

FAX MESSAGE

Priority normal / urgent

To	<u>AECOM Consulting Services Limited</u>	Ref. No.	<u>MCLF3370</u>
Country	<u></u>	Email	<u>rodney.ip@aecom.com</u>
Attn.	<u>Mr. Rodney Ip</u>	Date	<u>14 August 2015</u>
From	<u>Colin Yung</u>	No. of Pages	<u>1</u> (Incl. this page)
C.c. To	<u>Mr. Vincent Kwan (AECOM Consulting Services Limited)</u>	Email	<u>vincent.kwan@aecom.com</u>
Subject	Agreement No. CE 22/2006 (HY) Cycle Tracks Connecting North West New Territories with North East New Territories – Investigation, Design and Construction Contract No. YL/2013/01 (Cycle Tracks from Tuen Mun to Sheung Shui - Stage 1) – Monthly Environmental Monitoring & Audit Report for July 2015		

We refer to the Monthly EM&A Report Rev. 0 for July 2015 that we received through email on 12 August 2015 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

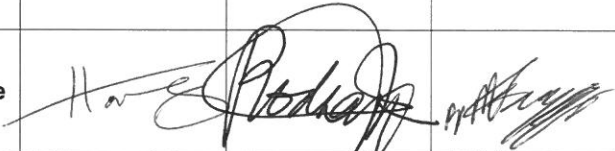
CY/VC/by

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Contract No. YL/2013/01**Cycle Tracks from Tuen Mun to Sheung Shui-
Stage 1****Monthly EM&A Report for July 2015****(Designated Project Works Area)**

REVISION SCHEDULE					
Rev	Date	Details	Prepared by	Reviewed by	Approved by
0	10 Aug 2015	EM&A Report No. 15 – Jul 2015	Patrick Ma	Rodney Ip	Harold Insley
Signature					

REVISION RECORD					
Rev	Date	Details	Prepared by	Reviewed by	Approved by
0	10 Aug 2015	EM&A Report No. 15 – Jul 2015	Patrick Ma	Rodney Ip	Harold Insley

AECOM Consulting Services Limited
 38th Floor, Metroplaza Tower 1
 223 Hing Fong Road
 Kwai Fong, Hong Kong

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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 AECOM Consulting Services Limited (former 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. 15 contains the results and findings of site inspection activities and EM&A works carried out by the Works Contractor as required in the contract from 1 – 31 July 2015.

Construction Progress

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

The main construction works in this reporting month relate to backfilling of retaining wall, installation of bicycle parapet, and construction of cycle track, drainage, fill slope, resting station and retaining wall (concreting, formworks, steelworks).

Site Inspections

Environmental site inspections were conducted on 9, 15, 22, and 29 July 2015.

Several environmental issues have been identified by the ET during inspections including C&D materials not stored in designated area properly, chemicals not stored and labelled properly, existing trees & vegetation not maintained and protected well, not well enclosing the exposed stockpile & dusty materials in storage near the river, not disposing the wastes regularly, present of stagnant water, and stocking of materials & stockpile next to trees & vegetation.

The Contractor has implemented mitigation measures to address those problems. The measures taken by the contractor were considered as effective to minimize negative impact to the environment. 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 was 1 complaint from Agriculture, Fisheries and Conservation Department (AFCD) about the bamboo protection, while neither summons nor 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.

Construction Programme for Coming Month

Planned activities for 1 to 31 August 2015 of the Project consist of:

- 1) Portion D (Sheung Yue River):
 - Backfilling of Retaining Wall
 - Construction of Drainage
 - Installation of Bicycle Parapet
 - Tree Transplant
- 2) Portion E (Shek Sheung River):
 - Backfilling of Retaining Wall
 - Construction of Retaining Wall (Concreting, Formworks, Steelworks)
 - Construction of Drainage
 - Installation of Bicycle Parapet
- 3) Portion M (Kam Tin River):
 - Construction of Cycle Track
 - Construction of Fill Slope
 - Construction of Retaining Wall
 - Construction of Resting Station

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;

- Production of noise; and
- Production of site run off

1 BASIC PROJECT INFORMATION

1.1 Introduction

1.1.1 AECOM Consulting Services Limited (former 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; and
- 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**.

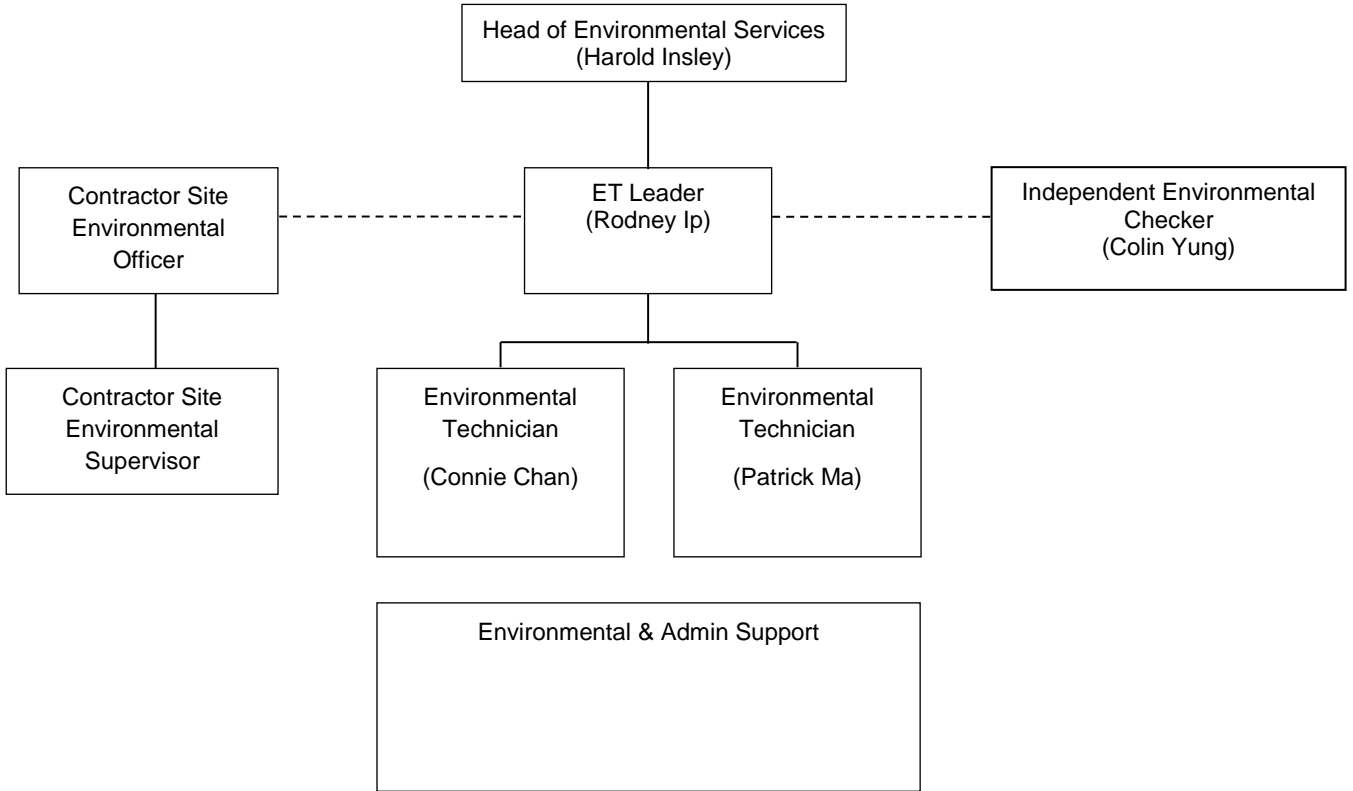


Figure 1 Organization Chart of ET

2 SUMMARY OF WORK ACTIVITIES AND CONSTRUCTION STATUS

2.1 Works Undertaken during the Reporting Month

2.1.1 The main construction works in this reporting month relate to backfilling of retaining wall, installation of bicycle parapet, and construction of cycle track, drainage, fill slope, resting station and retaining wall (concreting, formworks, steelworks).

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)	<ul style="list-style-type: none"> - Backfilling of Retaining Wall - Construction of Drainage - Construction of Retaining Wall (Concreting, Formworks, Steelworks) - Installation of Bicycle Parapet 	<ul style="list-style-type: none"> - Protection of Trees - Production of Solid Waste - Production of Dust - Production of Noise - Production of dusty site runoff 	<ul style="list-style-type: none"> - 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 shall be provided - Extra sand bags and silt traps shall be provided
Portion E (Shek Sheung River)	<ul style="list-style-type: none"> - Backfilling of Retaining Wall - Construction of Drainage - Construction of Retaining Wall (Concreting, Formworks, Steelworks) - Installation of Bicycle Parapet 	<ul style="list-style-type: none"> - Protection of Trees - Production of Solid Waste - Production of Dust - Production of Noise - Production of dusty site runoff 	<ul style="list-style-type: none"> - 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 shall be provided - Extra sand bags and silt traps shall be provided

Location	Activities	Environmental Impact(s)	Proposed Mitigation Measures
Portion M (Kam Tin River)	<ul style="list-style-type: none"> - Construction of Cycle Track - Construction of Fill Slope - Construction of Resting Station - Construction of Retaining Wall (Concreting, Formworks, Steelworks) 	<ul style="list-style-type: none"> - Protection of Trees - Production of Solid Waste - Production of Dust - Production of Noise - Production of dusty site runoff 	<ul style="list-style-type: none"> - 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 shall be provided - Extra sand bags and silt traps shall be provided

Future Key Issues

2.1.3 The Contractor has provided an updated construction program in **Table 2.2** to show the planned activities for the coming two months (August & September 2015). The anticipated environmental issues are summarised as follows:

Table 2.2 Planned Activities for the Coming Two Months (July & August 2015)

Location	Activities	Environmental Impact(s)	Proposed mitigation Measures
Portion D (Sheung Yue River)	<ul style="list-style-type: none"> - Backfilling of Retaining Wall - Construction of Drainage - Tree Transplant - Installation of Bicycle Parapet 	<ul style="list-style-type: none"> - Protection of Trees - Production of Solid Waste - Production of Dust - Production of Noise - Production of dusty site runoff 	<ul style="list-style-type: none"> - 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 shall be provided - Extra sand bags and silt traps shall be provided

Location	Activities	Environmental Impact(s)	Proposed mitigation Measures
Portion E (Shek Sheung River)	<ul style="list-style-type: none"> - Construction of Retaining Wall (Concreting, Formworks, Steelworks) - Backfilling of Retaining Wall - Construction of Drainage - Installation of Bicycle Parapet 	<ul style="list-style-type: none"> - Protection of Trees - Production of Solid Waste - Production of Dust - Production of Noise - Production of dusty site runoff 	<ul style="list-style-type: none"> - 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 shall be provided - Extra sand bags and silt traps shall be provided
Portion M (Kam Tin River)	<ul style="list-style-type: none"> - Construction of Retaining Wall (Concreting, Formworks, Steelworks) - Construction of Cycle Track - Construction of Resting Station - Construction of Fill Slope 	<ul style="list-style-type: none"> - Protection of Trees - Production of Solid Waste - Production of Dust - Production of Noise - Production of dusty site runoff 	<ul style="list-style-type: none"> - 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 shall be provided - Extra sand bags and silt traps shall be provided

2.1.4 The site inspection schedule for the next month (August 2015) is designated on 6 August (Thu), 12 August (Wed), 18 August (Tue), and 26 August 2015 (Wed).

