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 | AECOM Consulting Services Limited | Ref. No. | MCLF33 | 381 |
| Country | | Email | rodney.i | p@aecom.com |
| Attn. | Mr. Rodney Ip | Date | 13 Nove | ember 2015 |
| From | Colin Yung | No. of Pages | 1 | (Incl. this page) |
| | Mr. Vincent Kwan | | <u> </u> | |
| C.c. To | (AECOM Consulting Services Limited) | Email | vincent.l | kwan@aecom.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 fro Monthly Environmental Monitoring & Audi | i, Design and C m Tuen Mun to | onstructi Sheung | Shui - Stage 1) – |

We refer to the Monthly EM&A Report Rev. 0 for October 2015 that we received through email on 13 November 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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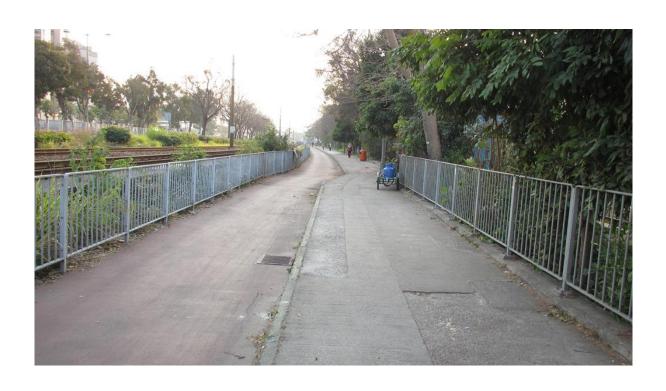


Contract No. YL/2013/01

Cycle Tracks from Tuen Mun to Sheung Shui-Stage 1

Monthly EM&A Report for October 2015

(Designated Project Works Area)







| REVISION SCHEDULE | | | | | | |
|-------------------|------------------------|----------------------------------|--------------|-------------|--------------|--|
| Rev | Date | Details | Prepared by | Reviewed by | Approved by | |
| 0 | 12 November 2015 | EM&A Report No. 18 – Oct 2015 | Dorathy Choi | Rodney Ip | YT Tang | |
| | | Signa | ture | Milay | 2 Controling | |

| REVISION RECORD | | | | | |
|-----------------|------------------------|---------------------------------|--------------|-------------|-------------|
| Rev | Date | Details | Prepared by | Reviewed by | Approved by |
| 0 | 12 November 2015 | EM&A Report No.18 - Oct 2015 | Dorathy Choi | Rodney Ip | YT Tang |

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

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TABLE OF CONTENTS

| EXEC | UTIVE SUMMARY | 1 |
|------------------------|--|----|
| 1 1.1 1.2 | BASIC PROJECT INFORMATION | 3 |
| 2 2.1 | SUMMARY OF WORK ACTIVITIES AND CONSTRUCTION STATUS Works Undertaken during the Reporting Month | |
| 3 3.1 3.2 | STATUS OF ENVIRONMENTAL PROTECTION AND SITE INSPECTIONS Environmental Requirements | 8 |
| 4 | SUMMARY OF ENVIRONMENTAL PERMIT AND LICENCES | 14 |
| 5 | CUMULATIVE LOG OF COMPLAINTS, NOTICES, SUMMONS AND REMED ACTION | |
| 6 | CONCLUSIONS | 16 |

LIST OF TABLES

- Table 2.1 Work Activities for This Reporting Month
- Table 2.2 Planned Activities for the Coming Two Months (November & December 2015)
- Table 3.1 Summary of Quantities of Waste for Disposal in this Reporting Month
- Table 3.2 Summary of Findings from Site Inspections
- Table 4.1 Summary of Environmental Permits / Licenses

LIST OF FIGURE

Figure 1 Organization Chart of ET





LIST OF APPENDICES

APPENDIX 1 - SITE LAYOUT PLANS

APPENDIX 2 - CONSTRUCTION PROGRAMME

APPENDIX 3 – THE CONTACT DETAILS OF KEY PERSONNEL OF THE PROJECT

APPENDIX 4 - CUMULATIVE LOG OF COMPLAINTS

APPENDIX 5 - WEEKLY ENVIRONMENTAL WALK RECORDS

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. 18 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 October 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, backfilling and construction of cycle track, drainage, fill slope, resting station and retaining wall.

Site Inspections

Environmental site inspections were conducted on 9, 14, 20 and 28 October 2015.

Several environmental issues have been identified by the ET during inspections including dusty site condition were found during dry weather, materials were found over the site, broken tree branches were found on site and materials were disposed over the site.

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 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.

Construction Programme for Coming Month

Planned activities for 1 to 30 November 2015 of the Project consist of:

1





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

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**.

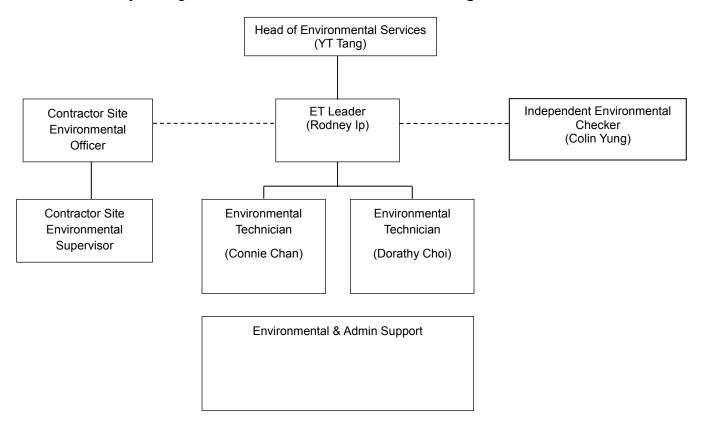


Figure 1 Organization Chart of ET





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, backfilling and construction of cycle track, drainage, fill slope, resting station and retaining wall.
- 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) | Backfilling of Retaining Wall Construction of Drainage Installation of Bicycle Parapet | Protection of Trees Production of Solid Waste Production of Dust Production of Noise Production of dusty site runoff | 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) | Construction of Retaining Wall (Concreting, Formworks, Steelworks Backfilling of Retaining Wall Construction of Drainage Installation of Bicycle Parapet | Protection of Trees Production of Solid Waste Production of Dust Production of Noise Production of dusty site runoff | 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 |

5





| Location | Activities | Environmental Impact(s) | Proposed Mitigation Measures |
|---------------------------------|---|--|--|
| Portion M (Kam Tin River) | Construction of Cycle Track Backfilling of Retaining Wall Construction of Resting station Construction of Fill Slope | Protection of Trees Production of Solid Waste Production of Dust Production of Noise Production of dusty site runoff | 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 (November & December 2015). The anticipated environmental issues are summarised as follows:

Table 2.2 Planned Activities for the Coming Two Months (November & December 2015)

| Location | Activities | Environmental Impact(s) | Proposed mitigation Measures |
|------------------------------------|---|--|--|
| Portion D (Sheung Yue River) | Construction of Drainage Installation of Bicycle Parapet Construction of Cycle Track Construction of Resting Station | Protection of Trees Production of Solid Waste Production of Dust Production of Noise Production of dusty site runoff | 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) | Construction of Retaining Wall (Concreting, Formworks, Steelworks) Backfilling of Retaining Wall Construction of Drainage Installation of Bicycle Parapet Construction of Cycle Track | Protection of Trees Production of Solid Waste Production of Dust Production of Noise Production of dusty site runoff | 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) | Construction of Cycle Track Construction of Resting Station Construction of Fill Slope Construction of Drainage | Protection of Trees Production of Solid Waste Production of Dust Production of Noise Production of dusty site runoff | 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 (November 2015) is designated on 6 November (Fri), 14 November (Thur), 18 November (Wed) and 25 November (Wed) 2015.





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 Was | Type of Waste | | |
|-------------|--|------|--|
| | Total Quantity Generated (in '000m ³) | 0 | |
| | Hard Rock and Large Broken Concrete (in '000m ³) | 0 | |
| Inert C&D | Reused in the Contract (in '000m ³) | 0 | |
| Materials | Reused in other Projects (in '000m³) | 0 | |
| | Disposed as Public Fill (in '000m ³) | 0 | |
| | Imported Fill (in '000m ³) | 0 | |
| | Metals (in '000kg) | 0.01 | |
| | Paper/cardboard packing (in '000kg) | 0.01 | |
| C&D Waste | Plastic (in '000kg) | 0.01 | |
| | Chemical Waste (in '000kg) | 0 | |
| | Others, e.g. general refuse (in '000m ³) | 0.07 | |

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 October 2015 | Kam Tin River | Site should be sprayed with water to minimize dust condition during dry weather | Spray water during dry weather | 14 October 2015 |
| 2 | 14 October 2015 | Kam Tin River | Material were found over the site | Refers to Item 4 | 28 October 2015 |
| 3 | 14 October 2015 | Sheung Yue River | Broken tree branches were found on the site | The broken branches were removed from site | 20 October 2015 |
| 4 | 20 October 2015 | Kam Tin River | Materials were disposed over the site | The materials were removed from site | 28 October 2015 |





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 | W5/1I384/1 | 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 There was no complaint, summonses and notices reported in this reporting month. The cumulative log of complaints, notices and summons is provided in Appendix 4.





