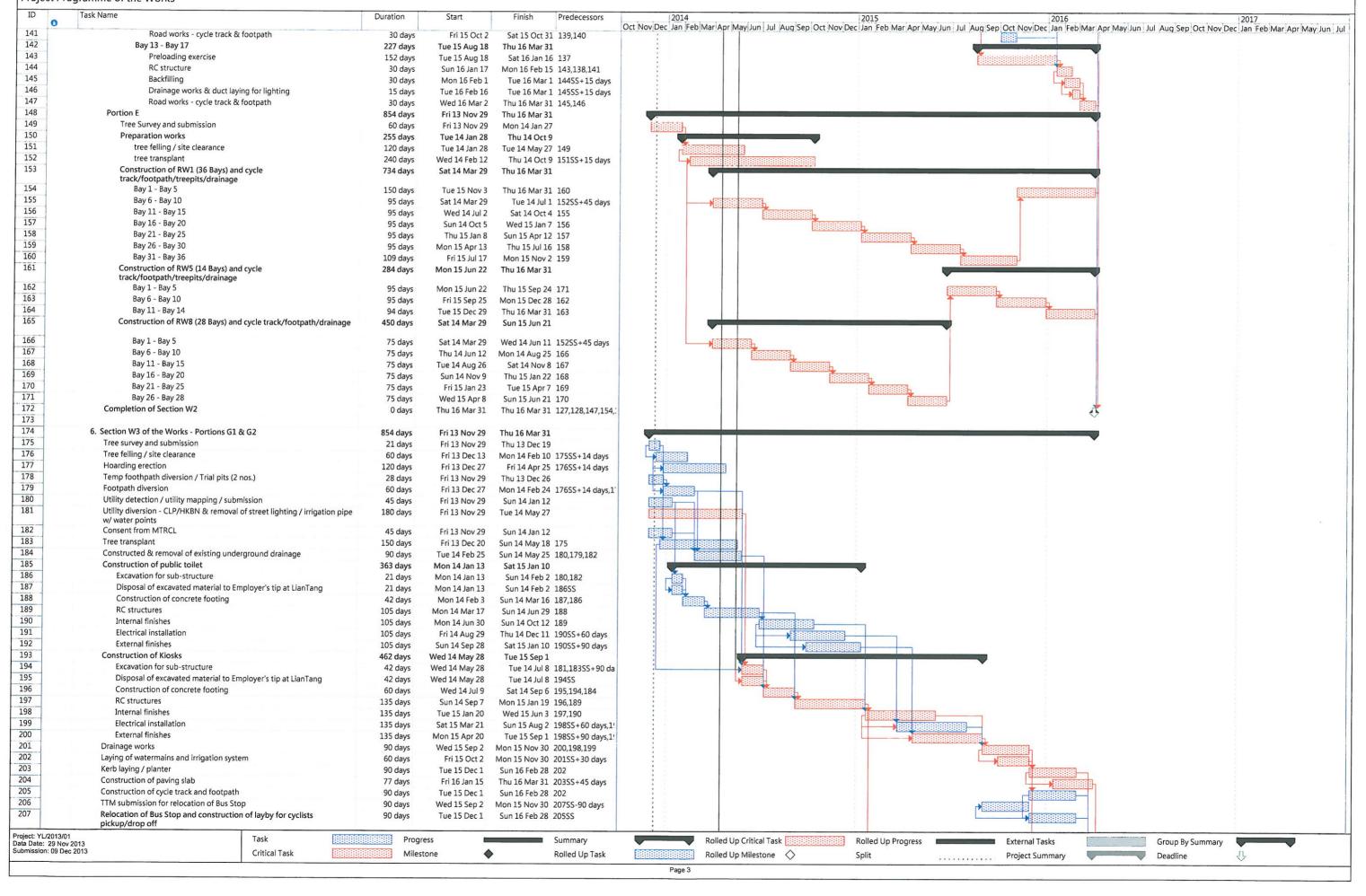
Contract No. YL/2013/01

Cycle Tracks from Tuen Mun to Sheugn Shui - Stage 1

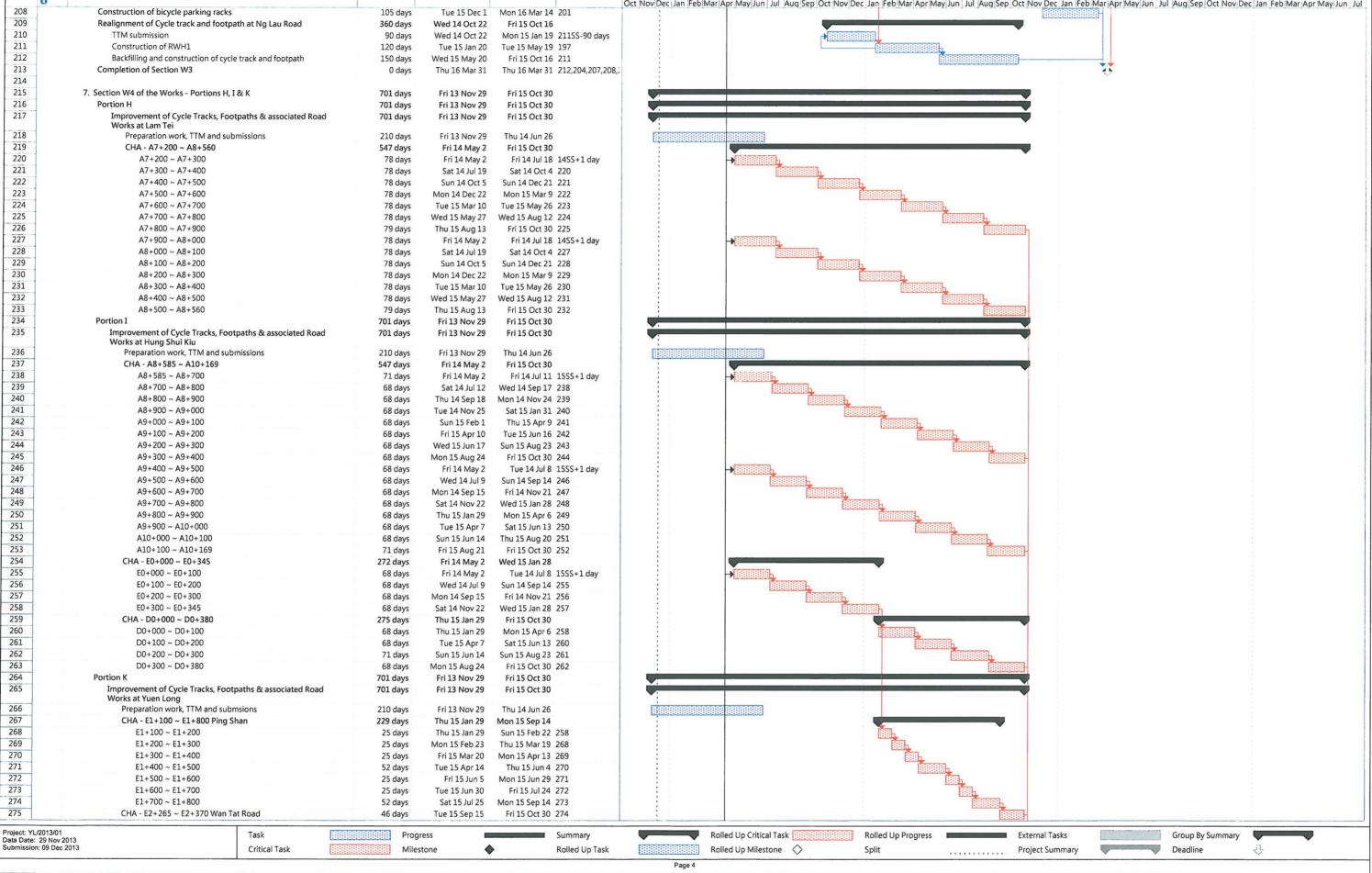
Sang Hing - Kuly Joint Venture



Cycle Tracks from Tuen Mun to Sheugn Shui - Stage 1 Project Programme of the Works

