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FAX MESSAGE

Priority	□ normal / □ urgent						
То	AECOM Consulting Services Limited	Ref. No.	MCLF33	97			
Country	n .	Email	rodney.ij	o@aecom.com			
Attn.	Mr. Rodney Ip	Date	13 Janua	ary 2016			
From	Colin Yung	No. of Pages	1	(Incl. this page)			
	Mr. Vincent Kwan						
C.c. To	(AECOM Consulting Services Limited)	Email	vincent.k	(wan@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	, Design and C	onstrucți				
	Monthly Environmental Monitoring & Audit Report for December 2015						

We refer to the Monthly EM&A Report Rev. 0 for December 2015 that we received through email on 13 January 2016 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 December 2015

(Designated Project Works Area)







REVISION SCHEDULE								
Rev	Date	Details	Prepared by	Reviewed by	Approved by			
0	13 January 2016	EM&A Report No. 20 - Dec 2015	Lemon Lam	Rodney Ip	YT Tang			
		Signature	Sun	Rolling	Totalin			

REVISION RECORD							
Rev	Date	Details	Prepared by	Reviewed by	Approved by		
0	13 January 2016	EM&A Report No.20 - Dec 2015	Lemon Lam	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	CUTIVE 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	12
5	CUMULATIVE LOG OF COMPLAINTS, NOTICES, SUMMONS AND REMED ACTION	
6	CONCLUSIONS	14

LIST OF TABLES

Table 2.1

					•	,			
 	 	_	_	_			_		

Work Activities for This Reporting Month

- Table 2.2 Planned Activities for the Coming Two Months (January & February 2016)
- 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. 20 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 December 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 retaining wall, cycle track, drainage, fill slop and resting station.

Site Inspections

Environmental site inspections were conducted on 2, 10, 16, 22 and 30 December 2015.

Several environmental issues have been identified by the ET during inspections including waste were found at U-shaped channel, materials stored near the river, water should be sprayed where there is dusty activities, chemical leakage from machine and materials and stockpile were stocked next to tree.

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

1





Planned activities for 1 to 31 January 2016 of the Project consist of:

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

2





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**.

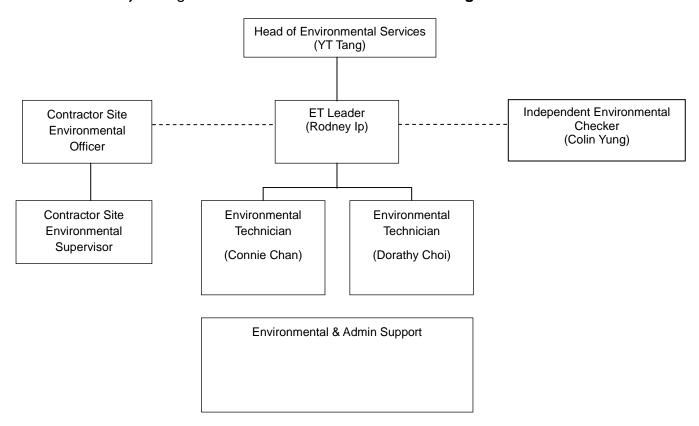


Figure 1 Organization Chart of ET





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 retaining wall, cycle track, drainage, fill slop and resting station.
- 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)	 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 (January and February 2016). The anticipated environmental issues are summarised as follows:

Table 2.2 Planned Activities for the Coming Two Months (January and February 2016)

Location	Activities	Environmental Impact(s)	Proposed mitigation Measures
Portion D (Sheung Yue River)	 Installation of Bicycle Parapet Construction of Resting Station 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





Location	Activities	Environmental Impact(s)	Proposed mitigation Measures
Portion E (Shek Sheung River)	 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 	 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 (January 2016) is designated on 6, 12, 20 and 27 January 2016.





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.

No<u>ise</u>

- 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)	0.05			
	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 '000m ³)	0			
	Disposed as Public Fill (in '000m ³)	0.05			
	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)	0.06			

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	2 December 2015	Kam Tin River	Waste was found at the U-shaped channel and was not disposed regularly	The waste was disposed.	10 December 2015
2	10 December 2015	Kam Tin River	Materials stored near river and could be tipped off or blow away easily	The materials were removed from site	16 December 2015
3	10 December 2015	Kam Tin River	Waste was found at the U-shaped channel and was not disposed regularly	The waste was disposed.	16 December 2015
4	30 December 2015	Kam Tin River	Water should be sprayed where there is dusty activities, especially during dry weather	Water spraying was applied.	31 December 2015
5	30 December 2015	Kam Tin River	Chemical leakage from machine	The contaminated material was removed.	31 December 2015
6	30 December 2015	Sheung Yue River	Materials and stockpile were stocked next to tree	The materials and stockpile were removed from site	31 December 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 waste were found at U-shaped channel, materials stored near the river, water should be sprayed where there is dusty activities, chemical leakage from machine and materials and stockpile were stocked next to tree.
- 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





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	3922 9529
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