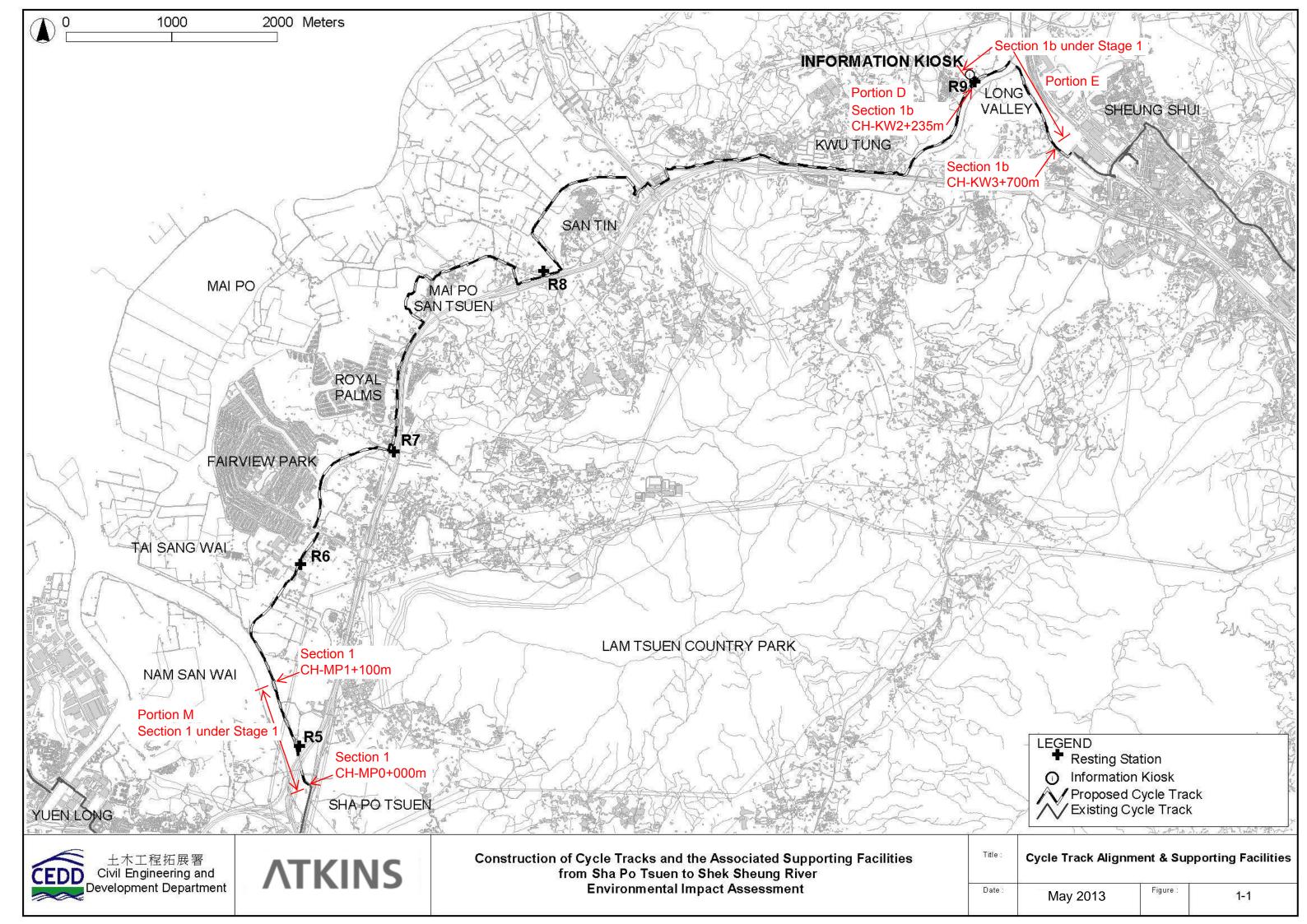
6 CONCLUSIONS

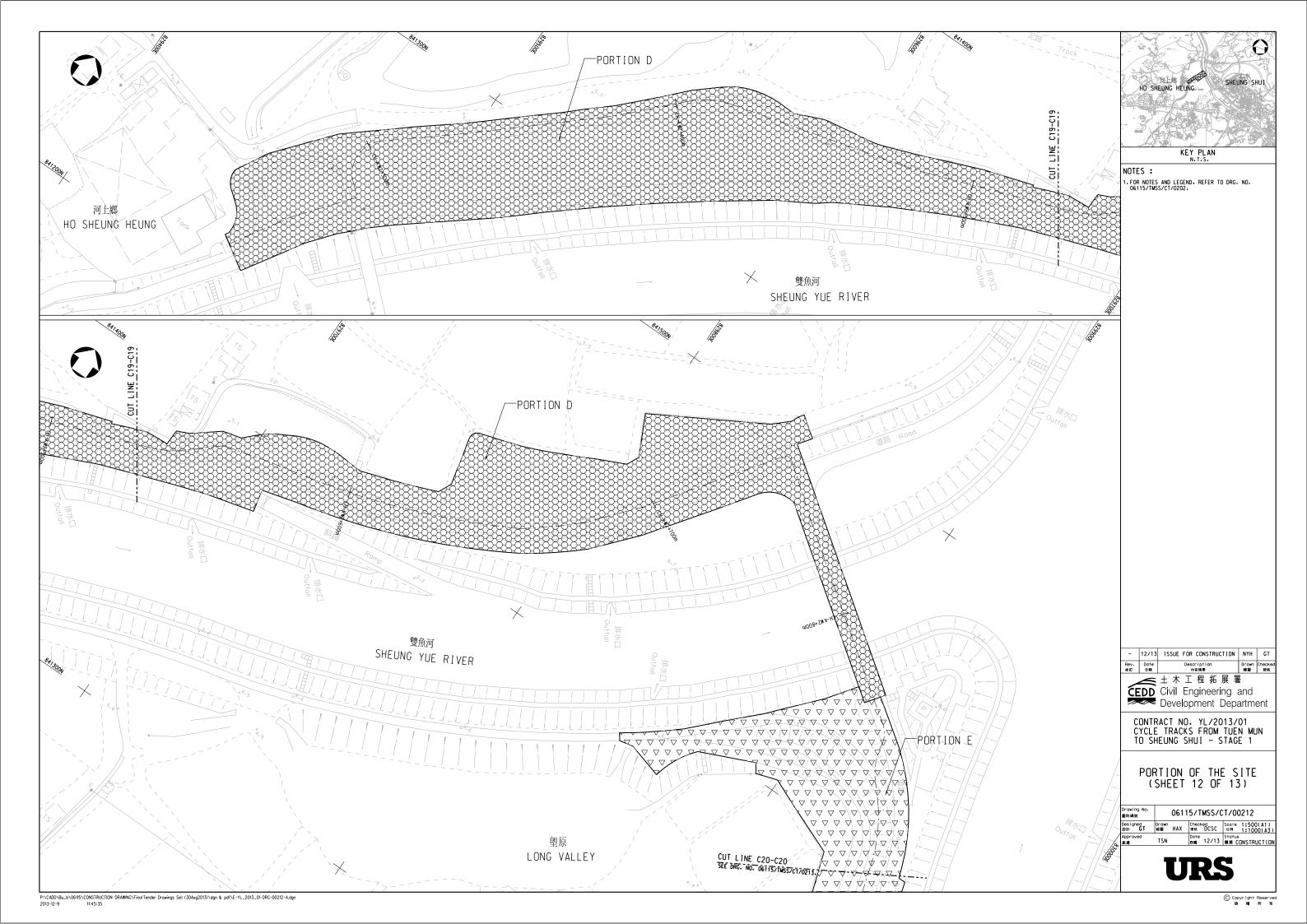
- 6.1.1 There was no complaint, summonses and notices reported in this reporting.
- 6.1.2 Several environmental issues have been identified by the ET during inspections including dusty site condition were found during dry weather, materials were found over the site, broken tree branches were found on site and materials were disposed over the site.
- 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.