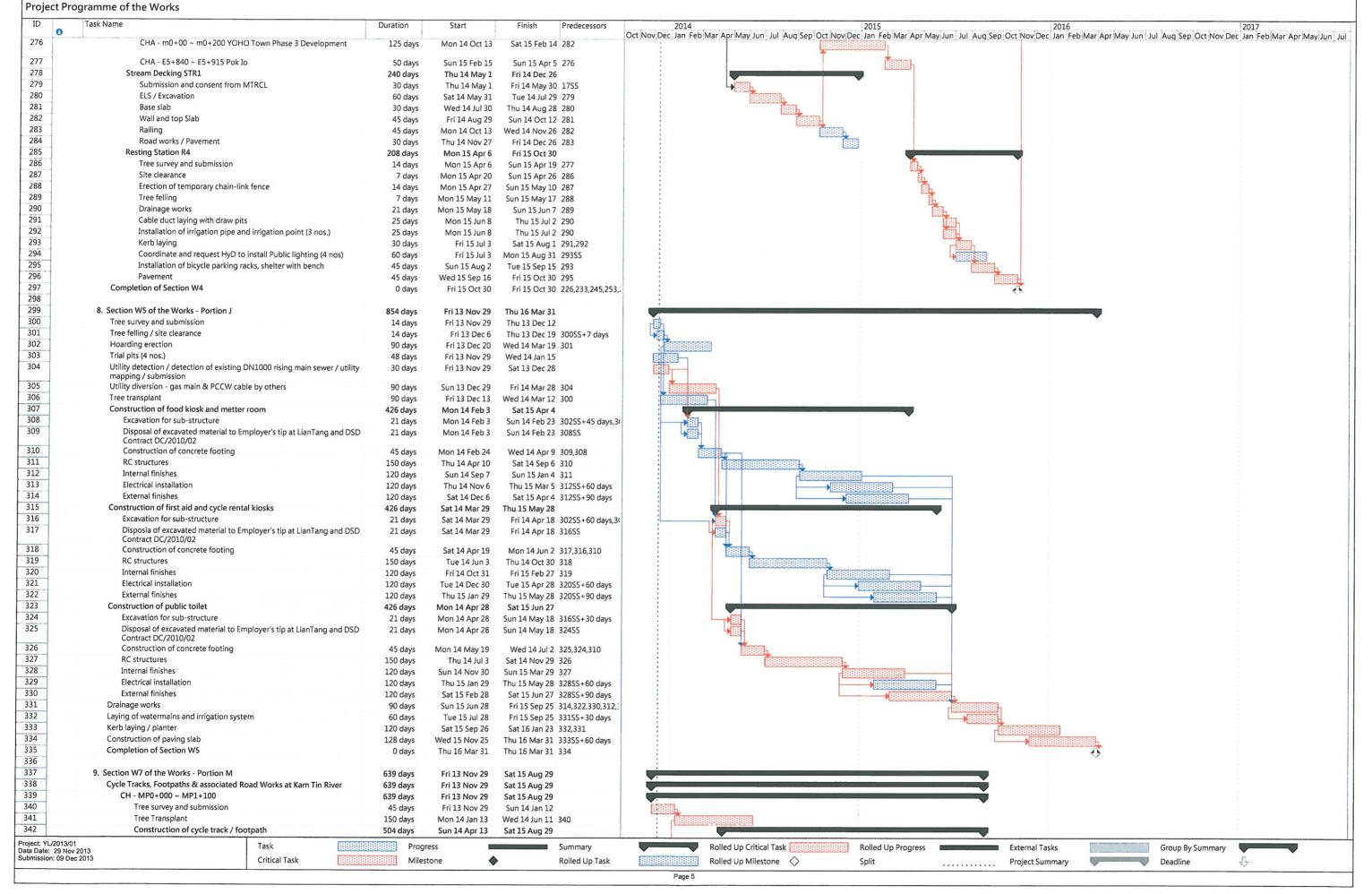


Contract No. YL/2013/01 Sang Hing - Kuly Joint Venture Cycle Tracks from Tuen Mun to Sheugn Shui - Stage 1 Project Programme of the Works 2014 2015 2016 2017
Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov De Duration Start Finish Predecessors 208 Construction of bicycle parking racks 105 days Tue 15 Dec 1 Mon 16 Mar 14 201 209 Realignment of Cycle track and footpath at Ng Lau Road 360 days Wed 14 Oct 22 Fri 15 Oct 16 210 TTM submission Wed 14 Oct 22 Mon 15 Jan 19 211SS-90 days 90 days 211 Construction of RWH1 120 days Tue 15 Jan 20 Tue 15 May 19 197 212 Backfilling and construction of cycle track and footpath 150 days Wed 15 May 20 Fri 15 Oct 16 211 213 Thu 16 Mar 31 Completion of Section W3 Thu 16 Mar 31 212,204,207,208, 0 days 214 215 7. Section W4 of the Works - Portions H, I & K 701 days Fri 13 Nov 29 Fri 15 Oct 30 216 Fri 13 Nov 29 Portion H 701 days Fri 15 Oct 30 217 Improvement of Cycle Tracks, Footpaths & associated Road 701 days Fri 13 Nov 29 Fri 15 Oct 30 Works at Lam Tei 218 Preparation work, TTM and submissions 210 days Fri 13 Nov 29 Thu 14 Jun 26 219 CHA - A7+200 ~ A8+560 547 days Fri 14 May 2 Fri 15 Oct 30 220 A7+200 ~ A7+300 Fri 14 May 2 Fri 14 Jul 18 14SS+1 day 78 days 221 A7+300 ~ A7+400 78 days Sat 14 Jul 19 Sat 14 Oct 4 220 222 A7+400 ~ A7+500 Sun 14 Oct 5 Sun 14 Dec 21 221 78 days 223 $A7 + 500 \sim A7 + 600$ 78 days Mon 14 Dec 22 Mon 15 Mar 9 222 224 A7+600 ~ A7+700 Tue 15 Mar 10 Tue 15 May 26 223 78 days 225 A7+700 ~ A7+800 78 days Wed 15 May 27 Wed 15 Aug 12 224 226 A7+800 ~ A7+900 79 days Thu 15 Aug 13 Fri 15 Oct 30 225 227 A7+900 ~ A8+000 78 days Fri 14 May 2 Fri 14 Jul 18 14SS+1 day 228 A8+000 ~ A8+100 Sat 14 Jul 19 Sat 14 Oct 4 227 78 days 229 A8+100 ~ A8+200 78 days Sun 14 Oct 5 Sun 14 Dec 21 228 230 A8+200 ~ A8+300 78 days Mon 14 Dec 22 Mon 15 Mar 9 229 231 A8+300 ~ A8+400 78 days Tue 15 Mar 10 Tue 15 May 26 230 232 A8+400 ~ A8+500 Wed 15 May 27 Wed 15 Aug 12 231 78 days 233 A8+500 ~ A8+560 79 days Thu 15 Aug 13 Fri 15 Oct 30 232 234 Portion I 701 days Fri 13 Nov 29 Fri 15 Oct 30 235 Improvement of Cycle Tracks, Footpaths & associated Road Fri 15 Oct 30 701 days Fri 13 Nov 29 Works at Hung Shui Kiu 236 Preparation work, TTM and submissions 210 days Fri 13 Nov 29 Thu 14 Jun 26 237 CHA - A8+585 ~ A10+169 547 days Fri 14 May 2 Fri 15 Oct 30 238 A8+585 ~ A8+700 Fri 14 Jul 11 15SS+1 day 71 days Fri 14 May 2 239 A8+700 ~ A8+800 68 days Sat 14 Jul 12 Wed 14 Sep 17 238 240 A8+800 ~ A8+900 Mon 14 Nov 24 239 68 days Thu 14 Sep 18 241 A8+900 ~ A9+000 68 days Tue 14 Nov 25 Sat 15 Jan 31 240 242 A9+000 ~ A9+100 68 days Sun 15 Feb 1 Thu 15 Apr 9 241 243 A9+100 ~ A9+200 68 days Fri 15 Apr 10 Tue 15 Jun 16 242 244 A9+200 ~ A9+300 68 days Wed 15 Jun 17 Sun 15 Aug 23 243 245 A9+300 ~ A9+400 Mon 15 Aug 24 Fri 15 Oct 30 244 68 days 246 A9+400 ~ A9+500 68 days Fri 14 May 2 Tue 14 Jul 8 15SS+1 day 247 A9+500 ~ A9+600 68 days Wed 14 Jul 9 Sun 14 Sep 14 246 248 A9+600 ~ A9+700 Fri 14 Nov 21 247 68 days Mon 14 Sep 15 249 A9+700 ~ A9+800 68 days Sat 14 Nov 22 Wed 15 Jan 28 248



