

Issue No.: Issue 1
Issue Date: October 2024
Project No.: 2075



EcoPark Operation

Quarterly Environmental Monitoring & Audit Report (July - September 2024)

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Allied Environmental Consultants Limited

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This report has been prepared by Allied Environmental Consultants Limited with all reasonable skill, care and diligence within the terms of the Agreement with the client, incorporating our General Terms and Conditions of Business and taking account of the resources devoted to it by agreement with the client.

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EXECUTIVE SUMMARY

General

EcoPark is a key element in the Government's waste management policy that aims at promoting the local recycling industry by providing long-term land at affordable rents, thereby encouraging investment in advanced technology and value-added recycling processes. EcoPark is being developed in two phases at the site in Tuen Mun Area 38 as shown in **Figure 1-1**. The contract for the management of EcoPark – Contract No. *EP/SP/218/21 Provision of Management Services for EcoPark 2022* was awarded to Urban Property Management Limited (UPML) by the Environmental Protection Department (EPD) effective from 30th October 2022.

UPML, the “Operator” of EcoPark, has appointed Allied Environmental Consultants Ltd. (AEC) as the Environmental Team (ET) to carry out the Environmental Monitoring and Audit (EM&A) works for the operation of EcoPark as required by the EM&A Manual and in accordance with the conditions of the Environmental Permit (EP) (EP-226/2005/G).

This is the seventy (70th) quarterly EM&A report prepared for the operation phase of EcoPark and covers the quarter from July to September 2024. In the reporting quarter, there were twelve tenants in EcoPark Phase 1 and Phase 2, one operator (Jardine Engineering Corporation Ltd.) at the biochar production plant in Lots T8-T11 of EcoPark Phase 1, one operator (Alba Integrated Waste Solutions (Hong Kong) Ltd.) located at WEEE.PARK in Lots P2-P4 of EcoPark Phase 2, one operator (Organic Tech Ltd.) at bioconversion of organic waste plant in Lot P12b of EcoPark Phase 2, one operator (The Hong Kong Polytechnic University) of biochar-enhanced construction materials plant at Lot P12a of EcoPark Phase 2 and one operator (Ming Hing – AEL JV) of recycling waste wood at Berth DEF and Drainage reserve area of EcoPark Phase 2. The details are provided below:

Phase 1 tenants and operators comprise:

- #Champway Technology Ltd. (Champway) – Waste cooking oil
- #Hong Kong Biomass (Wood) Collect and Recycle Co. Ltd. (HK Biomass) – Waste wood
- #Baguio Waste Management & Recycling Ltd. (Baguio) – Waste plastics
- #HP Telford Envirotech Group Ltd. (HP Telford) – Waste plastics
- *Biochar production plant operated by Jardine Engineering Corporation Ltd. (Jardine Engineering) – Waste wood
- #Allied Success Technology Development Limited - Waste plastics
- #Chun Yang International (HK) Company Limited - Waste EV Rechargeable Batteries

Phase 2 tenants and operators comprise:

- #K. Wah Construction Products Ltd. (K. Wah) – Waste construction materials/waste glass (glass shard)
- #E. Tech Management (HK) Ltd. (E. Tech) – Waste Electrical and Electronic Equipment
- #On Fat Lung Innovative Resources Ltd. (On Fat Lung) – Waste rubber tyres and Non-Regulatory Waste Electrical and Electronic Equipment
- #Chung Yue Steel Group Company Ltd. (Chung Yue) – Waste metals
- #Hong Kong Battery Recycling Centre Ltd. (HKBRC) – Waste lead-acid batteries
- #Hong Kong Zhou Ji Paper Industrial Limited (Zhou Ji) – Waste paper

- *WEEE.PARK operated by Alba Integrated Waste Solutions (Hong Kong) Ltd. (Alba IWS) – Waste Electrical and Electronic Equipment
- *Bioconversion of organic waste plant operated by Organic Tech Ltd. (Organic Tech) – Organic Food Waste (Operation ceased from 3 August 2024)
- *Biochar-enhanced construction materials plant operated by The Hong Kong Polytechnic University (PolyU) – Waste wood
- *Recycling waste wood operated by Ming Hing – AEL JV - Waste wood

Notes: “*” is the operator of EcoPark; “#” is the tenant of EcoPark

Recycling activities of WEEE.PARK in Lots P2-P4, Organic Tech in Lot P12b and the following nine active tenants were audited in the reporting quarter: Champway, HK Biomass, HP Telford, K. Wah, E. Tech, On Fat Lung, Chung Yue, HKBRC and Baguio. The lots operated by Chun Yang International (HK) Company Limited (i.e., Lots T2-T3), Allied Success Technology Development Limited (i.e., Lot T7), Jardine Engineering (i.e., Lots T8-T11), Zhou Ji (i.e., Lots P1, P5-P7), PolyU (i.e., Lot P12a) and Ming Hing – AEL JV (i.e., Berth D, E, F and Drainage reserve area) were under preparatory works without any operation during the reporting quarter.

In this reporting quarter, site inspections were conducted by the Operator and the ET on 24th July 2024, 22nd August 2024, and 16th September 2024. IEC also carried out random site audits on 24th July 2024 and 16th September 2024. A quarterly joint site inspection was carried out by the Operator, the IEC and the ET on 22nd August 2024.

Throughput of Materials / Waste Generated

The throughputs of WEEE.PARK, Organic Tech Ltd. and the nine active tenants in the reporting quarter are summarised below. Please note that product output plus waste disposal does not necessarily equal the waste input, due to material losses during processing and material retained within the lots.

| Material Type | Waste Input (tonne) | Product Output ⁽⁴⁾ (tonne) | Waste Disposed ⁽⁴⁾ (tonne) |
|----------------------------------|------------------------|--|--|
| Waste Organic Food | 3,973 | 1,371 | 1,424 |
| Waste Ferrous Metals | 21,150 | 18,357 | 136 |
| Waste Wood | 206 | 225 | n/a |
| Waste Electronics ⁽⁵⁾ | 4,275 | 3,629 | 627 |
| Waste Plastics | 409 | 145 | 76 |
| Construction Waste | 7,784 | 17,846 | 16 |
| Waste Glass ⁽⁶⁾ | 1,312 | | |
| Waste Battery | 165 | 264 | n/a |
| Waste Rubber Tyres | n/a | n/a | n/a |

Notes:

- 1) The throughput data presented above is the best available data and has been rounded off to the nearest whole tonne for presentation.
- 2) The total product output may not be the same as the waste input due to the processing of materials that were received before the reporting quarter and were stored within the lots.
- 3) Waste disposal refers to the disposal of general refuse (i.e., packaging) and/or chemical waste.
- 4) Since the recycling of waste glass and construction waste is combined to produce concrete blocks at K. Wah, the product output and waste disposal from both processes are combined.
- 5) Including the “Regulatory WEEE” and “Non-regulatory WEEE”.
- 6) The “Waste Glass” in here which means “Glass Shard”.
- 7) “-” in the column of waste disposal denotes zero quantity; while “n/a” denotes unavailable information at the time of report preparation.

Exceedances of Any Measured Action / Limit Levels

The northern part of EcoPark is located within the 250m Landfill Gas (LFG) Consultation Zone of Shiu Lang Shui Landfill. LFG monitoring during this quarter was undertaken on 16th September 2024 at five locations (three in Phase 1 and two in Phase 2). No exceedance of Action or Limit Level was recorded in the reporting quarter.

Summary of Complaints, Summons and Prosecutions

The number of complaints, summons and successful prosecutions in the reporting quarter are summarised below.

- **Complaints:** Zero.
- **Summons:** Zero.
- **Successful Prosecutions:** Zero.

Reporting Changes

There is no change in the reporting quarter.

Process Review and Design Audit

In the reporting period, neither process review nor DA was approved.

Future Key Issues

No key issues are anticipated in the next reporting quarter.

1 PROJECT BACKGROUND

1.1 Project Overview

- 1.1.1 In the document "A Policy Framework for the Management of Municipal Solid Waste (2005 –2014)", the government set out a comprehensive policy to support the recycling industry. This included allocating suitable land, encouraging research and development, introducing environmental legislation and providing effective support measures. In May 2013, the Environment Bureau launched the “Hong Kong Blueprint for Sustainable Use of Resources 2013 – 2022”, which promised continuing support for the recycling industry.
- 1.1.2 EcoPark was developed to support the local recycling industry by providing long-term land at affordable rents, thereby encouraging investment in advanced technology and value-added recycling processes.
- 1.1.3 EcoPark, as shown in **Figure 1-1**, has been developed in Tuen Mun Area 38 in two phases (Phase 1 and Phase 2) under Contract *EP/SP/52/06 Development of EcoPark in Tuen Mun Area 38*, which was awarded to Kaden Construction Ltd by the Environmental Protection Department (EPD) in June 2006. Phase 1 construction was completed in July 2009 and Phase 2 construction was completed in November 2010.
- 1.1.4 The contracts for the management of EcoPark – Contract No. *EP/SP/218/21 Provision of Management Services for EcoPark 2022* was awarded to Urban Property Management Limited (UPML) by the Environmental Protection Department (EPD) effective from 30th October 2022.
- 1.1.5 UPML, the “Operator” of EcoPark, has appointed *Allied Environmental Consultants Ltd. (AEC)* as the *Environmental Team (ET)* to carry out the Environmental Monitoring and Audit (EM&A) works for the operation of EcoPark as required by the EM&A Manual and in accordance with the conditions of the Environmental Permit (EP-226/2005/G).
- 1.1.6 *AECOM Asia Company Limited (AECOM)* has been appointed by the EPD as the *Independent Environmental Checker (IEC)* starting on 30th October 2022.
- 1.1.7 The ET and the IEC carry out the EM&A works for EcoPark as required by the EM&A Manual and in accordance with the conditions of the Environmental Permit (EP).

1.2 Operation Programme

- 1.2.1 In the reporting period, there were twelve tenants in EcoPark, one operator of WEEE.PARK, one operator of the bioconversion of organic waste plant, one operator of biochar production plant, one operator of biochar-enhanced construction materials plant and one operator of waste wood recycling plant.
- 1.2.2 Alba Integrated Waste Solutions (Hong Kong) Ltd. (Alba IWS) for WEEE.PARK and nine active tenants (Champway, HK Biomass, HP Telford, Chung Yue, K. Wah, E. Tech, On Fat Lung, HKBRC and Baguio) who have carried out full recycling operations.
- 1.2.3 Hong Kong Zhou Ji Paper Industrial Limited (Zhou Ji) for the waste paper recycling was under site preparation works during the reporting quarter.

- 1.2.4 The biochar production plant operated by Jardine Engineering Corporation Ltd. (Jardine Engineering) for waste wood recycling was under preparatory works during the reporting quarter.
- 1.2.5 Biochar-enhanced construction materials plant operated by The Hong Kong Polytechnic University (PolyU) for the waste wood recycling was under site preparation during the reporting quarter.
- 1.2.6 Allied Success Technology Development Limited for plastic recycling was under site preparation works during the reporting quarter.
- 1.2.7 Chun Yang International (HK) Company Limited for the waste EV Rechargeable Batteries recycling was under site preparation works during the reporting quarter.
- 1.2.8 Ming Hing – AEL JV for the waste wood recycling was under site preparation works during the reporting quarter.
- 1.2.9 Organic Tech Ltd (OTL) for bioconversion of organic waste plant was ceased operation on 3 August 2024 during the reporting quarter.

1.3 Project Organisation and Contact Personnel

- 1.3.1 Key personnel and contact particulars are summarised in *Table 1.1*.