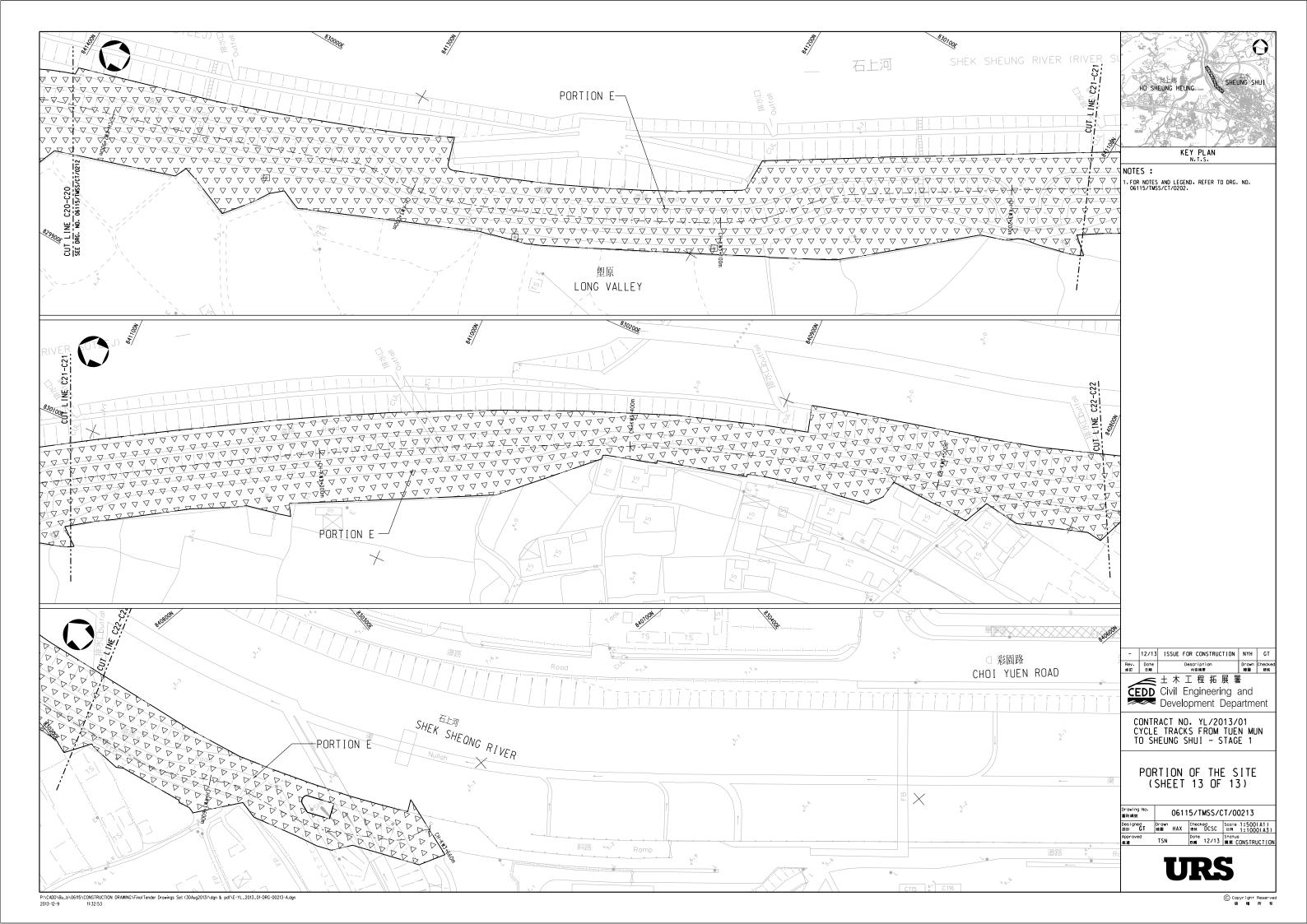


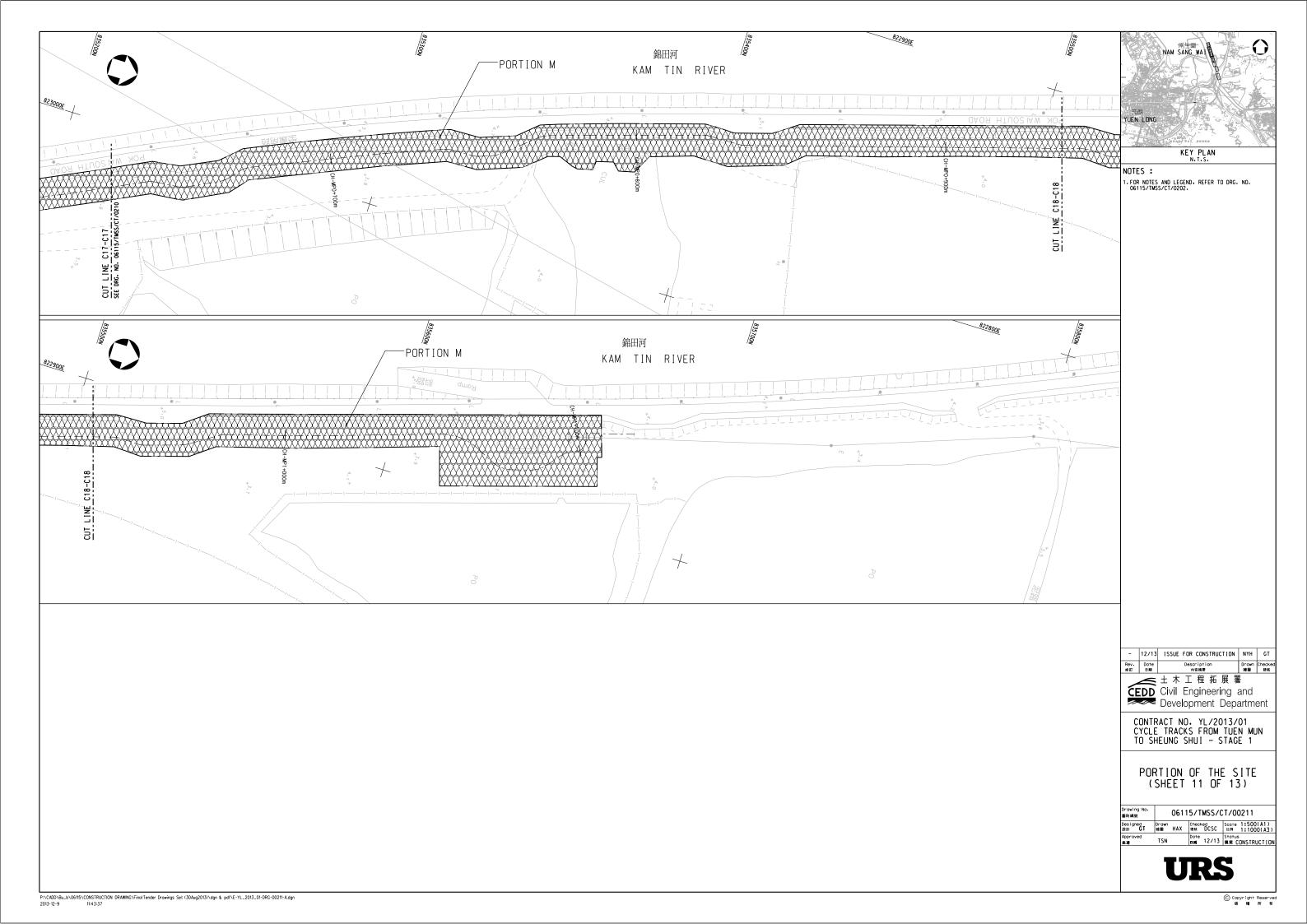


APPENDIX 1 SITE LAYOUT PLANS













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

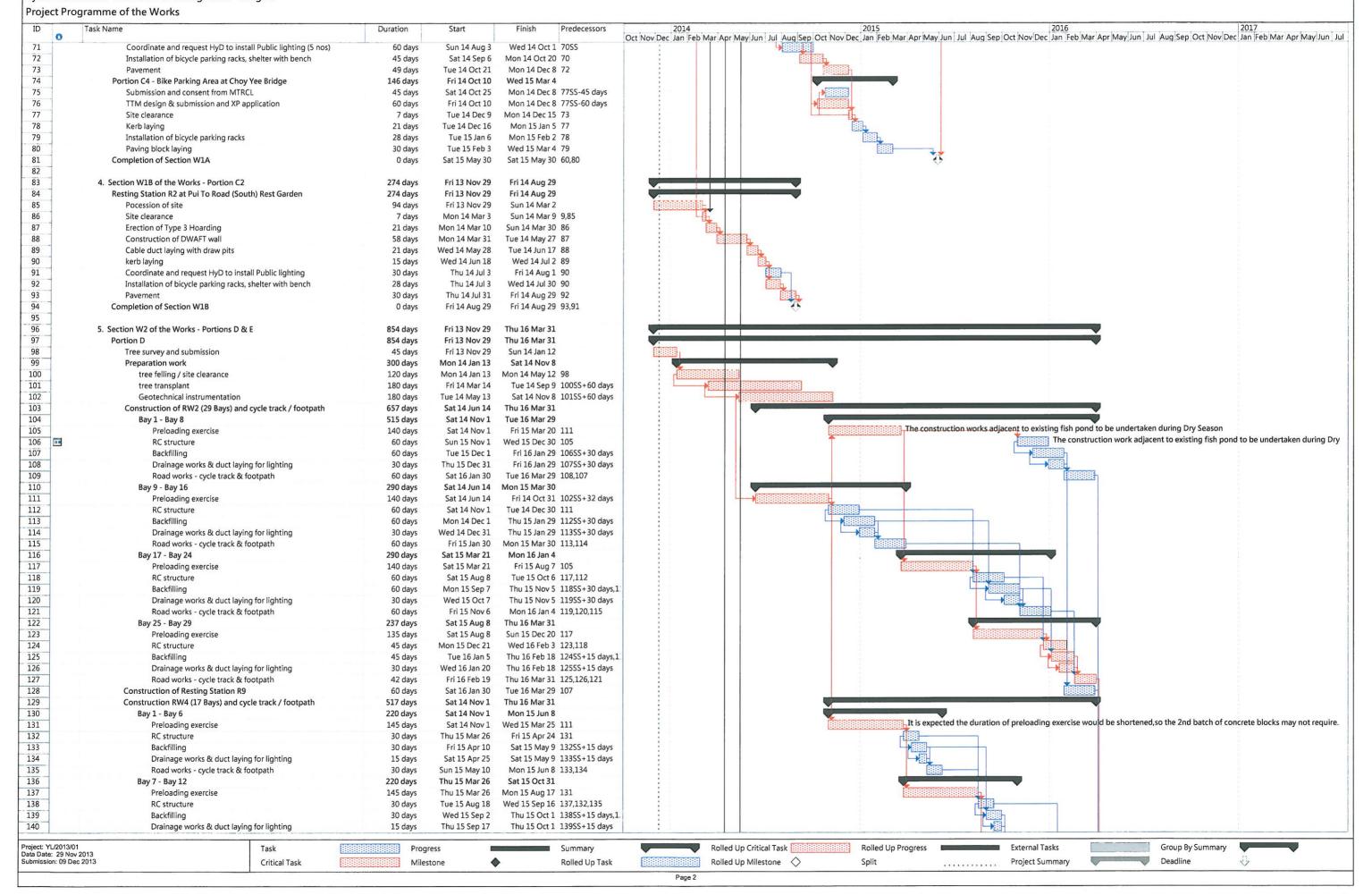
Task

Critical Task

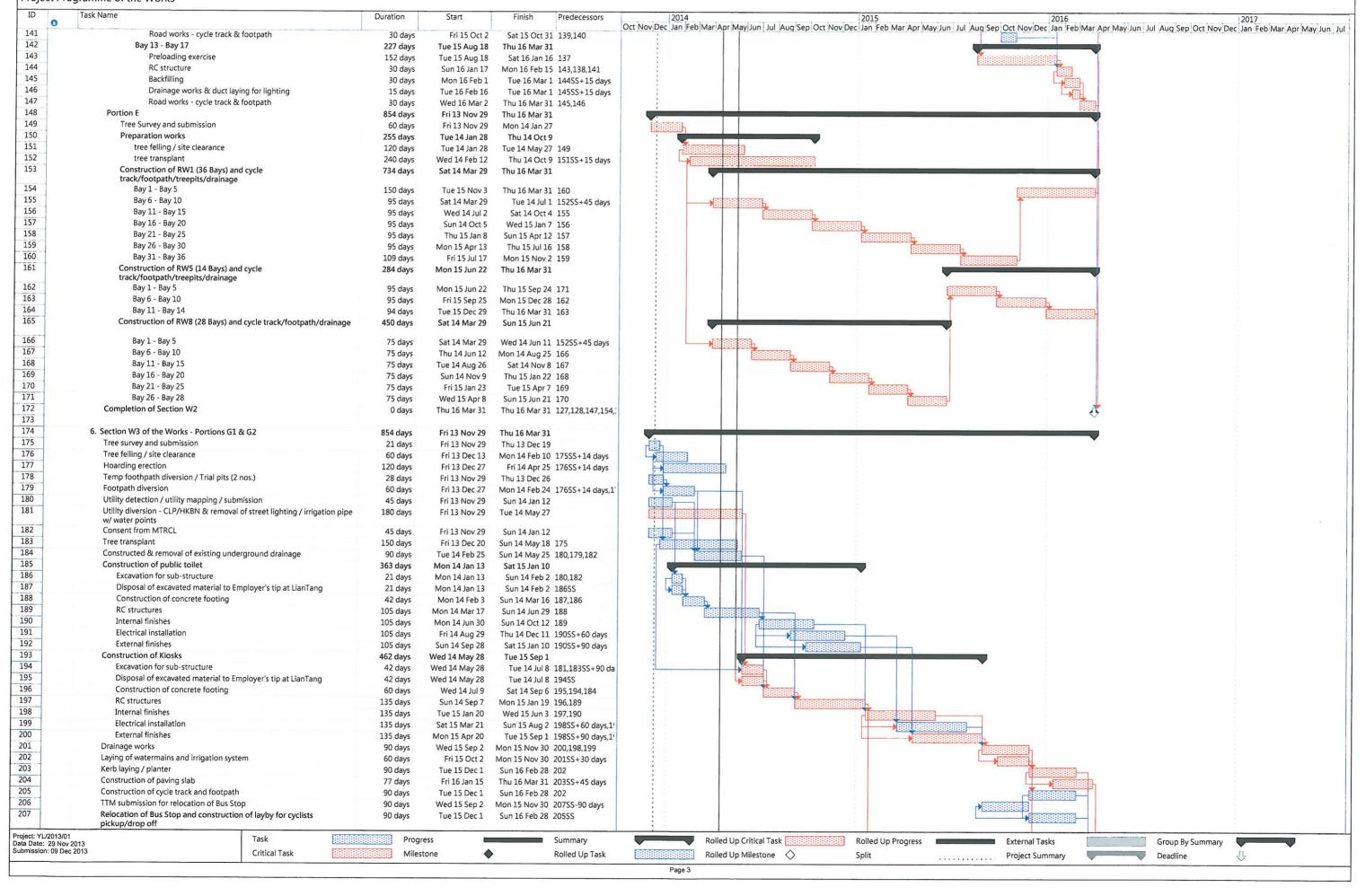
Contract No. YL/2013/01

Cycle Tracks from Tuen Mun to Sheugn Shui - Stage 1

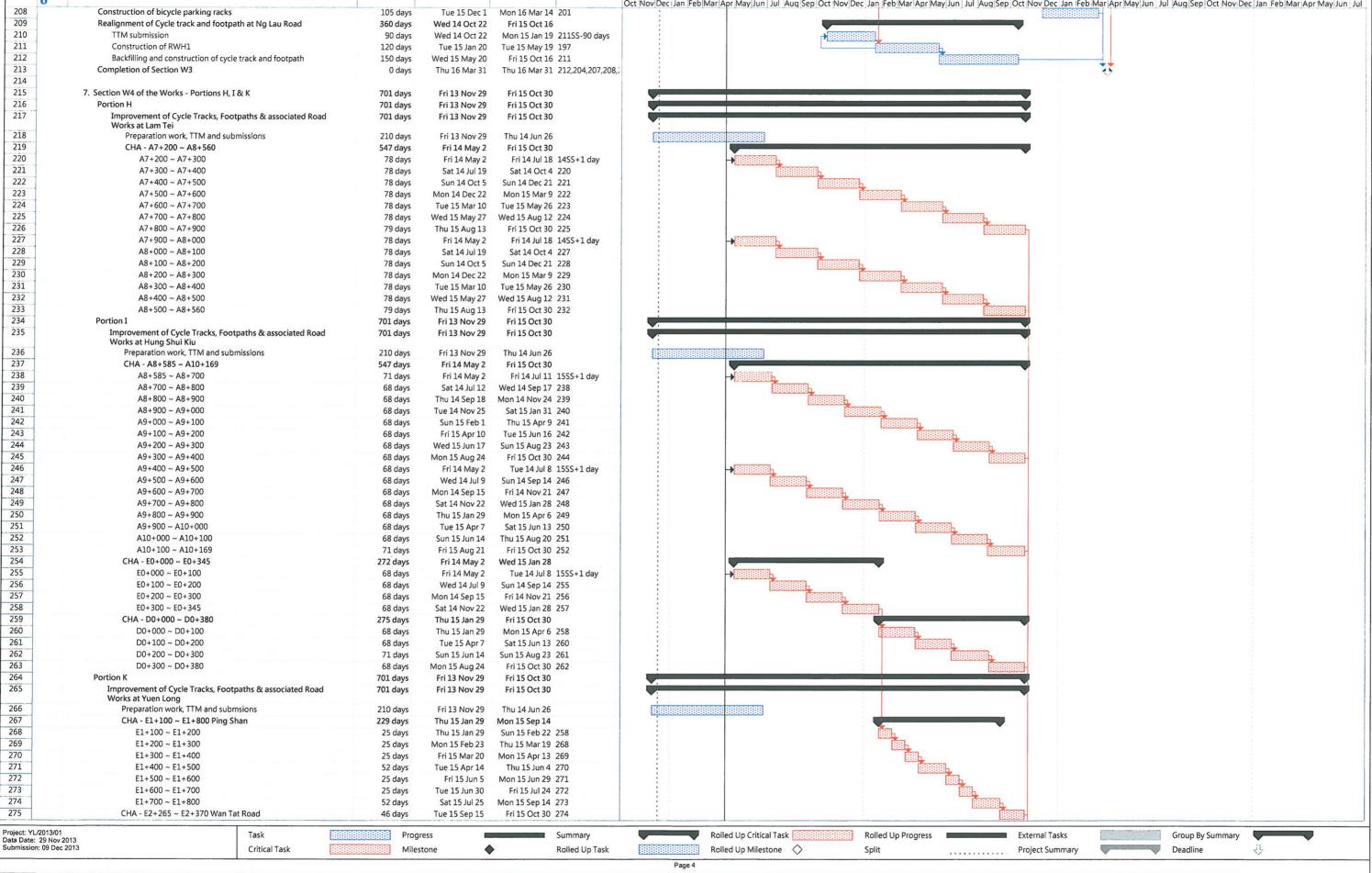
Sang Hing - Kuly Joint Venture



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

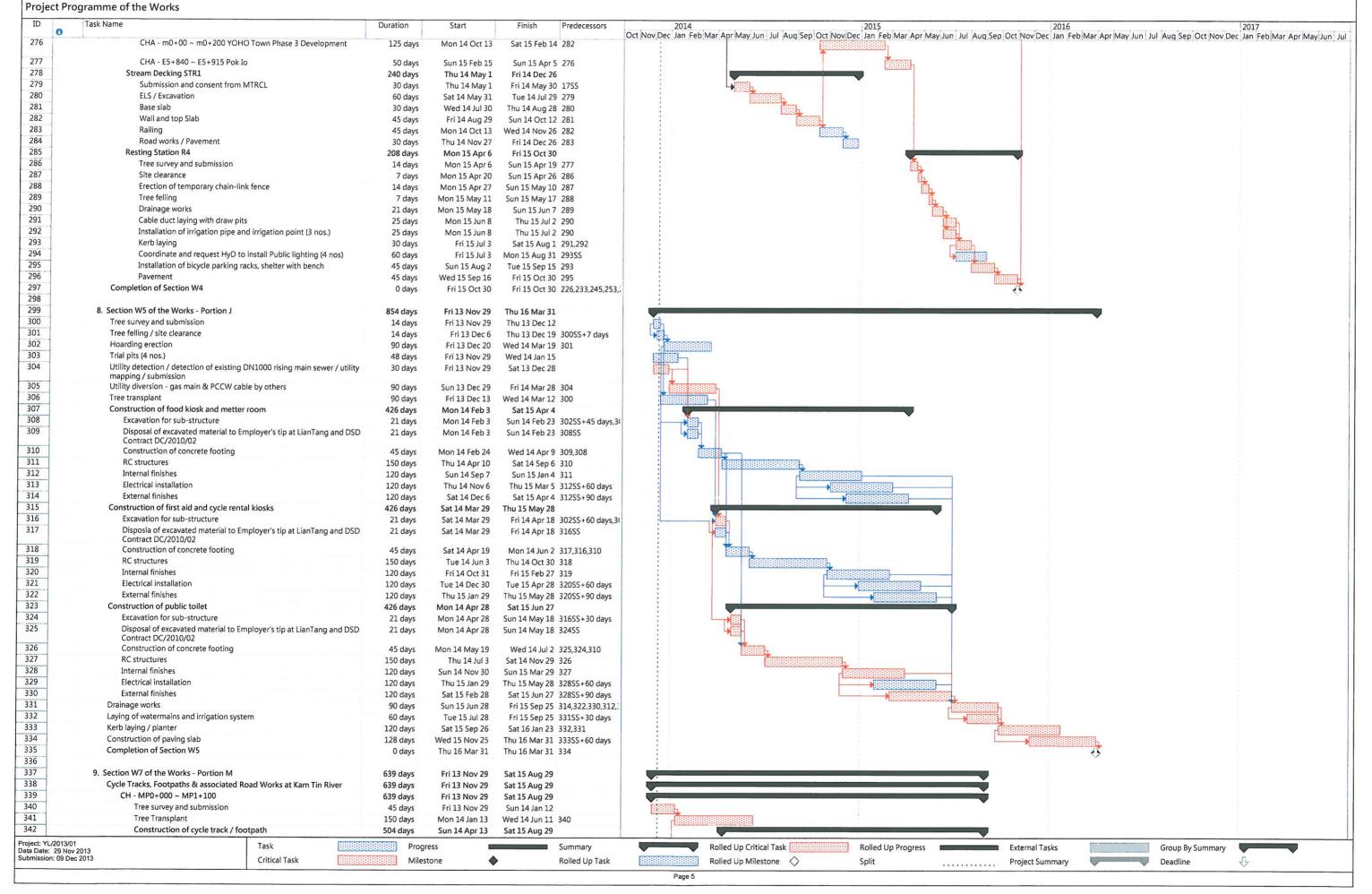