Contract No. YL/2013/01 Cycle Tracks from Tuen Mun to Sheugn Shui - Stage 1

Sang Hing - Kuly Joint Venture

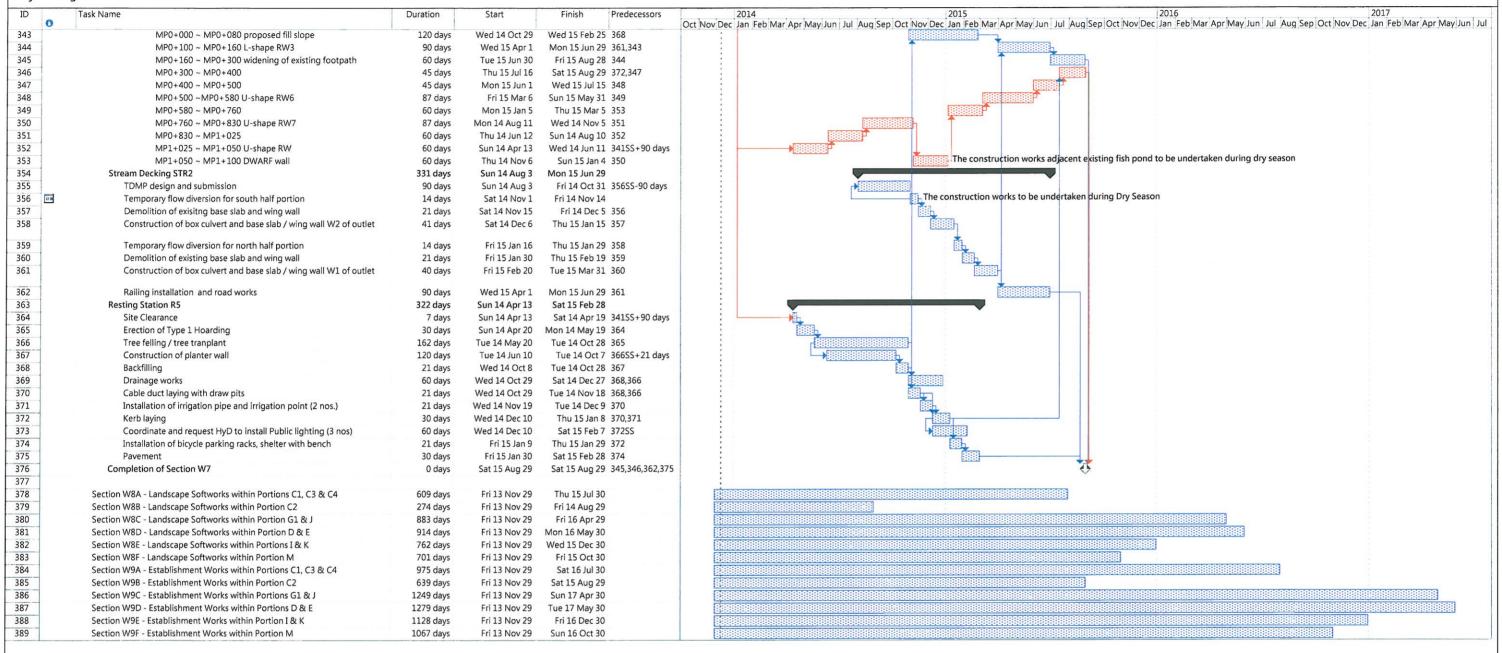


Contract No. YL/2013/01

Sang Hing - Kuly Joint Venture

Cycle Tracks from Tuen Mun to Sheugn Shui - Stage ${\bf 1}$

Project Programme of the Works





APPENDIX 3 THE CONTACT DETAILS OF KEY PERSONNEL





Contact Details of Key Personnel for the Project

Company / Department	Name	Position	Telephone
URS Hong Kong Ltd.	Mr. Rodney Ip	Environmental Team Leader	2410 3750
URS Hong Kong Ltd.	Mr. Vincent Kwan	Resident Engineer	2672 7938
Sang Hing – Kuly Joint Venture	Mr. Jeff Chan	Project Manager	9606 2398
Sang Hing – Kuly Joint Venture	Mr. W.K. Tang	Site Agent	9300 7037
Sang Hing – Kuly Joint Venture	Mr. Michael Wan	Site Environmental Officer	9222 3089
Fugro Hong Kong Ltd.	Mr. Colin Yung	Independent Environmental Checker	3565 4114



APPENDIX 4 CUMULATIVE LOG OF COMPLAINTS



CUMULATIVE LOG OF COMPLAINTS

Environmental Parameters	No. of Outstanding Complaints	No. of complaints received in this reporting month	Cumulative no. of complaints received since commencement of project
Air	0	0	0
Noise	0	0	0
Water	0	0	0
Waste	0	0	0
Total	0	0	0



APPENDIX 5 WEEKLY ENVIRONMENTAL WALK RECORDS

Civil Engineering and Development Department Contract No. YL/2013/01

Contract Title: Cycle Track from Tuen Mun to Sheung Shui – Stage 1
Weekly Environmental Walk No. 20 (for Construction of Cycle Tracks and the Associated Supporting Facilities from Sha Po Tsuen to Shek Sheung River)

Weekly Environment Part I:	nmental Walk Insp	ection Report					
Contract No.	YL/2013/01		Combine of T	:41- C1- T 1 C	T M (01 01)	G: 4	
Date of Inspecti	11L/2015/01	-2014		Cycle Track fro	m Tuen Mun to Sheung Shui	– Stage 1	
_		2017	Time	9:00-16:30 an	<u> </u>		
Persons making	_						
3. Ivan			[]		(or Environmental Supervisor ated Site Representative		Signature
Item No.	Location	Situation Re	quiring Follo	ow-up Action	Agreed Due Date for Completion	Date Completed	Remarks
1. Shile	Shound River	Exposed Soil V	ias not cove	red by torpaulin	8/9/2014	11/12014	15 sue found on 25/8/2014
2. 3. 4. 5. 6. 7.	U					(1,4000 (00000 000 0) 0) 0)
3.							
4.							
5.							
6.							
8.							
To be signed at The Contractor (* delete as app The Engineer's Environmental	the end of inspecting the end of inspecting the compression of the end of the	resentative	Za	Contractor's A	ot to the satisfaction of the E Agent or his Representative chitect	[. a	esentative at the time of inspection
Contractor's *E Officer/Assigne	nvironmental	An	- -	Th	e Environmental Team's Repr Date	resentative $\frac{\sqrt{3}}{8/9/2}$	2014

Civil Engineering and Development Department Contract No. YL/2013/01

Contract Title: Cycle Tracks from Tuen Mun to Sheung Shui – Stage 1

Weekly Environmental Walk (No. 70)

(for Construction of Cycle Tracks and the Associated Supporting Facilities from Sha Po Tsuen to Shek Sheung River)

Environmental Inspection Checklist

Data	f Inspection: 1/9/2014			, and - (13)
Date of Inspection: [7 17 20 4] Weather: Sunry/Fine/Overcast/Drizzle/Rain/Storm			Time	
Wind: Calm/Light/Breeze/Strong		orm/Hazy		perature: 31 °C
Location(s): She show Rylv			Hum	idity: <u>High/Moderate/Low</u>
Brace Gillion 11 (100)				
Person(s) making the inspection:				
Name in Block Letters Designation Organisation				
Brian Ho Contractor's Agent				Sang Hing – Kuly Joint Venture
Michael Wan Environmental Officer				Sang Hing – Kuly Joint Venture
The Engineer's Nominated Si		te Representa	ative	URS Hong Kong Ltd.
Environmental Team's Repres				URS Hong Kong Ltd.
	The state of the s			The state of the s
	• 1 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	N		
1 GEI	NERAL	YES N	NO	N/A REMARK*
a.	Environmental Permit (EP) copy at place of work	(1a)) 1	
b.	Environmental posters/notices at place of work	(1/)) (
c.	Site kept clean and tidy	(V) () (
d. e.	Engine shut off when not in use Proper maintenance of site plant and equipment	<u>(V)</u> () (
f.	Other: Please specify	() () (
_	s area rease speeny	() () (.)
	POLLUTION			
a. b.	Site Perimeter Hoardings provided as required Haul Road paved or kept wet	() () (
c.	Water spraying during loading and unloading of	_() ((V)
	dusty material	_(_) () ((\mathcal{V})
d.	Exposed stockpile & dusty materials in storage	() (/	
e.	wetted or covered by tarpaulin as required Dust suppression measures taken and/or dust Screen	() () ()
	erected for dusty site activities	(V) () ()
f.	Wheel washing bays provided at site vehicle exits			
g.	and maintained in good working order Vehicle wheels washed before leaving site	() () (V
h.	Dump trucks fitted with mechanical tarpaulin cover	\rightarrow) (V)
i.	Dusty loads on vehicles covered by tarpaulin) (v)
j.	Vehicle speed control (8KM/hr) on site	(i) () ()
k. 1.	Black smoke emission control from site plant	() () (<u>い</u>)
m	No opening burning of debris on site Use of Ultra Low Surphur Diesel (ULSD) for) ()
***	constructional plant and equipment	(~) () ()
n.	Other: Please specify	() () ()
3 WATER POLLUTION				
a.	Tightly sealed closed grab excavator used for river			
1	channel excavation works	_(_)_(_) (V)
b.	River excavation works sections by sections as required	() () (
c.	Splashing of sediment avoided during transfer			
d.	Floating debris in river cleared) ()
e.	Leakage from plant & vessel avoided) (<u>~)</u>
f.	Wheel washing bay desilted regularly	() () (v)
g. h.	Temporary drainage diversion provided as required Site runoff/wastewater discharge through silt traps or) (·)
***	sedimentation tanks	(V) () ()
i.	Silt traps, sedimentation tank & drainages cleared	(V) () ()
J	Sand bags provided at site entrance and around road gullies as necessary	(1.2)) (
k.	Water Discharge License applied as necessary	(4)) ()
1.	Self-monitoring on site runoff/wastewater conducted) (
m	as necessary	() () (✓)
m. n.	Chemical toilets provided as necessary Heavy Rainstorm Response Procedure displayed) ()
0.	Construction works adjacent to the fishponds near	_(_) () ()
	Kam Tin River and Long Valley should not be			
	undertaken in April to October Other: Please specify	() () (1)
n	Littler: Please specify	() () (1

NO.	ISE POLLUTION					KEWAKK*
a.	Temporary noise barriers installed at works area as					
	needed	(V)	()	()	
b.	Noisy plant and equipment sited away from noisy sensitive receiver as possible	()	,	,	()	
c.	Air Compressors and portable percussive breakers				(~)	
	with Noise Emission Labels	()	()	(V)	1
d.	Pneumatic percussive breakers fitted with sound					
0	mufflers	_(_))_	_(')	
e.	Engine flap covers kept closed of construction plant during operations	()	1	`	(V)	
f.	Excavator breaker tip wrapped with sound insulating					
	material for breaking work	()	(_)	(~)	
g.	Noise baffles/screens to noisy machines/site activities as necessary	5	,	,	()	
h.	Valid Construction Noise Permits (CNP) for works in	(-)			()	
	restricted hours	_ (_)	()	(V)	
i.	Full compliance with CNP conditions	()	()	('-)	
j.	Other: Please specify	_(_)_	(_			
WAS	STE MANAGEMENT					
a.	Designated area for sorting and temporary storage of					
l.	C & D materials on site	_(~)	()		
b. c.	Proper sorting of inert and non-inert materials Recycle bins for recycling of different materials	(V))	()	
d.	Rubbish bins for general rubbish		(()	
e.	Measures taken to avoid cross contamination of					
C	different wastes	(~)	_(_)	()	
f.	Disposed of regularly to avoid excessive		,			
g.	accumulation Trip tickets and EPD chits duly completed and used	(V)	()	()	
Θ.	in C & D waste disposal	(V)	()	()	
h.	Registration as Chemical Waste Producer as required	(1)	()	()	
i.	Chemical wastes properly labeled and packaged		()		
j.	Chemical wastes pending collection stored properly to avoid leakage	()	,	`	(-)	
k.	Used trip tickets kept for chemical waste disposal	\rightarrow	\rightarrow	\	()	
1	Proper handling of contaminated soil samples in land					
	contamination investigation work	_(_)	()	(V)	
m.	Proper storage of contaminated soil samples in land contamination investigation work	()	,	`	(1/	
n.	Emergency spillage procedure posted and correctly)	()	
	implemented	<u>('~)</u>	_()	()	
0.	Other: Please specify		()	()	
OTF	HERS					
a.	Existing trees and vegetation maintained and					
.	protected as required	(V)	()	()	
Э.	Materials & Plant kept way from existing trees and vegetation	(1/)	()	()	
Э.	Topsoil conserved and re-use in landscape works	(:/))	()	
1.	Night-time lighting controlled to minimize glare	())	()	
e.	In situ compensation planting should occur at the		()	(-)	
	Information Kiosk and R9	()	()	(V)	
	Implementation of signage at the Resting Stations to)		
	indicate that wildlife may be present and that noise					
	levels and activities should be kept to a minimum.	()	()	(4)	
ζ.	Others: Please specify		()	()	
)		*To record the details of
ЭТЦ	ER COMMENTS					compliance for the checked
						items if applicable
Sig	gned By	Signed	Rv			
~18		Signeu	Бу			
	/					
	// 9.		·			
	2		1			