Table 1.1 EM&A Personnel Contact Details

| Position | Name | Email Address | Phone No. |
|--|-----------------------|---------------------------------|-----------|
| <i>Project Proponent – EPD</i> | | | |
| Organic Waste Facilities Development Manager | Mr. K. F. TANG | kinfaitang@epd.gov.hk | 3741 1799 |
| <i>Operator – UPML</i> | | | |
| Project Manager | Ms. Raindy YIP | raindy.py.yip@urban.com.hk | 2212 5900 |
| Park Manager | Ms. Y. H. WONG | eunice.yh.wong@emo.urban.com.hk | 2212 5920 |
| <i>IEC – AECOM</i> | | | |
| IEC | Mr. Jackel C. H. LAW | Jackel.law@aecom.com | 3856 5312 |
| <i>ET – AEC</i> | | | |
| ET Leader | Ms. Grace. M. H. KWOK | gk@aechk.com | 2815 7028 |

- 1.3.2 The organisational structure and lines of communication for the operation of EcoPark concerning environmental management are given in *Figure 1-2* and *Figure 1-3* respectively.

Figure 1-1 Location of EcoPark in Tuen Mun Area 38



Site Boundary



Phase 1 Tenants



Phase 2 Tenants

Figure 1-2 Organisation Chart of UPML

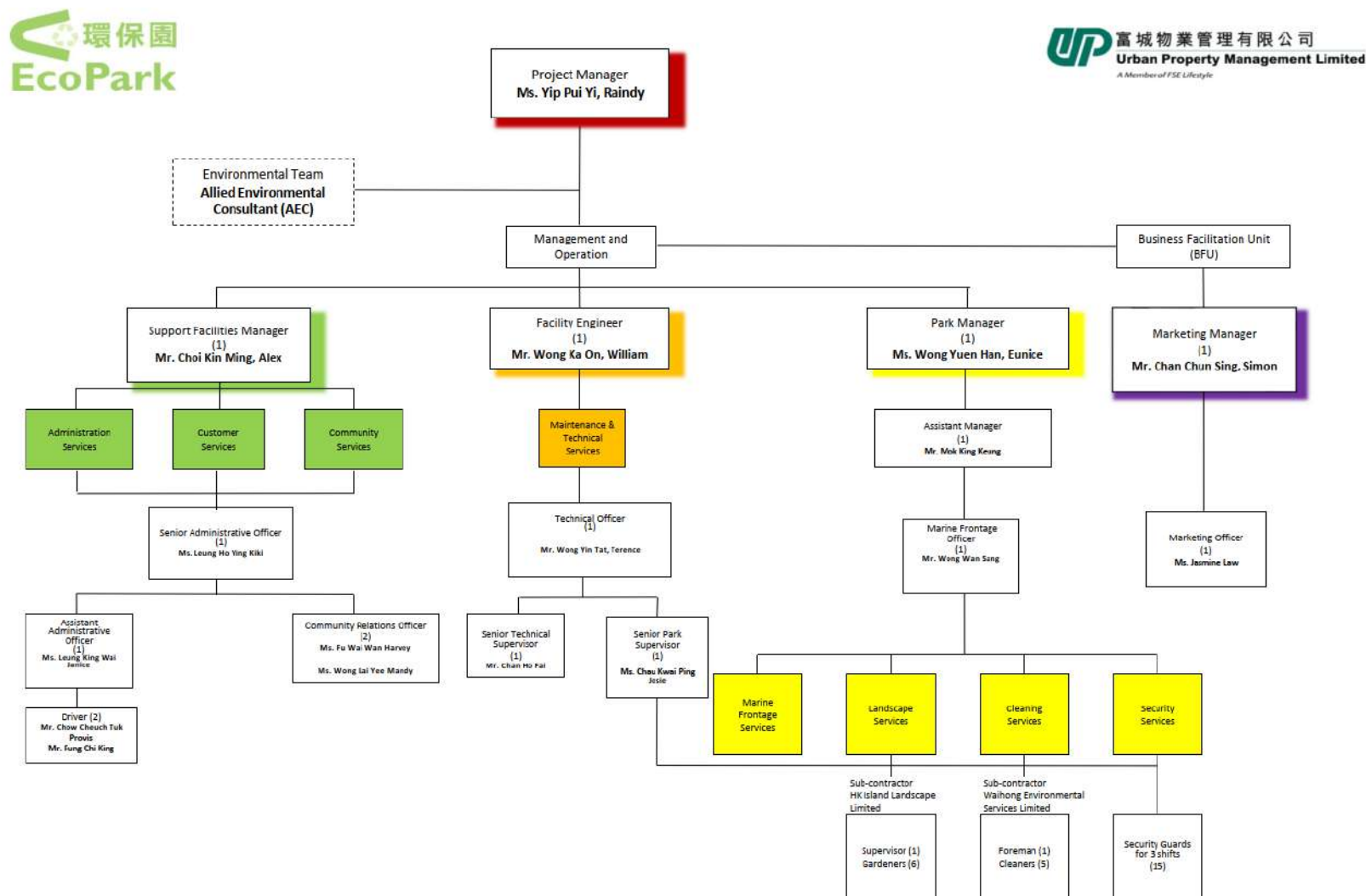
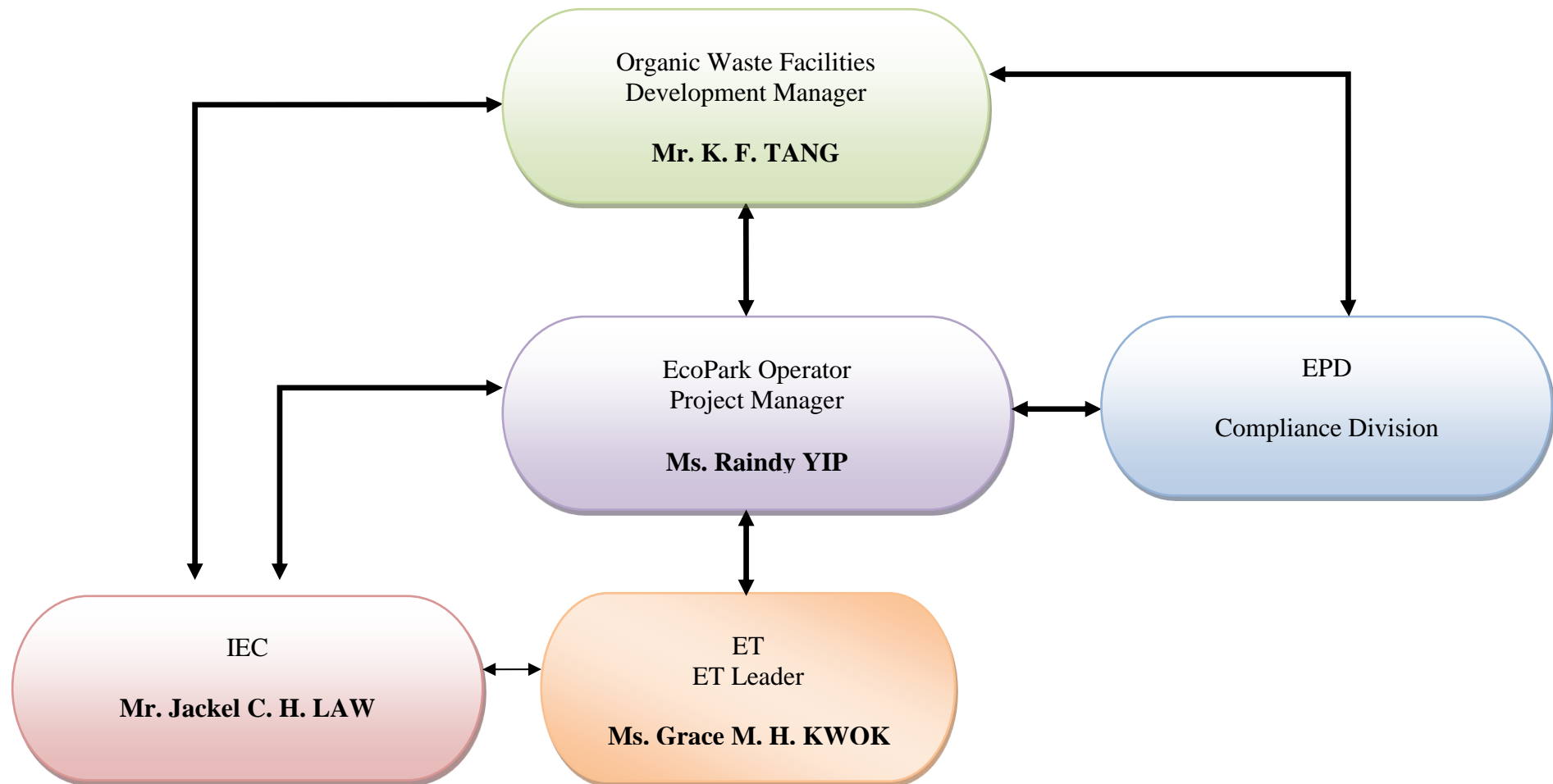


Figure 1-3 Organisation Chart of EM&A Works (Operation)



2 SUMMARY OF EM&A REQUIREMENT

2.1 Monitoring Parameters

- 2.1.1 Landfill Gas (LFG) is required to be monitored quarterly at service voids and utility boxes within EcoPark because the northern part of EcoPark lies within the 250m LFG Consultation Zone for Siu Lang Shui Landfill, which is located to the north of EcoPark.
- 2.1.2 Operational LFG monitoring has been carried out in Phase 1 after the completion of construction in July 2009, commencing in the August to October 2009 quarter. In Phase 2, monitoring was carried out after the completion of construction in November 2010, commencing in the November 2010 to January 2011 quarter.
- 2.1.3 The location for LFG monitoring was not specified in the EM&A Manual since the final design of EcoPark was not available when the EM&A Manual was approved. Therefore, during a joint site inspection on 27th July 2009, three monitoring locations were identified and agreed upon as suitable monitoring locations by the former ET (SMEC Asia Ltd.), IEC (Atkins China Ltd.) and the Operator (Serco Guardian Joint Venture). Subsequently, two more monitoring locations in Phase 2 were proposed by the former ET and upon reed by the IEC and Operator via email in January 2011. These five monitoring locations are listed in *Table 2.1* and shown in *Figure 2-1*.

Table 2.1 Operation Phase LFG Monitoring Locations in EcoPark

| Monitoring Station ID | Type | Locations |
|-----------------------|---------------|--|
| EP1-1 | LFG vent pipe | Inside the landscaping area of the Administration Building |
| EP1-2 | Service void | PCCW below-ground chamber outside Lot T1 |
| EP1-3 | Service void | HGC Broadband below-ground chamber outside Lot T3 |
| EP2-1 | Service void | HGC Broadband below-ground chamber outside Lot P1 |
| EP2-2 | Service void | HGC Broadband below-ground chamber outside Lot P3 |

- 2.1.4 Routine LFG monitoring has been carried out quarterly. Should EPD alert the Operator that high LFG levels have been detected during monthly monitoring under the Siu Lang Shui Landfill restoration contract, the Operator may be required to increase LFG monitoring to monthly until EPD inform the Operator that quarterly monitoring can be resumed. No detection of high LFG levels under the Siu Lang Shui Landfill restoration contract was received from EPD in the reporting quarter.

2.2 Environmental Quality Performance Limits and EAP

- 2.2.1 The Action/Limit Levels and Event Action Plan (EAP) for LFG are shown in *Table 2.2* below. These refer to LFG detected in excavations, utilities and any enclosed on-site areas. No other A/L Levels or EAPs are specified in the EM&A Manual for the operation phase EM&A.