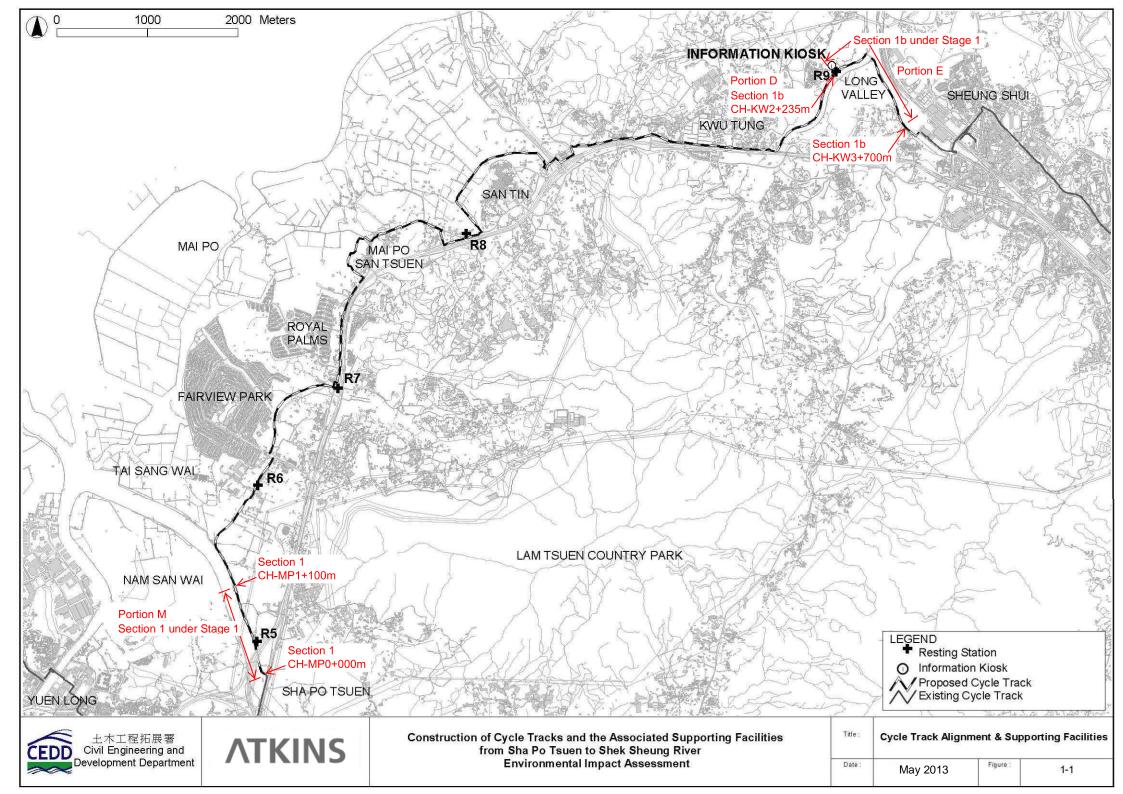


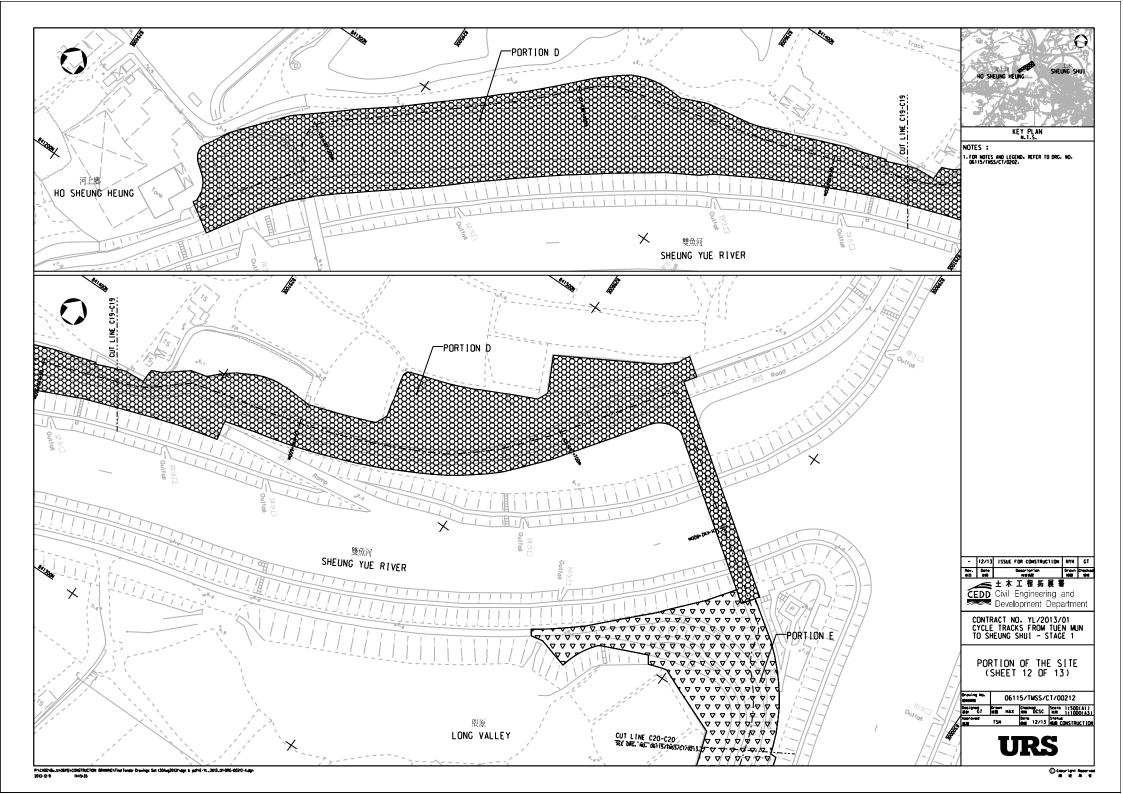
APPENDIX 5 WEEKLY ENVIRONMENTAL WALK RECORDS

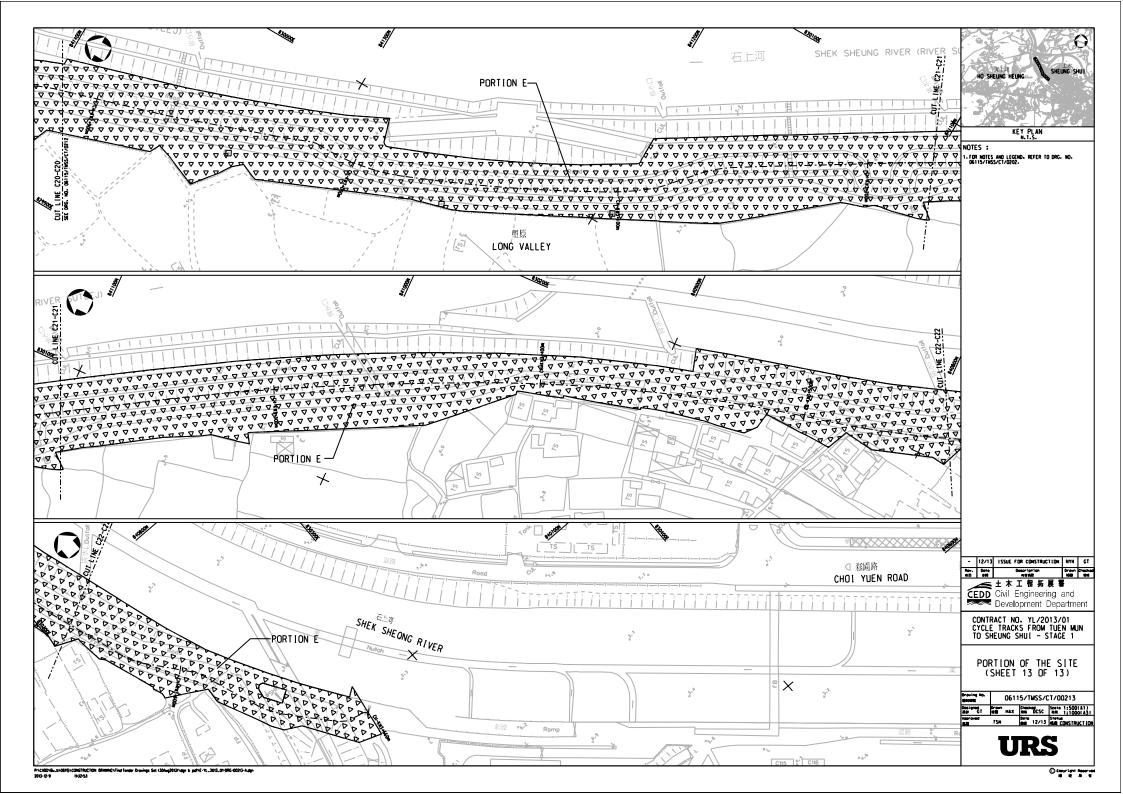


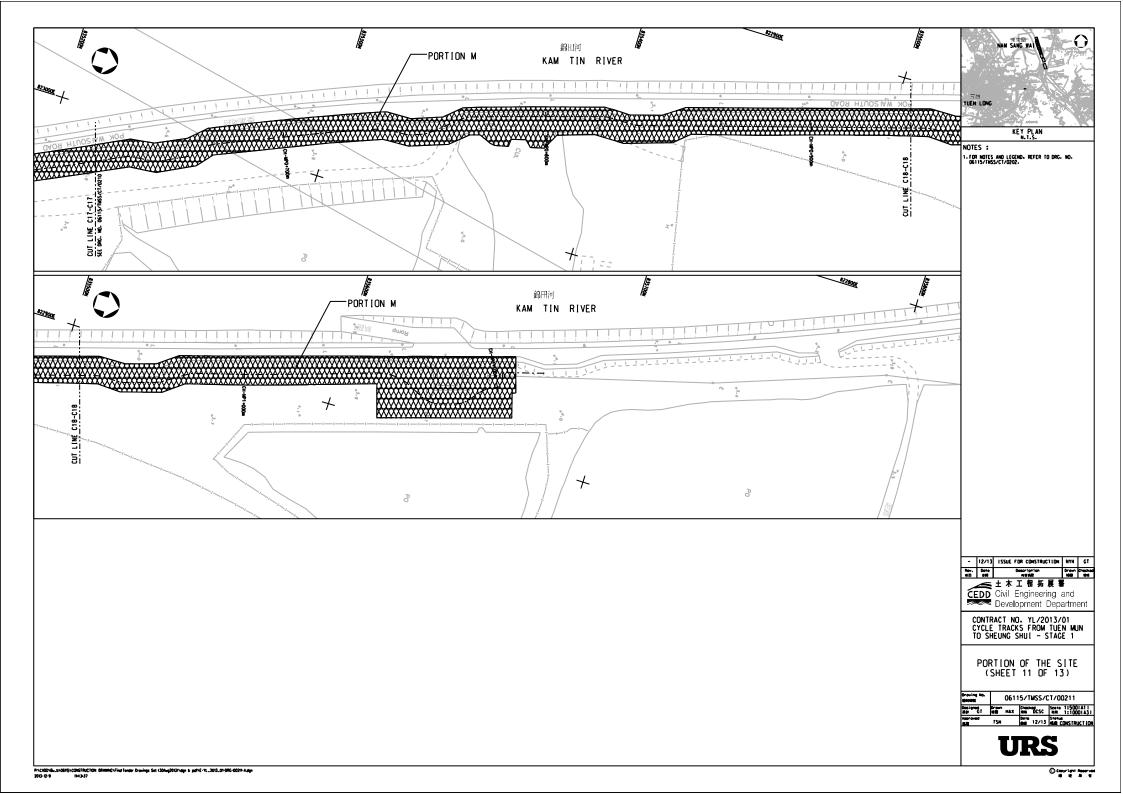


APPENDIX 1 SITE LAYOUT PLANS









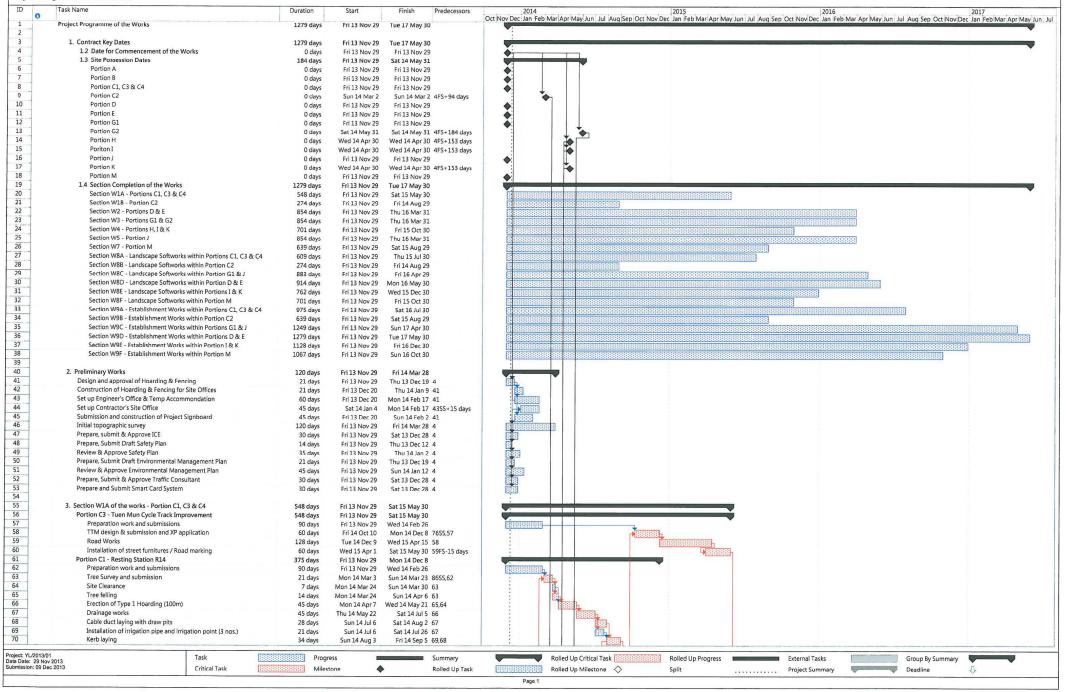




APPENDIX 2 CONSTRUCTION PROGRAMME

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

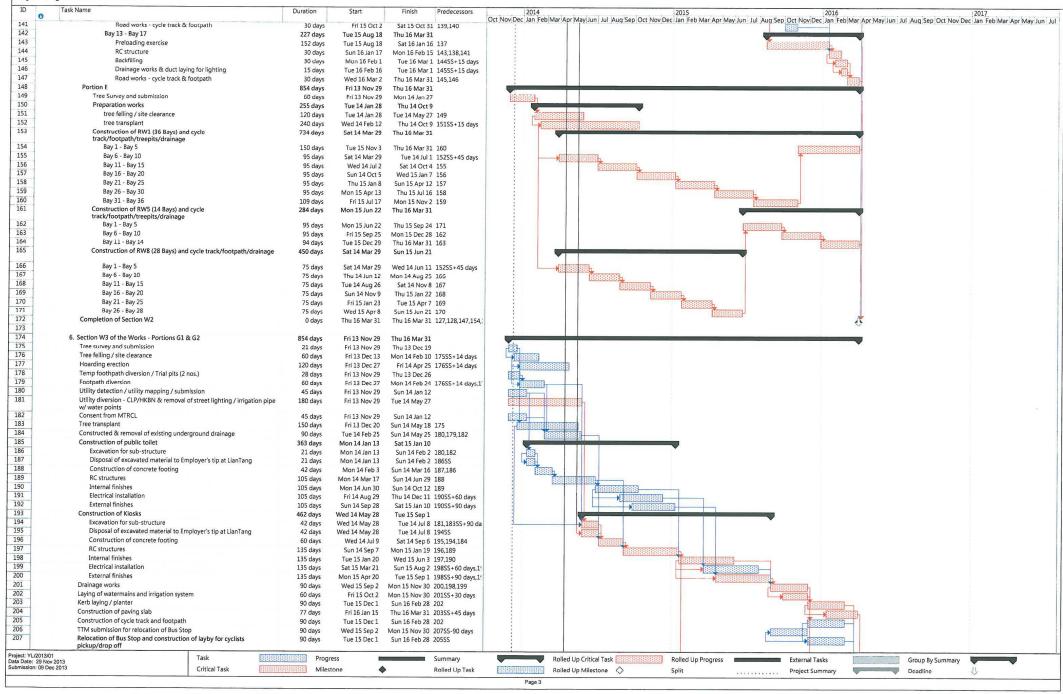
Cycle Tracks from Tuen Mun to Sheugn Shui - Stage 1
Project Programme of the Works

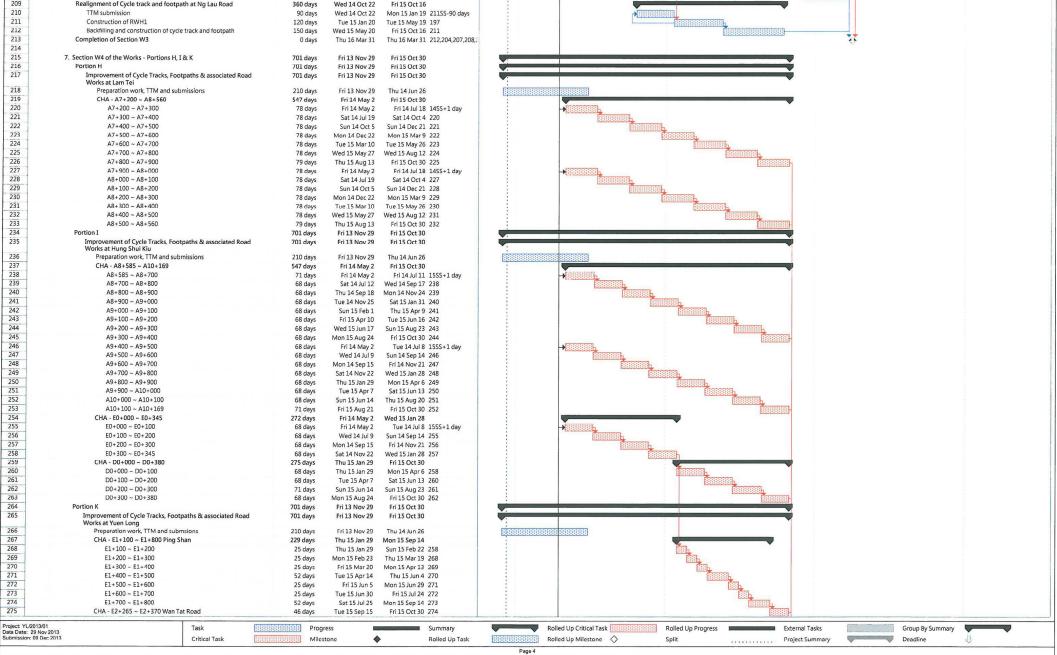
ID	Task Name	Duration	Start	Finish Predecessors	2014 2015 2016 2017
71	Coordinate and request HyD to install Public lighting (5 nos)	60 days	Sun 14 Aug 3	Wed 14 Oct 1 70SS	Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr Ma
72	Installation of bicycle parking racks, shelter with bench	45 days	Sat 14 Sep 6	Mon 14 Oct 20 70	
73	Pavement	49 days	Tue 14 Oct 21	Mon 14 Dec 8 72	
74	Portion C4 - Bike Parking Area at Choy Yee Bridge	146 days	Fri 14 Oct 10	Wed 15 Mar 4	2000
75	Submission and consent from MTRCL	45 days	Sat 14 Oct 25	Mon 14 Dec 8 77SS-45 days	
76	TTM design & submission and XP application	60 days	Fri 14 Oct 10	Mon 14 Dec 8 77SS-60 days	•
77	Site clearance	7 days	Tue 14 Dec 9	Mon 14 Dec 15 73	
78	Kerb laying	21 days	Tue 14 Dec 16	Mon 15 Jan 5 77	
79	Installation of bicycle parking racks	28 days	Tue 15 Jan 6	Mon 15 Feb 2 78	
80	Paving block laying	30 days	Tue 15 Feb 3	Wed 15 Mar 4 79	
81	Completion of Section W1A	0 days	Sat 15 May 30	Sat 15 May 30 60,80	○
82					
83	4. Section W1B of the Works - Portion C2	274 days	Fri 13 Nov 29	Fri 14 Aug 29	
84 85	Resting Station R2 at Pui To Road (South) Rest Garden	274 days	Fri 13 Nov 29	Fri 14 Aug 29 Sun 14 Mar 2	CONTROL MARKET
86	Pocession of site	94 days	Fri 13 Nov 29 Mon 14 Mar 3	Sun 14 Mar 9 9,85	E 23333 E 4
87	Site clearance Erection of Type 3 Hoarding	7 days 21 days	Mon 14 Mar 10	Sun 14 Mar 30 86	
88	Construction of DWAFT wall	58 days	Mon 14 Mar 31	Tue 14 May 27 87	83 G
89	Cable duct laying with draw pits	21 days	Wed 14 May 28	Tue 14 Jun 17 88	
90	kerb laving	15 days	Wed 14 Jun 18	Wed 14 Jul 2 89	
91	Coordinate and request HyD to install Public lighting	30 days	Thu 14 Jul 3	Fri 14 Aug 1 90	
92	Installation of bicycle parking racks, shelter with bench	28 days	Thu 14 Jul 3	Wed 14 Jul 30 90	
93	Pavement	30 days	Thu 14 Jul 31	Fri 14 Aug 29 92	
94	Completion of Section W1B	0 days	Fri 14 Aug 29	Fri 14 Aug 29 93,91	
95					
96	5. Section W2 of the Works - Portions D & E	854 days	Fri 13 Nov 29	Thu 16 Mar 31	V
97	Portion D	854 days	Fri 13 Nov 29	Thu 16 Mar 31	the state of the s
98	Tree survey and submission	45 days	Fri 13 Nov 29	Sun 14 Jan 12	
99	Preparation work	300 days	Mon 14 Jan 13	Sat 14 Nov 8	
100 101	tree felling / site clearance	120 days	Mon 14 Jan 13	Mon 14 May 12 98	
102	tree transplant Geotechnical instrumentation	180 days	Fri 14 Mar 14	Tue 14 Sep 9 100SS+60 days Sat 14 Nov 8 101SS+60 days	388 388 388 388 388 388 388 388 388 388
102	Construction of RW2 (29 Bays) and cycle track / footpath	180 days 657 days	Tue 14 May 13 Sat 14 Jun 14	Thu 16 Mar 31	1 3333333333333333
104	Bay 1 - Bay 8	515 days	Sat 14 Nov 1	Tue 16 Mar 29	