Contract No. YL/2013/01 Sang Hing - Kuly Joint Venture Cycle Tracks from Tuen Mun to Sheugn Shui - Stage 1 Project Programme of the Works 2014 2015 2016 2017
Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov De Duration Start Finish Predecessors 208 Construction of bicycle parking racks 105 days 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

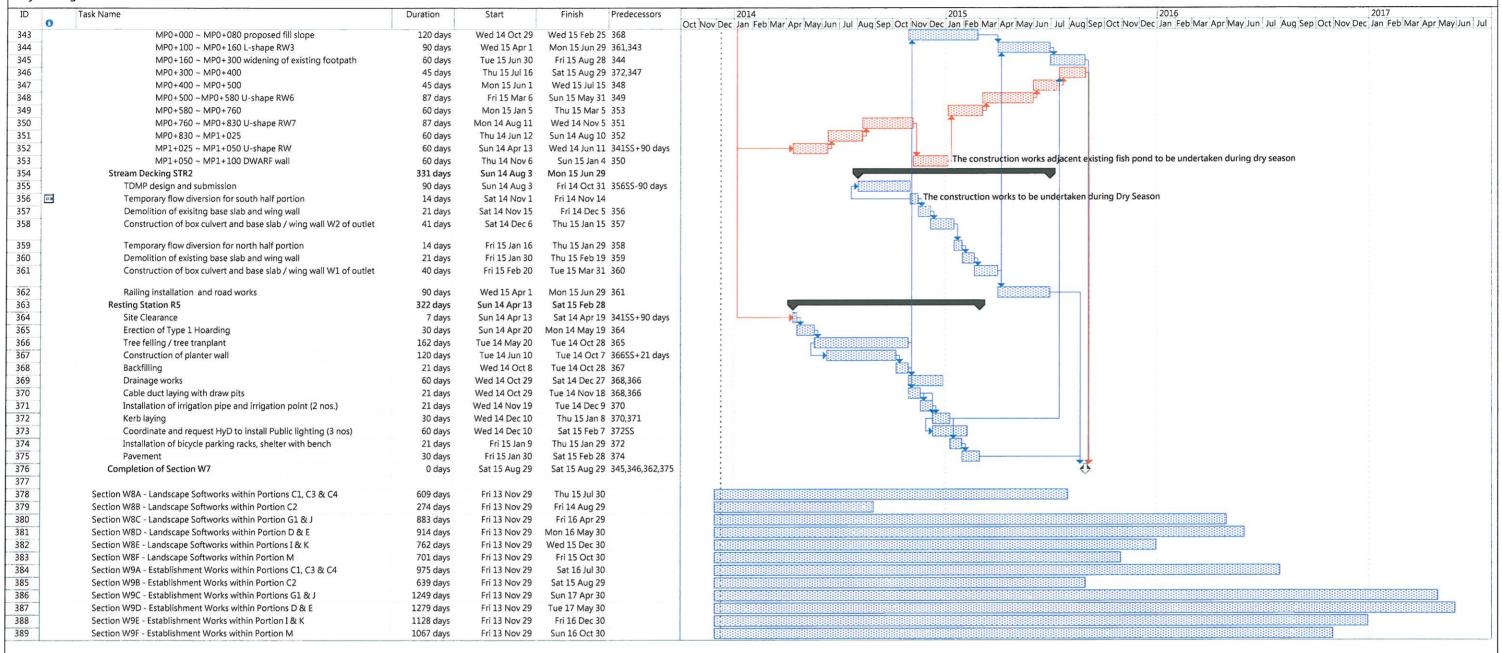


Contract No. YL/2013/01

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 |
|---|------------------|---|-----------|
| 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 | 0 | 1 |
| Total | 0 | 0 | 1 |