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 Waste		Quantity
Inert C&D Materials	Total Quantity Generated (in '000m ³)	0
	Hard Rock and Large Broken Concrete (in '000m ³)	0
	Reused in the Contract (in '000m ³)	0
	Reused in other Projects (in '000m ³)	0
	Disposed as Public Fill (in '000m ³)	0
	Imported Fill (in '000m ³)	0
C&D Waste	Metals (in '000kg)	0.01
	Paper/cardboard packing (in '000kg)	0.01
	Plastic (in '000kg)	0.01
	Chemical Waste (in '000kg)	0
	Others, e.g. general refuse (in '000m ³)	0.06

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 the problems identified during site inspections. The measures taken by the contractor were considered as effective to minimize negative impact to the environment. 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.
- 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	9 July 2015	Kam Tin River	Materials and stockpile were stocked next to trees and vegetation	Relocated the material and stockpile stocked next to existing trees and vegetation	22 July 2015
2	9 July 2015	Kam Tin River	Stagnant water was noted.	Remove of stagnant water	16 July 2015
3	9 July 2015	Kam Tin River	Wastes were not disposed regularly	Disposed the wastes regularly	16 July 2015
4	9 July 2015	Shek Sheung River	Stagnant water was noted.	Remove of stagnant water	16 July 2015
5	9 July 2015	Sheung Yue River	Chemicals were not properly stored and labelled	Chemicals were properly stored and labelled	16 July 2015
6	9 July 2015	Sheung Yue River	Stagnant water was noted.	Remove of stagnant water	16 July 2015
7	15 July 2015	Kam Tin River	C&D materials were not stored in designated area properly	C&D materials were stored in designated area properly	22 July 2015
8	15 July 2015	Kam Tin River	Materials were stocked next to trees.	Relocated the material and stockpile stocked next to existing trees and vegetation	22 July 2015
9	15 July 2015	Shek Sheung River	Materials were stocked next to trees.	Relocated the material and stockpile stocked next to existing trees and vegetation	22 July 2015

Item No.	Date of Inspection	Location	Situation Requiring Follow up Action	Rectification Measures	Date of Actions Taken
10	22 July 2015	Kam Tin River	Exposed stockpile & dusty materials in storage near the river are not well enclosed	Exposed stockpile & dusty materials in storage near the river are well enclosed	29 July 2015
11	22 July 2015	Sheung Yue River	Existing trees are not well maintained and protected	Existing trees are well maintained and protected	29 July 2015
12	29 July 2015	Kam Tin River	Materials & Plant were stocked next to trees	None – Follow up action required	N/A

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 May 2013	EP-450/2013	N.A.
2	Registration as a Chemical Waste Producer	10 Jan 2014	WPN5213-524-S3777-01	N.A.
3	Effluent Discharge License	25 Feb 2014	W5/11384/1	28 Feb 2019
4	Billing Account for Disposal of Construction Waste	16 Dec 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 was 1 complaint, 0 summonses and 0 notices reported since the commencement of the construction work so far.

Complain 1 by AFCD dated 10 July 2015

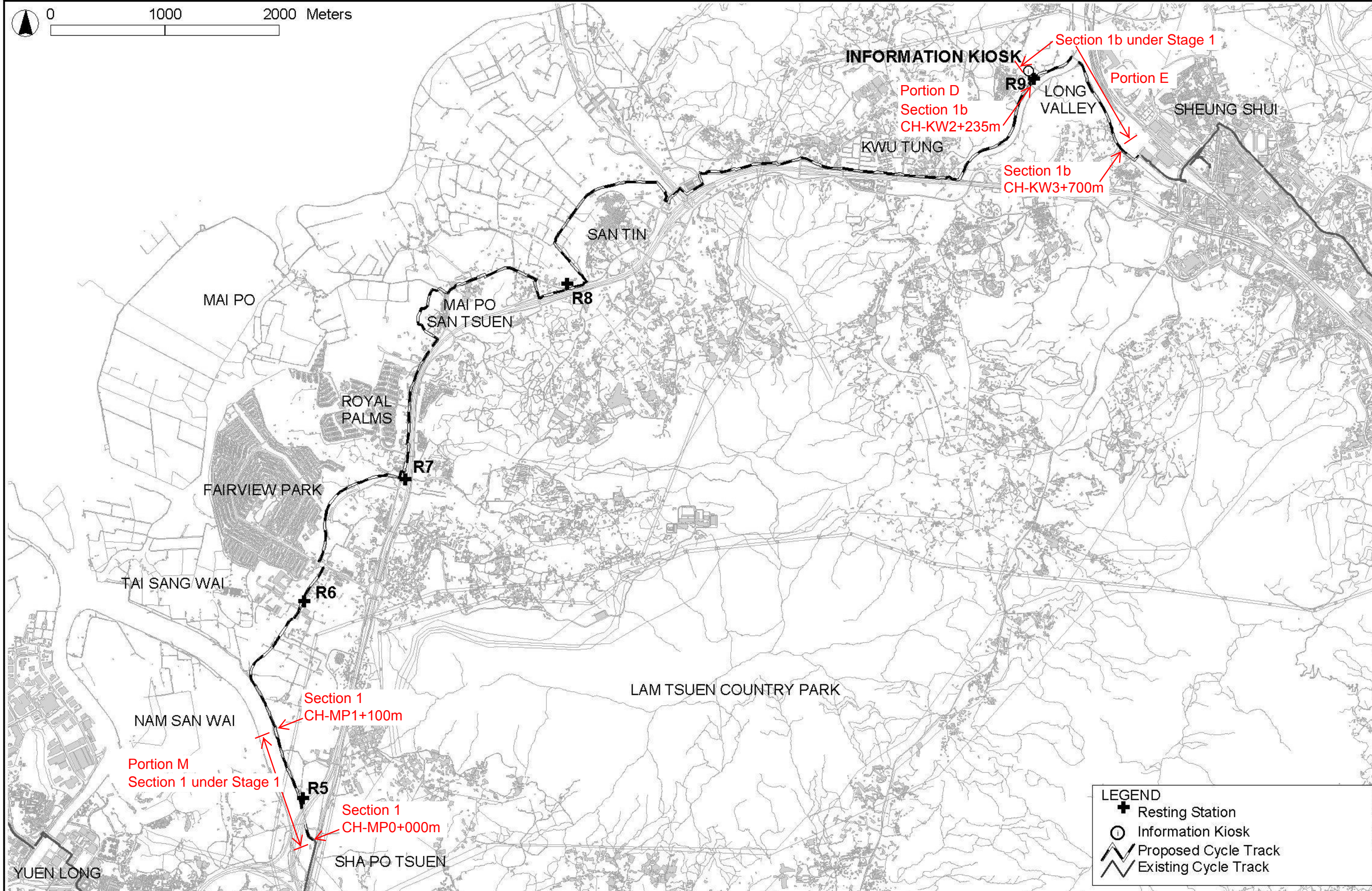
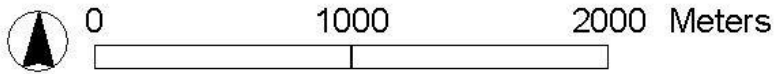
5.1.2 A complaint about the suspected clearance of bamboo is made by Mr. Eric Liu, the Nature Conservation Officer (N) of AFCD dated 10 July 2015. Mr Liu stated in his complaint that during a site inspection at Ho Sheung Heung at 29 June 2015, some bamboos within the cordoned off area near the resting station R9 of Sheung Yue River were cut off. By working with the Landscape Architect, ET has provided respond to the CEDD.

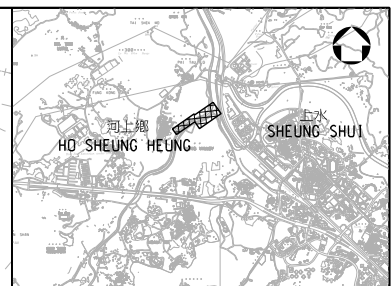
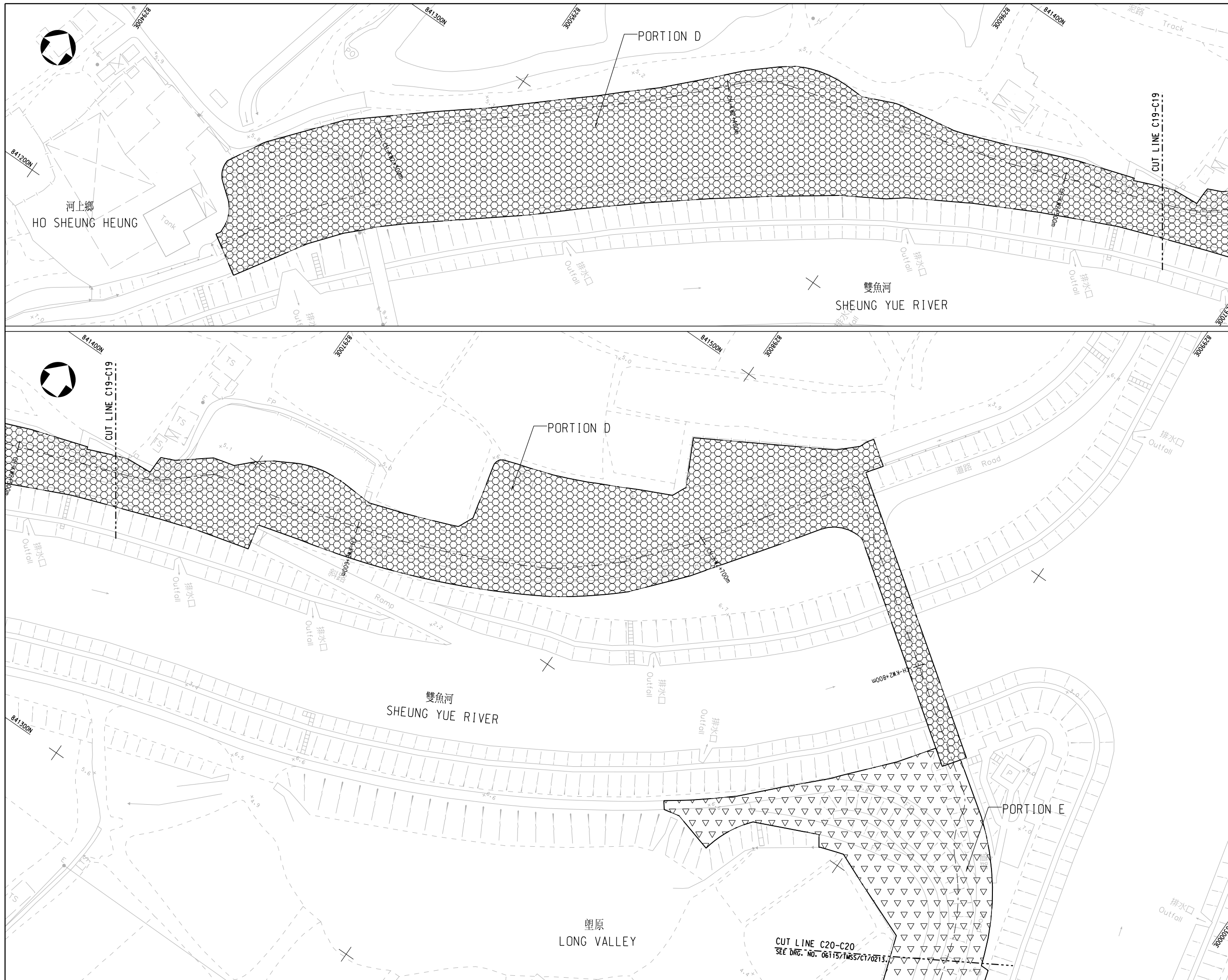
6 CONCLUSIONS