105	Preloading exercise	140 days	Sat 14 Nov 1	Fri 15 Mar 20 111	The construction works adjacent to existing fish pond to be undertaken during Dry Season
106	RC structure	60 days	Sun 15 Nov 1	Wed 15 Dec 30 105	The construction work adjacent to existing fish pond to be undertaken during Dr
107	Backfilling	60 days	Tue 15 Dec 1	Fri 16 Jan 29 106SS+30 days	
108	Drainage works & duct laying for lighting	30 days	Thu 15 Dec 31	Fri 16 Jan 29 107SS+30 days	
109	Road works - cycle track & footpath	60 days	Sat 16 Jan 30	Tue 16 Mar 29 108,107	
110	Bay 9 - Bay 16	290 days	Sat 14 Jun 14	Mon 15 Mar 30	
111	Preloading exercise	140 days	Sat 14 Jun 14	Fri 14 Oct 31 10255+32 days	
112	RC structure	60 days	Sat 14 Nov 1	Tue 14 Dec 30 111	
113	Backfilling	60 days	Mon 14 Dec 1	Thu 15 Jan 29 112SS+30 days	
114	Drainage works & duct laying for lighting	30 days	Wed 14 Dec 31	Thu 15 Jan 29 113SS+30 days	
115	Road works - cycle track & footpath	60 days	Fri 15 Jan 30	Mon 15 Mar 30 113,114	
116	Bay 17 - Bay 24	290 days	Sat 15 Mar 21	Mon 16 Jan 4	
117 118	Preloading exercise	140 days	Sat 15 Mar 21	Fri 15 Aug 7 105 Tue 15 Oct 6 117,112	888888888888
119	RC structure Backfilling	60 days	Sat 15 Aug 8 Mon 15 Sep 7	Thu 15 Nov 5 11855+30 days,	1
120	Drainage works & duct laying for lighting	30 days	Wed 15 Oct 7	Thu 15 Nov 5 119SS+30 days,	*
121	Road works - cycle track & footpath	60 days	Fri 15 Nov 6	Mon 16 Jan 4 119,120,115	
122	Bay 25 - Bay 29	237 days	Sat 15 Aug 8	Thu 16 Mar 31	The state of the s
123	Preloading exercise	135 days	Sat 15 Aug 8	Sun 15 Dec 20 117	
124	RC structure	45 days	Mon 15 Dec 21	Wed 16 Feb 3 123,118	
125	Backfilling	45 days	Tue 16 Jan 5	Thu 16 Feb 18 124SS+15 days,	1
126	Drainage works & duct laying for lighting	30 days	Wed 16 Jan 20	Thu 16 Feb 18 125SS+15 days	
127	Road works - cycle track & footpath	42 days	Fri 16 Feb 19	Thu 16 Mar 31 125,126,121	
128	Construction of Resting Station R9	60 days	Sat 16 Jan 30	Tue 16 Mar 29 107	
129	Construction RW4 (17 Bays) and cycle track / footpath	517 days	Sat 14 Nov 1	Thu 16 Mar 31	
130	Bay 1 - Bay 6	220 days	Sat 14 Nov 1	Mon 15 Jun 8	
131	Preloading exercise	145 days	Sat 14 Nov 1	Wed 15 Mar 25 111	It is expected the duration of preloading exercise would be shortened, so the 2nd batch of concrete blocks may not requir
132	RC structure	30 days	Thu 15 Mar 26	Fri 15 Apr 24 131	
133	Backfilling	30 days	Fri 15 Apr 10	Sat 15 May 9 132SS+15 days	
134	Drainage works & duct laying for lighting	15 days	Sat 15 Apr 25	Sat 15 May 9 133SS+15 days	
135 136	Road works - cycle track & footpath	30 days	Sun 15 May 10	Mon 15 Jun 8 133,134	<u> </u>
136	Bay 7 - Bay 12	220 days 145 days	Thu 15 Mar 26 Thu 15 Mar 26	Sat 15 Oct 31 Mon 15 Aug 17 131	198888888888888
137	Preloading exercise RC structure	30 days	Tue 15 Aug 18	Wed 15 Sep 16 137,132,135	88888888888
139	Backfilling	30 days	Wed 15 Sep 2	Thu 15 Oct 1 138SS+15 days,	
140	Drainage works & duct laying for lighting	15 days	Thu 15 Sep 17	Thu 15 Oct 1 139SS+15 days,	
Project: YL/2013/0 Data Date: 29 No	v 2013	Progr		Summary	Rolled Up Critical Task Rolled Up Progress External Tasks Group By Summary
Submission: 09 D	ee 2013 Critical Task	Milest	tone 🔞	Rolled Up Task	Rolled Up Milestone Split Project Summary Deadline
					Page 2
					1995 199