Contract Title: Cycle Track from Tuen Mun to Sheung Shui – Stage 1

Weekly Environmental Walk No. 20

 $(for\ Construction\ of\ Cycle\ Tracks\ and\ the\ Associated\ Supporting\ Facilities$

Deficiency Items Identified during Weekly Site Walk	Status after Rectification
Item no. 2(d)	Rectified Date: 6/9/2014
Description: Exposed soil was not covered by tarpaulin	Follow up Action Taken: Exposed soil was covered by tarpaulin
Location: Shek Sheung River	
Item no.	Rectified Date:
Description:	Follow up Action Taken:
Location:	
Item no.	Rectified Date:
Description:	Follow up Action Taken:
Location:	

Civil Engineering and Development Department
Contract No. YL/2013/01
Contract Title: Cycle Track from Tuen Mun to Sheung Shui – Stage 1
Weekly Environmental Walk No. (for Construction of Cycle Tracks and the Associated Supporting Facilities from Sha Po Tsuen to Shek Sheung River)

Contract Title Cycle Track from	om Tuen Mun to Sheung Shui -	- Stage 1			
Time					
Environmental Officer The Engineer's Nomina Environmental Team's	(or Environmental Supervisor) ated Site Representative Representative		Signature		
n Requiring Follow-up Action	Agreed Due Date	Date Completed	Remarks		
ked & standart water a complated	15/9/2014	C 10 18			
		17009			
To be signed at the end of inspection: The Contractor's performance on nuisance abatement and waste management *is/is not to the satisfaction of the Environmental Team's Representative at the time of inspection (* delete as appropriate) The Engineer's Nominated Site Representative					
	Designation Contractor's Agent (or Environmental Officer The Engineer's Nomina Environmental Team's Lindsupp Archide ment and waste management *is/is no Contractor's Landscape Arcompleted)	Designation Contractor's Agent (or his Representative) Environmental Officer (or Environmental Supervisor) The Engineer's Nominated Site Representative Environmental Team's Representative Lindsupp Arthology The Requiring Follow-up Action Requiring Follow-up Action Agreed Due Date for Completion Agreed Due Date for Completion (7) 9/ 2014 The Environmental Team's Representative Landscape Architect The Environmental Team's Representative Completed) The Environmental Team's Representative The Environmental Team's Representative	Designation Contractor's Agent (or his Representative) Environmental Officer (or Environmental Supervisor) The Engineer's Nominated Site Representative Environmental Team's Representative Lindstage Architect Agreed Due Date for Completion Completed To Agreed Due Date for Completion Completed To Agreed Due Date for Completion Completed Completed To Agreed Due Date for Completion Completed The Environmental Team's Representative Landscape Architect The Environmental Team's Representative		

Contract Title: Cycle Track from Tuen Mun to Sheung Shui - Stage 1

Weekly Environmental Walk No. 2\

(for Construction of Cycle Tracks and the Associated Supporting Facilities

from Sha Po Tsuen to Shek Sheung River) **Environmental Inspection Checklist** 8/9/2014 9:00 - 11:30 Date of Inspection: Time: Weather: Sunny/Fine/Overcast/Drizzle/Rain/Storm/Hazy Temperature: Wind: Calm/Light/Breeze/Strong Humidity: High/Moderate/Low Locations: Shek Shrung Person(s) making the inspection: Name in Block Letters Designation <u>Organisation</u> Rrian Ho Kepresentative Site Aloysius Won YES NO N/A REMARK **GENERAL** Environmental Permit (EP) copy at place of work b. Environmental posters/notices at place of work Site kept clean and tidy Engine shut off when not in use Proper maintenance of site plant and equipment Other: Please specify **AIR POLLUTION** a. Site Perimeter Hoardings provided as required Haul road paved or kept wet Water spraying during loading and unloading of dusty material Exposed stockpile & dusty materials in storage wetted or covered by tarpaulin as required Dust suppression measures taken and/or dust Screen erected for dusty site activities Wheel washing bays provided at site vehicle exits and maintained in good working order Vehicle wheels washed before leaving site Dump trucks fitted with mechanical tarpaulin cover Dusty loads on vehicles covered by tarpaulin Vehicle speed control (8KM/hr) on site k. Black smoke emission control from site plant 1. No opening burning of debris on site Use of Ultra Low Surphur Diesel (ULSD) for constructional plant and equipment n. Other: Please specify WATER POLLUTION Tightly sealed closed grab excavator used for river channel excavation works River excavation works sections by sections as required Splashing of sediment avoided during transfer Floating debris in river cleared Leakage from plant & vessel avoided f. Wheel washing bay desilted regularly (L Temporary drainage diversion provided as required Site run-off towards silt traps Silt traps & drainages cleared water accomplated in drainage Sand bags provided at site entrance and around road J gullies as necessary Water Discharge License applied as necessary Wastewater treated as required m. Chemical toilets provided as necessary n. Heavy Rainstorm Response Procedure displayed

Construction works adjacent to the fishponds near Kam Tin River and Long Valley should not be

undertaken in April to October

p. Other: Please specify

4.	NOISE POLLUTION	
	Temporary noise barriers installed at works area as needed	
	b. Noisy plant and equipment sited away from noisy	
	sensitive receiver as possible c. Air Compressors and portable percussive breakers	
	with Noise Emission Labels	<u>() () ()</u>
	d. Pneumatic percussive breakers fitted with sound mufflers	() () () ()
	e. Engine flap covers kept closed of construction plant during operations	() () ()
	f. Excavator breaker tip wrapped with sound insulating	
	material for breaking work g. Noise baffles/screens to noisy machines/site activities	
	as necessary h. Valid Construction Noise Permits (CNP) for works in	_(V) () ()
	restricted hours	_() () ()
	i. Full compliance with CNP conditionsj. Other: Please specify	
,		
6.	WASTE MANAGEMENT a. Designated area for sorting and temporary storage of C	
	& D materials on site b. Proper sorting of inert and non-inert materials	
	c. Recycle bins for recycling of different materials	
	d. Rubbish bins for general rubbish	
	e. Measures taken to avoid cross contamination of	
	different wastes f. Disposed of regularly to avoid excessive accumulation	
	g. Trip tickets and EPD chits duly completed and used in	
	C & D waste disposal	
	h. Registration as Chemical Waste Producer as requiredi. Chemical wastes properly labeled and packaged	
	i. Chemical wastes properly labeled and packagedj. Chemical wastes pending collection stored properly to	
	avoid leakage	$() () () (\checkmark)$
	k. Used trip tickets kept for chemical waste disposal	
	Proper handling of contaminated soil samples in land contamination investigation work	
	m. Proper storage of contaminated soil samples in land	
	contamination investigation work	
	n. Emergency spillage procedure posted o. Other: Please specify	
	or constructions specify	
7.	Others a. Existing trees and vegetation maintained and protected	
	as required	
	b. Materials & plant kept way from existing trees and	
	vegetation c. Topsoil conserved and re-use in landscape works	
	d. Night-time lighting controlled to minimize glare	
	e. In situ compensation planting should occur at the	
	Information Kiosk and R9	$()$ $()$ (\checkmark)
	f. Implementation of signage at the Resting Stations to	
	indicate that wildlife may be present and that noise	
	levels and activities should be kept to a minimum.	() () ()
	g. Others: Please specify	
	OTHER COMMENTS	
j	a	
	o.	
	2.	
	Signed By Sign	ned By
	Sign Sign	
	N/ P	
	~	1 January 10 18 18 18 18 18 18 18 18 18 18 18 18 18