APPENDIX 5 WEEKLY ENVIRONMENTAL WALK RECORDS

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 Ins | pection Report | | | | | | |
|---|---|------------------------------|--|-----------------------------------|-------------------|-----------|--|--|
| | | Contro | ot Title - Cycle Track fro | m Tuen Mun to Sheung Shui | Store 1 | | | |
| Date of | Contract No. YL/2013/01 Contract Title Cycle Track from Tuen Mun to Sheung Shui – Stage 1 Time 1/00 - / > 30 | | | | | | | |
| | Persons making the inspection: | | | | | | | |
| Name i 1 2 3 4 5 6 7 8. | Designation WK TANG Contractor's Agent (or his Representative) Environmental Officer (or Environmental Supervisor) The Wong Dorathy Choi Bong Yu Designation Contractor's Agent (or his Representative) Environmental Officer (or Environmental Supervisor) The Engineer's Nominated Site Representative Environmental Team's Representative | | | | | Signature | | |
| 0 | | - | | | | | | |
| Item No. | Location | Situation Requiring I | Follow-up Action | Agreed Due Date for Completion | Date Completed | Remarks | | |
| 1. | KamTInPiver | Sites should be spra | used with water | 14.0ct-2011 | 14.0ct.2015 | | | |
| 2. | | to minimize dust | tondition during | | | | | |
| 3. | | dry weather | V | | | | | |
| 4. | | 0 | | | | | | |
| 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 Landscape Architect | | | | | | | | |
| Enviro | nmental Team's Representat | ive | Landscape Ar | chitect | / | | | |
| Part II | • | r ALL actions are completed) | Th | e Environmental Team's Repr | esentative | | | |
| | Date | | ### ** ******************************* | | | | | |

Contract Title: Cycle Tracks from Tuen Mun to Sheung Shui – Stage 1
Weekly Environmental Walk (No. 77)

(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 | .Oct. 2015 | | | Time | | 1100-1230 | |
|--------------------|--|--|------------------|--------------|--------------|----------------|--|--|
| Weathe | | /Fine/Overcast/Drizzle/Rain/Stor | rm/Hazv | | | | ure: 29 °C | |
| Wind: | | ht/Breeze/Strong Humidity: High/Moderate/Low | | | | | | |
| Locatio | 7.7 A. | hRiver, She was Yul River, | | | | | | |
| LUCATIO | | Sheung River | -4. Or j | | | | | |
| D | 3/W/ | sidely kills | | | | | | |
| | s) making the insp | | | | | 0 | : | |
| | n Block Letters | <u>Designation</u> | | | | | ganisation | |
| 1016 | | Contractor's Agent | | | | | ng Hing – Kuly Joint Venture | |
| MILLI | IAEL WAN | Environmental Officer | | | _ | | ng Hing - Kuly Joint Venture | |
| | WWONG | The Engineer's Nominated Sit | | entati | ve | | COM Consulting Services Ltd. | |
| | athy Choi | Environmental Team's Repres | | | | | COM Consulting Services Ltd. | |
| BON | 14 YU | Independent Environmental C | <u>hecker (I</u> | EC)_ | | Fu | gro (Hong Kong) Ltd. | |
| | | Landscape Architect | | | | | ra Studio Ltd. | |
| | | | YES | NC |) | N/A | REM ARK* | |
| | VERAL Environmental Par | mmit (FD) comy at mloca of work | de | 1 | ` | , , | | |
| a. b. | Environmental no | rmit (EP) copy at place of work sters/notices at place of work | (I/) | - | \ | \ | 3 | |
| c. | Site kept clean and | d tidy | (1/) | (|) | |) | |
| d. | Engine shut off w | hen not in use | (V) | (|) | | | |
| e. | | e of site plant and equipment | (1/2) | <u>(</u> |) | (|) | |
| f | Other: Please spec | city | | _(_ |) | (|) | |
| 2. AIR | POLLUTION | | | | | | | |
| 2. AIK | | ardings provided as required | () | (|) | (1/) |) | |
| ъ. | Haul Road paved | or kept wet | (<u>/</u>) | (|) | | | |
| c. | Water spraying du | ring loading and unloading of | , , | | , | 1.1 | | |
| A | dusty material | 2. dusty materials in staron | | |) | (V |) | |
| d. | wetted or covered | & dusty materials in storage by tarpaulin as required | (V) | (|) | (' | | |
| e. | | measures taken and/or dust Screen | | | | | | |
| | erected for dusty s | site activities | <u>(V)</u> | _(_ |) | |) | |
| f. | Wheel washing ba | ys provided at site vehicle exits | 0.15 | , | ` | , , | | |
| | | good working order ashed before leaving site | (<u>/</u>) | | \ | } | | |
| g. h. | | d with mechanical tarpaulin cover | () | \ | ' | | | |
| i, | Dusty loads on ve | hicles covered by tarpaulin | (v) | |) | | | |
| j. | | trol (8KM/hr) on site | (1/) | |) | |) | |
| k, | Black smoke emis | sion control from site plant | + | { | \ | | <u></u> | |
| l, m | No opening burnir | ng of debris on site Surphur Diesel (ULSD) for | () | | .) | | | |
| 111 | constructional pla | nt and equipment | (V) | (|) | () |) | |
| n. | Other: Please spec | | (V) | (|) | () | sites should be spraded | |
| 0 1774 | TER ROLLIETON | | | | | | With water to minimize dust condition during dre | |
| 3 <u>WA'</u> a. | TER POLLUTION Tightly seeled close | sed grab excavator used for river | | | | | dust condition during dre | |
| 4. | channel excavation | | () | (|) | (V) | , weather | |
| b. | River excavation | works sections by sections as | | | | | | |
| | required | | (1/) | - | <u>)</u> | (|) | |
| c. d. | Splashing of sedin Floating debris in | nent avoided during transfer | (1/) | -}- |) | \ \ |) | |
| и. е. | Leakage from nla | nt & vessel avoided | (1/) | \ | 1 | (| | |
| f. | | y desilted regularly | (i/) | (|) | (| | |
| g. | Temporary drainage | ge diversion provided as required | (_V) | (|) | | | |
| h. | | vater discharge through silt traps or | | , | , | , , | | |
| | sedimentation tanl | | (V) | |) | (, |) | |
| i. J | Sand bass provide | ntation tank & drainages cleared ed at site entrance and around road | <u>(V)</u> | (|) | | | |
| | gullies as necessar | ry | (1/) | (|) | |) | |
| k. | Water Discharge I | icense applied as necessary | (V) | (|) | (| | |
| 1. | | n site runoff/wastewater conducted | 6.5 | , | ` | 6.1 | | |
| m. | as necessary Chemical toilets n | rovided as necessary | | (| 1 | (V, |) | |
| n. | | Response Procedure displayed | (1/) | _ | 1 | 7 |) | |
| 0. | | s adjacent to the fishponds near | | | / | | | |
| | Kam Tin River an | d Long Valley should not be | .17 | | | , | | |
| | undertaken in Apr | ril to October | (V) | (|) | () | <u>) </u> | |

Other: Please specify

| ЪT- | OISE DOLL LITION | YES | N | О | N/A | REM ARK* |
|------------|--|-----------------|----------|----------|--|---|
| a. | OISE POLLUTION Temporary noise barriers installed at works area as | 1.1. | _ | | , . | |
| b. | needed Noisy plant and equipment sited away from noisy | <u>(V)</u> | | _)_ | (| |
| c | sensitive receiver as possible Air Compressors and portable percussive breakers | _(_) | _(_ |) | (V) | <u> </u> |
| c. | with Noise Emission Labels | _() | (|) | (V) | |
| d. | Pneumatic percussive breakers fitted with sound mufflers | () | , | \ | (1/) | |
| e. | Engine flap covers kept closed of construction plant | | | | <u>(</u> | <u> </u> |
| f. | during operations Excavator breaker tip wrapped with sound insulating | () | (|)_ | <u>(/)</u> | |
| 1. | material for breaking work | () | (|) | <u>(V</u>) | |
| g. | Noise baffles/screens to noisy machines/site activities as necessary | 3 (./) | , | ` | () | |
| h. | Valid Construction Noise Permits (CNP) for works in | (<u>V</u>) | | | (| |
| i | restricted hours Full compliance with CNP conditions | \ | (|) | (V) | <u> </u> |
| ı. j. | Other: Please specify | _() | (|) | () | |
| 117 | | | | | | |
| a. | ASTE MANAGEMENT Designated area for sorting and temporary storage of | 1 | | | | |
| 1. | C & D materials on site | ('') | (|) | () | |
| b. c. | Proper sorting of inert and non-inert materials Recycle bins for recycling of different materials | | (|) | () | · · · · · · · · · · · · · · · · · · · |
| d. | Rubbish bins for general rubbish | | (|) | () | |
| e. | Measures taken to avoid cross contamination of different wastes | (1/) | (|) | () | |
| f. | Disposed of regularly to avoid excessive | | | | | |
| σ | accumulation Trip tickets and EPD chits duly completed and used | | |) | () | |
| g. | in C & D waste disposal | (V) | (|) | () | |
| h. i. | Registration as Chemical Waste Producer as required Chemical wastes properly labeled and packaged | (V) | (|) | () | |
| j. | Chemical wastes properly labeled and packaged Chemical wastes pending collection stored properly | | | | <u>(V)</u> | |
| - | to avoid leakage | () | <u> </u> |) | (V) | <u> </u> |
| k. l., | Used trip tickets kept for chemical waste disposal Proper handling of contaminated soil samples in land | | |) | (V) | " |
| | contamination investigation work | () | (|) | (V) | |
| m, | Proper storage of contaminated soil samples in land contamination investigation work | () | (|) | | |
| n. | Emergency spillage procedure posted and correctly | <u> </u> | | , | | |
| o. | implemented Other: Please specify | (V) | | <u>)</u> | () | <u> </u> |
| | | | | , | | |
| <u>v</u> . | <u>FHERS</u> Existing trees and vegetation maintained and | _ | | | | |
| _ | protected as required | (V) | (|) | () | |
| b. | Materials & Plant kept way from existing trees and vegetation | (V) | (|) | () | |
| c. | Topsoil conserved and re-use in landscape works | (V) | (|) | () | |
| d. | Night-time lighting controlled to minimize glare | () | (|) | (V) | |
| e. | In situ compensation planting should occur at the Information Kiosk and R9 | () | , | , | 0/ | |
| f. | Implementation of signage at the Resting Stations to | () | (|). | (<u>/</u>) | |
| | indicate that wildlife may be present and that noise | | | | | |
| | levels and activities should be kept to a minimum. | (| (|) | () | |
| g, | Others: Please specify | () | (|) | () | #/D: 1.1 1 1 1 |
| | | | | | | *To record the details of compliance for the checked |
| CO | THER COMMENTS | | | | | items if applicable |
| | | | | | | |
| | | | | | | |
| | Signed Dr. | G! 1 | Б | | | |
| 2 | Signed By | Signed | Ву | | | |
| | , | | | | 2 | Zun - |
| | | 7 | | | S G | 11112 |
| - | VI C TELL DON ATILY CLINT | (_ | | | (| - Twoongl |
| | Name & Title: DORATHY CHOI Environmental Team's Representative | Name & | | | ngted (| Site Representative |
| - 1 | ziviominati ioamo roptosomanyo | Tarkinge | 19 14 | CIII | natcu | one representative |