- 6.1.1 There were 1 complaint, 0 summonses and 0 notices reported since the commencement of the construction work so far.
- 6.1.2 Several environmental issues have been identified by the ET during inspections including C&D materials not stored in designated area properly, chemicals not stored and labelled properly, existing trees & vegetation not maintained and protected well, not well enclosing the exposed stockpile & dusty materials in storage near the river, not disposing the wastes regularly, present of stagnant water, and stocking of materials & stockpile next to trees & vegetation.
- 6.1.3 The Contractor has implemented mitigation measures to address those problems. The measures taken by the contractor were considered as effective to minimize negative impact to the environment. 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





KEY PLAN
N.T.S.

NOTES :
1. FOR NOTES AND LEGEND, REFER TO DRG. NO. 06115/TMSS/CT/0202.

Rev.	Date	Description	Drawn	Checked
12/13		ISSUE FOR CONSTRUCTION	NYH	GT

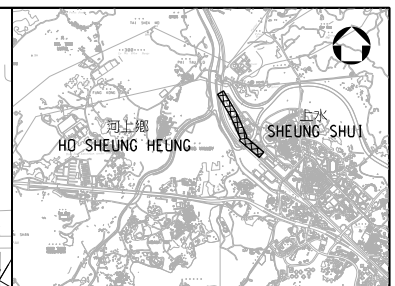
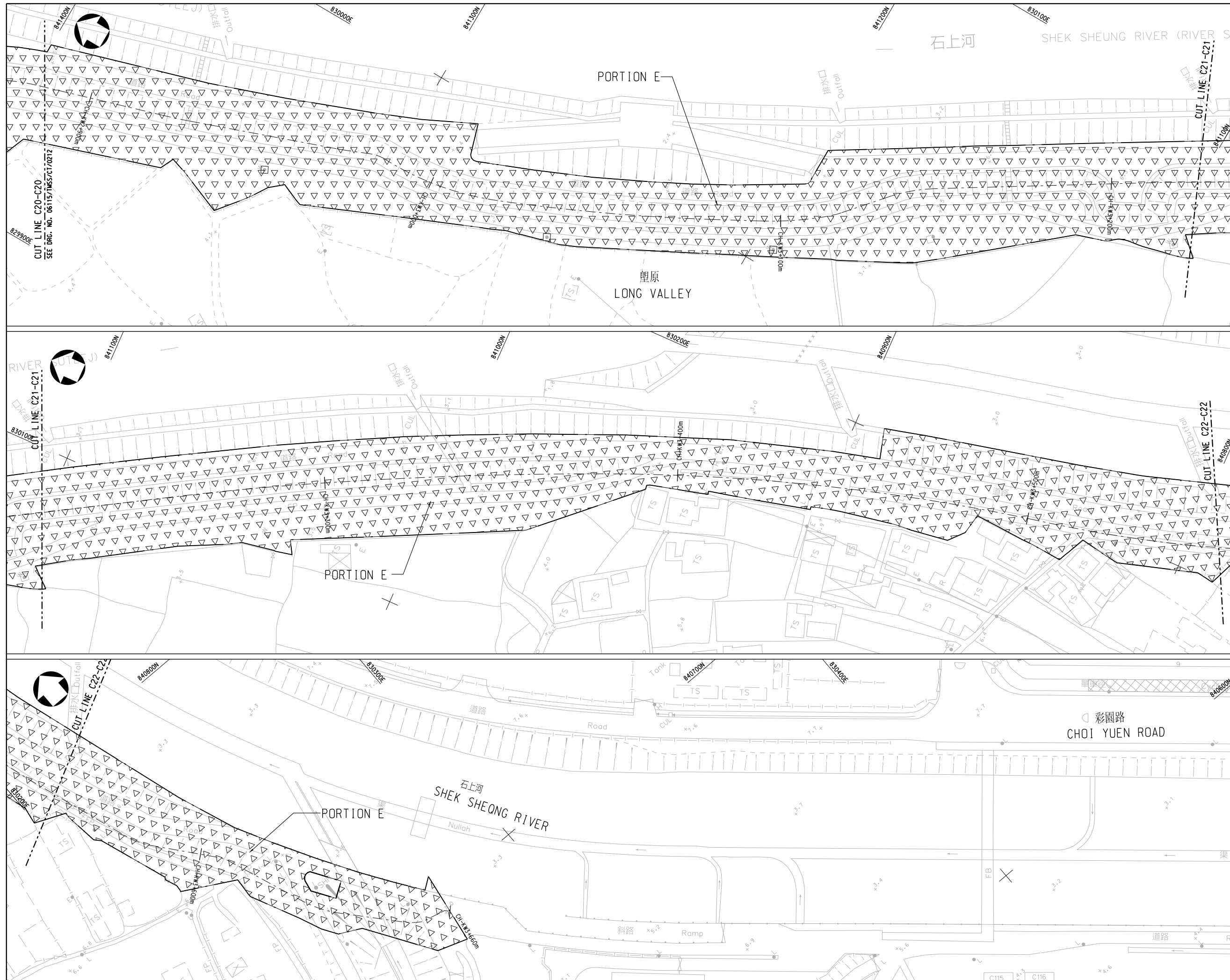
CEDD 土木工程拓展署
Civil Engineering and
Development Department

CONTRACT NO. YL/2013/01
CYCLE TRACKS FROM TUEN MUN
TO SHEUNG SHUI - STAGE 1

PORTION OF THE SITE
(SHEET 12 OF 13)

Drawing No.	06115/TMSS/CT/00212			
Designed	Drawn	Checked	Scale	
GT	HAX	DCSC	1:500(A1)	
Approved	Date	Status	比例	
TSN	12/13	CONSTRUCTION	1:1000(A3)	

URS



KEY PLAN
N.T.S.

NOTES :
1. FOR NOTES AND LEGEND, REFER TO DRG. NO. 06115/TMSS/CT/0202.

Rev. No.	Date	Description	Drawn	Checked
-	12/13	ISSUE FOR CONSTRUCTION	NYH	GT

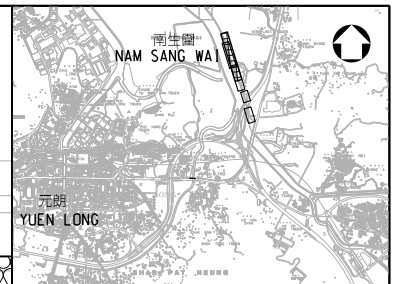
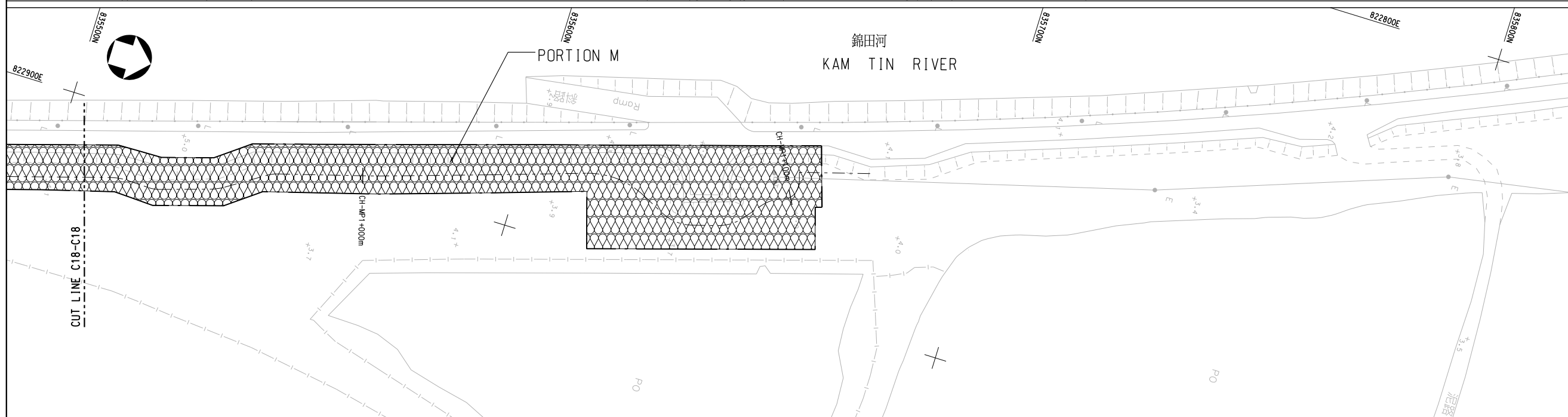
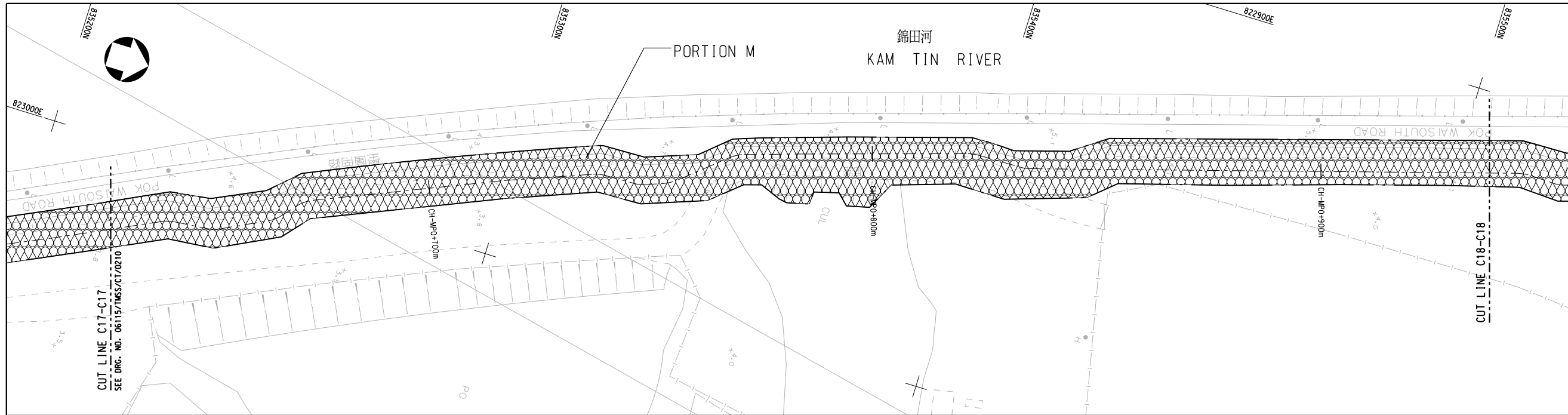
土木工程拓展署
CEDD Civil Engineering and
Development Department

CONTRACT NO. YL/2013/01
CYCLE TRACKS FROM TUEN MUN
TO SHEUNG SHUI - STAGE 1

PORTION OF THE SITE
(SHEET 13 OF 13)

Drawing No. 圖則編號	06115/TMSS/CT/00213			
Designed 設計	Drawn 繪圖	Checked 校核	Scale 1:500(A1) 比例 1:1000(A3)	
Approved 批准	TSN	Date 日期	Status 狀態 CONSTRUCTION	





KEY PLAN
N.T.S.