Name & Title: Engineer's Nominated Site Representative

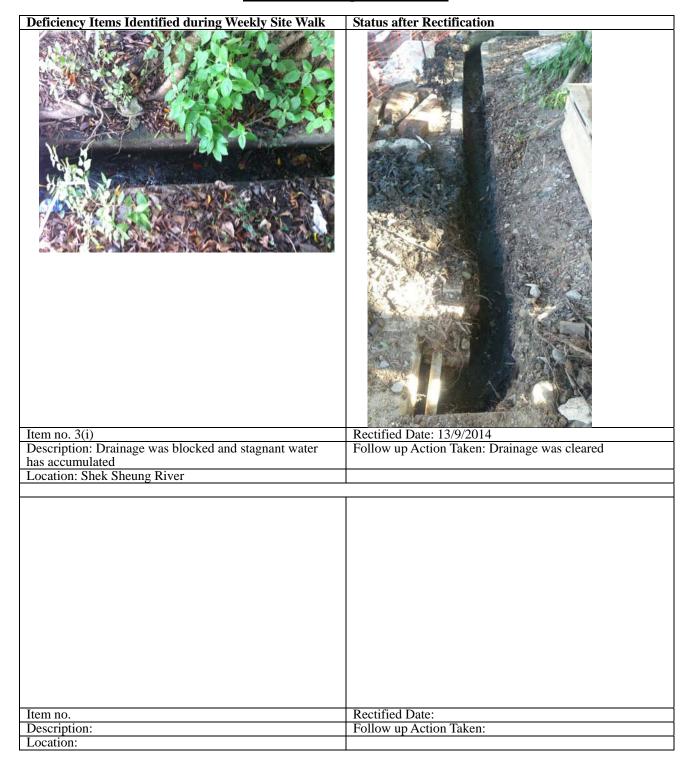
Name: Sulam Let Environmental Team's Representative

Contract Title: Cycle Track from Tuen Mun to Sheung Shui - Stage 1

Weekly Environmental Walk No. 21

(for Construction of Cycle Tracks and the Associated Supporting Facilities from Sha Po Tsuen to Shek Sheung River)

Environmental Inspection Checklist



Contract Title: Cycle Track from Tuen Mun to Sheung Shui – Stage 1
Weekly Environmental Walk No. (for Construction of Cycle Tracks and the Associated Supporting Facilities from Sha Po Tsuen to Shek Sheung River)

Contract No. VL2013/0]	Weekly Environmental Wal Part I:	k Inspection Report					
Date of Inspection 19-9 - 20-14 Time 11-00 - 1	Contract No. YL/201	3/01	Contract Title Cycle Track fr	om Tuen Mun to Sheung Shui –	- Stage 1		
Persons making the inspection: Name in Block Letters	Date of Inspection 19	-9-2014					
Name in Block Letters 1.		1:					
1. By the Ush Environmental Officer (or fix Representative) 2. Mitheel Ush Environmental Officer (or Environmental Supervisor) 3. Why Take Wald Environmental Officer (or Environmental Supervisor) 4. Desarrage (see Environmental Team's Representative Environmental Team's Representative 6. Alogous Way Location Situation Requiring Follow-up Action for Completed 7. Remarks 8. Item Location Situation Requiring Follow-up Action for Completion Completed Remarks 1. Charle Sheing Errer Dainage was blacked & Stagmond Water has aurentabled 26 9 2014 2. Shele Charge Errer Materials wast Stocked next to earlier tree. 3. At the contractor's performance on nuisance abatement and waste management *is/is not to the satisfaction of the Environmental Team's Representative at the time of inspection Contractor's Performance on nuisance abatement and waste management *is/is not to the satisfaction of the Environmental Team's Representative Landscape Architect Contractor's Agent or his Representative Landscape Architect The Engineer's Nominated Site Representative Landscape Architect Contractor's *Reprisonmental Team's Representative Landscape Architect The Environmental Team's Representative Landscape Architect			- ·				
Environmental Officer (or Environmental Supervisor) The Engineer's Nominated Site Representative Environmental Team's Representative Environmental Team's Representative Environmental Team's Representative Environmental Officer (or Environmental Supervisor) The Engineer's Nominated Site Representative Environmental Team's Representative Location Situation Requiring Follow-up Action Agreed Due Date for Completed Remarks To Complete In Completed Remarks Size Shells Sheing River Materials was bisclass of Starpood With the assumpted 26 - 9 - 2014 Size Shells Sheing River Materials was started next in existing Tree. Size Size Shells Sheing River Materials was started next in existing Tree. To be signed at the end of inspection: The Contractor's performance on nuisance abatement and waste management *is/is not to the satisfaction of the Environmental Team's Representative at the time of inspection (* delete as appropriate) Contractor's Agent or his Representative Landscape Architect Contractor's Agent or his Representative Landscape Architect The Environmental Team's Representative				1 '- D		<u>Signature</u>	
The Engineer's Nominated Site Representative Dearword Lee Environmental Team's Representative 16 16 17 18 18 18 18 19 19 19 19 19 19 19 19 19 19 19 19 19		*					
Environmental Team's Representative The Contractor's performance on nuisance abatement and waste management *is/is not to the satisfaction of the Environmental Team's Representative Contractor's Agent or his Representative Contractor's Agent or his Representative Landscape Architect Completed Remarks Completed Remarks Completed Remarks Completed Completed Remarks Completed Complet							
5. Roy Ma 156 6. Alaysing Way 1						- L.	
Location Situation Requiring Follow-up Action Agreed Due Date For Completion Completed Remarks			IR C	Representative).0/3	
Item Location Situation Requiring Follow-up Action Agreed Due Date For Completed Remarks				toct		1000	
Location Situation Requiring Follow-up Action Agreed Due Date Date Completed	_		121011	(600		180	
No. Location Situation Requiring Follow-up Action for Completion Completed Remarks 1. Shock Showed River Deliver was blicked a Stagnard Water has accompleted 26 - 9 - 2014 2. Shock Showed River Muterials waste starked next in existing tree 26 - 9 - 2014 4. 5. 6. 7. 8.	8.						
No. Location Situation Requiring Follow-up Action for Completion Completed Remarks 1. Shock Showed River Deliver was blicked a Stagnard Water has accompleted 26 - 9 - 2014 2. Shock Showed River Muterials waste starked next in existing tree 26 - 9 - 2014 4. 5. 6. 7. 8.							
1. Shelt Sherm Brev Dange has blicked & Stagnard Waste his accounted 26 - 9 - 2014 2. Shelt Sherm Rrear Metarick water stocked next to eastly tree 26 - 9 - 2014 3. 4. 5. 6. 7. 8. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Location	Situation Pe	equiring Follow up Action	Agreed Due Date	Date	D 1	
2. State Sharp River Miteriels water stocked next to existing tree 36-9-2014 24 A 17014 4. 5. 6. 7. 8.	No.				Completed	Remarks	
3. 4. 5. 6. 6. 7. 8. 8. 8. 8. Contractor's performance on nuisance abatement and waste management *is/is not to the satisfaction of the Environmental Team's Representative at the time of inspection (* delete as appropriate) The Engineer's Nominated Site Representative Contractor's Agent or his Representative Environmental Team's Representative Landscape Architect Part II: (To be countersigned after ALL actions are completed) Contractor's *Environmental Officer/Assigned Person The Environmental Team's Representative	1. Shek Sherry River		d of Stagnant Water has accumulated				
3. 4. 5. 6. 7. 8. 8. 8. 8. 8. 8. 8. 8. 8. 8. 8. 8. 8.		Muteriols were stocke	ed next to existing tree	26-9-2014	24 19/2019		
5. 6. 7. 8. To be signed at the end of inspection: The Contractor's performance on nuisance abatement and waste management *is/is not to the satisfaction of the Environmental Team's Representative at the time of inspection (* delete as appropriate) The Engineer's Nominated Site Representative							
6. 7. 8. To be signed at the end of inspection: The Contractor's performance on nuisance abatement and waste management *is/is not to the satisfaction of the Environmental Team's Representative at the time of inspection (* delete as appropriate) The Engineer's Nominated Site Representative							
7. 8. 8. 8. 8. 8. 8. 8. 8. 8. 8. 8. 8. 8.							
To be signed at the end of inspection: The Contractor's performance on nuisance abatement and waste management *is/is not to the satisfaction of the Environmental Team's Representative at the time of inspection (* delete as appropriate) The Engineer's Nominated Site Representative Environmental Team's Representative Landscape Architect Part II: (To be countersigned after ALL actions are completed) Contractor's *Environmental Officer/Assigned Person The Environmental Team's Representative The Environmental Team's Representative							
To be signed at the end of inspection: The Contractor's performance on nuisance abatement and waste management *is/is not to the satisfaction of the Environmental Team's Representative at the time of inspection (* delete as appropriate) The Engineer's Nominated Site Representative							
Date Date	To be signed at the end of inspection: The Contractor's performance on nuisance abatement and waste management *is/is not to the satisfaction of the Environmental Team's Representative at the time of inspection (* delete as appropriate) The Engineer's Nominated Site Representative						
		Date		Date		*	

Contract Title: Cycle Tracks from Tuen Mun to Sheung Shui – Stage 1 Weekly Environmental Walk (No. 22)

(for Construction of Cycle Tracks and the Associated Supporting Facilities from Sha Po Tsuen to Shek Sheung River)