Contract Title: Cycle Track from Tuen Mun to Sheung Shui – Stage ${\bf 1}$

Weekly Environmental Walk No. 77

| Deficiency Items Identified during Weekly Site Walk | Status after Rectification |
|--|--|
| | |
| Item no. 2(n) | Rectified Date: 14 October 2015 |
| Description: Site should be sprayed with water to minimize | Follow up Action Taken: Spray water during dry weather |
| dust condition during dry weather | |
| Location: Kam Tin River | |

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 Ins | pection Report | | | | |
|--|--------------------------------------|---------------------------------|--|--|-------------------------------------|
| Part I: Contract No. YL/2013/01 | | Contract Title Cycle Track from | m Tuan Mun to Choung Chui | Stage 1 | |
| Date of Inspection 14. Oct | .2015 | Time $1030 - 1200$ | on Tuen Mun to Sheung Shur | - Stage 1 | |
| Persons making the inspection: | | Time 1000 1-00 | | for" | |
| Name in Block Letters 1. WK TANG 2. MICHAEL WAN 3. IVAN TANG 4. Dorathy Choi 5. Aloysius Wong 6. 7. 8. | | | (or Environmental Supervisor ated Site Representative Representative | ·) | Signature |
| 8. | - | | | | |
| Item Location | Situation Re | equiring Follow-up Action | Agreed Due Date for Completion | Date Completed | Remarks |
| 1. Fam TM River | materials are o | Booted over the site | 20.0ct.2015 | 28. Oct. 2015 | |
| 2. 3. Sheung Yue River 4. | Broken till bi | anches were found on | 20.0ct.2015 | 20.0ct 2015 | |
| 5. | site. | , | | | |
| 6. | | * | | | |
| 7. | | | | | - |
| 8. | 1900 000 | | | | |
| To be signed at the end of inspect The Contractor's performance or (* delete as appropriate) The Engineer's Nominated Site Rep Environmental Team's Representat Part II: (To be countersigned after Contractor's *Environmental Officer/Assigned Person Date | oresentative ive ALL actions are con | Contractor's Landscape And | Agent or his Representative | 7 WITh | entative at the time of inspection. |
| | | | | 1 12 12 12 12 12 12 12 12 12 12 12 12 12 | |

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

Weekly Environmental Walk (No. $\neq \emptyset$) (for Construction of Cycle Tracks and the Associated Supporting Facilities from Sha Po Tsuen to Shek Sheung River) **Environmental Inspection Checklist**

| Dat | te of I | Inspection: 14 | Oct. 2015 | in' | Time | 10 | 30-1200 | | |
|---|----------|--------------------------------|---|-----------|--|------|-----------------------------|--|--|
| Weather: Sunny/Fine/Overcast/Drizzle/Rain/Storm | | | | | | | | | |
| | nd: | | ight/Breeze/Strong | | Humidity: High/Moderate/Low | | | | |
| | cation | | Tin Fiver Sheune Yue Ri | ver. | 11011 | 2010 | <u> </u> | | |
| 20. | | shek | Sleung River. | | | | | | |
| Per | son(s |) making the insp | | | | | | | |
| | | Block Letters | Designation | | | Orga | nisation | | |
| 114 | WK | TANG | Contractor's Agent | | | | Hing – Kuly Joint Venture | | |
| M | 1/41 | AEL WAN | Environmental Officer | | | | Hing – Kuly Joint Venture | | |
| | IVA | NTANG | The Engineer's Nominated Sit | e Represe | entative | - | OM Consulting Services Ltd. | | |
| D | ORA | THY CHOI | Environmental Team's Repres | | | | OM Consulting Services Ltd. | | |
| | | / | Independent Environmental C | | EC) | | o (Hong Kong) Ltd. | | |
| A | 104 | 5/US WONG | Landscape Architect | | | | Studio Ltd. | | |
| | | | | YES | NO | N/A | REM ARK* | | |
| 1 | | ERAL | : (ED) | (/) | () | () | | | |
| | a. b. | | mit (EP) copy at place of work sters/notices at place of work | | () | () | | | |
| | c. | Site kept clean and | I tidy | | | () | | | |
| | d. | Engine shut off wh | nen not in use | (1/) | () | () | | | |
| | e. f | Proper maintenanc | e of site plant and equipment | (i/) | () | () | | | |
| | I | Other: Please spec | ily | | | () | | | |
| 2. | AIR | POLLUTION | | | | | | | |
| | a. | Site Perimeter Hoa | ardings provided as required | () | () | (V) | | | |
| | b. | Haul Road paved o | or kept wet ring loading and unloading of | _(V) | () | () | | | |
| | c. | dusty material | ring loading and unloading of | () | () | (V) | | | |
| | d. | Exposed stockpile | & dusty materials in storage | | | , | | | |
| | | | by tarpaulin as required | _(V) | () | () | | | |
| | e. | erected for dusty s | measures taken and/or dust Screen | (1/) | () | () | | | |
| | f. | Wheel washing bay | ys provided at site vehicle exits | | | | | | |
| | | | good working order | (V) | () | () | | | |
| | g. h. | Vehicle wheels wa | shed before leaving site I with mechanical tarpaulin cover | (1) | () | () | | | |
| | i. | | nicles covered by tarpaulin | | } | () | | | |
| | j. | Vehicle speed cont | rol (8KM/hr) on site | (V) | () | () | | | |
| | k. | Black smoke emiss | sion control from site plant | (V) | () | () | | | |
| | l. m | No opening burnin | Surphur Diesel (ULSD) for | | () | () | | | |
| | 111 | constructional plan | | (V) | () | () | | | |
| | n. | Other: Please spec | ify | () | () | () | | | |
| 3 | WAT | ER POLLUTION | | | | | | | |
| 3 | a. | | ed grab excavator used for river | | | | | | |
| | | channel excavation | works | () | () | (V) | | | |
| | b. | River excavation v required | works sections by sections as | (1/) | () | () | | | |
| | c. | | nent avoided during transfer | () | () | (1/) | | | |
| | d. | Floating debris in | river cleared | | | | | | |
| | e. | Leakage from plan | nt & vessel avoided | (V) | () | () | | | |
| | f. | Wheel washing ba | y desilted regularly ge diversion provided as required | (V) | \rightarrow | () | | | |
| | g. h. | | vater discharge through silt traps of | . — () — | | | | | |
| | 11000 | sedimentation tank | KS . | (V) | () | () | | | |
| | i. | | tation tank & drainages cleared | (V) | () | () | | | |
| | J | gullies as necessar | d at site entrance and around road | ([/) | () | () | | | |
| | k. | | icense applied as necessary | (V) | () | () | | | |
| | 1. | Self-monitoring or | n site runoff/wastewater conducted | | | 11. | | | |
| | m. | as necessary | rovided as necessary | () | \rightarrow | (V) | | | |
| | n. | | Response Procedure displayed | | | () | | | |
| | 0. | | as adjacent to the fishponds near | | | | | | |
| | | Kam Tin River and | d Long Valley should not be | 11/ | , , | , , | | | |
| | n | undertaken in Apr | ilto Uctober | () | \ | 1 | | | |

| | | YES | N | O | N/A | REM ARK* | |
|--------------|---|-----------------|---------------|---------------|--------|--|---------|
| 4. <u>NO</u> | ISE POLLUTION | | | | | | |
| a. | Temporary noise barriers installed at works area as | / | | | | | |
| | needed | (V) | _(_ | _)_ | () | | |
| 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 | _(_) | (|) | (V) | | |
| d. | Pneumatic percussive breakers fitted with sound | 8 | | | | | |
| | mufflers | () | (|) | (V) | | |
| e. | Engine flap covers kept closed of construction plant | 1 . | | | | | |
| | during operations | Y () | (|) | (V) | | |
| f. | Excavator breaker tip wrapped with sound insulating | | | | , | | |
| | material for breaking work | () | (|) | (V) | | |
| g. | Noise baffles/screens to noisy machines/site activities | s . | | | | | |
| 0 | as necessary | (V) | (|) | () | | |
| h. | Valid Construction Noise Permits (CNP) for works in | 1 | | | | | |
| | restricted hours | () | (|) | () | | |
| i. | Full compliance with CNP conditions | | (| 1 | (/) | | |
| j. | Other: Please specify | | | 1 | () | | |
| J. | Other. I lease speerly | | | | | _ | |
| 5. WA | STE MANAGEMENT | | | | | | |
| a. | Designated area for sorting and temporary storage of | | | | | | |
| u. | C & D materials on site | (1/) | (|) | () | | |
| b. | Proper sorting of inert and non-inert materials | | - | 1 | 1 | | |
| c. | Recycle bins for recycling of different materials | | - | 1 | () | | |
| d. | Rubbish bins for general rubbish | (() | - | \ | () | | |
| e. | M easures taken to avoid cross contamination of | | | | | | |
| C. | different wastes | 6/1 | (| 1 | () | | |
| f. | Disposed of regularly to avoid excessive | | - | | () | | |
| 1. | accumulation | () | 1 | 1 | () | materials are disposed over the | 10 cito |
| σ | Trip tickets and EPD chits duly completed and used | | (V | | | Marchines over copresent over 10 | a sice |
| g. | in C & D waste disposal | (V) | (|) | () | * | |
| h. | Registration as Chemical Waste Producer as required | | \rightarrow | \prec | () | The state of the s | |
| i. | Chemical wastes properly labeled and packaged | () | \ | \prec | (/) | N | |
| j. | Chemical wastes properly labeled and packaged Chemical wastes pending collection stored properly | | | | | 100 | |
| J. | to avoid leakage | () | (| 1 | (11) | | |
| k. | Used trip tickets kept for chemical waste disposal | | \ | \rightarrow | | | |
| 1 | Proper handling of contaminated soil samples in land | | | | | | |
| | contamination investigation work | () | (|) | (1/) | | |
| m. | Proper storage of contaminated soil samples in land | | | | | 1/2-04/10/10/10/10/10/10/10/10/10/10/10/10/10/ | |
| | contamination investigation work | () | (|) | (1/) | | |
| n. | Emergency spillage procedure posted and correctly | | | | | | |
| | implemented 1 | (V) | (|) | () | - | |
| 0. | Other: Please specify | (\mathcal{V}) | (|) | () | Broken tell branches were to | dund |
| | | | | | | onsite | |
| 6 <u>OT</u> | HERS | | | | | v . y. d | |
| a. | Existing trees and vegetation maintained and | 100 | | | | | |
| | protected as required | (V) | _(_ | _)_ | () | | |
| b. | Materials & Plant kept way from existing trees and | | | | | | |
| | vegetation | (V) | | _)_ | () | | |
| c. | Topsoil conserved and re-use in landscape works | (V) | (|) | () | | |
| d. | Night-time lighting controlled to minimize glare | () | (|) | (1/) | | |
| e. | In situ compensation planting should occur at the | | | | | | |
| | Information Kiosk and R9 | () | , | ` | 1./ | | |
| C | | | | | (V) | | |
| f. | Implementation of signage at the Resting Stations to | | | | | | |
| | indicate that wildlife may be present and that noise | 7 | | | | | |
| | levels and activities should be kept to a minimum. | (V) | (|) | () | | |
| g. | Others: Please specify | () | (|) | () | | |
| | , | | | | | *To record the details of | |
| | | | | | | compliance for the checked | |
| | HER COMMENTS | | | | | items if applicable | |
| | TEXT CONTINENTS | | | | | пена и аррисане | |
|). | | | | | | | |
| c. — | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| S | igned By | Signed | By | | | | |
| | igned by | Digitou | 25 | | | | |
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| | | | 1 | | | | |
| | | / 1 | / | | | | |
| | | 1 | ~ | | | | |
| N | Jame & Title: Derathy Choi | Name & | Tit | le· | 11/A | N TANG | |
| | nvironmental Team's Representative | Engine | ar'e 7 | Vom | inated | Site Representative | |
| C | arynomicinal reams representative | Luguice | 1 2 1 | IIIUr | miateu | one representative | |