Contract No. YL/2013/01

Cycle Tracks from Tuen Mun to Sheugn Shui - Stage 1

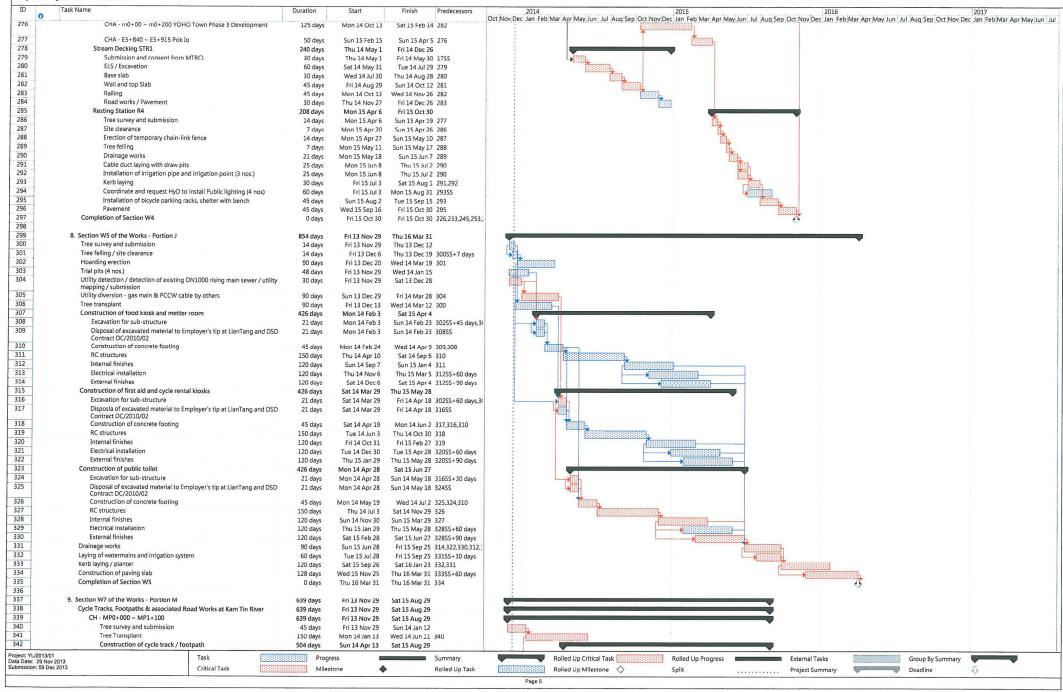
Project Programme of the Works





Cycle Tracks from Tuen Mun to Sheugn Shui - Stage 1

Project Programme of the Works

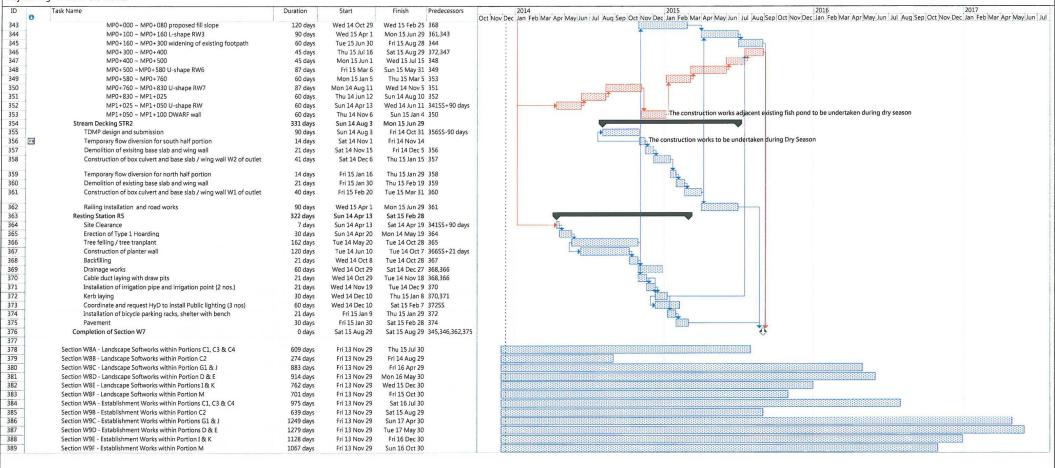


Contract No. YL/2013/01

Sang Hing - Kuly Joint Venture

Cycle Tracks from Tuen Mun to Sheugn Shui - Stage 1

Project Programme of the Works









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	3922 9529
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

Civil Engineering and Development Department

Contract No. YL/2013/01

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

Weekly Environmental Walk No (for Construction of Cycle Tracks and the Associated Supporting Facilities from Sha Po Tsuen to Shek Sheung River)

Date o Person Name: 1. 2.	ct No. YL/2013/01 f Inspection	mber 3015	Contract Title Cycle Track for Time /030 - 1200 Designation	his Representative) (or Environmental Supervis		Signature
Item No.	Location		quiring Follow-up Action	Agreed Due Date for Completion	Date Completed	Remarks
1. 2.	Kam Tin River	waste was fo	und at the U-shaped	10. Dec. 2015	10 Dec 2015	
3.		<u>Enannel</u> and i	vas not disposed regularly			
4.						
5.						
6.	· · · · · · · · · · · · · · · · · · ·					
7.						
8.					 	
The Co (* delet The En	igned at the end of inspect intractor's performance or te as appropriate) gineer's Nominated Site Rep umental Team's Representati	resentative		ot to the satisfaction of the Agent or his Representative		sentative at the time of inspection.
Contrac	: (To be countersigned after tor's *Environmental 'Assigned Person	ALL actions are com		ne Environmental Team's Re	nresentative	
	Date					, com
				Date	10. Dec 205	

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. 25)