<u>Environmental Inspection Checklist</u>

Date of Inspection:	19-9-2014		Time	e 11:00 - 15:30 dm
-	y/Fine/Overcast/Drizzle/Rain/Sto	orm/Hazv		perature: 32 °C
	/Light/Breeze/Strong			nidity: <u>High/Moderate/Low</u>
Location(s):	Shelk Shenny River		11411	matry: <u>Ingili Moderato/25 W</u>
Dansan(a) malaina tha ina				
Person(s) making the ins	-			
Name in Block Letters	<u>Designation</u>			<u>Organisation</u>
Brisa Ho	Contractor's Agent			Sang Hing – Kuly Joint Venture
Michael Wan	Environmental Officer			Sang Hing – Kuly Joint Venture
Vong Tak Wah	The Engineer's Nominated Sit		<u>itative</u>	URS Hong Kong Ltd.
Des and Lee	Environmental Team's Repres			URS Hong Kong Ltd.
Bong Yu	Independent Environmental C	hecker (IEC	C)	Fugro (Hong Kong) Ltd.
Aloysius Wong	Landscape Architect	* TTT C	110	Terra Studio Ltd.
1 GENERAL		YES	NO	N/A REMARK*
	ermit (EP) copy at place of work	(🗸)	()	()
 Environmental per 	osters/notices at place of work	(🗸)	()	
c. Site kept clean ar	nd tidy	(v)	()	
d. Engine shut off v	when not in use	(V)	()	
e. Proper maintenar f Other: Please spe	nce of site plant and equipment	(V)	$(\)$	()
1 Other. I lease spe	chy	()	()	
2. <u>AIR POLLUTION</u>				
a. Site Perimeter Ho	pardings provided as required	_()	()	(✓)
b. Haul Road paved		_()	()	(\checkmark)
c. Water spraying d dusty material	uring loading and unloading of	()	()	(/)
d. Exposed stockpil	e & dusty materials in storage			(🗸)
wetted or covered	by tarpaulin as required	(V)	()	()
e. Dust suppression	measures taken and/or dust Screen			
erected for dusty	site activities	_(√)	()	()
f. Wheel washing b	ays provided at site vehicle exits 1 good working order	()	()	(\(\sqrt{)} \)
g. Vehicle wheels w	ashed before leaving site			(v)
	ed with mechanical tarpaulin cover		$\overline{}$	(√)
i. Dusty loads on ve	chicles covered by tarpaulin		$\overline{()}$	
j. Vehicle speed cor	ntrol (8KM/hr) on site	(1)	()	()
k. Black smoke emi	ssion control from site plant		()	(<u>v</u>)
1. No opening burn	ing of debris on site	_(🗸)	()	()
m Use of Ultra Low	Surphur Diesel (ULSD) for and equipment	(.()	()	()
n. Other: Please spe				()
iii ouisi i iouso spo				
3 WATER POLLUTION				
a. Tightly sealed clo	osed grab excavator used for river	()	<i>(</i>)	(-)
	works sections by sections as		()	(🗸)
required		() (()	(✓)
c. Splashing of sedi	ment avoided during transfer	() ((\(\cdot \)
 Floating debris in 		(🗸) (()	
e. Leakage from pla	int & vessel avoided	() (()	(🗸)
f. Wheel washing b	ay desilted regularly age diversion provided as required		()	(Y)
g. Temporary draina h. Site runoff/waste	water discharge through silt traps or	() ((🗸)
sedimentation tan	ıks	(V) (()	
 Silt traps, sedime 	ntation tank & drainages cleared		(V)	() Stappart Welex has accumulated
J Sand bags provid	ed at site entrance and around road	12)
gullies as necessa	ry	(V) (()	()
k. Water Discharge 1	License applied as necessary on site runoff/wastewater conducted	(V) (()
as necessary	on site runoin wasiewater conducted	() (()	(/)
m. Chemical toilets	provided as necessary	() (7	()
 n. Heavy Rainstorm 	Response Procedure displayed	(v) (()
 Construction work 	ks adjacent to the fishponds near			
Kam Tin River ar	d Long Valley should not be	, ,	, ,	
undertaken in Apr p. Other: Please spe		() ()	(\(\sigma \)
p. Other: Please spe	CIL y	() (.) (()

4 NG	NIGE DOLL LYTHON	YES	NO	N/A	REMARK*
4. <u>NC</u> a.	DISE POLLUTION Temporary noise barriers installed at works area as				
u.	needed	()	()	()	
b.	Noisy plant and equipment sited away from noisy				
	sensitive receiver as possible	_(_)	()	(V)	
c.	Air Compressors and portable percussive breakers with Noise Emission Labels	()	()	(()	
d.	Pneumatic percussive breakers fitted with sound			(V)	
	mufflers	()	()	(√)	
e.	Engine flap covers kept closed of construction plant	, ,	, ,		
f.	during operations Excavator breaker tip wrapped with sound insulating	()	()	(1)	
	material for breaking work	()	()	(\checkmark)	
g.	Noise baffles/screens to noisy machines/site activities				
h.	as necessary	_(✓)	_(_)_	()	
11.	Valid Construction Noise Permits (CNP) for works in restricted hours	L ()	()	(1/)	
i.	Full compliance with CNP conditions	(,)	()	(1	
j.	Other: Please specify		()	()	
5 W/	CTE MANACEMENT				×
5. <u>W/a</u>	ASTE MANAGEMENT Designated area for sorting and temporary storage of				
	C & D materials on site	(V)	()	()	
b.	Proper sorting of inert and non-inert materials	(1)	()	()	
c.	Recycle bins for recycling of different materials	(V)	()	()	
d. e.	Rubbish bins for general rubbish Measures taken to avoid cross contamination of	(V)	()	()	
C.	different wastes	(v)	()	()	
f.	Disposed of regularly to avoid excessive				
_	accumulation	_(\(\)	()	()	
g.	Trip tickets and EPD chits duly completed and used in C & D waste disposal	(1)	()	()	
h.	Registration as Chemical Waste Producer as required			\rightarrow	
i.	Chemical wastes properly labeled and packaged		()	(V)	
j.	Chemical wastes pending collection stored properly	, ,	, ,		
k.	to avoid leakage Used trip tickets kept for chemical waste disposal	()	()	()	
1	Proper handling of contaminated soil samples in land			()	
	contamination investigation work	()	()	(✓)	
m.	Proper storage of contaminated soil samples in land		, ,		
n.	contamination investigation work Emergency spillage procedure posted and correctly	_(_)_	()	(V)	
11,	implemented	(\checkmark)	()	()	
0.	Other: Please specify	()	()	()	
7 OT	THERS				
/ <u>O1</u>	Existing trees and vegetation maintained and				
	protected as required	(V)	()	()	
b.	Materials & Plant kept way from existing trees and		. /		
0	vegetation		(V)	()	
c.	Topsoil conserved and re-use in landscape works	(V)	()	()	
d.	Night-time lighting controlled to minimize glare	_(_)	()	(√)	
e.	In situ compensation planting should occur at the	, .	, .	,	
f.	Information Kiosk and R9	()	()	(√)	
1.	Implementation of signage at the Resting Stations to indicate that wildlife may be present and that noise				
	levels and activities should be kept to a minimum.	()	()	11	
g.	Others: Please specify	()	()	()	
6.	outers. I lease specify			()	*To record the details of
9.					compliance for the checked
	HER COMMENTS				items if applicable
a. b.					
c					
	Sanad Dr.	o: ·	D		
2	Signed By	Signed	Ву		
			12	7.	,
	1)00	-	5		
-		4			Twong (10m)
	Vame & Title: Desmond Lee	Name &			
E	Environmental Team's Representative	Enginee	r's Non	ninated	Site Representative

Contract Title: Cycle Track from Tuen Mun to Sheung Shui – Stage 1

Weekly Environmental Walk No. 22

 $(for\ Construction\ of\ Cycle\ Tracks\ and\ the\ Associated\ Supporting\ Facilities$

Deficiency Items Identified during Weekly Site Walk	Status after Rectification
25101007 9	
Item no. 3(i)	Rectified Date:
Description: Drainage was blocked and stagnant water has accumulated	Follow up Action Taken: Follow-up action required
has accumulated	
Location: Shek Sheung River	
Item no. 7(b)	Rectified Date: 24-Sep-2014
Description: Metarials were stocked part to existing tree	Follow up Action Taken: Materials have been removed
Description: Materials were stocked next to existing tree Location: Shek Sheung River	1 onow up Action Taken, Materials have been removed
Item no.	Rectified Date:
Description:	Follow up Action Taken:
Location:	1 ono ii up riction runon.
Location.	

Contract Title: Cycle Track from Tuen Mun to Sheung Shui – Stage 1
Weekly Environmental Walk No. (for Construction of Cycle Tracks and the Associated Supporting Facilities from Sha Po Tsuen to Shek Sheung River)

Weekly Environmental Walk In Part I:	spection Report				
Contract No. YL/2013/01			T 16		
Date of Inspection 24/9		Contract Title Cycle Track from		- Stage 1	
Persons making the inspection:		Time 11:30m - 12:00 non			
C I					
Name in Block Letters		<u>Designation</u>			Signature
1. W. K. Tan 2. Michael Wan	4	Contractor's Agent (or			- Zew fr
2. Michael Won		Environmental Officer	(or Environmental Supervisor)		Tax
4. Desmond Lee		The Engineer's Nomin	ated Site Representative		
5. Iran Yang	_	Environmental Team's			
6.		the thinners 100min	ted Site Representative		_ Cfr
7.	_				
8.	_				
Item Location	Situation Peo	uiring Follow-up Action	Agreed Due Date	Date	D 1
No.			for Completion	Completed	Remarks
1. Shek Slown River	Drainage was blocked	4 Stagment water has accumulated	3-10-2014		Isru tound on 19-9-2014
2. 3.					
4.					
5.					
6.					
7.					
8.					
To be signed at the end of inspection: The Contractor's performance on nuisance abatement and waste management *is/is not to the satisfaction of the Environmental Team's Representative at the time of inspection					
(* delete as appropriate)					
The Engineer's Nominated Site Re Environmental Team's Representa	epresentative	Contractor's	Agent or his Representative	Ty Will	
Environmental Team's Representa	uve	Landscape A	rchitect	- 1	
Part II: (To be countersigned after Contractor's *Environmental	er ALL actions are comp				
Officer/Assigned Person		Tł	ne Environmental Team's Repr	esentative	
Da	te		Date		

Contract Title: Cycle Tracks from Tuen Mun to Sheung Shui – Stage 1 Weekly Environmental Walk (No.23)

(for Construction of Cycle Tracks and the Associated Supporting Facilities from Sha Po Tsuen to Shek Sheung River)