Table 2.2 Action Levels, Limit Levels and Event and Action Plan for LFG

| Parameter | Level | Action |
|-----------------------------------|------------------------------------|--|
| Oxygen (O ₂) | Action Level <19% O ₂ | <ul style="list-style-type: none"> Ventilate trench/void to restore O₂ to >19% |
| | Limit Level <18% O ₂ | <ul style="list-style-type: none"> Stop works Evacuate personnel/prohibit entry Increase ventilation to restore O₂ to >19% |
| Methane (CH ₄) | Action Level >10% LEL | <ul style="list-style-type: none"> Post "No Smoking" signs Prohibit hot works Increase ventilation to restore CH₄ to <10% LEL |
| | Limit Level >20% LEL | <ul style="list-style-type: none"> Stop works Evacuate personnel/prohibit entry Increase ventilation to restore CH₄ to <10% LEL |
| Carbon Dioxide (CO ₂) | Action Level >0.5% CO ₂ | <ul style="list-style-type: none"> Ventilate to restore CO₂ to <0.5% |
| | Limit Level >1.5% CO ₂ | <ul style="list-style-type: none"> Stop works Evacuate personnel/prohibit entry Increase ventilation to restore CO₂ to <0.5% |

2.3 Environmental Audit of Non-Monitored Parameters

2.3.1 Site inspections provide a direct means to trigger and enforce the environmental protection and pollution control measures specified in the Environmental Impact Assessment (EIA) Report. To examine operational practice, site inspections are to be undertaken by the ET once per month. The monthly inspection shall join with the random site inspection by the IEC where possible. A joint inspection by ET and IEC will be carried out at least once per quarter. Ad hoc site inspections are also carried out if significant environmental problems are identified. In addition, inspections may be required after receipt of environmental complaint, or as part of the investigation work, as specified in the EAP.

2.3.2 The following parameters are required to be audited as part of the operation phase EM&A program:

- Air Quality
- Water Quality
- Waste Management
- Land Contamination

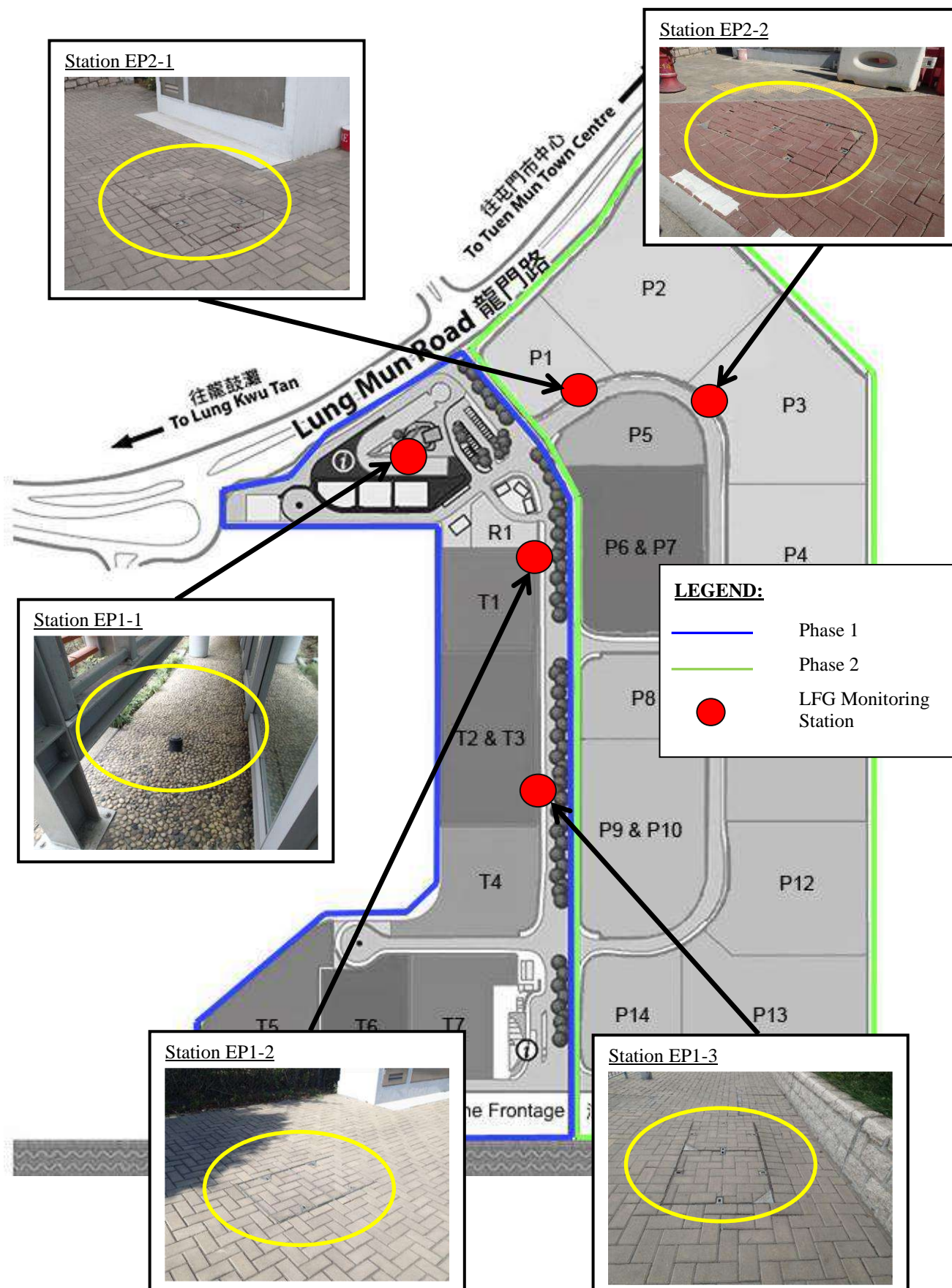
2.4 Environmental Mitigation Measures

2.4.1 Environmental mitigation measures applicable to the operation phase EM&A as stated in the Implementation Schedule are summarised in **Appendix 1**.

2.5 Environmental Requirements in Tenancy Agreements

2.5.1 Environmental requirements specified in tenancy agreements are provided in .

Figure 2-1 LFG Monitoring Locations within EcoPark



3 OPERATION STATUS

3.1 General

3.1.1 The location of lots within EcoPark, the current usage and tenant names are shown in **Figure 3-1**. A summary of waste throughputs is provided in *Section 3.13*. Brief descriptions of the active tenants and operators are provided in *Sections 3.2 to 3.12*.

3.1.2 In the reporting quarter:

- The tenant of Lots P1, P5- P7 (Zhou Ji), Lot T7 (Allied Success Technology Development) and Lots T2-T3 (Chun Yang International (HK) Company Limited) were under preparatory works without any site operation.
- The operator of Lots T8-T11 (Jardine Engineering), Lot P12a (PolyU), and the Berth D, E, F and Drainage reserve area (Ming Hing – AEL JV) were under preparatory works without any site operation.

3.2 Champway Technology Limited

- **Lot No.:** T5 (Phase 1)
- **Lot Size:** Approx. 6,000m²
- **Activity:** Recycling of Organic Waste (Organic Food Waste)
- **Recycling Process:** Turn waste cooking oil into biodiesel by extraction, neutralisation, separation and distillation.

3.2.1 In this reporting quarter, waste cooking oil was recycled. Bi-monthly samplings for effluent arising from producing biodiesel have been conducted to comply with the requirement of an effluent discharge licence.

3.3 Hong Kong Biomass (Wood) Collect and Recycle Company Limited

- **Lot No.:** T4 (Phase 1)
- **Lot Size:** Approx. 5,000m²
- **Activity:** Recycling of Waste Woods
- **Recycling Process:** Recycle waste wood into wood fuel pellets. Ferrous metals will be separated by magnets.

3.3.1 In this reporting quarter, waste wood was recycled.

3.4 HP Telford Envirotech Group Limited

- **Lot No.:** T1 (Phase 1)
- **Lot Size:** Approx. 5,000m²
- **Activity:** Recycling of Waste Plastics
- **Recycling Process:** Sorting, shredding and baling of waste plastic

3.4.1 In this reporting quarter, waste plastics were recycled.

3.5 Chung Yue Steel Group Company Limited

- **Lot No.:** P13 (Phase 2)
- **Lot Size:** Approx. 10,000 m²
- **Activity:** Recycling of Waste Metals
- **Recycling Process:** Turn waste metals into non-ferrous scrap, light ferrous scrap and heavy ferrous scrap by sorting, baling and shearing.

3.5.1 In this reporting quarter, waste metals were recycled.

3.6 K. Wah Construction Products Ltd.

- **Lot No.:** P11 (Phase 2)
- **Lot Size:** Approx. 10,000 m²
- **Activity:** Recycling of Waste Construction Materials/ Waste Glass (glass shard)
- **Recycling Process:** Waste construction materials and waste glass (glass shard) will be crushed to reduce the size diameter and delivered to the concrete mixing plant for blending and poured into a block machine for casting. The blocks will then be cured, washed and packaged.

3.6.1 In this reporting quarter, waste construction materials and waste glasses (glass shard) were recycled.

3.7 WEEE.PARK

- **Lot No.:** P2, P3, P4 (Phase 2)
- **Lot Size:** Approx. 30,000 m²
- **Activity:** Recycling of Waste Electrical and Electronic Equipment
- **Recycling Process:** Four major types of Waste Electrical and Electronic Equipment (i.e., refrigerators and freezers, air conditioners, e-scrap, TV and computer screens) will be recycled. The recycling processes include the separation of insulation/ backlighting/ plastics/ various metals, recovery the of screen/ monitor stand/ refrigerant/ oil/ hazardous materials, and shredding of casing.

3.7.1 In this reporting quarter, Waste Electrical and Electronic Equipment was recycled.

3.8 On Fat Lung Innovative Resources Ltd.

- **Lot No.:** P8 (Phase 2)
- **Lot Size:** Approx. 4,400 m²
- **Activity:** Recycling of Waste Rubber Tyres and Non-Regulatory Waste Electrical and Electronic Equipment
- **Recycling Process:** Waste rubber tyres will be shredded into rubber powder and processed to form rubber bricks. Non-Regulatory Waste Electrical and Electronic Equipment will be dismantled/ shredded and recovered for reusable components.

3.8.1 In this reporting quarter, waste rubber tyres and Non-Regulatory Waste Electrical and Electronic Equipment were recycled.

3.9 E. Tech Management (HK) Limited

- **Lot No.:** P14 (Phase 2)
- **Lot Size:** Approx. 5,000m²
- **Activity:** Recycling of Waste Electrical and Electronic Equipment
- **Recycling Process:** LCD monitors, CRT monitors, computers/ electronics, white goods and fluorescent lamps will be recycled. The recycling processes include testing and dismantling components, repair of refurbished equipment, sorting for reusable components and shredding for scrap.

3.9.1 In this reporting quarter, Waste Electrical and Electronic Equipment was recycled.

3.10 Hong Kong Battery Recycling Centre (HKBRC) Limited

- **Lot No.:** P9 & P10 (Phase 2)
- **Lot Size:** Approx. 10,000m²
- **Activity:** Waste Lead Acid Batteries
- **Recycling Process:** The recycling process involves extraction of lead from spent batteries, secondary lead smelting and refining to produce lead ingots as the end product.