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

Date	e of	Inspection:	December 2015		Time	1030-1200
	aths		/Fine/Overcast/Drizzle/Rain/Sto	orm/Ha zv		perature: 25 °C
Win		Calm/I	ight/Breeze/Strong	THI I LOZY		idity: High/Moderate/Low
Loc	atior	tion(s): Lantin River, She una Yue River			Hum	dity, High/Moderate/10w
		Shek	Sheung River			
Pers	onte) making the insp	ection:			
		Block Letters	Designation			Organization
1 102	WK	TANG	Contractor's Agent			Organisation Section 1
		AEL WAN	Environmental Officer			Sang Hing - Kuly Joint Venture
		N WONG	The Engineer's Nominated Si	to Domeson		Sang Hing - Kuly Joint Venture
DO		THY CHE!	Environmental Team's Repres		entative	AFCOM Consulting Services Ltd.
		7 (40)	Independent Environmental C	tentative	200	AECOM Consulting Services Ltd.
				necker ill	(C)	Fugro (Hong Kong) Ltd.
			Landscape Architect	YES	NO	Terra Studio Ltd. N/A REMARK*
1 9	GEN	ERAL			NO	N/A REMARK*
	B.		mit (EP) copy at place of work	<u>(V)</u>	()	()
	b.	Environmental pos	sters/notices at place of work	(V)	()	
	c. d.	Site kept clean and Engine shut off wh		(V)		
	B.	Proper maintenance	e of site plant and equipment	(V)		
	ř	Other: Please spec	ify	+	} 	
_			•			
_		POLLUTION Site Berimana Has	urdings provided as required			. 1.4
	a. o.	Haul Road paved o		- ()		(V)
).).	Water spraying du	ring loading and unloading of			
	_	dusty material		_(_)	()	
C	i.	Exposed stockpile	& dusty materials in storage	. 1		
_	2,	Pust suppression	by tarpaulin as required neasures taken and/or dust Screen	<u>(V)</u>		
•	**	crected for dusty s	ite activities	(V)	() (()
f		Wheel washing bay	ys provided at site vehicle exits			
		and maintained in	good working order	_(V)	() (
2		Vehicle wheels was	shed before leaving site	(V)	() (
h i		Dump trucks nited	with mechanical tarpaulin cover icles covered by tarpaulin	\rightarrow	() (1/)
j			rol (8KM/hr) on site	$\frac{(\nu)}{(\nu)}$	() (
i		Black smoke emiss	ion control from site plant	(V)	1	
1.		No opening burning	g of debris on site	(1/)		
n	n	Use of Ultra Low S constructional plan	Surphur Diesel (ULSD) for			
n		Other: Please speci	t and equipment	(V)	\leftarrow	
41	•	Other. I reday speci	.,		() (
_		ERPOLLUTION		1.5% 2.3		
а	la .	l'ightly sealed close channel excavation	ed grab excavator used for river	\$3.	, , ,	125
Ь	١.		orks sections by sections as		() (<i>V</i>)
	•	required	oran positional by boottoning and	(V)	())
C			ent avoided during transfer		() (V)
d		Floating debris in r.		(V)	() (
e f.		Leakage from plant Wheel washing bay		(V)	() (_)
g		Temporary drainage	diversion provided as required	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	} } : (
h		Site runoff/wastew	ater discharge through silt traps or			
		sedimentation tanks	3	(V)	() ()_
i. J		Silt traps, sediment	ation tank & drainages cleared		() (
J		gullies as necessary	at site entrance and around road	(Iz)		,
k			cense applied as necessary	$\frac{(V)}{(V)}$		
1.		Self-monitoring on	site runoff/wastewater conducted	()		
		as necessary		()	()(V)
m		Chemical toilets pro		(V)	() (
n			esponse Procedure displayed adjacent to the fishponds near	(1/)	() (
0	•	Kam Tin River and	Long Valley should not be			
		undertaken in April	to October	(V)	() ()
p		Other: Please specif		()	} 	1

			YES	NO	N/A	REMARK®
4.	NOIS	FPOLLUTION Temporary noise barriers installed at works area as				
	a.	needed	<u></u>			The state of the s
	b.	Noisy plant and equipment sited away from noisy sensitive receiver as possible	()	()	(V)	
	C.	Air Compressors and portable percussive breakers	()	((V)	
	đ.	with Noise Emission Labels Premutic percussive breakers fitted with sound				
		mufflers Engine flap covers kept closed of construction plant			(V)	
	e.	during operations	()	((P)	
	f.	Excavitor breaker tip wrapped with sound insulating material for breaking work	()	((V)	
	g.	Noise baffles/screens to noisy machines/site activities		. 10		
	h.	as necessary Valid Construction Noise Pennits (CNP) for works in	14)		1	- Allerta - Alle
		restricted hours	++	-	(V)	
	ı. İ.	Full compliance with CNP conditions Other: Please specify		-		
_						
5.	WAS a.	TE MANAGEMENT Designated area for sorting and temporary storage of	14.			
	L	C&D materials on site Proper sorting of inert and non-inert materials	(V)		} 	A STATE OF THE STA
	b. C.	Recycle bins for recycling of different materials	(V)	(
	d. e.	Rubbish bins for general rubbish Measures taken to avoid cross contamination of	(V)	() ()	
	G.	different wastes	(6)	(
	f.	Disposed of regularly to avoid excessive accumulation	()	0/) ()	Waste was found at the U-shap channel and was not disposed regu
	g.	Trip tickets and EPD chits duly completed and used	(14)			channel and was not disposed regu
	h.	m C & D weste disposal Registration as Chemical Waste Producer as required	$\frac{V}{V}$			
	i.	Chemical wastes properly labeled and packaged			(<u>V</u>)	
	j.	Chemical wastes pending collection stored properly to avoid leakage	()	((ν)	
	k.	Used trip tickets kept for chemical waste disposal Proper handling of contaminated soil samples in land) (V)	
	L.	contamination investigation work	()	() (V)	
	m.	Proper storage of contaminated soil samples in land contamination investigation work	()	() (V)	
	n.	Emergency spillage procedure posted and correctly	(14)	-) ()	
	o.	implemented Other: Please specify	143	\	()	
٠.						
6	OTH a.	Existing trees and vegetation maintained and	/-			
	b.	protected as required Materials & Plant kept way from existing trees and	(V))	
	U.	vegetation	(V)	(
	c. d.	Top soil conserved and re-use in landscape works Night-time lighting controlled to minimize glare	(N)	-) ()	
	u. e.	In situ compensation planting should occur at the				
	-	Information Kiosk and R9	()) (V)	
	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.	a	() ()	
	g.	Others: Please specify		$\overline{}$) (
7						*To record the details of compliance for the checked
7.		IER COMMENTS				items if applicable
я. Ь.						
¢,						
	Si	gned By	Signed	Ву		
	_					
		-			2	
		¥				slow s
	N	ame & Title: Dorathy Choi	Name &			
	Ex	nvironmental Team's Representative	Enginee	er's N	ominated	Site Representative

Page 2 of 3

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

Weekly Environmental Walk No. 85

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

<u>Environmental Inspection Checklist</u>

Deficiency Items Identified during Weekly Site Walk	Status after Rectification
Item no. 5(f)	Rectified Date: 10 December 2015
Description: Waste was found at the U-shaped channel and	Follow up Action Taken: The waste was disposed.
was not disposed regularly	
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)

Part I Contra Date o	ct No. YL/2013/01	•	om Tuen Mun to Sheung Shui	- Stage 1	
	in Block Letters WK TANG MICHAEL WAN TW WONG DORATHY CHOI BONG YU	The Engineer's Nomine Environmental Team's	(or Environmental Supervisor ated Site Representative	•	Signature
Item No.	Location	Situation Requiring Follow-up Action	Agreed Due Date for Completion	Date Completed	Remarks
1.	Kam Tin River	Materials 5700 near river and could	16.DEC.2015	16 Dec 2015	
2.		be trosped off or blow away early			<u> </u>
3.	Kain Tin River	waste was found at the Ushaped	16-DEC-2015	16 Dec 2005	
4. 5.	<u> </u>	channel and mar not disposed		_	
5.		regularly			
6.		0 0			
7.					
The Contra	te as appropriate) gineer's Nominated Site Re nmental Team's Representa	presentative Contractor's Landscape Arr ALL actions are completed)	Agent or his Representative rchitect ne Environmental Team's Repr	resentative	resentative at the time of inspection.

Contract Title: Cycle Tracks from Tuen Mun to Sheung Shui – Stage 1
Weekly Environmental Walk (No. 36)

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

D	ate of	Inspection:	10.DEC.2015		Time	1030 - 1200
	eather		/Fine/Overcast/Drizzle/Rain/Sto	nem/Hazv		perature: 18 °C
	ind:		ight/Breeze/Strong	M1111424		ridity: High/Moderate/Low
L	cation	u(s). Kam Til	River, Sheling Ywo River J	Shot Chai	ine Diva	acity. Their Woderate/Low
		-(0).	The second	Processia e c	ay rave	r
Pe	erson(s	s) making the insp	ection:			
		Block Letters	Designation			Organisation
	W	TANG	Contractor's Agent			Sang Hing – Kuly Joint Venture
_		AELIVAN	Environmental Officer			
_		WWONG	The Engineer's Nominated Si	te Donnoge	untativa.	Sang Hing – Kuly Joint Venture
		THYCHOI	Environmental Team's Repres		miative	AECOM Consulting Services Ltd.
		15 YU	Independent Environmental C		200	AECOM Consulting Services Ltd.
_			Landscape Architect	TICCKEL (III	24	Fugro (Hong Kong) Ltd.
_			Landscape Architect	YES	NO	Terra Studio Ltd. N/A REMARK*
1		ERAL		L.	110	1V/1 MANTANA
	a. b.	Environmental Per	mit (EP) copy at place of work	(V)	()	
	C.	Site kept clean and	sters/notices at place of work		() 	
	d.	Engine shut off wh	en not in use	(V)		
	e.	Proper maintenance	e of site plant and equipment		()	
	f	Other: Please speci	ify			
2.	ATR 1	POLLUTION				
٠,	a.	Site Perimeter Hos	rdings provided as required	()	()	$\alpha \wedge$
	b.	Haul Road paved o	r kept wet	(1/)	()	
	C.		ring loading and unloading of			
	d.	dusty material	& dusty materials in storage	_()	()	
	u.	wetted or covered 1	by tarpaulin as required	do	()	()
	e.	Dust suppression n	neasures taken and/or dust Screen			
	f.	erected for dusty s	ite activities	(V)	()	()
	I.	and maintained in	ys provided at site vehicle exits good working order	(V)	()	
	g.	Vehicle wheels was	shed before leaving site	(1/)	()	
	ĥ.	Dump trucks fitted	with mechanical tarpaulin cover	()	()	
	i.	Dusty loads on veh	icles covered by tarpaulin	(V)		
	j.	Vehicle speed contr	rol (8KM/hr) on site	(1/)	()	
	k. l.	No opening burning	ion control from site plant	(V)	()	
	m	Use of Ultra Low S	Surphur Diesel (ULSD) for			
		constructional plan	t and equipment	_(V)	()	()
	n.	Other: Please speci	fy	()	()	
3	WAT	ER POLLUTION				
	a.	Tightly sealed close	ed grab excavator used for river			
		channel excavation	works	_(_)	()	(<i>V</i>)
	b.	River excavation w	orks sections by sections as	des		
	C.		ent avoided during transfer	()	() (
	d.	Floating debris in r	iver cleared	W		
	e.	Leakage from plant	t & vessel avoided	(V)	()	
	f.	Wheel washing bay	desilted regularly	(V)	() (
	g. h.	Site supoff/wasten	e diversion provided as required ater discharge through silt traps or		(_) (
	114	sedimentation tanks	s cardinal ge timough suit traps of	(V)	() (′)
	i,	Silt traps, sediment	ation tank & drainages cleared	(V)	() (
	J	Sand bags provided	at site entrance and around road			
	k.	gullies as necessary	cense applied as necessary	(IV)	() (
	l.	Self-monitoring on	site runoff/wastewater conducted	_(//)	() (
		as necessary		()	() (N
	m.	Chemical toilets pro		(V)	() (
			esponse Procedure displayed	(V)	() (
	0.	Kam Tin River and	adjacent to the fishponds near Long Valley should not be			
		undertaken in April	to October	W	() ()
		Other: Please specia				Materials star near river and
			Daga 1 -62			could be tribned offer blow a way
			Page 1 of 3			could be tripped offer blow away into the river early.
						me the tries emily.