NOTES :
1. FOR NOTES AND LEGEND, REFER TO DRG. NO. 06115/TMSS/CT/0202.

-	12/13	ISSUE FOR CONSTRUCTION	NYH	GT
Rev.	Date	Description	Drawn	Checked
修訂	日期	內容摘要	繪圖	校核

CEDD 土木工程拓展署
Civil Engineering and
Development Department

CONTRACT NO. YL/2013/01
CYCLE TRACKS FROM TUEN MUN
TO SHEUNG SHUI - STAGE 1

PORTION OF THE SITE
(SHEET 11 OF 13)

Drawing No. 圖則編號	06115/TMSS/CT/00211			
Designed 設計	Drawn 繪圖	Checked 校核	Scale 比例	1:500(A1) 1:1000(A3)
GT	HAX	DCSC		
Approved 批准	Date 日期	Status 狀態		
TSN	12/13	CONSTRUCTION		

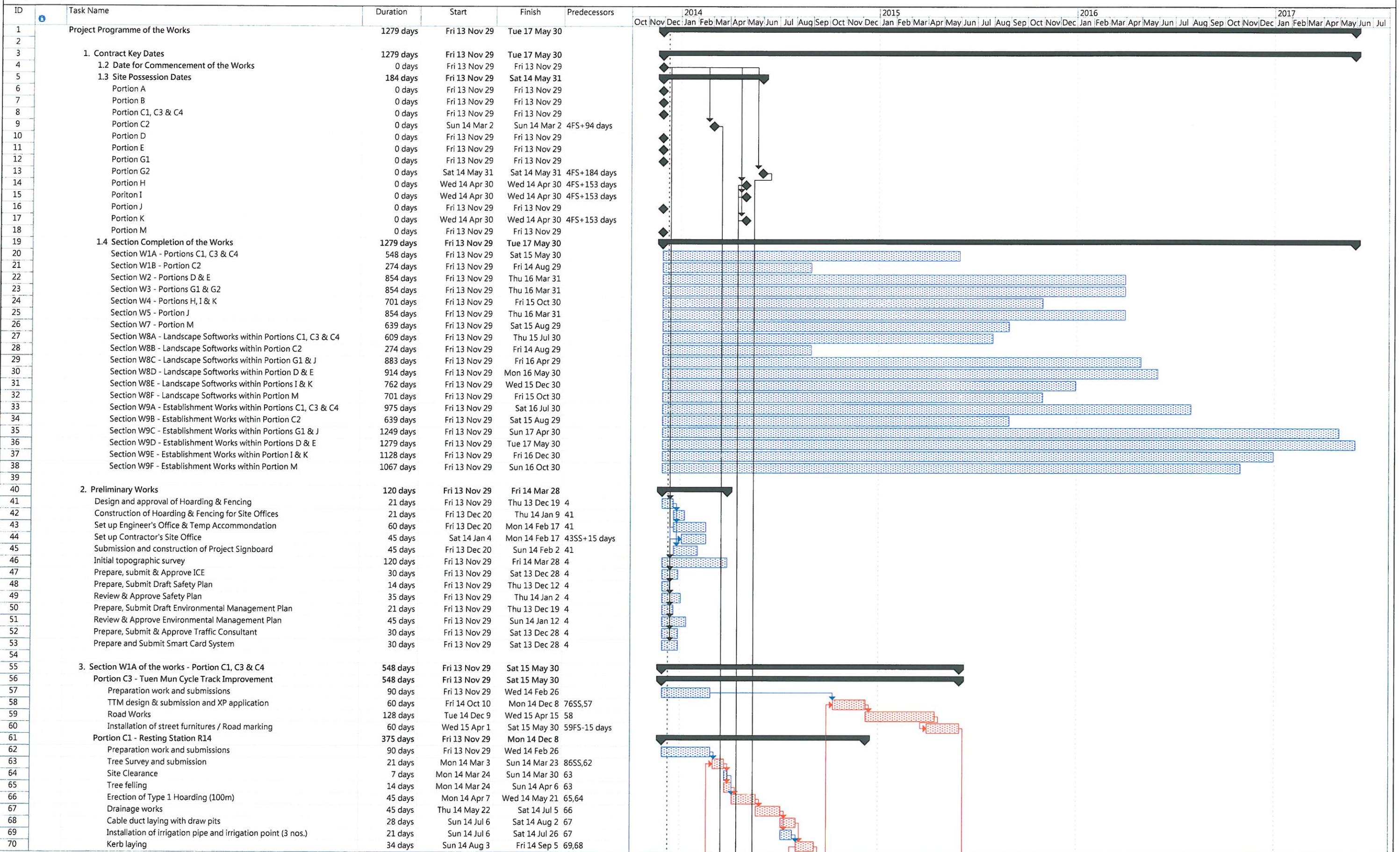


APPENDIX 2

CONSTRUCTION PROGRAMME

Cycle Tracks from Tuen Mun to Sheugn Shui - Stage 1

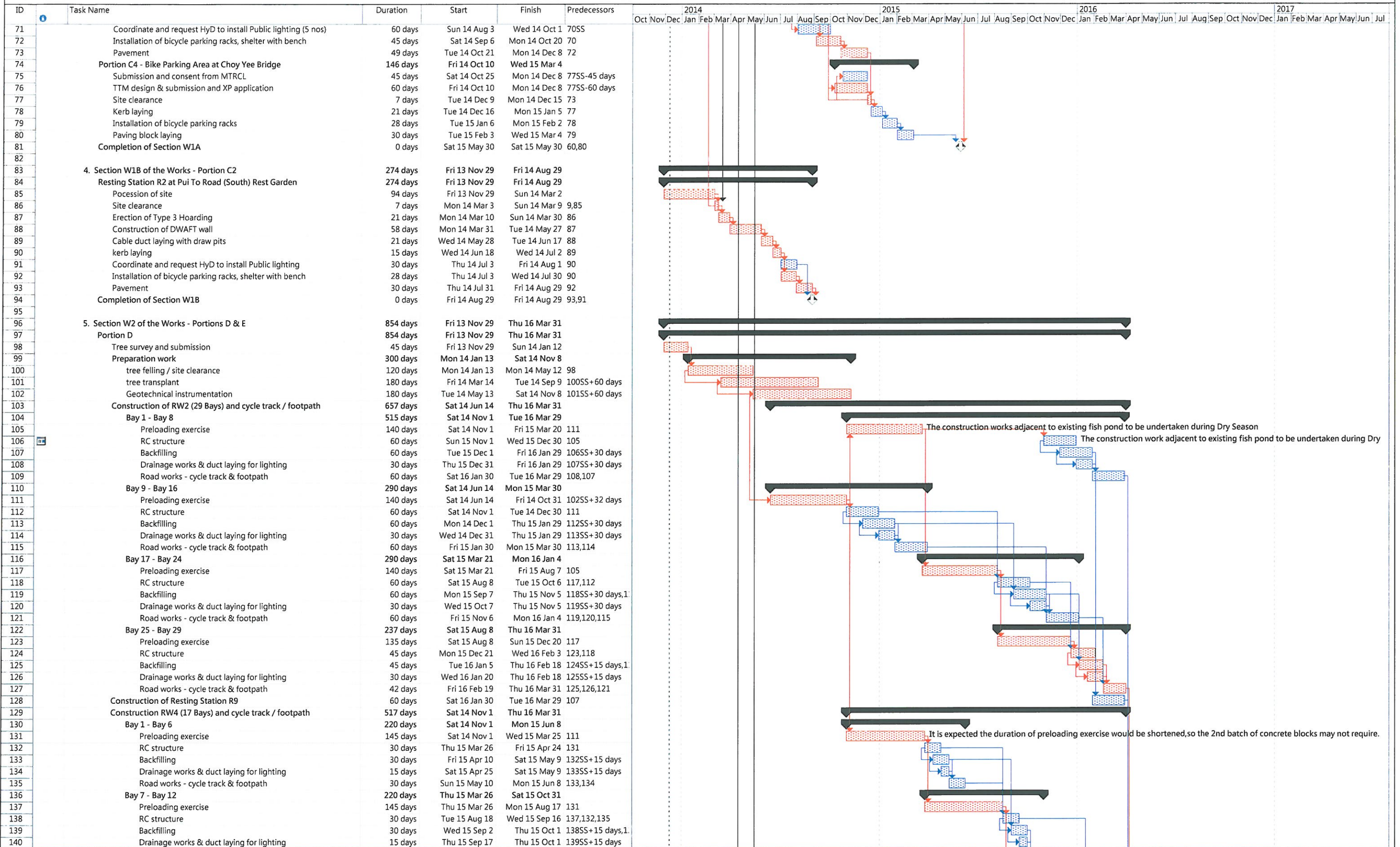
Project Programme of the Works



Project: YL/2013/01
 Date Date: 29 Nov 2013
 Submission: 09 Dec 2013

Task: [Blue Dotted] Progress, [Black] Summary, [Red Dotted] Milestone, [Black Diamond] Rolled Up Task, [Blue Dotted Diamond] Rolled Up Milestone, [Red Dotted Diamond] Split, [Black] External Tasks, [Black] Project Summary, [Grey] Group By Summary, [Black Arrow] Deadline