3.10.1 In this reporting quarter, waste lead acid batteries were recycled.

3.11 Baguio Waste Management & Recycling Limited

- **Lot No.:** T6 (Phase 1)
- **Lot Size:** Approx. 6,500m²
- **Activity:** Recycling of Waste Plastics
- **Recycling Process:** Sorting, shredding, washing and extrusion

3.11.1 In this reporting quarter, waste plastics were recycled.

3.12 Organic Tech Limited

- **Lot No.:** P12b (Phase 2)
- **Lot Size:** Approx. 3,200m²
- **Activity:** Bioconversion of Organic Waste
- **Recycling Process:** Waste inspection, grinding of chicken manure, breeding of Black Soldier Fly (BSF) larvae, fermentation of insect frass, and drying of mature fresh larvae.

3.12.1 In this reporting quarter, organic waste was recycled until July 2024 and the operation was ceased since 3 August 2024.

3.13 Throughput Statistics

3.13.1 For the active recyclers, most of the incoming waste materials and outgoing products were delivered by land transportation, except for the metals from Chung Yue and biodiesel from Champway were delivered by both marine and land transportation.

3.13.2 The throughputs of WEEE.PARK, Organic Tech Ltd. and the nine active tenants are summarised in **Table 3.1** below. Please note that product output plus waste disposal does not necessarily equal the waste input, due to material losses during processing and material retained within the lot.

Table 3.1 Throughput Statistics for the Reporting Quarter

| Material Type | Waste Input (tonne) | Product Output ⁽⁴⁾ (tonne) | Waste Disposed ⁽⁴⁾ (tonne) |
|----------------------------------|------------------------|--|--|
| Waste Organic Food | 3,973 | 1,371 | 1,424 |
| Waste Ferrous Metals | 21,150 | 18,357 | 136 |
| Waste Wood | 206 | 225 | n/a |
| Waste Electronics ⁽⁶⁾ | 4,275 | 3,629 | 627 |
| Waste Plastics | 409 | 145 | 76 |
| Construction Waste | 7,784 | 17,846 | 16 |
| Waste Glass ⁽⁷⁾ | 1,312 | | |
| Waste Battery | 165 | 264 | n/a |
| Waste Rubber Tyres | n/a | n/a | n/a |

Notes:

- 1) The throughput data presented above is the best available data and has been rounded off to the nearest whole tonne for presentation.
- 2) The total product output may not be the same as the waste input due to the processing of materials that were received before the reporting quarter and were stored within the lots.
- 3) Waste disposal refers to the disposal of general refuse (i.e., packaging) and/or chemical waste.
- 4) Since the recycling of waste glass (glass shard) and construction waste is combined to produce concrete blocks at K. Wah, the product output and waste disposal from both processes are combined.
- 5) “-” in the column of waste disposal denotes zero quantity; while “n/a” denotes unavailable information at the time of report preparation.
- 6) Including the “Regulatory WEEE” and “Non-regulatory WEEE”.
- 7) The “Waste Glass” in here which means “Glass Shard”.

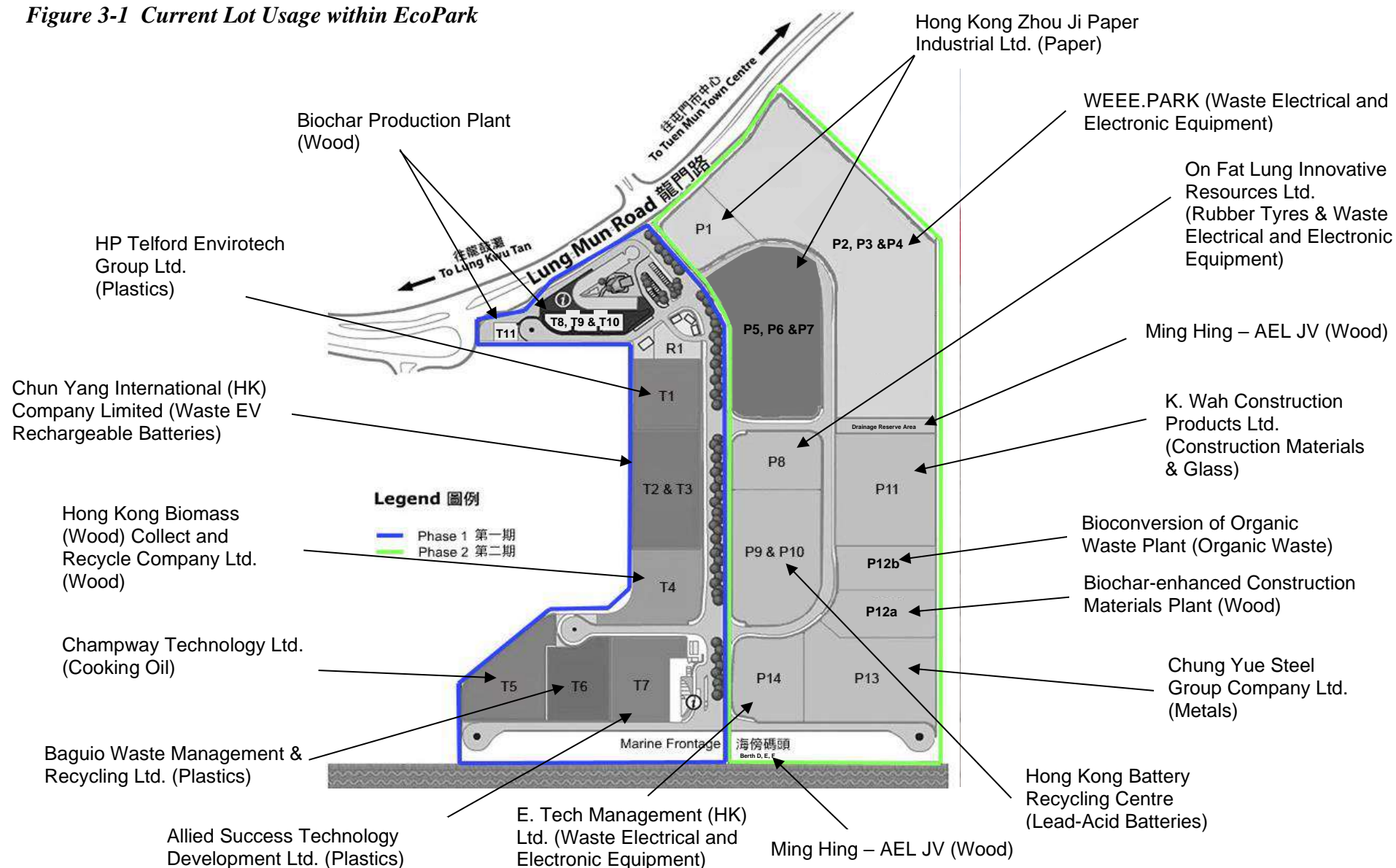
3.13.3 Detailed throughput figures for the reporting quarter are provided in **Appendix 3.1**. Updated throughput figures of the previous months are based on the latest available data, and the

updates to the throughput figures from the previous quarter are not significant. The throughput figures are provided in *Appendix 3.2*.

3.14 Process Review

- 3.14.1 Process Review, and possibly Design Audit (DA) where required, had been conducted for each recycling process to be operated within EcoPark to confirm its compliance with the findings and recommendations of the EIA report and the conditions of the EP.
- 3.14.2 Since 2008, twenty-nine process reviews and five DAs have been approved. Among those, sixteen process reviews and five DAs are related to the current recycling processes in EcoPark as of September 2024. In the reporting period, no process review and DA was approved.

Figure 3-1 Current Lot Usage within EcoPark



4 IMPLEMENTATION STATUS OF ENVIRONMENTAL PROTECTION MEASURES

- 4.1.1 Environmental mitigation measures applicable to the operation phase EM&A, as stated in the implementation schedule, are summarised in *Appendix 1*. Environmental requirements specified in tenancy agreements are summarised in . The implementation status of the environmental requirements for tenants is summarised in the site inspection checklist, in *Appendix 6*.
- 4.1.2 By September 2024, WEEE.PARK and nine active tenants (Champway, HK Biomass, HP Telford, K. Wah, E. Tech, Chung Yue, On Fat Lung, HKBRC and Baguio) were under full operation.
- 4.1.3 In this reporting quarter, organic waste was recycled until July 2024 and the operation was ceased since 3 August 2024.
- 4.1.4 Appropriate environmental protection measures are in place at all lots.

5 MONITORING RESULTS

5.1 Monitoring Date, Time, Frequency and Duration

- 5.1.1 As described in *Section 2.1*, operational LFG monitoring is conducted quarterly at five monitoring locations, three in Phase 1 and two in Phase 2. In this reporting quarter, monitoring was undertaken on 16th September 2024. Monitoring details are shown in *Table 5.1* below.

Table 5.1 Sampling Schedule for the Quarterly LFG Monitoring

| Station ID | Sampling Date | Time | Duration | Ambient Air Temp. | Weather |
|------------|---------------------------------|---------------|-----------|-------------------|---------|
| EP1-1 | 16 th September 2024 | 15:10 – 15:12 | 2 minutes | 33°C | Sunny |
| EP1-2 | | 15:15 – 15:17 | 2 minutes | 33°C | Sunny |
| EP1-3 | | 15:20 – 15:22 | 2 minutes | 33°C | Sunny |
| EP2-1 | | 15:25 – 15:27 | 2 minutes | 33°C | Sunny |
| EP2-2 | | 15:30 – 15:32 | 2 minutes | 33°C | Sunny |

5.2 Monitoring Methodology, Parameters and Equipment

- 5.2.1 The LFG monitoring requirement and methodology are stipulated in *Section 6* of the EM&A Manual. The LFG monitoring parameters and their measurement ranges are detailed in *Table 5.2* below.

Table 5.2 Parameters and Measurement Ranges for LFG Monitoring

| Parameters | Measurement Ranges |
|-----------------------------------|---------------------------|
| Methane (CH ₄) | 0 – 100% LEL & 0-100% v/v |
| Oxygen (O ₂) | 0 – 25% v/v |
| Carbon Dioxide (CO ₂) | 0 – 100% v/v |
| Barometric Pressure | mBar (absolute) |

- 5.2.2 LFG monitoring shall be carried out using intrinsically safe, portable multi-gas monitoring instruments. The gas monitoring equipment shall:

1. Where possible, comply with BS 602 and be approved by BASEEFA as intrinsically safe, suitable for use in Zone 2 to BS 5345;
2. Be capable of continuous monitoring of methane, oxygen and carbon dioxide;
3. Be capable of continuous barometric pressure and gas pressure measurements;
4. Normally operates in diffusion mode unless required for spot sampling, when it should be capable of operating using an aspirator or pump;

5. Have low battery, fault and over-range indication incorporated;
6. Store monitoring data, and shall be capable of being downloaded directly to a PC; and
7. Measure in the following ranges:
 - Methane 0 – 100% LEL & 0 - 100% v/v
 - Oxygen 0 – 25% v/v
 - Carbon dioxide 0 – 100% v/v
 - Barometric pressure mBar (absolute)

5.3 Results and Graphical Plots of Monitoring Parameters

- 5.3.1 CNEX X-4 3.7VDC Gas Detector (serial number 20231140923) was used for LFG measurements. The gas analyser is calibrated every year. **Appendix 4** presents the calibration records of the monitoring equipment.
- 5.3.2 LFG monitoring results are summarised in **Table 5.3** and compared with the Action and Limit Levels tabulated in **Table 2.2**. Graphical plots of the monitoring results are also provided in **Appendix 5**.