			YES	NO	N/A	REMARK*
	NOIS a.	SE POLLUTION 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	()	()	(1/)	
	d.	Pneumatic percussive breakers fitted with sound			()	-
	_	mufflers Engine flap covers kept closed of construction plant	_(_)_	()	(<u>V</u>)	
	e.	during operations	()	()	(V)	
	f.	Excavator breaker tip wrapped with sound insulating material for breaking work	()	()	(V)	
	g.	Noise baffles screens to noisy machines site activities	(V)		. ()	
	h.	as necessary Valid Construction Noise Permits (CNP) for works in	()		•	
		restricted hours Full compliance with CNP conditions	{ }	\leftarrow		
	i. j.	Other: Please specify	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ 			
5.	WAS	TE MANAGEMENT				
٥.	a.	Designated area for sorting and temporary storage of	110	, ,		
	b.	C & D materials on site Proper sorting of inert and non-inert materials) ()	
	c.	Recycle bins for recycling of different materials	(1/)	() ()	
	d.	Rubbish bins for general rubbish	(1/)	(
	e.	Measures taken to avoid cross contamination of		, ,		
	f.	different wastes Disposed of regularly to avoid excessive	<u>(V)</u>		<u>} ()</u>	
		accumulation	()	<u>(V</u>) ()	waste was found of the U-s channel and was not dispose.
	g.	Trip tickets and EPD chits duly completed and used in C & D waste disposal	(V)	() ()	chaines and may not asport
	h.	Registration as Chemical Waste Producer as required	(1/)			
	i. j.	Chemical wastes properly labeled and packaged Chemical wastes pending collection stored properly) (<u>\(\)</u>	
	•	to avoid leakage	()	((V)	
	k. l	Used trip tickets kept for chemical waste disposal Proper handling of contaminated soil samples in land	()	(<u>) (₁/)</u>	and the second s
	L	contamination investigation work	()	(<u> (V)</u>	<u> </u>
	m.	Proper storage of contaminated soil samples in land contamination investigation work	()	() (V))
	n.	Emergency spillage procedure posted and correctly			· ()	
	0.	implemented Other: Please specify	()) (_)	
						-
6	a.	HERS Existing trees and vegetation maintained and				
	b.	protected as required Materials & Plant kept way from existing trees and	<u>(V)</u>	() ()	
	υ,	vegetation	(V)	() ())
	c.	Topsoil conserved and re-use in landscape works	<u>(V)</u>	() ()
	d.	Night-time lighting controlled to minimize glare	_(_)_) (V)	1
	ę.	In situ compensation planting should occur at the Information Kiosk and R9	()	() (V)	
	f.	Implementation of signage at the Resting Stations to			,	
		indicate that wildlife may be present and that noise				
		levels and activities should be kept to a minimum.		() ()
	g.	Others: Please specify	_(_)_	() (*To record the details of
7.						compliance for the checked
		HER COMMENT'S				items if applicable
a. b.	_					
c.						
			c	-		
	S	igned By	Signed	Ву		
-CA					/	7 -
					1	(S) (A)
		All the second s		. /		

Name & Title: Environmental Team's Representative

Name & Title: Engineer's Nominated Site Representative

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

Weekly Environmental Walk No. 86

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

<u>Environmental Inspection Checklist</u>

Deficiency Items Identified during Weekly Site Walk	Status after Rectification
Item no. 3(p)	Rectified Date: 16 December 2015
Description: Materials stored near river and could be	Follow up Action Taken: The Materials were removed
tripped off or blow away into the river easily	from site.
Location: Kam Tin River	
Item no. 5(f)	Rectified Date: 16 December 2015
Description: Waste was found at the U-shaped channel and	Follow up Action Taken: The waste was disposed.
was not disposed regularly Location: Kam Tin River	
Location: Nam Till Kiver	

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	<u>y Environmental Walk Inspe</u>	ction Report				
	<u>:</u> ct No <u>YL/2013/01</u>	Control Till	C1- T1 C	77 37 401 61 1		
	f Inspection	<u>Lo15</u> Time /53	Cycle Track fro	m Tuen Mun to Sheung Shui	<u>Stage 1</u>	 _
	_	11me / 3 d	7700			
	s making the inspection:					
1 2 3 4	M Block Letters WK TANG MICHAEL WAN IVAN TANG BORATHY (HO) \$10451US WONG	Con Env The		or Environmental Supervisor ted Site Representative Representative)	Signature
8. –	-		·			
٠						
Item No.	Location	Situation Requiring Follow-t	up Action	Agreed Due Date for Completion	Date Completed	Remarks
1.						
2.						
4.	- t-	· · · · · · · · · · · · · · · · · · ·				
5.	- 15		-			
6.			· .			
6. 7.		-				-
8.						
The Co	signed at the end of inspection ontractor's performance on n te as appropriate)					sentative at the time of inspection
The En Environ	gineer's Nominated Site Repre nmental Team's Representative	sentative	Contractor's A Landscape Ar	Agent or his Representative	3 mp	
Contrac	: (To be countersigned after A tor's *Environmental /Assigned Person	• •	ent.	- England Table 1		
OTHICE!					resentative	
	Date _	<u></u>		Date		

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

Weekly Environmental Walk (No. 37)

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

Environmental Inspection Checklist

Environmental Inspection Checklist 16.12 2015 Time 1530 - 1700 Date of Inspection: Weather: Sunny/Eine/Overcast/Drizzle/Rain/Storm/Hazy Temperature: Wind: Calm/Light/Breeze/Strong Humidity: High/Moderate/Low Kam Tin River Sheung Yue River She & Sheung River Location(s): Person(s) making the inspection: Name in Block Letters **Designation** Organisation WKTANG Contractor's Agent Sang Hing - Kuly Joint Venture MICHAEL WAN Environmental Officer Sang Hing - Kuly Joint Venture IVAN TANG The Engineer's Nominated Site Representative AECOM Consulting Services Ltd. DORATHY CHOI Environmental Team's Representative AECOM Consulting Services Ltd. Independent Environmental Checker (IEC) Fugro (Hong Kong) Ltd. ALDYSIUS WONG Landscape Architect Terra Studio Ltd. YES NO N/A REMARK* Environmental Permit (EP) copy at place of work a. b. Environmental posters/notices at place of work V Site kept clean and tidy C. V d. Engine shut off when not in use Proper maintenance of site plant and equipment Other: Please specify **AIR POLLUTION** Site Perimeter Hoardings provided as required b. Haul Road paved or kept wet Water spraying during loading and unloading of C. dusty material d. Exposed stockpile & dusty materials in storage wetted or covered by tarpaulin as required e. Dust suppression measures taken and/or dust Screen erected for dusty site activities Wheel washing bays provided at site vehicle exits and maintained in good working order f. Vehicle wheels washed before leaving site ĥ. Dump trucks fitted with mechanical tarpaulin cover i. Dusty loads on vehicles covered by tarpaulin Vehicle speed control (8KM/hr) on site k. Black smoke emission control from site plant 1. No opening burning of debris on site Use of Ultra Low Surphur Diesel (ULSD) for m constructional plant and equipment Other: Please specify n. 3 WATER POLLUTION Tightly sealed closed grab excavator used for river channel excavation works Ъ. River excavation works sections by sections as required Splashing of sediment avoided during transfer d. Floating debris in river cleared Leakage from plant & vessel avoided e. f. Wheel washing bay desilted regularly Temporary drainage diversion provided as required g. Site runoff/wastewater discharge through silt traps or sedimentation tanks Silt traps, sedimentation tank & drainages cleared J Sand bags provided at site entrance and around road gullies as necessary Water Discharge License applied as necessary k. 1. Self-monitoring on site runoff/wastewater conducted as necessary Chemical toilets provided as necessary m.

Heavy Rainstorm Response Procedure displayed

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

undertaken in April to October Other: Please specify

n. 0.

p.