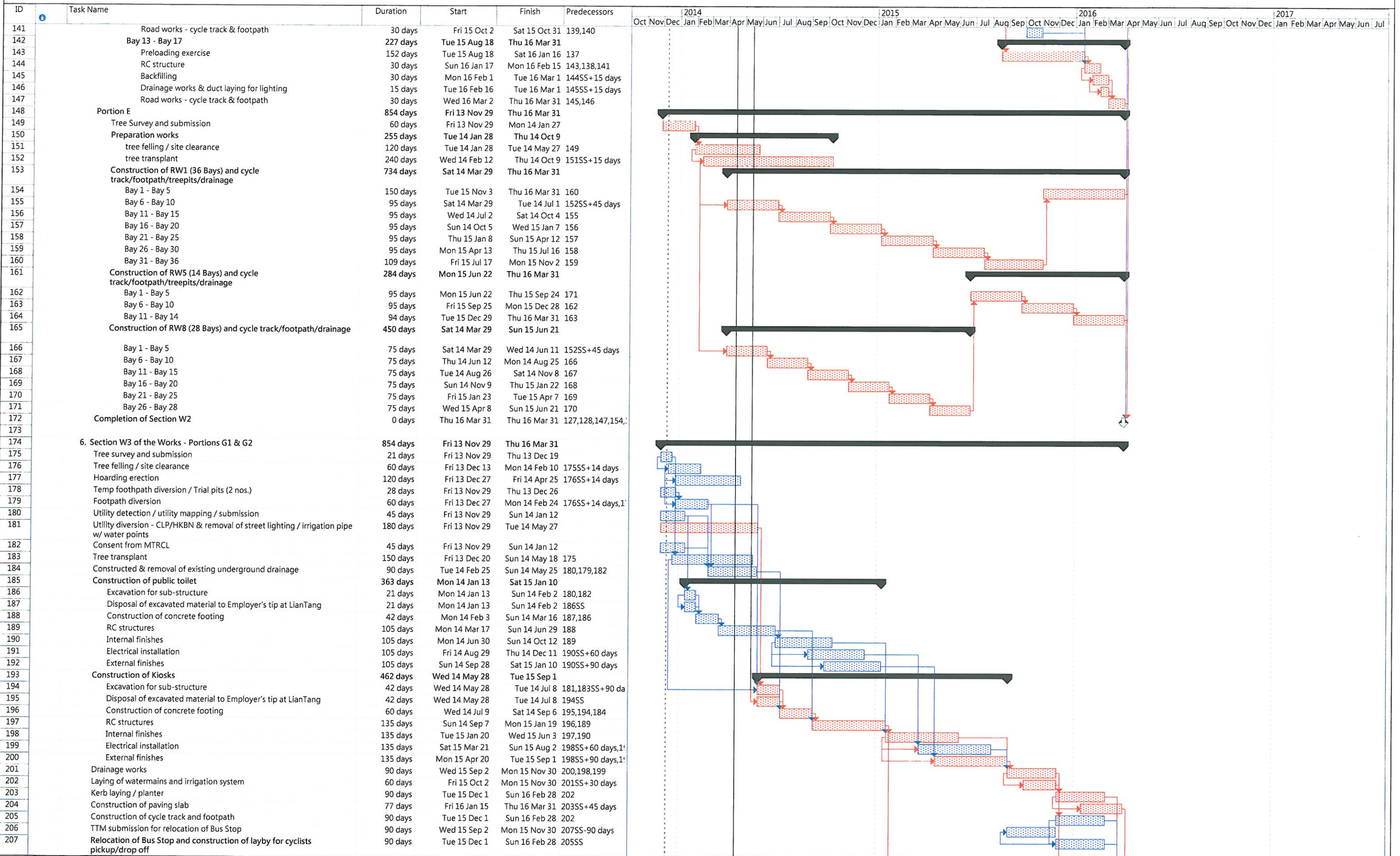
Cycle Tracks from Tuen Mun to Sheugn Shui - Stage 1
Project Programme of the Works



The construction works adjacent to existing fish pond to be undertaken during Dry Season

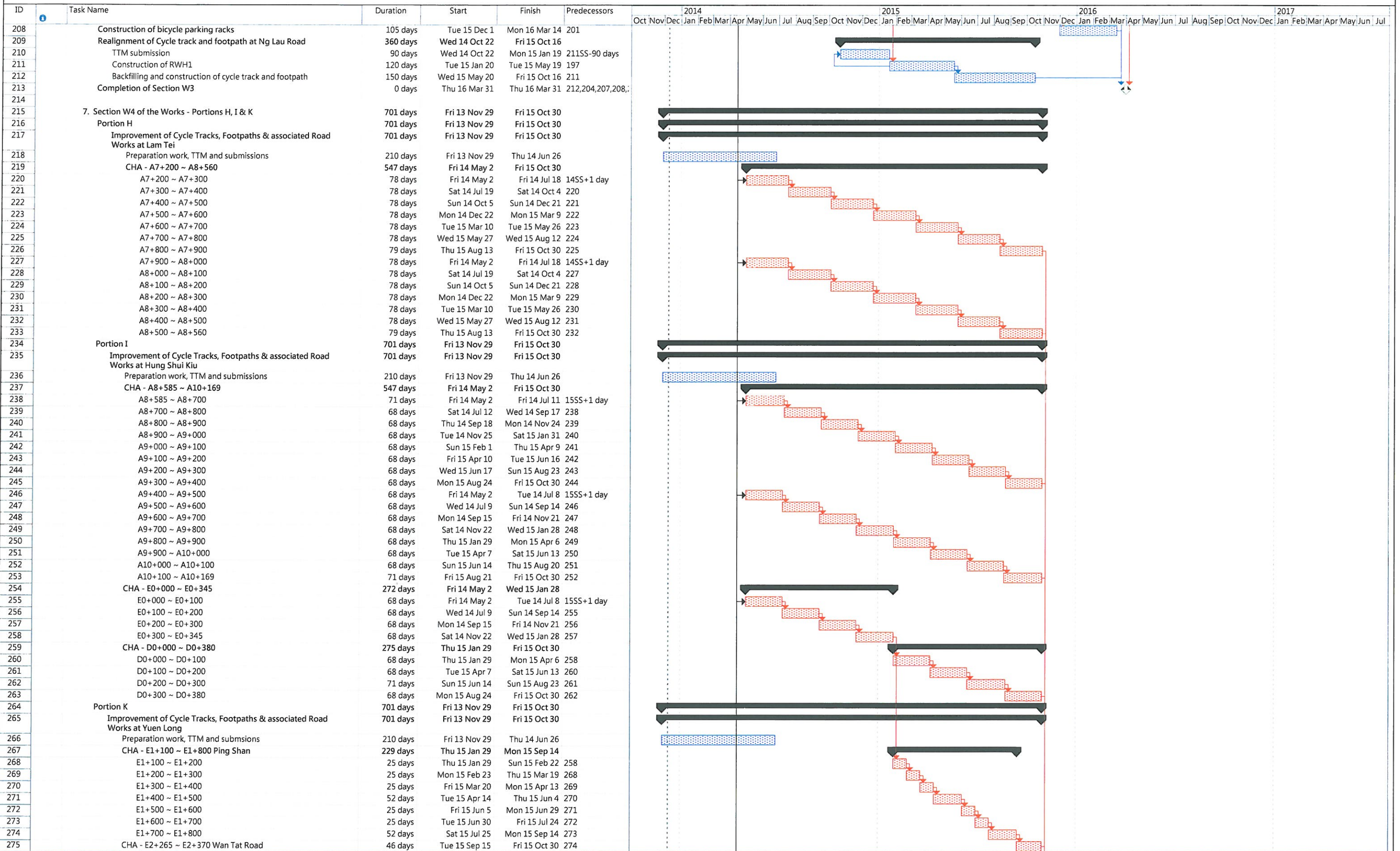
It is expected the duration of preloading exercise would be shortened, so the 2nd batch of concrete blocks may not require.

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



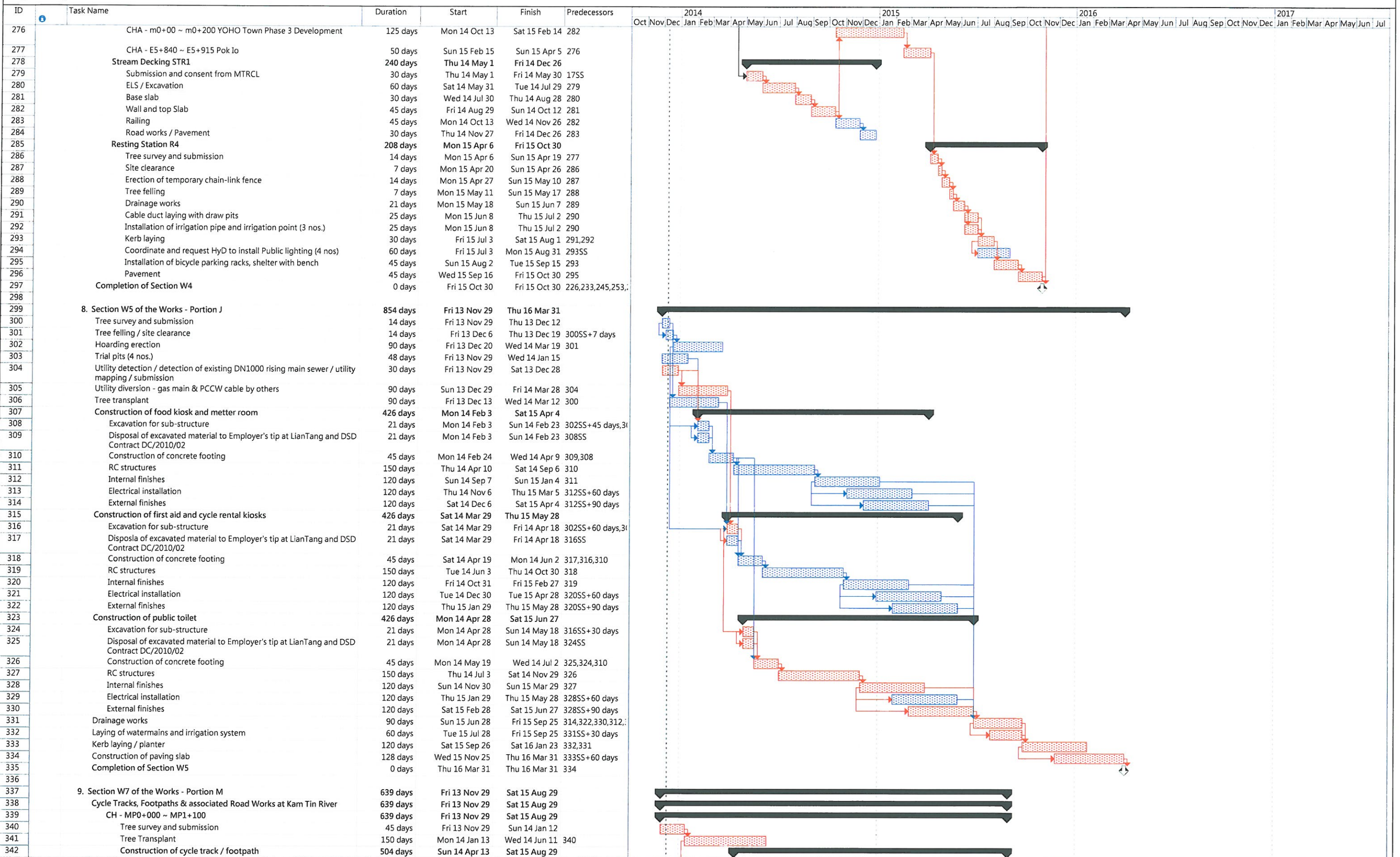
Cycle Tracks from Tuen Mun to Sheugn Shui - Stage 1