Table 5.3 Quarterly LFG Monitoring Results in the Reporting Quarter

| Station ID | Sampling Date | Monitoring Results | | | | |
|------------|---------------------------------|--------------------|-----------------|----------------|------------------------|----------------------------|
| | | Methane (% v/v) | Methane (% LEL) | Oxygen (% v/v) | Carbon Dioxide (% v/v) | Barometric Pressure (mBar) |
| EP1-1 | 16 th September 2024 | 0.0 | 0.0 | 20.9 | 0.0 | 1004 |
| EP1-2 | | 0.0 | 0.0 | 20.9 | 0.0 | 1004 |
| EP1-3 | | 0.0 | 0.0 | 20.9 | 0.0 | 1004 |
| EP2-1 | | 0.0 | 0.0 | 20.9 | 0.0 | 1004 |
| EP2-2 | | 0.0 | 0.0 | 20.9 | 0.0 | 1004 |

- 5.3.3 No exceedance of Action and Limit Levels was recorded in the reporting quarter.

6 SUMMARY OF ENVIRONMENTAL AUDIT

6.1 General

- 6.1.1 In the reporting quarter, WEEE.PARK and nine active tenants were under full operation.
- 6.1.2 In this reporting quarter, organic waste was recycled until July 2024 and the operation was ceased since 3 August 2024.
- 6.1.3 Environmental audits based on the approved site inspection checklist were carried out by the Operator and the ET on 24th July 2024, 22nd August 2024 and 16th September 2024. IEC random site audits were also carried out on 24th July 2024 and 16th September 2024. A quarterly joint site inspection was carried out by the Operator, the IEC, and the ET on 22th August 2024. The completed audit checklists for tenants are provided in **Appendix 6**.

6.2 Champway Technology Limited

- 6.2.1 Audit observations from previous reporting quarters and this reporting quarter are summarised in **Table 6.1** below. The completed checklists for Champway are given in **Appendix 6.1**.

Table 6.1 Environmental Audit Findings for Champway

| Date | Item | Comment | Status |
|--|--|--|--|
| <i>Observations From Previous Reporting Quarters</i> | | | |
| 24 th November 2023 | Oil grease was observed near the site boundary in the oil pressure process area. | For a long-term arrangement, the tenant was required to replace the sandbags with concrete blocks before the wet season. | As observed on 24 th July 2024, with the tenant wastewater management mitigation measure, no further oil grease and stagnant water were observed near the site boundary in the oil pressure process area. The tenant has been reminded to review the surface runoff control in the wet season. |

| Date | Item | Comment | Status |
|-----------------------------|--|--|--|
| 19 th April 2024 | Large-scale stagnant water was observed near the oil sorting area | The tenant is required to remove the stagnant water after the rainstorm. | As observed on 24 th July 2024 and 22 nd August 2024, stagnant water was still observed near the oil sorting area, the tenant has been required to review surface run-off control measures in place and adequately maintain the surface run-off control measure. As observed on 16 th September 2024, it was observed that the tenant had removed stagnant water near the oil sorting area. The tenant has been reminded to review the surface run-off control measures in place after the rain storm. |
| 19 th April 2024 | Stagnant water was observed near the temporary office building | The tenant is required to remove the stagnant water after the rainstorm. | As observed on 24 th July 2024, the oil grease was removed near the office building. However, stagnant water was still observed near the office building, the tenant was reminded to remove the stagnant water after the rain storm. |
| 20 th May 2024 | Oil grease was observed spillage from two oil drip trays in the temporary office area. | The tenant is requested to remove the spillage oil grease immediately | As observed on 24 th July 2024, oil grease was removed from the area near the oil drip trays in the temporary office area. The tenant has been reminded to regularly clear-up the oil drip trays. |

| Date | Item | Comment | Status |
|---|--|--|---|
| 20 th June 2024 | Oil grease was observed in the drainage manhole near the site boundary of the grease sorting area. | The tenant is required to remove the oil grease and review the surface run-off control measures. | As observed on 24 th July 2024, oil grease was removed from the drainage manhole near the site boundary of the grease sorting area, the tenant has been reminded to review the condition of the surface run-off control measures after the rain storm. |
| <i>Observations From This Reporting Quarter</i> | | | |
| 24 th July 2024 | No new critical issue was identified. | | |
| 22 nd August 2024 | No new critical issue was identified. | | |
| 16 th September 2024 | No new critical issue was identified. | | |

6.3 Hong Kong Biomass (Wood) Collect and Recycle Company Limited

- 6.3.1 Audit observations from previous reporting quarters and this reporting quarter are summarised in **Table 6.2** below. The completed checklist for HK Biomass is given in **Appendix 6.2**.

Table 6.2 Environmental Audit Findings for HK Biomass

| Date | Item | Comment | Status |
|--|---------------------------------------|---------|--------|
| <i>Observations From Previous Reporting Quarters</i> | | | |
| None | | | |
| <i>Observations From This Reporting Quarter</i> | | | |
| 24 th July 2024 | No new critical issue was identified. | | |
| 22 nd August 2024 | No new critical issue was identified. | | |
| 16 th September 2024 | No new critical issue was identified. | | |

6.4 HP Telford Envirotech Group Limited

- 6.4.1 Audit observations from previous reporting quarters and this reporting quarter are summarised in **Table 6.3** below. The completed checklists for HP Telford are given in **Appendix 6.3**.

Table 6.3 Environmental Audit Findings for HP Telford

| Date | Item | Comment | Status |
|--|---------------------------------------|---------|--------|
| <i>Observations From Previous Reporting Quarters</i> | | | |
| None | | | |
| <i>Observations From This Reporting Quarter</i> | | | |
| 24 th July 2024 | No new critical issue was identified. | | |
| 22 nd August 2024 | No new critical issue was identified. | | |
| 16 th September 2024 | No new critical issue was identified. | | |

6.5 Chung Yue Steel Group Company Limited

- 6.5.1 Audit observations from previous reporting quarters and this reporting quarter are summarised in **Table 6.4** below. The completed checklists for Chung Yue are given in **Appendix 6.4**.

Table 6.4 Environmental Audit Findings for Chung Yue

| Date | Item | Comment | Status |
|--|---------------------------------------|---------|--------|
| <i>Observations From Previous Reporting Quarters</i> | | | |
| None | | | |
| <i>Observations From This Reporting Quarter</i> | | | |
| 24 th July 2024 | No new critical issue was identified. | | |
| 22 nd August 2024 | No new critical issue was identified. | | |
| 16 th September 2024 | No new critical issue was identified. | | |

6.6 K. Wah Construction Products Limited

- 6.6.1 Audit observations from previous reporting quarters and this reporting quarter are summarised in **Table 6.5** below. The completed checklists for K. Wah are given in **Appendix 6.5**.

Table 6.5 Environmental Audit Findings for K. Wah

| Date | Item | Comment | Status |
|--|---|--|--|
| <i>Observations From Previous Reporting Quarters</i> | | | |
| 19 th April 2024 | As observed on 19 th April, the 24-hour RSP levels on 21 st March 2024 and 27 th March 2024 were observed to reach 148 µg/m ³ and 113 µg/m ³ , which exceedance the action level for the 24-hour RSP monitoring, as stipulated in the SP | The tenant is requested to strengthen further mitigation measures such as increasing the frequency of water spraying to minimize dust emissions. and operating an additional set of dust suppression | As observed on 24 th July 2024, the RSP monitoring record for June 2024 has shown that there have been no further exceedances. Meanwhile, it is noted that the Tuen Mun fill bank is observed to remain at a high level which may have |

| Date | Item | Comment | Status |
|---|---|-------------------------------|---|
| | license (i.e. 100 $\mu\text{g}/\text{m}^3$). | systems for the storage area. | contributed to the high 24-hour RSP level. The tenant has been reminded to strengthen further mitigation measures such as increasing the frequency of water spraying to minimize dust emissions. |
| <i>Observations From This Reporting Quarter</i> | | | |
| 24 th July 2024 | No new critical issue was identified. | | |
| 22 nd August 2024 | No new critical issue was identified. | | |
| 16 th September 2024 | No new critical issue was identified. | | |

6.7 E. Tech Management (HK) Limited

- 6.7.1 Audit observations from previous reporting quarters and this reporting quarter are summarised in **Table 6.6** below. The completed checklist for E. Tech is given in **Appendix 6.6**.

Table 6.6 Environmental Audit Findings for E. Tech

| Date | Item | Comment | Status |
|--|---------------------------------------|---------|--------|
| <i>Observations From Previous Reporting Quarters</i> | | | |
| None | | | |
| <i>Observations From This Reporting Quarter</i> | | | |
| 24 th July 2024 | No new critical issue was identified. | | |
| 22 nd August 2024 | No new critical issue was identified. | | |
| 16 th September 2024 | No new critical issue was identified. | | |

6.8 WEEE.PARK

- 6.8.1 Audit observations from this reporting quarter are summarised in **Table 6.7** below. The completed checklists for WEEE.PARK are given in **Appendix 6.7**.

Table 6.7 Environmental Audit Findings for WEEE.PARK

| Date | Item | Comment | Status |
|--|---------------------------------------|---------|--------|
| <i>Observations From Previous Reporting Quarters</i> | | | |
| None | | | |
| <i>Observations From This Reporting Quarter</i> | | | |
| 24 th July 2024 | No new critical issue was identified. | | |
| 22 nd August 2024 | No new critical issue was identified. | | |

| Date | Item | Comment | Status |
|---------------------------------|---------------------------------------|---------|--------|
| 16 th September 2024 | No new critical issue was identified. | | |

6.9 On Fat Lung Innovative Resources Limited

- 6.9.1 Audit observations from this reporting quarter are summarised in **Table 6.8** below. The completed checklists for On Fat Lung are given in **Appendix 6.8**.

Table 6.8 Environmental Audit Findings for On Fat Lung

| Date | Item | Comment | Status |
|--|---------------------------------------|---------|--------|
| <i>Observations From Previous Reporting Quarters</i> | | | |
| None | | | |
| <i>Observations From This Reporting Quarter</i> | | | |
| 24 th July 2024 | No new critical issue was identified. | | |
| 22 nd August 2024 | No new critical issue was identified. | | |
| 16 th September 2024 | No new critical issue was identified. | | |

6.10 Hong Kong Battery Recycling Centre Limited

- 6.10.1 Audit observations from previous reporting quarters and this reporting quarter are summarised in **Table 6.9** below. The completed checklists for HKBRC are given in **Appendix 6.9**.

Table 6.9 Environmental Audit Findings for HKBRC

| Date | Item | Comment | Status |
|--|---------------------------------------|---------|--------|
| <i>Observations From Previous Reporting Quarters</i> | | | |
| None | | | |
| <i>Observations From This Reporting Quarter</i> | | | |
| 24 th July 2024 | No new critical issue was identified. | | |
| 22 nd August 2024 | No new critical issue was identified. | | |
| 16 th September 2024 | No new critical issue was identified. | | |

6.11 Baguio Waste Management & Recycling Limited

- 6.11.1 Audit observations from previous reporting quarters and this reporting quarter are summarised in **Table 6.10** below. The completed checklists for Baguio are given in **Appendix 6.10**.

Table 6.10 Environmental Audit Findings for Baguio

| Date | Item | Comment | Status |
|--|------|---------|--------|
| <i>Observations From Previous Reporting Quarters</i> | | | |
| None | | | |

| Date | Item | Comment | Status |
|---|---------------------------------------|---------|--------|
| <i>Observations From This Reporting Quarter</i> | | | |
| 24 th July 2024 | No new critical issue was identified. | | |
| 22 nd August 2024 | No new critical issue was identified. | | |
| 16 th September 2024 | No new critical issue was identified. | | |

6.12 Organic Tech Limited

6.12.1 Audit observations from previous reporting quarters and this reporting quarter are summarised in **Table 6.12** below. The completed checklists for Organic Tech Limited are given in **Appendix 6.11**.

6.12.2 In this reporting quarter, organic waste was recycled until July 2024 and the operation was ceased since 3 August 2024.