			YES	NO	N/A	REM ARK*
4.		SE POLLUTION Temporary noise barriers installed at works area as				
	a.	needed	_(V)	()	()	
	b.	Noisy plant and equipment sited away from noisy		, ,	, ,	
		sensitive receiver as possible	()	()	<u>(V)</u>	
	c.	Air Compressors and portable percussive breakers with Noise Emission Labels	()	()	(V)	
	d.	Pneumatic percussive breakers fitted with sound				
	٠.	mufflers	()	()	(V)	
	e.	Engine flap covers kept closed of construction plant				
	c	during operations Excavator breaker tip wrapped with sound insulating		()		
	f.	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 Full compliance with CNP conditions		1	(V)	
	i. i.	Other: Please specify	+ +	()	()	
	J.	Offici. I case specify				
i.	WAS	TE MANAGEMENT				
	a.	Designated area for sorting and temporary storage of	. V .	()		
	L	C & D materials on site Proper sorting of inert and non-inert materials		\ \	\	
	b. c.	Recycle bins for recycling of different materials	765	()	()	
	d.	Rubbish bins for general rubbish	(V)	()		
	e.	Measures taken to avoid cross contamination of	. 1/ :		,	
		different wastes	(v)	()	()	
	f.	Disposed of regularly to avoid excessive accumulation	(V)	()	()	
	g.	Trip tickets and EPD chits duly completed and used				
	-	in C & D waste disposal	(V)	()	()	
	h.	Registration as Chemical Waste Producer as required	(N)	()	()	
	į.	Chemical wastes properly labeled and packaged Chemical wastes pending collection stored properly		()	(V)	
	j.	to avoid leakage	()	()	(V)	
	k.	Used trip tickets kept for chemical waste disposal	()	()	(V)	
	1	Proper handling of contaminated soil samples in land				
		contamination investigation work	_(_)_	()	(V)	
	m.	Proper storage of contaminated soil samples in land contamination investigation work	()	()	(V)	
	n.	Emergency spillage procedure posted and correctly			()	
	6.5.1	implemented	(ν)	()	()	
	0.	Other: Please specify	(_)_	()	(
	OTI	IEDC				
6	a.	ERS Existing trees and vegetation maintained and				
	u.	protected as required	(ν)	()	()	
	b.	Materials & Plant kept way from existing trees and	(14)		()	
		vegetation	(V)	()		
	c.	Top soil conserved and re-use in landscape works	<u>(V)</u>	()		
	d.	Night-time lighting controlled to minimize glare	()	()	<u>(V)</u>	
	e.	In situ compensation planting should occur at the		, .		
	c	Information Kiosk and R9	()	()	(ν)	<u> </u>
	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.	$\frac{(\nu)}{(\nu)}$	()	()	
	g.	Others: Please specify		()	()	*To record the details of
						compliance for the checked
•	OTF	HER COMMENTS				items if applicable
a.						
b.						
C.	_					
	Si	igned By	Signed	By		
	1	_				
		No.				
		1				
e			4	<u> </u>		
	N	ame & Title: Derathy Choi	Name &	દે Title:	I van	Tâng
	Fi	nvironmental Team's Representative	Enginee	er's Noi	ninated	Site Representative
	_		_			-

Page 2 of 2

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)

Part I		ental walk insp	ection Report					
		YL/2013/01		Contract 7	Title Cycle Trac	k from Tuen Mun to Sheung Shui	- Stage 1	
Date of	f Inspection	22 DEC.	2019	Time	1030-1200	The state of the s	Diago I	
	s making the			× 11110				
Name 1 1 2 3 4 5 6 7	IN Block Lett WF MICH AE TW DORATH	ERS TANG L WAN WONG			Environmental Offi	(or his Representative) cer (or Environmental Supervisor minated Site Representative m's Representative)	Signature
8		****						
Item No.	Loc	cation	Situation Req	uiring Foll	ow-up Action	Agreed Due Date for Completion	Date Completed	Remarks
1.								
2. 3. 4. 5.								
3.								
4.								
6.					 -			
7.								
8.	· <u>-</u>	7	 .		<u> </u>			
To be s The Co (* dele The En	ontractor's p te as approp gineer's Nom nmental Tean	riate) ninated Site Repr n's Representativ	nuisance abatement	H.		r's Agent or his Representative	1	resentative at the time of inspection
Contrac	ctor's *Enviro	onmental	ALL actions are comp					
Officer	/Assigned Pe					The Environmental Team's Rep	resentative	
		Date				Date	_ _	

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

Weekly Environmental Walk (No \ 8)

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

Environmental Inspection Checklist

Da	te of	Inspection: 2	.2.DEC. 2015		Time 1030-1700		
Weather: Sunny			Fine/Overcast/Drizzle/Rain/Ste	rm/Hazy	Temperature:OC		
Wind: Calm/l			ight/Breeze/Strong	-	Humidity: High/Moderate/Low		
Lo	cation	is): Kam Ti	in fiver, Sheung Yne Rive Sheung River	r			
De	re on le	making the insp					
		Block Letters	Designation		Organisation		
IVa		KTANG					
11		HEL WAN	Contractor's Agent		Sang Hing – Kuly Joint Venture		
M		W WONG	Environmental Officer		Sang Hing - Kuly Joint Venture		
-			The Engineer's Nominated Si				
D	BRA	THY CHOI	Environmental Team's Repres		AECOM Consulting Services Ltd.		
_			Independent Environmental C	hecker (II	EC) Fugro (Hong Kong) Ltd.		
			Landscape Architect		Terra Studio Ltd.		
1	CIZNI	ED AT		YES	NO N/A REMARK*		
1	a.	ERAL Environmental Per	mit (EP) copy at place of work	(1/5	() ()		
	b.		sters/notices at place of work				
	c.	Site kept clean and	l tidy	(/)			
	d.	Engine shut off wh		(1/)	() ()		
	e.		e of site plant and equipment	(1/)			
	f	Other: Please spec	пу	_()	() ()		
2.		POLLUTION			· · · · · · · · · · · · · · · · · · ·		
	a.		rdings provided as required	()	() (V)		
	b. c.	Haul Road paved of Water spraying dur	ring loading and unloading of	<u>(1/2)</u>			
	d.	dusty material	& dusty materials in storage		() (<u>î</u> N·)		
	u.	wetted or covered	by tarpaulin as required	(V)	() ()		
	e.	Dust suppression r	neasures taken and/or dust Screen				
	f.	erected for dusty s	ite activities ys provided at site vehicle exits	(V)	.() ()		
	1.	and maintained in	good working order	(V)	() ()		
	g.		shed before leaving site	((/)			
	h.	Dump trucks fitted	with mechanical tarpaulin cover	()	() (V)		
	i.		icles covered by tarpaulin	(V)			
	j.		rol (8KM/hr) on site	(K)			
	k. l.	No opening burnin	sion control from site plant	(V)			
	m		Surphur Diesel (ULSD) for	(1)			
	***	constructional plan		(/)	() ()		
	n.	Other: Please speci	ify	()	() ()		
3	татат	ERPOLLUTION					
)	a.		ed grab excavator used for river				
		channel excavation		()	() (V)		
	b.		vorks sections by sections as				
		required		$\frac{1}{N}$	() ()		
	c. d.	Floating debris in a	ent avoided during transfer		() (V)		
	е.	Leakage from plan		(V)			
	f.	Wheel washing bay		([/)			
	g.		e diversion provided as required	(1)			
	h.		rater discharge through silt traps or	r			
		sedimentation tank		_(<u>i/)</u> _			
	i. J		tation tank & drainages cleared d at site entrance and around road	_(((/)	() ()		
	J	gullies as necessary		(1/)	() ()		
	k.		icense applied as necessary	(V)	() ()		
	1.	Self-monitoring on	site runoff/wastewater conducted		,		
		as necessary		()	() (V)		
	m.		rovided as necessary	(V)			
	n.		Response Procedure displayed	(V)	() ()		
	0.		s adjacent to the fishponds near Long Valley should not be				
		undertaken in Apri		(V)	() ()		
	p.	Other: Please speci					

	annes a la collega (vi	YES	NC	N/A	REMARK*		
	ISE POLLUTION Temporary noise barriers installed at works area as						
я.	needed	111/	(¥)	1 6)		
b.	Noisy plant and equipment sited away from noisy	<u>-4 V)</u>	157		,		
٠.	sensitive receiver as possible	()	.6.): (レ))		
c.	Air Compressors and portable percussive breakers						
	with Noise Emission Labels	()	1	(V)			
d.	Pneumatic percussive breakers fitted with sound						
	mufflers	()	- ($)$ (\mathbf{V}))		
e.	Engine flap covers kept closed of construction plant						
^	during operations	(4)X	_($\mathbb{H}^{-}(\mathbf{V})$			
f.	Excavator breaker tip wrapped with sound insulating	7 5	7	5 /2/ 5			
	material for breaking work Noise baffles/screens to noisy machines site activities		1) ([/]			
E.	as necessary	* # [\frac{1}{2}]	(10 Co 1)		
h.	Valid Construction Noise Permits (CNP) for works it		•				
	restricted hours	()	() (V))		
i.	Full compliance with CNP conditions		((V)			
J.	Other: Please specify	()	() ()	<u></u>		
os.							
WA:	STE MANAGEMENT						
11.	Designated area for sorting and temporary storage of		,	W / 5			
h	C & D materials on site Proper sorting of inert and non-inert materials	(1/)	1	7 1			
b. c.	Recycle bins for recycling of different materials	(V)	1	7 E 1			
c. d.	Rubbish bins for general rubbish	V	7	7 7			
e.	Measures taken to avoid cross contamination of		-1-	, ()			
٠.	different wastes	1 V)	() (()	1		
ř.	Disposed of regularly to avoid excessive						
	accumulation	(V)	1) ()	<u> </u>		
g.	Trip tickets and EPD chits duly completed and used	'all are	7.0				
	in Č & D waste disposal	(V)	() ()			
h.	Registration as Chemical Waste Producer as required		() ()			
i.	Chemical wastes properly labeled and packaged	<u> () </u>	() (<i>V</i>)			
j.	Chemical wastes pending collection stored properly	/ \	,	(1/)			
k.	to avoid leakage Used trip tickets kept for chemical waste disposal	1 1	- (1)) (V)			
l	Proper handling of contaminated soil samples in land	- T) (V)			
1	contamination investigation work	()	- () (i/)			
m.	Proper storage of contaminated soil samples in land			- I was			
	confamination investigation work	()	1	(V)			
n.	Emergency spillage procedure posted and correctly	121					
	implemented	(V)	1	()			
o.	Other: Please specify) ()			
OTI	IERS						
<u>O11</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)			
ð.	In situ compensation planting should occur at the						
	Information Kiosk and R9	()	(([/)			
f.	Implementation of signage at the Resting Stations to			, (*.)			
	indicate that wildlife may be present and that noise						
	levels and activities should be kept to a minimum.	11/	1				
σ	Others: Please specify	1		<i>)</i> ()			
g,	Omers: riease speeny) ()	*To record the details of		
					compliance for the checked		
OTF	HER COMMENTS				items if applicable		
Si	igned By	Signed	Bv				
	*				_		
_				-			
ت		Cs.	-		(ION)		
100	The second secon						
	ame & Title: Dorathy Choi	Name &			WWONG		
Environmental Team's Representative			Engineer's Nominated Site Representative				