Project Programme of the Works



Cycle Tracks from Tuen Mun to Sheugn Shui - Stage 1

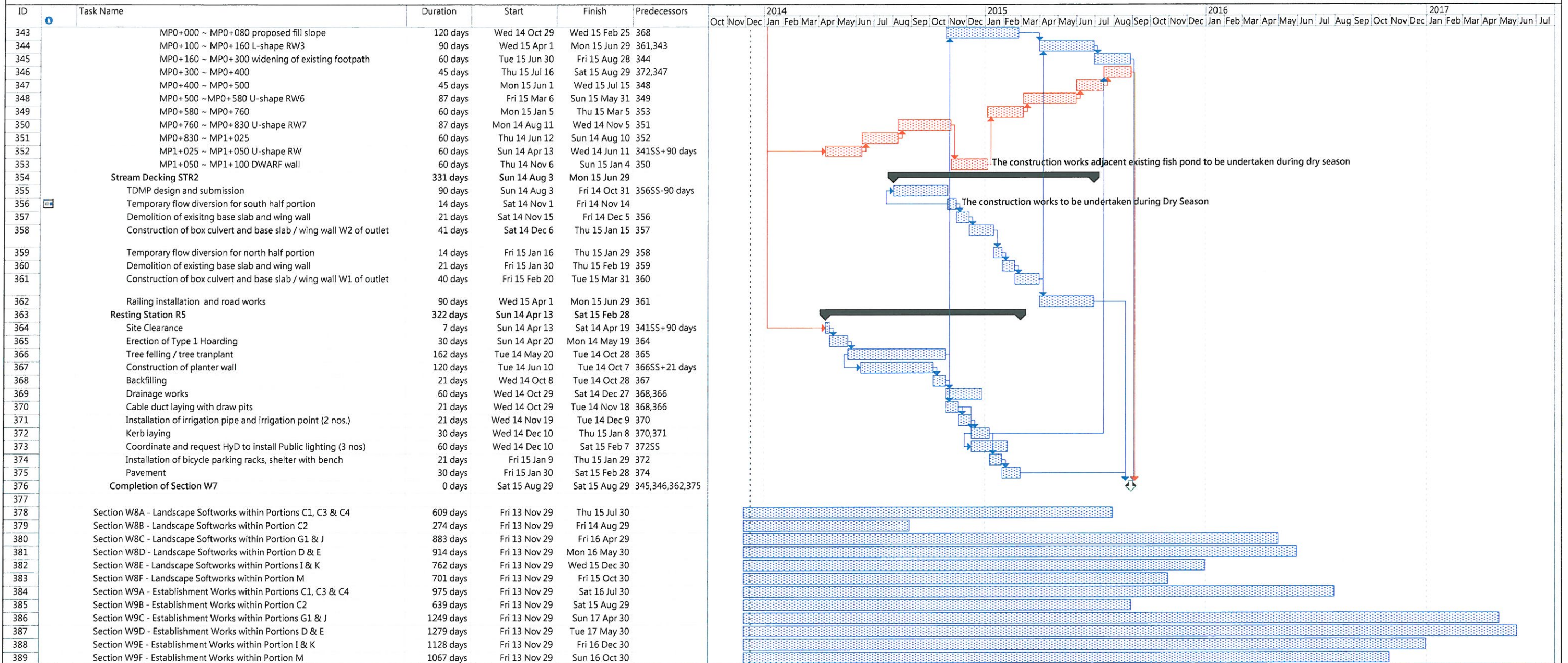
Project Programme of the Works



Project: YL/2013/01
 Date Date: 29 Nov 2013
 Submission: 09 Dec 2013

Task		Progress		Summary		Rolled Up Progress		External Tasks		Group By Summary		Deadline
Critical Task		Milestone		Rolled Up Task		Rolled Up Milestone		Split		Project Summary		

Cycle Tracks from Tuen Mun to Sheugn Shui - Stage 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
AECOM Consulting Services Limited (former URS Hong Kong Ltd.)	Mr. Rodney Ip	Environmental Team Leader	2410 3750
AECOM Consulting Services Limited (former 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
Others	0	1	1
Total	0	1	1

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

Weekly Environmental Walk Inspection Report

Part I:

Contract No. YL/2013/01

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

Date of Inspection 9 July 2015

Time 10:30 - 13:00

Persons making the inspection:

Name in Block Letters

1. NK Tang
2. Michael Wan
3. Ngong T W
4. Berry Ho
5. Bong Tin
6. _____
7. _____
8. _____

Designation

- Contractor's Agent (or his Representative)
 Environmental Officer (or Environmental Supervisor)
 The Engineer's Nominated Site Representative
 Environmental Team's Representative
IEC

Signature

- [Signature]
[Signature]
[Signature]

Item No.	Location	Situation Requiring Follow-up Action	Agreed Due Date for Completion	Date Completed	Remarks
1.	<u>Kam Tin River</u>	<u>Wastes were not disposed regularly</u>	<u>16 July 2015</u>	<u>16 July 2015</u>	
2.	<u>"</u>	<u>Stagnant water was noted</u>	<u>16 July 2015</u>	<u>16 July 2015</u>	
3.	<u>"</u>	<u>Materials & stockpile were stacked next to trees</u>	<u>16 July 2015</u>	<u>22 July 2015</u>	
4.	<u>Shek Sheung River</u>	<u>Stagnant water was noted</u>	<u>16 July 2015</u>	<u>16 July 2015</u>	
5.	<u>Sheung Yue River</u>	<u>Chemicals were not stored & labelled properly</u>	<u>16 July 2015</u>	<u>16 July 2015</u>	
6.	<u>"</u>	<u>Stagnant water was noted</u>	<u>16 July 2015</u>	<u>16 July 2015</u>	
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
 Environmental Team's Representative [Signature]

Contractor's Agent or his Representative
 Landscape Architect [Signature]

Part II : (To be countersigned after ALL actions are completed)

Contractor's *Environmental
 Officer/Assigned Person _____

The Environmental Team's Representative [Signature]

Date _____

Date 10 / 8 / 2015

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. 64)
(for Construction of Cycle Tracks and the Associated Supporting Facilities
from Sha Po Tsuen to Shek Sheung River)
Environmental Inspection Checklist

Date of Inspection: 9 July 2015 Time 10:30 - 13:00
Weather: Sunny/Fine/Overcast/Drizzle/Rain/Storm/Hazy Temperature: 29 °C
Wind: Calm/Light/Breeze/Strong Humidity: High/Moderate/Low
Location(s): Kam Tin River, Shek Sheung River
Sheung Yue River

Person(s) making the inspection:

<u>Name in Block Letters</u>	<u>Designation</u>	<u>Organisation</u>
<u>Wk Tang</u>	<u>Contractor's Agent</u>	<u>Sang Hing – Kuly Joint Venture</u>
<u>Michael Chan</u>	<u>Environmental Officer</u>	<u>Sang Hing – Kuly Joint Venture</u>
<u>Wong T W</u>	<u>The Engineer's Nominated Site Representative</u>	<u>AECOM Consulting Services Ltd.</u>
<u>Benny Ho</u>	<u>Environmental Team's Representative</u>	<u>AECOM Consulting Services Ltd.</u>
<u>Bong Yu</u>	<u>Independent Environmental Checker (IEC)</u>	<u>Fugro (Hong Kong) Ltd.</u>
	<u>Landscape Architect</u>	<u>Terra Studio Ltd.</u>

	YES	NO	N/A	REMARK*
1 GENERAL				
a. Environmental Permit (EP) copy at place of work	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b. Environmental posters/notices at place of work	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c. Site kept clean and tidy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d. Engine shut off when not in use	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
e. Proper maintenance of site plant and equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
f. Other: Please specify	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. AIR POLLUTION				
a. Site Perimeter Hoardings provided as required	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b. Haul Road paved or kept wet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c. Water spraying during loading and unloading of dusty material	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
d. Exposed stockpile & dusty materials in storage wetted or covered by tarpaulin as required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
e. Dust suppression measures taken and/or dust Screen erected for dusty site activities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
f. Wheel washing bays provided at site vehicle exits and maintained in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
g. Vehicle wheels washed before leaving site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
h. Dump trucks fitted with mechanical tarpaulin cover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
i. Dusty loads on vehicles covered by tarpaulin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
j. Vehicle speed control (8KM/hr) on site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
k. Black smoke emission control from site plant	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
l. No opening burning of debris on site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
m. Use of Ultra Low Sulphur Diesel (ULSD) for constructional plant and equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
n. Other: Please specify	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3 WATER POLLUTION				
a. Tightly sealed closed grab excavator used for river channel excavation works	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b. River excavation works sections by sections as required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c. Splashing of sediment avoided during transfer	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
d. Floating debris in river cleared	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
e. Leakage from plant & vessel avoided	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
f. Wheel washing bay desilted regularly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
g. Temporary drainage diversion provided as required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
h. Site runoff/wastewater discharge through silt traps or sedimentation tanks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
i. Silt traps, sedimentation tank & drainages cleared	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
J. Sand bags provided at site entrance and around road gullies as necessary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
k. Water Discharge License applied as necessary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
l. Self-monitoring on site runoff/wastewater conducted as necessary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
m. Chemical toilets provided as necessary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
n. Heavy Rainstorm Response Procedure displayed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
o. Construction works adjacent to the fishponds near Kam Tin River and Long Valley should not be undertaken in April to October	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
p. Other: Please specify	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Stagnant water was noted</u>

	YES	NO	N/A	REMARK*
4. <u>NOISE POLLUTION</u>				
a. Temporary noise barriers installed at works area as needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b. Noisy plant and equipment sited away from noisy sensitive receiver as possible	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
c. Air Compressors and portable percussive breakers with Noise Emission Labels	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
d. Pneumatic percussive breakers fitted with sound mufflers	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
e. Engine flap covers kept closed of construction plant during operations	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
f. Excavator breaker tip wrapped with sound insulating material for breaking work	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
g. Noise baffles/screens to noisy machines/site activities as necessary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
h. Valid Construction Noise Permits (CNP) for works in restricted hours	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
i. Full compliance with CNP conditions	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
j. Other: Please specify	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

5. <u>WASTE MANAGEMENT</u>				
a. Designated area for sorting and temporary storage of C & D materials on site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b. Proper sorting of inert and non-inert materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c. Recycle bins for recycling of different materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d. Rubbish bins for general rubbish	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
e. Measures taken to avoid cross contamination of different wastes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
f. Disposed of regularly to avoid excessive accumulation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
g. Trip tickets and EPD chits duly completed and used in C & D waste disposal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
h. Registration as Chemical Waste Producer as required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
i. Chemical wastes properly labeled and packaged	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
j. Chemical wastes pending collection stored properly to avoid leakage	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
k. Used trip tickets kept for chemical waste disposal	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
l. Proper handling of contaminated soil samples in land contamination investigation work	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
m. Proper storage of contaminated soil samples in land contamination investigation work	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
n. Emergency spillage procedure posted and correctly implemented	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
o. Other: Please specify	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Chemicals were not labelled & stored properly