Table 6.11 Environmental Audit Findings for Organic Tech Limited

| Date | Item | Comment | Status |
|--|---------------------------------------|---------|--------|
| <i>Observations From Previous Reporting Quarters</i> | | | |
| None | | | |
| <i>Observations From This Reporting Quarter</i> | | | |
| 24 th July 2024 | No new critical issue was identified. | | |
| 22 nd August 2024 | Ceased Operation | | |
| 16 th September 2024 | Ceased Operation | | |

6.13 General Condition of EcoPark

6.13.1 Audit observations from previous reporting quarters and this reporting quarter are summarised in **Table 6.12** below. The completed checklists of general site inspection for EcoPark are given in **Appendix 6.12**.

Table 6.12 General EcoPark Audit Findings

| Date | Item | Comment | Status |
|--|---------------------------------------|---------|--------|
| <i>Observations From Previous Reporting Quarters</i> | | | |
| None | | | |
| <i>Observations From This Reporting Quarter</i> | | | |
| 24 th July 2024 | No new critical issue was identified. | | |
| 22 nd August 2024 | No new critical issue was identified. | | |
| 16 th September 2024 | No new critical issue was identified. | | |

7 ENVIRONMENTAL COMPLAINTS, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTION

7.1 New Environmental Complaint, Notification of Summon and Successful Prosecution in the Reporting Period

- 7.1.1 By the end of September 2024, no complaint or notification of summon related to recycling activities was received in this reporting quarter.

8 CONCLUSIONS

- 8.1.1 This is the seventy (70th) quarterly EM&A report prepared for the operation phase of EcoPark and covers the reporting quarter from July to September 2024. The recycling activities are audited monthly and the results are summarised in this report. In the reporting quarter, there were twelve tenants and one operator located at WEEE.PARK, one operator at the biochar production plant, one operator at the bioconversion of organic waste plant, one operator at the biochar-enhanced construction materials plant and one operator recycling waste wood in EcoPark Phase 1 and Phase 2.
- 8.1.2 The ET has carried out full site inspection on quarterly basis and random site audits on monthly basis, and some general observations have been made. The approved checklist has been used in the monthly site inspections for various tenants.
- 8.1.3 The throughputs of WEEE.PARK, Organic Tech Ltd. and nine active tenants in the reporting quarter are summarised in **Table 8.1**. Please note that product output plus waste disposal do not necessarily equal the waste input, due to material losses during processing and material retained within the lots.

Table 8.1 Throughput Statistics for the Reporting Quarter

| Material Type | Waste Input (tonne) | Product Output ⁽⁴⁾ (tonne) | Waste Disposed ⁽⁴⁾ (tonne) |
|----------------------------------|---------------------|---------------------------------------|---------------------------------------|
| Waste Organic Food | 3,973 | 1,371 | 1,424 |
| Waste Ferrous Metals | 21,150 | 18,357 | 136 |
| Waste Wood | 206 | 225 | n/a |
| Waste Electronics ⁽⁵⁾ | 4,275 | 3,629 | 627 |
| Waste Plastics | 409 | 145 | 76 |
| Construction Waste | 7,784 | 17,846 | 16 |
| Waste Glass ⁽⁶⁾ | 1,312 | | |
| Waste Battery | 165 | 264 | n/a |
| Waste Rubber Tyres | n/a | n/a | n/a |

Notes:

- 1) The throughput data presented above is the best available data and has been rounded off to the nearest whole tonne for presentation.
- 2) The total product output may not be the same as the waste input due to the processing of materials that were received before the reporting quarter and were stored within the lots.
- 3) Waste disposal refers to the disposal of general refuse (i.e., packaging) and/or chemical waste.
- 4) Since the recycling of waste glass (glass shard) and construction waste is combined to produce concrete blocks at K. Wah, the product output and waste disposal from both processes are combined.
- 5) Including the “Regulatory WEEE” and “Non-regulatory WEEE”.
- 6) The “Waste Glass” in here which means “Glass Shard”.
- 7) “-” in the column of waste disposal denotes zero quantity; while “n/a” denotes unavailable information at the time of report preparation.

- 8.1.4 LFG monitoring during the reporting quarter was undertaken on 16th September 2024 at five locations (three in Phase 1 and two in Phase 2). No exceedance of Action or Limit Level was recorded in the reporting quarter.
- 8.1.5 Numbers of complaints, summons and successful prosecutions in the reporting quarter are summarised below:

- **Complaints:** Zero.
- **Summons:** Zero.
- **Successful Prosecutions:** Zero.

8.1.6 In the next reporting quarter, LFG monitoring in the operation phase for Phase 1 and Phase 2 will be continued.

Appendix 1

Environmental Mitigation Measures (From the Implementation Schedule)

| EIA Ref. | EM&A Ref. | Environmental Protection Measures Identified in the Implementation Schedule that apply to the Operation Phase of EcoPark | Location / Duration of Measures / Timing of Completion of Measures | Implementation Agent | Relevant Legislation and Guidelines | Implementation Status (✓ - Implemented; X - Not Implemented; / - To Be Implemented) |
|-------------------------------------|----------------|--|---|--------------------------------|-------------------------------------|---|
| <i>General</i> | | | | | | |
| 5.5.23 to 5.5.25, 10.2.24 & 10.2.37 | 4.2.5 to 4.2.8 | The Operator shall develop and implement an Emergency Response Plan (ERP) that lists the procedures to be followed in case of fire, fuel or chemical spillage or another emergency within the EcoPark. | Throughout the operation. | Operator | | ✓ |
| 12.2 | 7.2 | No process shall be allowed to operate within EcoPark without approval from WFBU. Approval will be based on the ten-step Process Review, which may include a Design Audit if deemed to be necessary. | Throughout the operation. | ET IEC Project Proponent | | ✓ |
| - | 8.1.2 | All reports (including Process Review Checklists and any Design Audits) shall be prepared and certified by the ET, verified by the IEC and approved by the Project Proponent. | Throughout construction works until construction is substantially completed. Throughout the operation. | ET IEC Project Proponent | | ✓ |
| 12.3 | 7.3 | The Operator shall prepare and implement an Environmental Management Plan (EMP) to define mechanisms for achieving the environmental requirements specified in the EIA, EP and statutory regulations. | Throughout the operation. | Operator | | ✓ |

| EIA Ref. | EM&A Ref. | Environmental Protection Measures Identified in the Implementation Schedule that apply to the Operation Phase of EcoPark | Location / Duration of Measures / Timing of Completion of Measures | Implementation Agent | Relevant Legislation and Guidelines | Implementation Status (✓ – Implemented; X – Not Implemented; / – To Be Implemented) |
|----------------------|----------------|---|--|--|---|---|
| <i>Air Quality</i> | | | | | | |
| 13.2 | - | The Operator shall ensure that EcoPark “base case” assumptions for air quality shown in Table 13.1 of the Final EIA Report are met by tenants, as a whole. | Throughout the operation. | Operator | Table 13.1 of the Final EIA Report | ✓ |
| <i>Water Quality</i> | | | | | | |
| 5.4.11 & 5.6.7 | - | To minimise the chance of accidental spillage during loading and unloading, and thereby reduce marine water quality impacts, well-established cargo handling guidelines should be followed. | Adjacent to EcoPark marine frontage when loading or unloading goods. | Operator Operators of bulk carriers | Sections 5 & 6 of IMO Code of Practice for the Safe Loading/ Unloading of Bulk Carriers | / |
| 5.5.19 | - | Contaminated water collected in the surface drainage systems shall be treated at the WTF or other appropriate treatment facility. | Within EcoPark throughout the life of the facility. | Operator | | ✓ |
| 5.5.23 to 5.5.25 | 4.2.5 to 4.2.7 | An Emergency Response Plan (ERP) will be formulated to address various accident scenarios. The ERP will be certified by the Environmental Team (ET) and verified by the Independent Environmental Checker (IEC) under the operation EM&A program. | Within EcoPark throughout the life of the facility. | Operator | | ✓ |
| 5.6.4 | - | For uncovered areas where the recovery process identified as causing potentially high levels of contamination are located, stop-logs will be installed in the perimeter drainage system to isolate | Within EcoPark throughout the life of the facility. | Operator | | ✓ |

| EIA Ref. | EM&A Ref. | Environmental Protection Measures Identified in the Implementation Schedule that apply to the Operation Phase of EcoPark | Location / Duration of Measures / Timing of Completion of Measures | Implementation Agent | Relevant Legislation and Guidelines | Implementation Status (✓ - Implemented; X - Not Implemented; / - To Be Implemented) |
|-------------------------|-----------|---|--|----------------------|--|---|
| | | contamination. | | | | |
| - | 4.2.2 | The ET should develop an audit checklist, with the agreement of the IEC, to ensure that each mitigation measure is implemented when appropriate and operated correctly when implemented. | Within EcoPark throughout the life of the facility. | ET with IEC | | ✓ |
| <i>Waste Management</i> | | | | | | |
| 6.8.7 | 5.2.4 | The Operator should register with EPD as a chemical waste producer. | Within EcoPark throughout the life of the facility. | Operator | Waste Disposal (Chemical Waste) (General) Regulation | ✓ |
| 6.8.16 | - | The dust collected by any air pollution control equipment installed by tenants must be tested to ensure compliance with landfill disposal. | Within EcoPark throughout the life of the facility. | Operator | Practice Note for disposal of dusty waste at landfills & Admission Ticket System | ✓ |
| 6.8.18 & 6.8.22 | 5.2.4 | Sludge will be disposed of at the WENT landfill, or any future dedicated sludge treatment facility. Sludge will be collected by a Licensed collector at regular intervals, as determined by the operation of the WTF. | Within EcoPark throughout the life of the facility. | Operator | | ✓ |
| 6.8.21 | 5.2.4 | Chemical wastes shall be stored in appropriate containers in a covered area. "No Smoking" signs will be displayed to prevent accidental ignition of flammable materials. Drip trays capable of storing | Within EcoPark throughout the life of the facility. | Operator | Code of Practice on the Packaging, Labelling and Storage of Chemical | ✓ |

| EIA Ref. | EM&A Ref. | Environmental Protection Measures Identified in the Implementation Schedule that apply to the Operation Phase of EcoPark | Location / Duration of Measures / Timing of Completion of Measures | Implementation Agent | Relevant Legislation and Guidelines | Implementation Status (✓ - Implemented; X - Not Implemented; / - To Be Implemented) |
|--|---------------|---|--|----------------------|--|---|
| | | 110% of the volume of the largest container will be used to mitigate possible leakage. | | | Wastes | |
| - | 5.2.3 & 5.2.5 | The ET should develop an audit checklist, with the agreement of the IEC, to ensure that each mitigation measure is implemented when appropriate and operated correctly when implemented. | Within EcoPark throughout the life of the facility. | ET with IEC | | ✓ |
| 6.8.7 | 5.2.4 | The Operator should register with EPD as a chemical waste producer. | Within EcoPark throughout the life of the facility. | Operator | Waste Disposal (Chemical Waste) (General) Regulation | ✓ |
| <i>Prevention of Contaminated Land</i> | | | | | | |
| 7.3.1 | 5.3.2 | Any spillages of contaminating material shall be cleaned up immediately through the use of an absorbent. Any such used material should then be considered chemical waste and disposed of appropriately. | Within EcoPark throughout the life of the facility. | Operator | | / |
| 7.3.3 | - | Any areas within the lot to be used for recycling processes shall be concrete paved before recycling activities commence. | Within EcoPark throughout the life of the facility. | Operator | | ✓ |