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)

Week Part I	ly Environmental Walk Inc	spection Report							
_	ect No. YL/2013/01	Contract Title Cycle Tra	ck from Tuen Mun to Shenno Shu	i – Stage 1					
Date o	Contract No. YL/2013/01 Contract Title Cycle Track from Tuen Mun to Sheung Shui – Stage 1 Date of Inspection 30.05(30.15) Time 030-1200								
	s making the inspection:								
Name 1, _ 2 3 4 5 6 7 8	in Block Letters WK TANG MICHAEL WAR IVAN TANG Derathy (he: Aleysias Wong	Environmental Of The Engineer's No.	it (or his Representative) ficer (or Environmental Supervisor printed Site Representative am's Representative	r)	Signature				
Item No.	Location	Situation Requiring Follow-up Action	Agreed Due Date for Completion	Date Completed	Remarks				
1.	KAMTINRIVER	Water should be spayed where there i	31. DEC-2015	31 Dec 2015					
2.		Idvatu activities, especially during							
3.	MA A TEN IN COST IN	dry weather							
4. 5.	KAMTN RIVER	Chemicai legiage from machin	e 31. DEC. 2015	31 Dec 2015					
6.	SARUNG THERIVER	materials and stockpile were	31.DEC-2015	31 Dec 200					
7.		stocked next to free							
8.		 							
To be: The Co (* dele The En Environ Part II	te as appropriate) agineer's Nominated Site Renmental Team's Representat : (To be countersigned after ctor's *Environmental /Assigned Person	presentative Contractive Landscap r ALL actions are completed)	or's Agent or his Representative be Architect The Environmental Team's Rep	resentative	sentative at the time of inspection.				
	Dat	e	Date	31 Dec 2015	 				

Contract Title: Cycle Tracks from Tuen Mun to Sheung Shui – Stage 1
Weekly Environmental Walk (No. 97)
(for Construction of Cycle Tracks and the Associated Supporting Facilities

from Sha Po Tsuen to Shek Sheung River)

Environmental Inspection Checklist

	20 NEC JOIL			1020 1202				
Date of	Inspection: 30.DEC.2015	Time 1030-1200						
Weathe	Superv/Fine/Overcast/Drizzie/Rain/Ste	mn/Hazy Temperature: 17 °C						
Wind:	Calm/Light/Breeze/Strong		Hum	aidity: High/Moderate/Low				
Location		ver.		* *				
She t Shenny River								
Person(s	s) making the inspection:							
	Block Letters Designation			Organisation				
	K TAN 9 Contractor's Agent			Sang Hing - Kuly Joint Venture				
	AELWAN Environmental Officer			Sang Hing - Kuly Joint Venture				
	AN JAN 12 The Engineer's Nominated Si	te Represent	tative	AECOM Consulting Services Ltd.				
	THY CHE Environmental Team's Repres			AECOM Consulting Services Ltd.				
	Independent Environmental C)	Fuero (Hong Kong) Ltd.				
ALCY	SIUS WONG Landscape Architect			Terra Studio Ltd.				
		YES	NO	N/A REMARK*				
	ERAL	1115		4				
a. b.	Environmental Permit (EP) copy at place of work Environmental posters/notices at place of work	(1/))					
c.	Site kept clean and tidy		3					
d.	Engine shut off when not in use	(V) ()	()				
e.	Proper maintenance of site plant and equipment	(i/) () (
f	Other: Please specify	() () 1					
2. AIR	POLLUTION							
a.	Site Perimeter Hoardings provided as required	_(_) ()	(V)				
ъ.	Haul Road paved or kept wet	(V) ().					
C.	Water spraying during loading and unloading of dusty material	() (/ 5 A				
d.	Exposed stockpile & dusty materials in storage							
	wetted or covered by tarpaulin as required	(V) ()	()				
e.	Dust suppression measures taken and/or dust Screen							
f.	erected for dusty site activities Wheel washing bays provided at site vehicle exits	(V) ()	<u>()</u>				
1.	and maintained in good working order	(V) (1	()				
g.	Vehicle wheels washed before leaving site	(1/)	1					
ḥ.	Dump trucks fitted with mechanical tarpaulin cover	()()					
i.	Dusty loads on vehicles covered by tarpaulin Vehicle speed control (8KM/hr) on site	(Ir) (_) _ !					
j. k,	Black smoke emission control from site plant	(1/)	-					
1.	No opening burning of debris on site		5					
m	Use of Ultra Low Surphur Diesel (ULSD) for							
n.	constructional plant and equipment Other: Please specify	$\frac{(1/)}{(1/)}$		()				
		(V)	, its	() Mater shows be eproped when there is usty activities, especially during dry weather				
	ERPOLLUTION		Ow	23 A sterior 12 2 Experiently and and and mention				
a.	Tightly sealed closed grab excavator used for river channel excavation works	/ > /		. 1/5				
b.	River excavation works sections by sections as			()				
••	required	(V) (_) (()				
C.	Splashing of sediment avoided during transfer	() () ((V)				
d.	Floating debris in river cleared	(V) (-					
e. f.	Leakage from plant & vessel avoided Wheel washing bay desilted regularly	(<u>/</u>) (1					
g.	Temporary drainage diversion provided as required		3					
h.	Site runoff/wastewater discharge through silt traps or			<u> </u>				
2	sedimentation tanks	(V) (
i. J	Silt traps, sedimentation tank & drainages cleared Sand bags provided at site entrance and around road	(1/2) () ((
•	gullies as necessary	(V) (_) ((5)				
k,	Water Discharge License applied as necessary	(V) () (
1.	Self-monitoring on site runoff/wastewater conducted	() (1/2				
m.	as necessary Chemical toilets provided as necessary			()				
n.	Heavy Rainstorm Response Procedure displayed							
0.	Construction works adjacent to the fishponds near	<u> </u>		7.				
	Kam Tin River and Long Valley should not be	11/2 .						
p.	undertaken in April to October Other: Please specify	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\						
10.	WILLIAM SHAMIN			k /				

		YES	NO	N/A	REM ARK*
4.	NOISE 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	()	()	(1/)	
	c. Air Compressors and portable percussive breakers with Noise Emission Labels		()	4	
	d. Pneumatic percussive breakers fitted with sound		<u> </u>		
	mufflers e. Engine flap covers kept closed of construction plant			(V)	
	during operations f. Excavator breaker tip wrapped with sound insulating	()		(1/)	
	material for breaking work g. Noise baffles/screens to noisy machines/site activities	· ()	()	<u>(V)</u>	
	as necessary h. Valid Construction Noise Permits (CNP) for works in	' <u>(^)</u> '	()	_(_)	5072
	restricted hours i. Full compliance with CNP conditions	-{-}	+-}	(X)	### ### ### ### ### ### ### ### ### ##
	j. Other: Please specify		()	()	
5.	WASTE MANAGEMEN'T a. Designated area for sorting and temporary storage of		()	()	
	C & D materials on site b. Proper sorting of inert and non-inert materials		1		
	 c. 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 accumulation	(1/)	()	(_)	
	g. Trip tickets and EPD chits duly completed and used in C & D waste disposal	(1/)	()	()	
	 Registration as Chemical Waste Producer as required Chemical wastes properly labeled and packaged 	(1/)	()	()	
	j. Chemical wastes pending collection stored properly to avoid leakage	()	()	(1/)	
	 k. Used trip tickets kept for chemical waste disposal l. Proper handling of contaminated soil samples in land 			(V)	
	contamination investigation work	_(_)_	()	(V)	
	contamination investigation work		()	(1/)	
	n. Emergency spillage procedure posted and correctly implemented	(1/1)	()	()	The same of the sa
	o. Other: Please specify	141			Chemical leakage from machine
6	OTHERS a. Existing trees and vegetation maintained and	. 3 6		4 >	
	protected as required b. Materials & Plant kept way from existing trees and		()		
	vegetation c. Top soil conserved and re-use in landscape works		(1/)	()	
	d. Night-time lighting controlled to minimize glare		()	(V)	
	e. In situ compensation planting should occur at the Information Kiosk and R9	()	()	(V)	
	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.	(V)	(_))
	g. Others: Please specify	()	()		*To record the details of
7.	OTHER COM MENTS				compliance for the checked items if applicable
a. b.					
U.			_		
	Signed By	Signed	Ву		
_	1	per la	Married .		
		4	1		
	Name & Title: Deratury Cur.	Name &	t Title:	vou	Tany Site Representative
	Environmental Team's Representative	rnginee	er's Non	nnated	She kepresentative

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

Weekly Environmental Walk No. <u>89</u> (for Construction of Cycle Tracks and the Associated Supporting Facilities

from Sha Po Tsuen to Shek Sheung River)

<u>Environmental Inspection Checklist</u>

Deficiency Items Identified during Weekly Site Walk	Status after Rectification
Item no. 2(n)	Rectified Date: 31 December 2015
Description: Water should be sprayed when there is dusty	Follow up Action Taken: Water spraying was applied.
activities, especially during dry weather	Tonow up rection ranch: water spraying was upprious
Location: Kam Tin River	
The state of the s	
Item no. 5(o)	Rectified Date: 31 December 2015
Description: Chemical leakage from machine	Follow up Action : The contaminated material was removed.
Location: Kam Tin River	
Itom no. 6(b)	Pagified Data: 31 December 2015
Item no. 6(b) Description: Materials and stockpile were stocked next to	Rectified Date: 31 December 2015 Follow up Action Taken: The materials and stockpile were
tree	removed from site.
Location: Sheung Yue River	