6. <u>OTHERS</u>				
a. Existing trees and vegetation maintained and protected as required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b. Materials & Plant kept way from existing trees and vegetation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
c. Topsoil conserved and re-use in landscape works	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d. Night-time lighting controlled to minimize glare	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
e. In situ compensation planting should occur at the Information Kiosk and R9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
g. Others: Please specify	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

7. OTHER COMMENTS

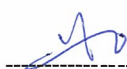
a. _____

b. _____

c. _____

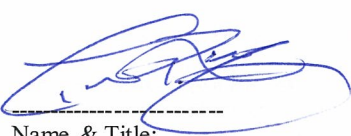
*To record the details of compliance for the checked items if applicable

Signed By



Name & Title: Barry Ho
Environmental Team's Representative

Signed By



Name & Title: _____
Engineer's Nominated Site Representative

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. 64
(for Construction of Cycle Tracks and the Associated Supporting Facilities
from Sha Po Tsuen to Shek Sheung River)
Environmental Inspection Checklist

Deficiency Items Identified during Weekly Site Walk	Status after Rectification
	
Item no. 5(f)	Rectified Date: 16 July 2015
Description: Wastes were not disposed regularly	Follow up Action Taken: Disposed the wastes regularly
Location: Kam Tin River	
	
Item no. 3(p)	Rectified Date: 16 July 2015
Description: Stagnant water was noted.	Follow up Action Taken: Remove of stagnant water
Location: Kam Tin River	
	
Item no. 3(p)	Rectified Date: 16 July 2015
Description: Stagnant water was noted.	Follow up Action Taken: Remove of stagnant water
Location: Shek Sheung River	

Deficiency Items Identified during Weekly Site Walk	Status after Rectification
	
Item no. 5(o)	Rectified Date: 16 July 2015
Description: Chemicals were not properly stored and labelled	Follow up Action Taken: Chemicals were properly stored and labelled
Location: Sheung Yue River	
	
Item no. 3(p)	Rectified Date: 16 July 2015
Description: Stagnant water was noted.	Follow up Action Taken: Remove of stagnant water
Location: Sheung Yue River	
	
Item no. 6(b)	Rectified Date: 22 July 2015
Description: Materials and stockpile were stocked next to trees and vegetation	Follow up Action Taken: Relocated the material and stockpile stocked next to existing trees and vegetation
Location: Kam Tin River	

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

Weekly Environmental Walk Inspection Report

Part I:

Contract No. YL/2013/01

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

Date of Inspection 15 July 2015

Time 10:30 - 12:00

Persons making the inspection:

Name in Block Letters

1. WK Tang
2. Michael Wan
3. Wong T W
4. Barry Ho
5. Aloysius Wong
6. _____
7. _____
8. _____

Designation

- Contractor's Agent (or his Representative)
 Environmental Officer (or Environmental Supervisor)
 The Engineer's Nominated Site Representative
 Environmental Team's Representative
Landscape Architect

Signature

- _____

Item No.	Location	Situation Requiring Follow-up Action	Agreed Due Date for Completion	Date Completed	Remarks
1.	<u>Kam Tin River</u>	<u>C&D materials were not stored in designated area properly</u>	<u>22 July 2015</u>	<u>22 July 2015</u>	
2.					
3.					
4.	<u>Kam Tin River</u>	<u>Materials & stockpile were stocked next to trees & vegetation</u>	<u>22 July 2015</u>	<u>22 July 2015</u>	<u>Issue found on 9 July 2015</u>
5.					
6.					
7.	<u>Shek Sheung River</u>	<u>Materials & stockpile were stocked next to trees & vegetation</u>	<u>22 July 2015</u>	<u>22 July 2015</u>	
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 [Signature] Contractor's Agent or his Representative [Signature]
 Environmental Team's Representative [Signature] Landscape Architect [Signature]

Part II : (To be countersigned after ALL actions are completed)

Contractor's *Environmental Officer/Assigned Person _____
 Date _____

The Environmental Team's Representative [Signature]
 Date 10 Aug 2015

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

Date of Inspection: 15 July 2015 Time 10:30 - 12:00
Weather: Sunny/Fine/Overcast/Drizzle/Rain/Storm/Hazy Temperature: 31 °C
Wind: Calm/Light/Breeze/Strong Humidity: High/Moderate/Low
Location(s): Kam Tin River, Shek Sheung River, Sheung Yue River

Person(s) making the inspection:

Name in Block Letters	Designation	Organisation
<u>Nk Tang</u>	<u>Contractor's Agent</u>	<u>Sang Hing – Kuly Joint Venture</u>
<u>Michael Wan</u>	<u>Environmental Officer</u>	<u>Sang Hing – Kuly Joint Venture</u>
<u>Wong T W</u>	<u>The Engineer's Nominated Site Representative</u>	<u>AECOM Consulting Services Ltd.</u>
<u>Barry Ho</u>	<u>Environmental Team's Representative</u>	<u>AECOM Consulting Services Ltd.</u>
	<u>Independent Environmental Checker (IEC)</u>	<u>Fugro (Hong Kong) Ltd.</u>
<u>Alaxius Wong</u>	<u>Landscape Architect</u>	<u>Terra Studio Ltd.</u>

	YES	NO	N/A	REMARK*
1 GENERAL				
a. Environmental Permit (EP) copy at place of work	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b. Environmental posters/notices at place of work	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c. Site kept clean and tidy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d. Engine shut off when not in use	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
e. Proper maintenance of site plant and equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
f. Other: Please specify	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. AIR POLLUTION				
a. Site Perimeter Hoardings provided as required	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b. Haul Road paved or kept wet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c. Water spraying during loading and unloading of dusty material	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
d. Exposed stockpile & dusty materials in storage wetted or covered by tarpaulin as required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
e. Dust suppression measures taken and/or dust Screen erected for dusty site activities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
f. Wheel washing bays provided at site vehicle exits and maintained in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
g. Vehicle wheels washed before leaving site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
h. Dump trucks fitted with mechanical tarpaulin cover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
i. Dusty loads on vehicles covered by tarpaulin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
j. Vehicle speed control (8KM/hr) on site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
k. Black smoke emission control from site plant	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
l. No opening burning of debris on site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
m. Use of Ultra Low Sulphur Diesel (ULSD) for constructional plant and equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
n. Other: Please specify	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3 WATER POLLUTION				
a. Tightly sealed closed grab excavator used for river channel excavation works	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b. River excavation works sections by sections as required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c. Splashing of sediment avoided during transfer	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
d. Floating debris in river cleared	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
e. Leakage from plant & vessel avoided	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
f. Wheel washing bay desilted regularly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
g. Temporary drainage diversion provided as required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
h. Site runoff/wastewater discharge through silt traps or sedimentation tanks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
i. Silt traps, sedimentation tank & drainages cleared	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
J. Sand bags provided at site entrance and around road gullies as necessary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
k. Water Discharge License applied as necessary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
l. Self-monitoring on site runoff/wastewater conducted as necessary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
m. Chemical toilets provided as necessary	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
n. Heavy Rainstorm Response Procedure displayed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
o. Construction works adjacent to the fishponds near Kam Tin River and Long Valley should not be undertaken in April to October	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
p. Other: Please specify	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

	YES	NO	N/A	REMARK*
4. NOISE POLLUTION				
a. Temporary noise barriers installed at works area as needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b. Noisy plant and equipment sited away from noisy sensitive receiver as possible	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
c. Air Compressors and portable percussive breakers with Noise Emission Labels	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
d. Pneumatic percussive breakers fitted with sound mufflers	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
e. Engine flap covers kept closed of construction plant during operations	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
f. Excavator breaker tip wrapped with sound insulating material for breaking work	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
g. Noise baffles/screens to noisy machines/site activities as necessary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
h. Valid Construction Noise Permits (CNP) for works in restricted hours	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
i. Full compliance with CNP conditions	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
j. Other: Please specify	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

5. WASTE MANAGEMENT				
a. Designated area for sorting and temporary storage of C & D materials on site	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Proper sorting of inert and non-inert materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c. Recycle bins for recycling of different materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d. Rubbish bins for general rubbish	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
e. Measures taken to avoid cross contamination of different wastes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
f. Disposed of regularly to avoid excessive accumulation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
g. Trip tickets and EPD chits duly completed and used in C & D waste disposal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
h. Registration as Chemical Waste Producer as required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
i. Chemical wastes properly labeled and packaged	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
j. Chemical wastes pending collection stored properly to avoid leakage	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
k. Used trip tickets kept for chemical waste disposal	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
l. Proper handling of contaminated soil samples in land contamination investigation work	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
m. Proper storage of contaminated soil samples in land contamination investigation work	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
n. Emergency spillage procedure posted and correctly implemented	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
o. Other: Please specify	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

6. OTHERS				
a. Existing trees and vegetation maintained and protected as required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b. Materials & Plant kept way from existing trees and vegetation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
c. Topsoil conserved and re-use in landscape works	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d. Night-time lighting controlled to minimize glare	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
e. In situ compensation planting should occur at the Information Kiosk and R9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
g. Others: Please specify	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

7. OTHER COMMENTS

a. _____

b. _____

c. _____

*To record the details of compliance for the checked items if applicable

Signed By



Name & Title: Barry Ho
Environmental Team's Representative

Signed By



Name & Title: _____
Engineer's Nominated Site Representative

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. 65
(for Construction of Cycle Tracks and the Associated Supporting Facilities
from Sha Po Tsuen to Shek Sheung River)
Environmental Inspection Checklist

Deficiency Items Identified during Weekly Site Walk	Status after Rectification
	
Item no. 5(a)	Rectified Date: 22 July 2015
Description: C&D materials were not stored in designated area properly	Follow up Action Taken: C&D materials were stored in designated area properly
Location: Kam Tin River	
	
Item no. 6(c)	Rectified Date: 22 July 2015
Description: Materials were stocked next to trees.	Follow up Action Taken: Relocated the material and stockpile stocked next to existing trees and vegetation
Location: Kam Tin River	
	
Item no. 6(c)	Rectified Date: 22 July 2015
Description: Materials were stocked next to trees.	Follow up Action Taken: Relocated the material and stockpile stocked next to existing trees and vegetation
Location: Shek Sheung River	

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

Weekly Environmental Walk Inspection Report

Part I:

Contract No. YL/2013/01

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

Date of Inspection 22 July 2015

Time 10:30 ~ 12:00

Persons making the inspection:

Name in Block Letters

1. WK Tang
2. Michael Wan
3. Ivan Tang
4. Patrick MA
5. _____
6. _____
7. _____
8. _____

Designation

- Contractor's Agent (or his Representative)
Environmental Officer (or Environmental Supervisor)
The Engineer's Nominated Site Representative
Environmental Team's Representative

Signature

[Signature]
[Signature]
[Signature]
[Signature]

Item No.	Location	Situation Requiring Follow-up Action	Agreed Due Date for Completion	Date Completed	Remarks
1.	<u>Kam Tin River</u>	<u>Exposed stockpile & dusty materials in storage near the river are not well enclosed</u>	<u>29 July 2015</u>	<u>29 July 2015</u>	
2.					
3.	<u>Sheung Yue River</u>	<u>Existing trees are not well maintained and protected</u>	<u>29 July 2015</u>	<u>29 July 2015</u>	
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 Representative _____
Environmental Team's Representative [Signature]

Contractor's Agent or his Representative [Signature]
Landscape Architect _____

Part II : (To be countersigned after ALL actions are completed)

Contractor's *Environmental Officer/Assigned Person _____

The Environmental Team's Representative [Signature]

Date _____

Date 10 Aug 2015

	YES	NO	N/A	REMARK*
4. NOISE POLLUTION				
a. Temporary noise barriers installed at works area as needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b. Noisy plant and equipment sited away from noisy sensitive receiver as possible	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
c. Air Compressors and portable percussive breakers with Noise Emission Labels	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
d. Pneumatic percussive breakers fitted with sound mufflers	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
e. Engine flap covers kept closed of construction plant during operations	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
f. Excavator breaker tip wrapped with sound insulating material for breaking work	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
g. Noise baffles/screens to noisy machines/site activities as necessary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
h. Valid Construction Noise Permits (CNP) for works in restricted hours	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
i. Full compliance with CNP conditions	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
j. Other: Please specify	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5. WASTE MANAGEMENT				
a. Designated area for sorting and temporary storage of C & D materials on site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b. Proper sorting of inert and non-inert materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c. Recycle bins for recycling of different materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d. Rubbish bins for general rubbish	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
e. Measures taken to avoid cross contamination of different wastes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
f. Disposed of regularly to avoid excessive accumulation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
g. Trip tickets and EPD chits duly completed and used in C & D waste disposal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
h. Registration as Chemical Waste Producer as required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
i. Chemical wastes properly labeled and packaged	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
j. Chemical wastes pending collection stored properly to avoid leakage	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
k. Used trip tickets kept for chemical waste disposal	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
l. Proper handling of contaminated soil samples in land contamination investigation work	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
m. Proper storage of contaminated soil samples in land contamination investigation work	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
n. Emergency spillage procedure posted and correctly implemented	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
o. Other: Please specify	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6. OTHERS				
a. Existing trees and vegetation maintained and protected as required	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b. Materials & Plant kept way from existing trees and vegetation	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c. Topsoil conserved and re-use in landscape works	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d. Night-time lighting controlled to minimize glare	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
e. In situ compensation planting should occur at the Information Kiosk and R9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
g. Others: Please specify	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

7. OTHER COMMENTS


a. _____

b. _____

c. _____


*To record the details of compliance for the checked items if applicable

Signed By





Name & Title:
Environmental Team's Representative

Signed By



Name & Title:
Engineer's Nominated Site Representative

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. 66
(for Construction of Cycle Tracks and the Associated Supporting Facilities
from Sha Po Tsuen to Shek Sheung River)
Environmental Inspection Checklist

Deficiency Items Identified during Weekly Site Walk	Status after Rectification
	
Item no. 3(p)	Rectified Date: 29 July 2015
Description: Exposed stockpile & dusty materials in storage near the river are not well enclosed	Follow up Action Taken: Exposed stockpile & dusty materials in storage near the river are well enclosed
Location: Kam Tin River	
	
Item no. 6(a)	Rectified Date: 29 July 2015
Description: Existing trees are not well maintained and protected	Follow up Action Taken: Existing trees are well maintained and protected
Location: Sheung Yue River	

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

Weekly Environmental Walk Inspection Report

Part I:

Contract No. YL/2013/01

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

Date of Inspection 29 July 2015

Time 10:30 ~ 12:00

Persons making the inspection:

Name in Block Letters

1. WK Tang
2. Michael Wan
3. Ivan Tang
4. Patrick MA
5. Aloysius Wong
6. _____
7. _____
8. _____

Designation

- Contractor's Agent (or his Representative)
 Environmental Officer (or Environmental Supervisor)
 The Engineer's Nominated Site Representative
 Environmental Team's Representative
Landscape Architect

Signature

- [Signature]

[Signature]

[Signature]

Item No.	Location	Situation Requiring Follow-up Action	Agreed Due Date for Completion	Date Completed	Remarks
1.	<u>Kam Tin River</u>	<u>Materials & Plant not kept away were stacked next to trees.</u>	<u>6 August 2015</u>		
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 Representative [Signature]
 Environmental Team's Representative [Signature]

Contractor's Agent or his Representative [Signature]
 Landscape Architect [Signature]

Part II : (To be countersigned after ALL actions are completed)

Contractor's *Environmental Officer/Assigned Person _____

The Environmental Team's Representative _____

Date _____

Date _____

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

Date of Inspection: 29 July 2015 Time 10:30 ~ 12:00
Weather: Sunny/Fine/Overcast/Drizzle/Rain/Storm/Hazy Temperature: 31 °C
Wind: Calm/Light/Breeze/Strong Humidity: High/Moderate/Low
Location(s): Kam Tin River, Shek Sheung River, Sheung Yue River

Person(s) making the inspection:

<u>Name in Block Letters</u>	<u>Designation</u>	<u>Organisation</u>
<u>WK Tang</u>	<u>Contractor's Agent</u>	<u>Sang Hing – Kuly Joint Venture</u>
<u>Michael Wan</u>	<u>Environmental Officer</u>	<u>Sang Hing – Kuly Joint Venture</u>
<u>Ivan Tang</u>	<u>The Engineer's Nominated Site Representative</u>	<u>AECOM Consulting Services Ltd.</u>
<u>Patrick MA</u>	<u>Environmental Team's Representative</u>	<u>AECOM Consulting Services Ltd.</u>
	<u>Independent Environmental Checker (IEC)</u>	<u>Fugro (Hong Kong) Ltd.</u>
<u>Aloysius Wong</u>	<u>Landscape Architect</u>	<u>Terra Studio Ltd.</u>

	YES	NO	N/A	REMARK*
1 GENERAL				
a. Environmental Permit (EP) copy at place of work	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b. Environmental posters/notices at place of work	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c. Site kept clean and tidy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d. Engine shut off when not in use	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
e. Proper maintenance of site plant and equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
f. Other: Please specify	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2. AIR POLLUTION				
a. Site Perimeter Hoardings provided as required	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b. Haul Road paved or kept wet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c. Water spraying during loading and unloading of dusty material	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
d. Exposed stockpile & dusty materials in storage wetted or covered by tarpaulin as required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
e. Dust suppression measures taken and/or dust Screen erected for dusty site activities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
f. Wheel washing bays provided at site vehicle exits and maintained in good working order	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
g. Vehicle wheels washed before leaving site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
h. Dump trucks fitted with mechanical tarpaulin cover	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
i. Dusty loads on vehicles covered by tarpaulin	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
j. Vehicle speed control (8KM/hr) on site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
k. Black smoke emission control from site plant	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
l. No opening burning of debris on site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
m. Use of Ultra Low Sulphur Diesel (ULSD) for constructional plant and equipment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
n. Other: Please specify	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3 WATER POLLUTION				
a. Tightly sealed closed grab excavator used for river channel excavation works	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
b. River excavation works sections by sections as required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c. Splashing of sediment avoided during transfer	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
d. Floating debris in river cleared	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
e. Leakage from plant & vessel avoided	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
f. Wheel washing bay desilted regularly	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
g. Temporary drainage diversion provided as required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
h. Site runoff/wastewater discharge through silt traps or sedimentation tanks	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
i. Silt traps, sedimentation tank & drainages cleared	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
J Sand bags provided at site entrance and around road gullies as necessary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
k. Water Discharge License applied as necessary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
l. Self-monitoring on site runoff/wastewater conducted as necessary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
m. Chemical toilets provided as necessary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
n. Heavy Rainstorm Response Procedure displayed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
o. Construction works adjacent to the fishponds near Kam Tin River and Long Valley should not be undertaken in April to October	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
p. Other: Please specify	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

	YES	NO	N/A	REMARK*
4. NOISE POLLUTION				
a. Temporary noise barriers installed at works area as needed	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b. Noisy plant and equipment sited away from noisy sensitive receiver as possible	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
c. Air Compressors and portable percussive breakers with Noise Emission Labels	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
d. Pneumatic percussive breakers fitted with sound mufflers	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
e. Engine flap covers kept closed of construction plant during operations	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
f. Excavator breaker tip wrapped with sound insulating material for breaking work	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
g. Noise baffles/screens to noisy machines/site activities as necessary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
h. Valid Construction Noise Permits (CNP) for works in restricted hours	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
i. Full compliance with CNP conditions	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
j. Other: Please specify	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5. WASTE MANAGEMENT				
a. Designated area for sorting and temporary storage of C & D materials on site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b. Proper sorting of inert and non-inert materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c. Recycle bins for recycling of different materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d. Rubbish bins for general rubbish	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
e. Measures taken to avoid cross contamination of different wastes	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
f. Disposed of regularly to avoid excessive accumulation	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
g. Trip tickets and EPD chits duly completed and used in C & D waste disposal	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
h. Registration as Chemical Waste Producer as required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
i. Chemical wastes properly labeled and packaged	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
j. Chemical wastes pending collection stored properly to avoid leakage	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
k. Used trip tickets kept for chemical waste disposal	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
l. Proper handling of contaminated soil samples in land contamination investigation work	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
m. Proper storage of contaminated soil samples in land contamination investigation work	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
n. Emergency spillage procedure posted and correctly implemented	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
o. Other: Please specify	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6. OTHERS				
a. Existing trees and vegetation maintained and protected as required	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b. Materials & Plant kept way from existing trees and vegetation	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
c. Topsoil conserved and re-use in landscape works	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d. Night-time lighting controlled to minimize glare	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
e. In situ compensation planting should occur at the Information Kiosk and R9	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
g. Others: Please specify	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

*To record the details of compliance for the checked items if applicable

7. OTHER COMMENTS
 a. _____
 b. _____
 c. _____

Signed By




Name & Title: Patrick MA
 Environmental Team's Representative

Signed By



Name & Title:
 Engineer's Nominated Site Representative

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. 67
(for Construction of Cycle Tracks and the Associated Supporting Facilities
from Sha Po Tsuen to Shek Sheung River)
Environmental Inspection Checklist

Deficiency Items Identified during Weekly Site Walk	Status after Rectification
	None
Item no. 6(b)	Rectified Date: N/A
Description: Materials & Plant were stocked next to trees	Follow up Action Taken: None - Follow up action required
Location: Kam Tin River	