| EIA Ref. | EM&A Ref. | Environmental Protection Measures Identified in the Implementation Schedule that apply to the Operation Phase of EcoPark | Location / Duration of Measures / Timing of Completion of Measures | Implementation Agent | Relevant Legislation and Guidelines | Implementation Status (✓ – Implemented; X – Not Implemented; / - To Be Implemented) |
|----------|-----------|--|--|----------------------|-------------------------------------|---|
| 7.3.5 | 5.3.2 | <p>During operation, the greatest risk of land contamination will come from the storage of chemical wastes, therefore the measures should be followed:</p> <ul style="list-style-type: none"> All chemical storage areas shall be provided with locks and be sited in sealed areas. The storage areas shall be surrounded by bunds with a capacity equal to 110% of the storage capacity of the largest tank to prevent spilt oil and chemicals from contaminating the ground. Chemical wastes will be collected, stored and disposed of by the Regulation. Disposal of other construction waste will be undertaken by licensed contractors by applicable statutory requirements in the WDO. Chemical wastes shall be handled according to the relevant code of practice. Spent chemicals shall be stored and collected by an approved operator for disposal at a licensed facility by the relevant regulation. | Within EcoPark throughout the life of the facility. | Operator | | <div>✓</div> <div>✓</div> <div>✓</div> |

| EIA Ref. | EM&A Ref. | Environmental Protection Measures Identified in the Implementation Schedule that apply to the Operation Phase of EcoPark | Location / Duration of Measures / Timing of Completion of Measures | Implementation Agent | Relevant Legislation and Guidelines | Implementation Status (✓ - Implemented; X - Not Implemented; / - To Be Implemented) |
|-----------------------------|-----------|--|--|----------------------|-------------------------------------|--|
| <i>Landfill Gas</i> | | | | | | |
| 8.7.10 & 8.7.11 | 6.1.2 | <ul style="list-style-type: none"> Alert workers and visitors of possible LFG hazards Prohibit smoking and open fires on site Conduct regular (quarterly) LFG monitoring at mobile offices, equipment stores, etc. | Within EcoPark throughout the life of the facility. | Operator | | ✓ |
| - | 6.4.3 | Following construction, routine monthly monitoring may be required at service voids and utility boxes. The monitoring requirement and specific locations of monitoring points shall be established based on the findings of the monitoring carried out during construction (i.e., if no LFG is detected during construction, then no routine monitoring is required). The need for continued monitoring shall, however, be reviewed through discussion with EPD. | Within EcoPark throughout the life of the facility. | Operator | | ✓ |
| <i>Hazard to Life</i> | | | | | | |
| 10.4.3 | - | Building height limit within EcoPark shall be applied to structures within which people may work at elevated levels. | Within EcoPark throughout the life of the facility. | Operator | EIA Report Table 10.2 | ✓ |
| <i>Landscape and Visual</i> | | | | | | |
| 9.4.4 | - | It recommended that this commonality be promoted throughout EcoPark by the Operator and adopted by tenants, if practicable. | Within EcoPark throughout the life of the facility. | Operator | | ✓ |

Appendix 2

Environmental Requirements in Tenancy Agreements

Compliance of Environmental Legislation

5. The Tenant shall comply with and observe all Ordinances, by-laws, regulations and rules for the time being in force in Hong Kong governing the control of any form of pollution, including air, noise, water and waste pollution, and for the protection of the environment.

Air Pollution

6. Save with an appropriate exemption under the Air Pollution Control Ordinance (Cap. 311) any regulations made thereunder and any amending legislation, the Tenant shall not install or permit or suffer to be installed upon the Premises or any part thereof or any building(s) or structure(s) or part of any building(s) or structure(s) erected or to be erected thereon any furnace, oven, chimney or flue or any other combustion equipment or use or permit or suffer to be used any fuel or any method or process of manufacture or treatment that might in any circumstance result in, cause or contribute to the discharge or emission of any pollutant or any noxious, harmful or corrosive matter, whether it be in the form of gas, smoke, liquid, solid or otherwise (including but not limited to air pollutant as defined in Section 2 of the Air Pollution Control Ordinance

(Cap. 311), which exists or which is imminent, without the prior written approval of the Director.

Water Pollution

7. (a) In the event that the Tenant produces, generates, permits, causes, allows or suffers any discharge which is subject to control under the Water Pollution Control Ordinance (Cap. 358) any regulations made thereunder and any amending legislation, the Tenant shall apply to the Director for a licence and comply with the terms and conditions stipulated in the licence at the Tenant's own cost(s). Otherwise, the Tenant is not allowed to discharge directly or indirectly or to produce, generate, permit, cause, allow or suffer any discharge into any public sewer, storm-water drain, channel, stream-course, sea or any area inside or outside the Premises any trade effluent or foul or contaminated water or cooling or hot water. Subject to the said licence from the Director, the Tenant shall at its own cost(s) separate, collect, and discharge all process or industrial wastewater which comply with the standard required for discharge into a sewer leading to the sewage treatment works at Pillar Point or other treatment works specified in the licence.
- (b) Subject to obtaining advance written approval of the Director, the Tenant shall at its own cost(s) provide, install, operate and maintain its own waste water pre-treatment plants within the Premises if such process or industrial wastewater could not meet the standard required for discharge into a sewer leading to the sewage treatment works at Pillar Point or other treatment works specified in the licence. The Tenant shall at its own cost(s) separate, collect, discharge and send all domestic wastewater (i.e. other than process or industrial wastewater) to the Pillar Point Sewage Treatment Works directly for treatment or other treatment works specified in the licence.
- (c) In any event, the Tenant shall prevent any spilled materials from entering the surface water drainage system and prevent contamination of the sea at its own cost(s) by, inter alia, providing, installing, operating and maintaining stop-logs or interceptors in the surface water drainage system and at the marine frontage area, respectively, or as required by the licence. The Tenant shall at its own cost comply with relevant provisions of the Dumping at Sea Ordinance (Cap. 466) good practices and relevant provisions of the EIA Report and Final EM&A Manual.

Waste Management

8. (a) The Tenant shall at its own cost(s) comply with relevant provisions of the Waste Disposal Ordinance (Cap. 354).
- (b) The Tenant shall not permit, allow or suffer any fuel or chemical and any sewage, waste water or effluent containing sand, cement, silt or any suspended or dissolved material to flow, escape or run from the Premises onto any adjoining land or allow any waste matter which does not form part of the recovery and/or recycling and/or reprocessing operation or is not part of the final product of such operation to be deposited, kept, held or stored anywhere within the Premises and other areas of EcoPark. The Tenant shall at its own cost(s) have all such matters and all materials arising from recycling activities, chemical materials arising from maintenance of plant and equipment, sewage sludge (from wastewater treatment facilities, if any) and general daily waste from the operation removed from the Premises or any building(s) or structure(s) or any part of any building(s) or structure(s) erected or to be erected thereon in a proper manner to the satisfaction of the Landlord and/or the Director.

Noise Pollution

9. (a) The Tenant shall take all necessary measures as may be required by and to the satisfaction of the Landlord and/or the Director to ensure that the operation of all plant and equipment, installed or used on the Premises or in any building(s) or structure(s) or any part of any building(s) or structure(s) erected or to be erected thereon, will not result, not cause and/or will not contribute any noise (which exists or which is imminent) which disturbs or annoys the residents or occupiers of any adjoining or neighbouring lot or lots or premises, or causes and/or contributes to disturbance to the general public under the Noise Control Ordinance (Cap. 400) any regulations made thereunder and any amending legislation.
- (b) The decision of the Landlord or the Director as to whether any such plant and equipment are causing disturbance or annoyance as aforesaid shall be final and binding on the Tenant.

Landfill Gas Hazard

10. To mitigate landfill gas hazard, the Tenant shall at its own cost(s) comply with, inter alia, Condition 4.13 of the Environmental Permit No. EP-226/2005/A regarding raising clear of the ground all buildings and enclosed structures as specified in inter alia

Condition 3.7 (and comply with the conditions of any updated Permit, amended permit and further permit regarding measures to mitigate hazard to life impact).

EcoPark Being Within the 250m Consultation Zone of Siu Lang Shui Landfill

11. (a) The Tenant acknowledges that the EcoPark is within the 250m Consultation Zone of the Siu Lang Shui Landfill and that the Premises may be affected by problems associated with migrating landfill gas and undertakes to provide suitable precautionary or protection measures at his own expense to control these potential hazards.
- (b) The Tenant shall ensure all personnel entering the Premises and all visitors to the Premises are aware of the potential hazards of the landfill gas by posting suitable warning notices of the potential hazards at his own expense.
- (c) All buildings and enclosed structures, including temporary offices, temporary stores and the administration building, within the 250m Consultation Zone of the Siu Lang Shui Landfill shall be provided with the following measure(s):
 - (i) buildings shall be raised clear of the ground with a clear separation distance (as measured from the highest point on the ground surface to the underside of the lowest floor joist) of at least 500mm; or
 - (ii) a low-gas permeability membrane shall be applied to the surface of any wall or floor slab that rests on or is below ground. A gravel-fill vent system shall be provided such that passive venting is achieved around the perimeter of the structure. In addition, other building materials, such as dense well-compacted concrete or steel shuttering which provide a measure of resistance to gas permeation, shall be used to achieve gas protection.
- (d) The Tenant shall ensure that the electrical equipment used on the Premises shall be intrinsically safe. Welding, flame-cutting or other hot works shall be confined to the open areas of the Premises and shall be at least 15m away from any ground-level confined space.
- (e) No drilling, trenching and excavation shall be allowed on the Premises. During any construction work, the Tenant shall observe the guidelines recommended in Chapter 8 of the "Landfill Gas Hazard Assessment Guidance Note" published by the Department of Environmental Protection. In particular, no smoking, naked

flames and all other sources of ignition shall be allowed within 15m of any ground-level confined space.

Hazard to Life Impact

12. To mitigate hazard to life impact, the Tenant shall comply with, inter alia, Conditions 4.8 to 4.10 of the Environmental Permit No. EP-226/2005/A (and comply with the conditions of any updated Permit, amended permit and further permit regarding measures to mitigate hazard to life impact) and shall not:-
- (a) bring, keep, store or transport chlorine within the Premises and other areas of EcoPark;
 - (b) bring, keep, store, locate or transport dangerous goods, substances and fuels supporting combustion including oxygen, acetylene, hydrogen peroxide, rubber tyres and diesel within 10 metres from the boundary of the site of EcoPark; and
 - (c) exceed the building height restrictions for buildings on the Premises which are on/near the western boundary of the site of EcoPark as mentioned in Annex B to the Environmental Permit No. EP-226/2005/A (including any updated Permit, amended permit and further permit).

Landscape and Visual Impacts

13. To mitigate landscape and visual impacts, the Tenant shall at its own cost(s) comply with, inter alia, Condition 4.14 of the Environmental Permit No. EP-226/2005/A regarding maintaining landscape, planting, treatment and mitigation measures as specified in inter alia Condition 3.8 and Figure 3 (and comply with the conditions of any updated Permit, amended permit and further permit regarding measures to mitigate landscape and visual impacts).

Environmental Permits Relating to EcoPark

14. The Tenant hereby declares, confirms and acknowledges that it is fully aware that, pursuant to the Environmental Impact Assessment Ordinance (Cap.499), the Director has the right to grant, amend or revoke environmental permit(s) or to grant further or amended environmental permit(s) relating to the lots comprising the EcoPark and any other lots but that such right may be challenged by third parties on justifiable grounds. The Tenant hereby undertakes to waive all its rights and remedies for any loss, damages, cost and expenses whatsoever which it may sustain and/or incur directly or

indirectly as a result of the grant, amendment or revocation of the environmental permit(s) or the consequential grant of further or amended environmental permit(s), including but not limited to any right to terminate this Lease and/or to make any claim against the Landlord and/or the Director for any compensation whatsoever.