<u>Environmental Inspection Checklist</u>

D	ate of	Inspection:		24-9-2014				Time /	1=30	200	(2:00 not	m
Weather: Sunny/Fine/Overcast/Drizzle/Rain/St					n/Sto	Time <u>ll=30 m </u>						
Wind: Calm/Light/Breeze/Strong											rate/Low	,
Location(s): Shak Shown River									J · ===2	1111000	1410/2011	-
		s) making the	inen	J								
		Block Letter		Designation				0.		.4:		
14		. Jong	19	Contractor's Agent					ganis			7
	Michael	Won.	_								ly Joint V	
/-	Ivan	Yora		Environmental Officer	1.01	D					ly Joint V	enture
_		7.		The Engineer's Nominate			entativ			ng Kong		
_	Dean	and the		Environmental Team's Re						ng Kong		
-				Independent Environmen	tal Ch	iecker (II	EC)				ng) Ltd.	
_				Landscape Architect		**************************************	710			ıdio Ltd		
1	GEN	ERAL				YES	NO	N/A	1	R	EMARK*	
1	a.		al Per	mit (EP) copy at place of wor	rk .	(V)	() ()			
	b.	Environmenta	al pos	ters/notices at place of work		(1)	$\overline{}$) ()			
	c.	Site kept clear	n and	tidy		(\checkmark)	() ()			
	d.	Engine shut o	off wh	en not in use		(🗸)	() ()			
	e. f	Proper mainte	enanc	e of site plant and equipment		_(\sqrt{)}_	<u>(</u>) ()			
	1	Other: Please	speci	ity			() ()			
2.	AIR	POLLUTION										
	a.	Site Perimeter	r Hoa	rdings provided as required		()	() (/)			
	b.	Haul Road pa	eved o	r kept wet		()	() (_V)			
	c.	Water sprayin	ig dur	ing loading and unloading of								
	d	dusty material		0. 1) (<)			
	d.	wetted or cove	kpne ered l	& dusty materials in storage by tarpaulin as required		(.()	() ()			
	e.	Dust suppress	sion n	neasures taken and/or dust Sci	reen	())			
		erected for du	isty si	te activities		(✓)	() ()			
	f.	Wheel washin	ng bay	ys provided at site vehicle exi	ts		,					
				good working order		()	() (🗸)			
	g. h.	Venicle wheel	Is was	shed before leaving site with mechanical tarpaulin co		()	() (v)			
	i.	Dusty loads of	n veh	icles covered by tarpaulin	ver	()	() ()			
	i.	Vehicle speed	conti	rol (8KM/hr) on site) ()			
	k.			ion control from site plant		()	() (~)			
	1.	No opening by	urnin	g of debris on site		(v)	() ()			
	m	Use of Ultra L	Low S	Surphur Diesel (ULSD) for		(()	, ,					
	n.	Other: Please		t and equipment		()) ()			
•	11.	Other. I lease	speci	Ty) ()			
3	WAT	ER POLLUTIO										
	.a.	Tightly sealed	l close	ed grab excavator used for riv	er							
	b.	Piver excavati	ation	works orks sections by sections as		()) (🗸)			
	υ.	required	IOII W	orks sections by sections as		()	((/)			
	c.		sedim	ent avoided during transfer		()	()			
	d.	Floating debri	is in r	iver cleared		(V)	() ()			
	e.			& vessel avoided		()		(/)			
	f.	Wheel washin	ig bay	desilted regularly	, .	()) (🗸)			
	g. h.	Site runoff/wa	ainage	e diversion provided as requinater discharge through silt trap	red _	()	() (/)			
	11.	sedimentation			ps or	(10)	()	. ()			
	i.			ation tank & drainages cleare	d -	()	(1/) () (55	ul Bruss	on 19-	9-2014
	J	Sand bags pro	vided	at site entrance and around r	oad				, (22	W THINK	on II	1- 10/9
	1	gullies as nece			-	(🗸)	()) ()			
	k. 1.			cense applied as necessary	ote J -	(🗸)	() ()			
	1.	as necessary	ig on	site runoff/wastewater condu	cted	()	()	(./)			
	m.		ets pro	ovided as necessary	-	()) ()			
	n.	Heavy Rainsto	orm R	esponse Procedure displayed	-)			
	0.	Construction v	works	adjacent to the fishponds nea					/			
		Kam Tin River	r and	Long Valley should not be		, .						
	n	undertaken in			_	()	()	(v)			
	p.	Other: Please s	spec11	Ly		()	()	())			

4.	NOI	SE POLLUTION_	IES	14	U	N/A	REMARK*
4.	a.	Temporary noise barriers installed at works area as				, ,	
	b.	needed Noisy plant and equipment sited away from noisy	(V)		_)_		
	c.	sensitive receiver as possible Air Compressors and portable percussive breakers	_(_))	(V)	
	d.	with Noise Emission Labels Pneumatic percussive breakers fitted with sound	_(_)_	()	(/))
		mufflers	_(_)	()	(/)	
	e.	Engine flap covers kept closed of construction plant during operations	()	()	(/)	
	f.	Excavator breaker tip wrapped with sound insulating material for breaking work	()	()	(V)	
	g.	Noise baffles/screens to noisy machines/site activities as necessary	/ - \			()	
	h.	Valid Construction Noise Permits (CNP) for works in	· (_)_	_(_)	
	i.	restricted hours Full compliance with CNP conditions	())	(✓) (✓)	
	j.	Other: Please specify		()	()	
5.		TE MANAGEMENT					
	a.	Designated area for sorting and temporary storage of C & D materials on site	(√)	()	()	
	b.	Proper sorting of inert and non-inert materials	(V)	(
	c.	Recycle bins for recycling of different materials	(V)	()	()	
	d.	Rubbish bins for general rubbish	_(()	()	
	e.	Measures taken to avoid cross contamination of	(.)	,	`	()	
	f.	different wastes Disposed of regularly to avoid excessive	_(\(\)		_)_	()	
		accumulation	_(∨)	()	()	
	g.	Trip tickets and EPD chits duly completed and used in C & D waste disposal	(V)	()	()	
	h.	Registration as Chemical Waste Producer as required		$\overline{}$			
	i.	Chemical wastes properly labeled and packaged	()	()	(1)	
	j.	Chemical wastes pending collection stored properly					
	1.	to avoid leakage	()	<u>(</u>)	(V)	
	k. l	Used trip tickets kept for chemical waste disposal Proper handling of contaminated soil samples in land	_()_	(_)	(V)	
	1	contamination investigation work	()	()	(1/)	
	m.	Proper storage of contaminated soil samples in land				(•)	
		contamination investigation work	_(_)	()	(1	
	n.	Emergency spillage procedure posted and correctly implemented	((,	,	, ,	
	0.	Other: Please specify		()	()	
7	ОТН	CDC					
	<u>0111</u>	Existing trees and vegetation maintained and					
		protected as required	(V)	()	()	
	b.	Materials & Plant kept way from existing trees and					
	c.	vegetation Topsoil conserved and re-use in landscape works	(1)		<u>)</u>	()	
	d.	Night-time lighting controlled to minimize glare		-		()	
	e.	In situ compensation planting should occur at the				(v)	
		Information Kiosk and R9	()	,	`	(✓)	
	f.	Implementation of signage at the Resting Stations to				()	
		indicate that wildlife may be present and that noise					
		levels and activities should be kept to a minimum.	()	,	`		
	g.	Others: Please specify	()		<u> </u>	(V)	
	8.	Others. Flease specify	_(_)_	()	()	*To record the details of
							*To record the details of compliance for the checked
	OTH	ER COMMENTS					items if applicable
a							
b c.							
· _							
	Sig	gned By	Signed	By			
	()			
			4	_	<u> </u>		,
	Na	me & Title: Desmond Lee	Name &	Title	e: 🟏	Va-a	Toma CAROWI
	En	vironmental Team's Representative	Enginee	r's N	om	inated	Tang (Alow) Site Representative

Contract Title: Cycle Track from Tuen Mun to Sheung Shui – Stage 1

Weekly Environmental Walk No. 23

(for Construction of Cycle Tracks and the Associated Supporting Facilities

Deficiency Items Identified during Weekly Site Walk	Status after Rectification
317-1141 - P1102/S01/b7	
Item no. 3(i)	Rectified Date:
Description: Drainage was blocked and stagnant water has accumulated	Follow up Action Taken: Follow-up action required
Location: Shek Sheung River	
Item no.	Rectified Date:
Description:	Follow up Action Taken:
Location:	
Item no.	Rectified Date:
Description:	Follow up Action Taken:
Location:	,

Civil Engineering and Development Department
Contract No. YL/2013/01
Contract Title: Cycle Track from Tuen Mun to Sheung Shui – Stage 1
Weekly Environmental Walk No. (for Construction of Cycle Tracks and the Associated Supporting Facilities from Sha Po Tsuen to Shek Sheung River)

Weekl Part I	y Environmental Walk In :	spection Report				
	et NoYL/2013/0	l. Contr	act Title Cycle Track	from Tuen Mun to Sheung Shui -	Stage 1	
Date of	Inspection 29-9-		9:45 -10=30 pm	nom ruen with to shearing shar-	Stage 1	
	s making the inspection:					
Name i 1 2 3 4 5 6 7 8	n Block Letters W.K. Tang Michael Won Wing tak Wah Deamond Lae Aloysius Wong		Environmental Offic	or his Representative) er (or Environmental Supervisor) inated Site Representative 's Representative		Signature
Item No.	Location	Situation Requiring	•	Agreed Due Date for Completion	Date Completed	Remarks
1.	Stek Sheung River	Dishage was blocked and Stagnant w.	ater has accumulated	6-10-2014		Iscue found on 19-9-2014
2.	Shet Sheuns River	Trusplanted trees were leaning		6-10-2016		
3.	Shake Sheing River	Transplated tracs were not past		6-10-2014		
4.	Shelk Sherry River	Transplanted traves were Wi	thered	6-10-2014		
5.	Stak Shoung River	Ineffective diversion works	of discharge water	6-10-2014		
6.			J			
7.						
8.	****					
The Co (* delet The Eng Environ Part II	gineer's Nominated Site Remental Team's Representation of the countersigned after the countersigned af	on nuisance abatement and we epresentative	Contractor' Landscape	not to the satisfaction of the Envis Agent or his Representative Architect		resentative at the time of inspection
Contrac	tor's *Environmental Assigned Person			The Environmental Team's Repres	entative	
	Dat	te				