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

Weekly Environmental Walk No. 78

| Deficiency Items Identified during Weekly Site Walk | Status after Rectification |
|--|--|
| | |
| Item no. 5(f) | Rectified Date: 28 October 2015 |
| Description: Materials were found over the site | Follow up Action Taken: The materials were removed from |
| | site |
| Location: Kam Tin River | |
| | |
| Item no.5(o) | Rectified Date: 20 October 2015 |
| Description: Broken tree branches were found on site | Follow up Action Taken: The broken tree branches were removed site |
| Location: Sheung Yue River | |

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)

| | y Environmental Wal | k Inspection Report | | | | | |
|--|---|---|------------------|---|--|-------------------|--|
| Part I | | 2/01 | C | E'41 C 1 T 1 C | T M 4. Cl Cl | C4 1 | |
| | ct No. YL/201 | Oct. 2015 | | | n Tuen Mun to Sheung Shui | 1 – Stage 1 | |
| | - mopetion | | Time | 030-1200 | | | |
| Person | s making the inspection | : | | | | (w) | |
| 1. – 2. – 3. – | in Block Letters WE TANG MICHAEL WA IVAN TANG DORATHY CHO | 7 | | Designation Contractor's Agent (or he Environmental Officer (The Engineer's Nomina Environmental Team's he | or Environmental Supervisor ted Site Representative | | Signature |
| 8. | | | | | | | (managed) |
| 0 | * | | | | | | |
| Item No. | Location | | on Requiring Fol | | Agreed Due Date for Completion | Date Completed | Remarks |
| 1. | Kam TTh River | Materials | veel dispos | ied over the site | 28. Oct. 2015 | 28.0ct.2015 | 1554 found on 14.0ct. 2015 |
| 2. | | | V | | | | 1 |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. 7. | | | | | | | |
| 8. | | | | | | | |
| To be The C (* dele The Environment I Contra | signed at the end of in ontractor's performante as appropriate) ingineer's Nominated Signmental Team's Represormental Team's Represormental r/Assigned Person | re Representative entative after ALL actions ar | <u>a</u> | Contractor's A Landscape Ar | agent or his Representative _ chitect e Environmental Team's Rep | presentative | resentative at the time of inspection. |
| | | Date | | | Date | W-9VI | |

Contract Title: Cycle Tracks from Tuen Mun to Sheung Shui – Stage 1
Weekly Environmental Walk (No. 7)
(for Construction of Cycle Tracks and the Associated Supporting Facilities

from Sha Po Tsuen to Shek Sheung River) **Environmental Inspection Checklist**

| Date of | Inspection: | 0. Oct. 2015 | En' | Time | 1030-1200 |
|------------------|--|--|----------------|----------------|--------------------------------|
| Weather | | /Fine/Overcast/Drizzle/Rain/Sto | rm/Hazy | | perature: 29 °C |
| Wind: | | ight/Breeze/Strong | Imalazy | | idity: High/Moderate/Low |
| Location | | Tru River, Sheuni Yu R | 2 Ner | Han | idity. Ingh Wodolato, bow |
| Location | | -Sheinig Kiver. | -110.7 | | |
| Person(s | s) making the insp | | | | |
| | Block Letters | Designation | | | Organisation |
| in k | TANG | Contractor's Agent | | | Sang Hing – Kuly Joint Venture |
| MICH | IAEL WAN | Environmental Officer | | | Sang Hing – Kuly Joint Venture |
| IVA | NTANG | The Engineer's Nominated Sit | to Donroco | ntative | AECOM Consulting Services Ltd. |
| DORA | THYCHOL | Environmental Team's Repres | | mative | AECOM Consulting Services Ltd. |
| <u> </u> | 1 | Independent Environmental C | | () | Fugro (Hong Kong) Ltd. |
| - | | Landscape Architect | HECKEI (IL | <u>CI</u> | Terra Studio Ltd. |
| - | | Landscape Architect | YES | NO | N/A REMARK* |
| 1 GEN | ERAL | | 125 | 110 | TVII TESTITION |
| a. | | mit (EP) copy at place of work | (V) | () | |
| b. с. | Site kept clean and | sters/notices at place of work | (1) | \ \ | |
| d. | Engine shut off wh | | | | |
| e. | Proper maintenance | e of site plant and equipment | | () | |
| f | Other: Please spec | ify | () | () | |
| 2 A ID | DOLLITION | | | | |
| 2. <u>AIR</u> a. | POLLUTION Site Perimeter Hoa | ardings provided as required | () | () | (V) |
| b. | Haul Road paved | or kept wet | (V) | () | () |
| c. | Water spraying du | ring loading and unloading of | () | , , | /> |
| d. | dusty material | & dusty materials in storage | | | (V) |
| u. | wetted or covered | by tarpaulin as required | (\checkmark) | () | () |
| e. | | measures taken and/or dust Screen | (1) | () | () |
| f. | | ys provided at site vehicle exits | | | |
| | and maintained in | good working order | (V) | () | () |
| g. | | shed before leaving site | () | () | () |
| h. i. | Dump trucks fitted | with mechanical tarpaulin cover nicles covered by tarpaulin | | | (<u>/)</u> |
| j. | | rol (8KM/hr) on site | (1/) | () | |
| k. | | sion control from site plant | (V) | () | () |
| 1. | No opening burnin | | (V) | () | |
| m | constructional plan | Surphur Diesel (ULSD) for | (11) | () | () |
| n. | Other: Please spec | | () | () | |
| | | | | | |
| 3 <u>WAT</u> a. | Tightly sealed clos | sed grab excavator used for river | | | • |
| a. | | works | () | () | (V) |
| b. | | works sections by sections as | / | | |
| - | required | | (V) | () | () |
| c. d. | Floating debris in | nent avoided during transfer | | | |
| e. | | nt & vessel avoided | (V) | () | |
| f. | Wheel washing ba | y desilted regularly | (1) | () | () |
| g. | | ge diversion provided as required | (V) | () | () |
| h. | sedimentation tank | vater discharge through silt traps or | r (V) | () | |
| i. | Silt traps, sedimen | tation tank & drainages cleared | (V) | () | |
| J | | d at site entrance and around road | 1.15 | | () |
| k. | gullies as necessar Water Discharge I | y icense applied as necessary | | () | |
| l. | | n site runoff/wastewater conducted | | | \ / |
| | as necessary | | () | () | (V) |
| m. | | rovided as necessary | (V) | () | |
| n. | | Response Procedure displayed as adjacent to the fishponds near | (V) | () | () |
| 0. | | d Long Valley should not be | | | |
| | undertaken in Apr | il to October | (V) | () | () |
| p. | Other: Please spec | rify | () | () | |

| | | YES | NO | N/A | REM ARK* |
|--------------------|--|---------|---------|---------------|----------------------------|
| 4. <u>No</u> a. | DISE POLLUTION Temporary noise barriers installed at works area as | , | | | |
| a. | needed | (V) | () | () | |
| b. | Noisy plant and equipment sited away from noisy | - X | | (./) | |
| c. | sensitive receiver as possible Air Compressors and portable percussive breakers | | () | (V) | |
| | with Noise Emission Labels | () | () | (V) | |
| d. | Pneumatic percussive breakers fitted with sound | 7 1 | () | (1/) | |
| e. | mufflers Engine flap covers kept closed of construction plant | | | | |
| | during operations | V() | () | (V) | |
| f. | Excavator breaker tip wrapped with sound insulating material for breaking work | () | () | (V) | |
| g. | Noise baffles/screens to noisy machines/site activities | 5 | | | |
| | as necessary | (V) | () | () | |
| h. | Valid Construction Noise Permits (CNP) for works in restricted hours | () | () | (V) | |
| i. | Full compliance with CNP conditions | | | (V) | |
| j. | Other: Please specify | | () | () | |
| 5. <u>W</u> | ASTE M ANAGEMENT | | | | |
| a. | Designated area for sorting and temporary storage of | | | | |
| | C & D materials on site | (V) | () | () | |
| b. c. | Proper sorting of inert and non-inert materials Recycle bins for recycling of different materials | (1) | () | \rightarrow | |
| d. | Rubbish bins for general rubbish | (V) | | | |
| e. | M easures taken to avoid cross contamination of | (1) | () | 7 | |
| f. | different wastes Disposed of regularly to avoid excessive | (V) | | () | |
| | accumulation | () | (V) | () | Materials Lisposedover tu |
| g. | Trip tickets and EPD chits duly completed and used | (V) | () | () | while |
| h. | in C & D waste disposal Registration as Chemical Waste Producer as required | | 1 | | |
| i. | Chemical wastes properly labeled and packaged | () | () | (V) | |
| j. | Chemical wastes pending collection stored properly to avoid leakage | () | () | (1/) | |
| k. | Used trip tickets kept for chemical waste disposal | | 1 | (1/) | |
| 1 | Proper handling of contaminated soil samples in land | | | | |
| m | contamination investigation work Proper storage of contaminated soil samples in land | () | () | (V) | |
| m. | contamination investigation work | () | () | (V) | |
| n. | Emergency spillage procedure posted and correctly | (./. | | | |
| 0. | implemented Other: Please specify | (V) | () | $\frac{(}{}$ | - |
| 0. | Other. I lease speerly | | | | |
| 10000 | THERS | | | | |
| a. | Existing trees and vegetation maintained and protected as required | (V) | () | () | |
| b. | Materials & Plant kept way from existing trees and | | | | |
| c. | vegetation | (V) | () | () | |
| d. | Topsoil conserved and re-use in landscape works Night-time lighting controlled to minimize glare | | () | | |
| e. | In situ compensation planting should occur at the | | | | |
| | Information Kiosk and R9 | () | () | (1/) | |
| f. | Implementation of signage at the Resting Stations to | | | | |
| | indicate that wildlife may be present and that noise | 17 | | | |
| | levels and activities should be kept to a minimum. | _(V) | () | () | |
| g. | Others: Please specify | _() | () | () | *To record the details of |
| 7. | | | | | compliance for the checked |
| O | THER COMMENTS | | | | items if applicable |
| a. — | | | | | |
| c | | | | | |
| | | | | | |
| | Signed By | Signed | Bv | | |
| | | 2.5 | 2) | | |
| | | | | | |
| | Ly ^ | | | | |
| | | /1/ | | ` | |
| | Name & Title: Dorathy Choi | Name & | Title: | IVAN | TANG |
| | Environmental Team's Representative | Enginee | r's Non | ninated | Site Representative |

Page 2 of 3

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

Weekly Environmental Walk No. 79

| Deficiency Items Identified during Weekly Site Walk | Status after Rectification |
|---|---|
| Item no. 5(f) | Rectified Date: 28 October 2015 |
| Description: Materials were disposed over the site | Follow up Action Taken: The materials were removed from |
| | site |
| Location: Kam Tin River | |

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 Part I: | Y Environmental Walk Insp | ection Report | | | | | |
|---|--|----------------|----------------------------------|--------------------------------|---|-------------------|--|
| Contrac | et No. YL/2013/01 | - | | | m Tuen Mun to Sheung Shui | - Stage 1 | |
| | Inspection 28.0ct | ber. 2015 | Time $1030 - 1$ | 200 | | EN' | |
| Persons | s making the inspection: | | | | | 3/1 | |
| 1 2 3 4] | n Block Letters WE TANG MI(HAEL WAN TW WONG OORATHY CHOI ALOYSIUS WONG | | Environr The Engi Environr | or's Agent (or l | nis Representative) for Environmental Supervisor ted Site Representative Representative CHITE(T | | Signature W A A |
| Item No. | Location | Situation R | equiring Follow-up A | ction | Agreed Due Date for Completion | Date Completed | Remarks |
| 2. | | | | | | | |
| 3. | | 2 | | | | | |
| 4. | | | | | | | |
| 5. | | | | | | | |
| 6. | *** | | | | | 44997 | |
| 7. 8. | | | | | | | + |
| To be s The Co (* delet The En Enviror Part II Contract | signed at the end of inspection ontractor's performance on te as appropriate) gineer's Nominated Site Rep mental Team's Representation: (To be countersigned after ctor's *Environmental /Assigned Person | resentative ve | | Contractor's A Landscape Ar | Agent or his Representative chitect e Environmental Team's Rep | resentative W | resentative at the time of inspection. |
| | Date | | | | Date | 28.0ctober. 201 | 5 |
| | | | | | | | |

Contract Title: Cycle Tracks from Tuen Mun to Sheung Shui – Stage 1
Weekly Environmental Walk (No. (6))
(for Construction of Cycle Tracks and the Associated Supporting Facilities

| Dat | e of I | nspection: 2 | 2. October. 2015 | Fr' | Time | 1030 | -1200 | | |
|--|---|--|---|---------------------|-------------------------|-----------------|----------------------------|--|--|
| Date of Inspection: Supriy/Fine/Overcast/Drizzle/Rain/Stor | | | Three | | | | | | |
| Wi | | Calm/Li | ght/Breeze/Strong | HVIIdeZy | | | h/Moderate/Low | | |
| | cation | | in River, Shet Sheune Riv | Or. | Hun | ildity. III | ni/Wodciate/150W | | |
| LUC | ation | (s). | ng Yuekner. | | | | | | |
| Dan | (- | مر سند المراد | ity rue river. | | | | | | |
| | |) making the inspe | | | | | =4*=03 | | |
| Nai | me in | Block Letters TANG | Designation | | | Organis | | | |
| A 4 | ICLI | | Contractor's Agent | | | | ng – Kuly Joint Venture | | |
| 101 | ITH | AEL WAN | Environmental Officer | | | | ng – Kuly Joint Venture | | |
| 16 | | WINONG | The Engineer's Nominated Site | | ntative | | 1 Consulting Services Ltd. | | |
| DI |)KA | THY CHOI | Environmental Team's Represe | | | | 1 Consulting Services Ltd. | | |
| | | / | Independent Environmental Ch | <u>iecker (II</u> | EC) | Fugro (I | Hong Kong) Ltd. | | |
| # | LOY | siuswong | Landscape Architect | | | | udio Ltd. | | |
| | CEN | ED A I | | YES | NO | N/A | REM ARK* | | |
| 1 | a. | ERAL Environmental Per | mit (EP) copy at place of work | W | () | () | | | |
| | b. | Environmental pos | (1/) | () | () | | | | |
| | c. Site kept clean and tidy | | | (V) | | () | | | |
| | d. | Engine shut off wh | | (V) | () | () | | | |
| | e. f | | e of site plant and equipment | (V) | \leftarrow | | | | |
| | 1 | Other: Please speci | iy | | | | | | |
| 2. | AIR I | POLLUTION | | | | 7 | | | |
| | a. | C: T : YY :: 14 : 1 : 1 | | | () | (V) | | | |
| | b. | Haul Road paved o | | (1/) | () | () | | | |
| | c. | Water spraying dur dusty material | ing loading and unloading of | () () () () () | | | | | |
| | d. | Exposed stockpile & dusty materials in storage | | | | | | | |
| | | wetted or covered by tarpaulin as required | | | () | () | | | |
| | e. | Dust suppression measures taken and/or dust Screen | | | | | | | |
| | f. | erected for dusty si | | | () | () | | | |
| | 1. | f. Wheel washing bays provided at site vehicle exits and maintained in good working order | | (V) | () | () | | | |
| | g. | Vehicle wheels washed before leaving site | | | () | () | | | |
| | h. | Dump trucks fitted | with mechanical tarpaulin cover | | () | (V) | | | |
| | i. | | icles covered by tarpaulin | (V) | () | () | | | |
| | j. k. | | rol (8KM/hr) on site ion control from site plant | | $\langle \cdot \rangle$ | () | | | |
| | l. | No opening burning | | | \rightarrow | | | | |
| | m | Use of Ultra Low S | Surphur Diesel (ULSD) for | | | | | | |
| | | constructional plant and equipment | | | <u>(V) () ()</u> | | | | |
| | n. | Other: Please speci | fy | () | () | () | | | |
| 3 | WAT | ER POLLUTION | | | | | | | |
| | a. | | ed grab excavator used for river | | | 00 1 000 | | | |
| | | channel excavation | | () | | (V) | | | |
| | b. | required | orks sections by sections as | $\alpha(1)$ | () | () | | | |
| | c. | | ent avoided during transfer | | | | | | |
| | d. | Floating debris in r | iver cleared | (V) | | () | | | |
| | e. | Leakage from plan | | (i/) | () | () | | | |
| | f. | Wheel washing bay | desilted regularly diversion provided as required | $\frac{(V)}{(V)}$ | () | () | | | |
| | g. h. | | ater discharge through silt traps or | (V) | | | | | |
| | 11. | sedimentation tank | | (V) | () | () | | | |
| | i. Silt traps, sedimentation tank & drainages cleared | | | (V) | () | () | | | |
| | J | | ovided at site entrance and around road | | () | () | | | |
| | k. | | ullies as necessary Vater Discharge License applied as necessary | | | () | | | |
| | k. 1. | | site runoff/wastewater conducted | | | | | | |
| | 100 | as necessary | | () | () | (V) | 211. | | |
| | m. | | ovided as necessary | (V) | () | () | | | |
| | n. | | Response Procedure displayed | (V) | () | () | | | |
| | 0. | Kam Tin River and | s adjacent to the fishponds near Long Valley should not be | | | | | | |
| | | undertaken in Apri | Ito October | (V) | () | () | | | |
| | p. | Other: Please speci | | () | | () | | | |

| | | YES | NO | N/A | REM ARK* | | | | |
|-------------------------------------|--|---------|---------|---|--|--|--|--|--|
| | NISE POLLUTION | / | | | | | | | |
| a. | Temporary noise barriers installed at works area as needed | () | () | () | | | | | |
| b. | Noisy plant and equipment sited away from noisy | () | , , | (1/4 | | | | | |
| c. | sensitive receiver as possible Air Compressors and portable percussive breakers | | | () | | | | | |
| d. | with Noise Emission Labels Pneumatic percussive breakers fitted with sound | () | | (V) | | | | | |
| u. | mufflers | () | | (V) | | | | | |
| e. | Engine flap covers kept closed of construction plant during operations | 10° () | () | (./) | | | | | |
| f. | Excavator breaker tip wrapped with sound insulating | | | | | | | | |
| g. | material for breaking work Noise baffles/screens to noisy machines/site activities | () | | (V) | | | | | |
| | as necessary | (V) | | | | | | | |
| h. | Valid Construction Noise Permits (CNP) for works in restricted hours | _(_)_ | () | (V) | | | | | |
| i. | Full compliance with CNP conditions Other: Please specify | | | (V) | | | | | |
| j. | Other. Flease speeny | | | | | | | | |
| i. <u>WA</u> a. | <u>ASTE MANAGEMENT</u> Designated area for sorting and temporary storage of | | | | | | | | |
| а. | C & D materials on site | (V) | () | () | | | | | |
| b. | Proper sorting of inert and non-inert materials | (V) | (| () | | | | | |
| c. d. | Recycle bins for recycling of different materials Rubbish bins for general rubbish | (1/) | (| | | | | | |
| и. е. | M easures taken to avoid cross contamination of | | | | | | | | |
| | different wastes | (i/) | | () | | | | | |
| f. | Disposed of regularly to avoid excessive accumulation | (1/) | () | () | | | | | |
| g. | Trip tickets and EPD chits duly completed and used | (1.0) | () | | | | | | |
| h. | in C & D waste disposal Registration as Chemical Waste Producer as required | | - | | | | | | |
| i. | Chemical wastes properly labeled and packaged | () | (| (1/) | | | | | |
| j. | Chemical wastes pending collection stored properly | | | a contract the | | | | | |
| 1 | to avoid leakage | () | (| (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 | () | | (V) | | | | | |
| n. | Emergency spillage procedure posted and correctly implemented | (V) | () | () | | | | | |
| 0. | Other: Please specify | | | | | | | | |
| TO | HERS | | | | | | | | |
| a. | Existing trees and vegetation maintained and | / | | | | | | | |
| 1. | protected as required | (V) | | | | | | | |
| b. | Materials & Plant kept way from existing trees and vegetation | (1/) | () | () | | | | | |
| c. | Topsoil conserved and re-use in landscape works | (1/) | | | | | | | |
| d. | Night-time lighting controlled to minimize glare | () | | (1/) | | | | | |
| e. | In situ compensation planting should occur at the | | | | THE SAME PLANTS | | | | |
| p | Information Kiosk and R9 | () | | (V) | Name of the Association Co. | | | | |
| f. | Implementation of signage at the Resting Stations to | | | | | | | | |
| | indicate that wildlife may be present and that noise | . 1. | , . | 9 | | | | | |
| ~ | levels and activities should be kept to a minimum. | (V) | | | | | | | |
| g. | Others: Please specify | () | () | () | *T | | | | |
| | | | | | *To record the details of compliance for the checked | | | | |
| OT | HER COM M ENTS | | | | items if applicable | | | | |
| | | | | | | | | | |
| . — | | | | | | | | | |
| | | | | - | | | | | |
| , | Signed By | Signed | By | | | | | | |
| | nghou by | DIEIICU | Dy | | | | | | |
| | | | | | | | | | |
| | | | / | To a | | | | | |
| | | 4 | 100 | de |) 1/0W3 | | | | |
| 7 | Name & Title: Dorathy Cho; | Name & | Title | | | | | | |
| I | Environmental Team's Representative | | | | Site Representative | | | | |
| Environmental leam's Representative | | | 1 D INC | · i i i i i i i i i i i i i i i i i i i | Engineer's Nominated Site Representative | | | | |