Contract Title: Cycle Tracks from Tuen Mun to Sheung Shui – Stage 1 Weekly Environmental Walk (No.24)

(for Construction of Cycle Tracks and the Associated Supporting Facilities from Sha Po Tsuen to Shek Sheung River)

Environmental Inspection Checklist

Date o	f Inspection: 59-9-2014	Time 9245 - 10=30 2m
Weath		
Wind:	Calm/Light/Breeze/Strong	Humidity: High/Moderate/Low
Location		ridinalty. High violetale/Low
200411	on(s).	
Person	(s) making the inspection:	
MIK		<u>Organisation</u>
		Sang Hing – Kuly Joint Venture
	Take Wash Environmental Officer The Engineer's Nominated Si	Sang Hing – Kuly Joint Venture
	1	
120	Environmental Team's Repre	
W .	Independent Environmental C	Checker (IEC) Fugro (Hong Kong) Ltd.
Aloyc	Landscape Architect	Terra Studio Ltd.
1 GE	NERAL	YES NO N/A REMARK*
a.	Environmental Permit (EP) copy at place of work	(A)
b.	Environmental posters/notices at place of work	
c.	Site kept clean and tidy	
d.	Engine shut off when not in use	
e. f	Proper maintenance of site plant and equipment Other: Please specify	
•	outer. I lease speerly	
2. <u>AIR</u>	R POLLUTION	
a.	Site Perimeter Hoardings provided as required	() () (\(\sigma \)
b.	Haul Road paved or kept wet	
c.	Water spraying during loading and unloading of dusty material	
d.	Exposed stockpile & dusty materials in storage	
	wetted or covered by tarpaulin as required	(v) () ()
e.	Dust suppression measures taken and/or dust Screen	
f.	erected for dusty site activities	_(*) () ()
1.	Wheel washing bays provided at site vehicle exits and maintained in good working order	() () (/)
g.	Vehicle wheels washed before leaving site	
h.	Dump trucks fitted with mechanical tarpaulin cover	
i.	Dusty loads on vehicles covered by tarpaulin	
j. k.	Vehicle speed control (8KM/hr) on site	
l.	Black smoke emission control from site plant No opening burning of debris on site	
m	Use of Ultra Low Surphur Diesel (ULSD) for	
	constructional plant and equipment	(\checkmark) $($
n.	Other: Please specify	
3 WAT	TER POLLUTION	
a.	Tightly sealed closed grab excavator used for river	
	channel excavation works	() () () ()
b.	River excavation works sections by sections as	
c.	required Splashing of sediment avoided during transfer	
d.	Floating debris in river cleared	
e.	Leakage from plant & vessel avoided	
f.	Wheel washing bay desilted regularly	
g.	Temporary drainage diversion provided as required	() (1) (1) Ineffective diversion works of discharge wite
h.	Site runoff/wastewater discharge through silt traps or sedimentation tanks	
i.	Silt traps, sedimentation tank & drainages cleared	
J	Sand bags provided at site entrance and around road	() (V) () Drainge was blocked and streamf wher
	gullies as necessary	(V) () () has accumulated
k. 1	Water Discharge License applied as necessary	(\checkmark) $($ $)$ $($ $)$
1.	Self-monitoring on site runoff/wastewater conducted as necessary	
m.	Chemical toilets provided as necessary	
n.	Heavy Rainstorm Response Procedure displayed	
0.	Construction works adjacent to the fishponds near	
	Kam Tin River and Long Valley should not be undertaken in April to October	
p.	Other: Please specify	

1	NOI	SE DOLI LITIONI	YES	N	10	N/A	REMARK*	
4.	a.	SE POLLUTION Temporary noise barriers installed at works area as						
	ш.	needed	(√)	()	()		
	b.	Noisy plant and equipment sited away from noisy	(V)					
		sensitive receiver as possible	()	()	(1/)		
	c.	Air Compressors and portable percussive breakers				(•)		
		with Noise Emission Labels	()	()	(\checkmark)		
	d.	Pneumatic percussive breakers fitted with sound				(')		
		mufflers	()	()	(\checkmark)		
	e.	Engine flap covers kept closed of construction plant						
		during operations	()	()	(\checkmark)		
	f.	Excavator breaker tip wrapped with sound insulating						
		material for breaking work	_()	()	(V)		
	g.	Noise baffles/screens to noisy machines/site activities	3					
	1	as necessary	_(∨)	(_)	()		
	h.	Valid Construction Noise Permits (CNP) for works in restricted hours	l ,	,			· ·	
	i.	Full compliance with CNP conditions	()	<u> </u>	<u> </u>	(🗸)		
	j.	Other: Please specify	\rightarrow	<u> </u>	<u> </u>	(\checkmark)		
	٦.	Other. Flease specify		(_)_	()		
5.	WAS	TE MANAGEMENT						
٥.	a.	Designated area for sorting and temporary storage of						
		C & D materials on site	(1	()	()		
	b.	Proper sorting of inert and non-inert materials	(.()	-		()		
	c.	Recycle bins for recycling of different materials		$\overline{}$		()		
	d.	Rubbish bins for general rubbish	(1)		$\overline{}$	\ \		
	e.	Measures taken to avoid cross contamination of				()		
		different wastes	(\checkmark)	()	()		
	f.	Disposed of regularly to avoid excessive				,)		
		accumulation	(\checkmark)	()	()		
	g.	Trip tickets and EPD chits duly completed and used						
		in C & D waste disposal	_(🗸)	()	()		
	h.	Registration as Chemical Waste Producer as required	(🗸)	()	()		
	i.	Chemical wastes properly labeled and packaged	· ()	()	(\mathbf{V})		
	j.	Chemical wastes pending collection stored properly						
	1.	to avoid leakage	_()	()	(<)		
	k.	Used trip tickets kept for chemical waste disposal	_(_)_	(_)	(V)		
	1	Proper handling of contaminated soil samples in land	, ,					
	m	contamination investigation work	_()_	(_)_	(🗸)		
	m.	Proper storage of contaminated soil samples in land contamination investigation work	()	,	`	, /		
	n.	Emergency spillage procedure posted and correctly	()	(_	_)	(🗸)		
	11.	implemented	(./)	,	`	()		
	0.	Other: Please specify	()		\leftarrow	$\langle \cdot \rangle$		
		- mari i realist opening						
7	OTH	ERS						
	a.	Existing trees and vegetation maintained and						
		protected as required	()	(🗸	()	()	Troughanted trees were not multimed	
	b.	Materials & Plant kept way from existing trees and					25 required.	
		vegetation	_ (∨)	()	()	(cqu	
	c.	Topsoil conserved and re-use in landscape works	(v)	()	()		
	d.	Night-time lighting controlled to minimize glare	()	()	(~)		
	e.	In situ compensation planting should occur at the				()		
		Information Kiosk and R9		,				
	f.		_(_)_		_)	(~)		
		Implementation of signage at the Resting Stations to						
		indicate that wildlife may be present and that noise						
		levels and activities should be kept to a minimum.	_(_)	()	(1		
	g.	Others: Please specify	()	(~	1	()	Transplonted trees were leaving over or	
_					,		*To record the details of	
9.							compliance for the checked withered	
		ER COMMENTS					items if applicable	
a. ₋							4504%	
b c.								
·								
	Signed By		Ciam - 1	D				
			Signed	ву				
						2		
			-	/	1	1 Ch		
				(10W)				
			Na					
			Name & Title: Engineer's Nominated Site Representative					
	-11	Tomional Tourn & Nepresentative	Enginee	ISI	omi	nated S	one Representative	

Contract Title: Cycle Track from Tuen Mun to Sheung Shui – Stage 1

Weekly Environmental Walk No. 24

 $(for\ Construction\ of\ Cycle\ Tracks\ and\ the\ Associated\ Supporting\ Facilities$

Deficiency Items Identified during Weekly Site Walk	Status after Rectification
Item no. 3(i)	Rectified Date:
Description: Drainage was blocked and stagnant water has accumulated	Follow up Action Taken: Follow-up action required
Location: Shek Sheung River	
2014/09/28	
Item no. 7(g)	Rectified Date:
Description: Transplanted trees were leaning over Location: Shek Sheung River	Follow up Action Taken: Follow-up action required
Item no. 7(g)	Rectified Date:
Description: Transplanted trees were withered	Follow up Action Taken: Follow-up action required
Location: Shek Sheung River	

Deficiency Items Identified during Weekly Site Walk	Status after Rectification
Item no. 7(a)	Rectified Date:
Item no. 7(a) Description: Transplanted trees were not maintained as required Location: Shek Sheung River	Follow up Action Taken: Follow-up action required
Item no. 3(g)	Rectified Date:
Description: Ineffective diversion works of discharge water Location: Shek Sheung River	Follow up Action Taken: Follow-up action required
Item no.	Rectified Date:
Description:	Follow up Action Taken:
Location:	