Appendix 3

Material and Waste Throughputs

Appendix 3.1

Material and Waste Throughputs of the Reporting Quarter

Table A3.1-1 Recycling of Waste Organic Food

| Date | Waste Input (tonne) | Product Output (tonne) | Waste Disposal (tonne) |
|----------------|---------------------|------------------------|------------------------|
| July 2024 | 3,973 | 1,371 | 1,424 |
| August 2024 | n/a | n/a | n/a |
| September 2024 | n/a | n/a | n/a |

Table A3.1-2 Recycling of Waste Ferrous Metals

| Date | Waste Input (tonne) | Product Output (tonne) | Waste Disposal (tonne) |
|----------------|---------------------|------------------------|------------------------|
| July 2024 | 10,385 | 9,070 | 67 |
| August 2024 | 10,765 | 9,287 | 69 |
| September 2024 | n/a | n/a | n/a |

Table A3.1-3 Recycling of Waste Wood

| Date | Waste Input (tonne) | Product Output (tonne) | Waste Disposal (tonne) |
|----------------|---------------------|------------------------|------------------------|
| July 2024 | 206 | 225 | - |
| August 2024 | n/a | n/a | n/a |
| September 2024 | n/a | n/a | n/a |

Table A3.1-4 Recycling of Waste Electronics⁽⁵⁾

| Date | Waste Input (tonne) | Product Output (tonne) | Waste Disposal (tonne) |
|----------------|---------------------|------------------------|------------------------|
| July 2024 | 2,129 | 1,771 | 303 |
| August 2024 | 2,146 | 1,858 | 324 |
| September 2024 | n/a | n/a | n/a |

Table A3.1-5 Recycling of Waste Plastics

| Date | Waste Input (tonne) | Product Output (tonne) | Waste Disposal (tonne) |
|----------------|---------------------|------------------------|------------------------|
| July 2024 | 409 | 145 | 76 |
| August 2024 | n/a | n/a | n/a |
| September 2024 | n/a | n/a | n/a |

Table A3.1-6 Recycling of Waste Glass⁽⁶⁾ and Construction Waste

| Date | Waste Input (tonne) | | Product Output ⁽⁴⁾ (tonne) | Waste Disposal ⁽⁴⁾ (tonne) |
|----------------|---------------------|----------------------|--|--|
| | Construction Waste | Glass ⁽⁶⁾ | | |
| July 2024 | 4,134 | 710 | 9,114 | 8 |
| August 2024 | 3,650 | 602 | 8,732 | 7 |
| September 2024 | n/a | n/a | n/a | n/a |

Table A3.1-7 Recycling of Waste Rubber Tyres

| Date | Waste Input (tonne) | Product Output (tonne) | Waste Disposal (tonne) |
|----------------|---------------------|------------------------|------------------------|
| July 2024 | n/a | n/a | n/a |
| August 2024 | n/a | n/a | n/a |
| September 2024 | n/a | n/a | n/a |

Table A3.1-8 Recycling of Waste Battery

| Date | Waste Input (tonne) | Product Output (tonne) | Waste Disposal (tonne) |
|----------------|---------------------|------------------------|------------------------|
| July 2024 | 105 | 264 | - |
| August 2024 | 60 | 0 | - |
| September 2024 | n/a | n/a | n/a |

Notes:

- 1) The throughput data presented in Tables A3.1-1 to A3.1-8 has been rounded off to the nearest whole tonne for presentation.
- 2) The total product output may not be the same as the waste input due to the processing of materials that were received before the reporting quarter and were stored within the lots.
- 3) Waste disposal refers to the disposal of general refuse (i.e., packaging) and/or chemical waste.
- 4) Since the recycling of waste glass and construction waste is combined to produce concrete blocks at K. Wah, the product output and waste disposal from both processes are combined.
- 5) Including the “Regulatory WEEE” and “Non-regulatory WEEE”
- 6) The “Waste Glass” and “Glass” in here are the glass shard.
- 7) The presented throughput is the best available data.
- 8) “-” in the column of waste disposal denotes zero quantity; while “n/a” denotes unavailable information at the time of report preparation.

Appendix 3.2

Updates of Previously-Reported Material and Waste Throughputs

Table A3.2-1 Recycling of Waste Organic Food

| Date | Waste Input (tonne) | Product Output (tonne) | Waste Disposal (tonne) |
|------------|---------------------|------------------------|------------------------|
| April 2024 | 3,489 | 1,202 | 1,266 |
| May 2024 | 3,597* | 1,055* | 1,302* |
| June 2024 | 3,396* | 1,100* | 1,210* |

Table A3.2-2 Recycling of Waste Ferrous Metals

| Date | Waste Input (tonne) | Product Output (tonne) | Waste Disposal (tonne) |
|------------|---------------------|------------------------|------------------------|
| April 2024 | 9,644 | 9,289 | 61 |
| May 2024 | 8,915 | 10,366 | 55 |
| June 2024 | 8,870* | 10,013* | 58* |

Table A3.2-3 Recycling of Waste Wood

| Date | Waste Input (tonne) | Product Output (tonne) | Waste Disposal (tonne) |
|------------|---------------------|------------------------|------------------------|
| April 2024 | 217 | 203 | - |
| May 2024 | 205* | 201* | - |
| June 2024 | 208* | 201* | - |

Table A3.2-4 Recycling of Waste Electronics ⁽⁵⁾

| Date | Waste Input (tonne) | Product Output (tonne) | Waste Disposal (tonne) |
|------------|---------------------|------------------------|------------------------|
| April 2024 | 2,030* | 1,720* | 284* |
| May 2024 | 2,079* | 1,768* | 302* |
| June 2024 | 1,931* | 1,508* | 272* |

Table A3.2-5 Recycling of Waste Plastics

| Date | Waste Input (tonne) | Product Output (tonne) | Waste Disposal (tonne) |
|------------|---------------------|------------------------|------------------------|
| April 2024 | 795* | 759* | 83* |
| May 2024 | 837* | 776* | 71* |
| June 2024 | 864* | 163* | 78* |

Table A3.2-6 Recycling of Waste Glass⁽⁶⁾ and Construction Waste

| Date | Waste Input (tonne) | | Product Output ⁽⁴⁾ (tonne) | Waste Disposal ⁽⁴⁾ (tonne) |
|------------|---------------------|----------------------|---------------------------------------|---------------------------------------|
| | Construction Waste | Glass ⁽⁶⁾ | | |
| April 2024 | 4,015 | 612 | 7,854 | 5 |
| May 2024 | 3,375 | 597 | 8,080 | 7 |
| June 2024 | 2,086* | 614* | 6,574* | 14* |

Table A3.2-7 Recycling of Waste Rubber Tyres

| Date | Waste Input (tonne) | Product Output (tonne) | Waste Disposal (tonne) |
|------------|---------------------|------------------------|------------------------|
| April 2024 | 237* | 237* | n/a |
| May 2024 | 220* | 220* | n/a |
| June 2024 | n/a | n/a | n/a |

Table A3.2-8 Recycling of Waste Battery

| Date | Waste Input (tonne) | Product Output (tonne) | Waste Disposal (tonne) |
|------------|---------------------|------------------------|------------------------|
| April 2024 | 102 | 26 | - |
| May 2024 | 39 | 19 | - |
| June 2024 | 77* | -* | -* |

Notes:

- 1) The throughput data in Tables A3.2-1 to A3.2-8 supersede the same batch of the throughput data in previous Quarterly Environmental Monitoring & Audit Reports. The presented data have been rounded off to the nearest whole tonne for presentation.
- 2) The total product output may not be the same as the waste input due to the processing of materials that were received before the reporting quarter and were stored within the lots.
- 3) Waste disposal refers to the disposal of general refuse (i.e., packaging) and/or chemical waste.
- 4) Since the recycling of waste glass and construction waste is combined to produce concrete blocks at K. Wah, the product output and waste disposal from both processes are combined.
- 5) Including the “Regulatory WEEE” and “Non-regulatory WEEE”
- 6) The “Waste Glass” and “Glass” in here are the glass shard.
- 7) “-” in the column of waste disposal denotes zero quantity; while “n/a” denotes unavailable information at the time of report preparation.
- 8) The throughput data marked with “*” have been revised with updated data since the submission of the previous quarterly EM&A report (April – June 2024).

Appendix 4

Calibration Certificate of Infrared Gas Analyser



東業德勤測試顧問有限公司 ETS-TESTCONSULT LTD.™

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TEST REPORT

Calibration Certificate

Information Provided by Customer

Customer : ETS – TESTCONSULT LIMITED
Address : 8/F, Block B, Verstrong Industrial Centre, 34-36 Au Pui Wan Street, Fo Tan, Hong Kong

Information of Unit-under test (UUT)

Description : Gas Detector
Manufacturer : CNEX X-4 3.7VDC
Type of gas : CO₂, O₂, CH₄
Equipment I.D. No : ET/EA/005/03
Serial No. : 20231140923

Laboratory Information

Procedure : In-house method
Data of Calibration : 21-Nov-2023
Data of issue : 22-Nov-2023
Data of Receipt : 21-Nov-2023
Calibration Location : Environmental Laboratory

Calibration Condition

Ambient Temperature : (20 ± 3) °C
Stabilizing Time : 30 minutes
Relative Humidity : (50 ± 20)%
Warm-up Time : 30 minutes

Reference Equipment

- Reference Gas Detector, ET/EA/005/02

Calibration Specification

- To perform the calibration of gas below:
- CO₂ at 0, 3000 and 5000ppm
- O₂ at 10, 20 & 30%vol
- CH₄ at 0, 5 & 10%LEL

Calibration Result (CO₂)

| Calibration Range (ppm) | Reference Equipment Reading (ppm) | *Corrected Value (ppm) | UUT Reading (ppm) | Deviation (ppm) |
|-------------------------|-----------------------------------|------------------------|-------------------|-----------------|
| 0 | 0.0 | 0.0 | 0.0 | 0.0 |
| 3000 | 3034.7 | 2974.0 | 3010.0 | 36.0 |
| 5000 | 5015.2 | 4914.9 | 4990.0 | 75.1 |

Remark: 1. 2% indicator error of reference equipment is applied.

Measurement Result (CO₂)

| Items | Results |
|----------------------|---------|
| Indication Error (%) | 1.4 |
| Repeatability (%) | 0.3 |



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TEST REPORT

Calibration Result (O₂)

| Calibration Range (%vol) | Reference Equipment Reading (%vol) | *Corrected Value (%vol) | UUT Reading (%vol) | Deviation (%vol) |
|--------------------------|------------------------------------|-------------------------|--------------------|------------------|
| 10 | 10.2 | 10.1 | 10.1 | 0.0 |
| 20 | 20.2 | 20.0 | 20.2 | 0.2 |
| 30 | 30.6 | 30.3 | 30.2 | -0.1 |

Remark: 1. 1% indicator error of reference equipment is applied.

Measurement Result (O₂)

| Items | Results |
|----------------------|---------|
| Indication Error (%) | 0.3 |
| Repeatability (%) | 0.9 |

Calibration Result (CH₄)

| Calibration Range (%LEL) | Reference Equipment Reading (%LEL) | *Corrected Value (%LEL) | UUT Reading (%LEL) | Deviation (%LEL) |
|--------------------------|------------------------------------|-------------------------|--------------------|------------------|
| 0 | 0 | 0 | 0 | 0 |
| 5 | 5 | 5 | 5 | 0 |
| 10 | 10 | 10 | 10 | 0 |

Remark: 1. 2% indicator error of reference equipment is applied.

Measurement Result (CH₄)

| Items | Results |
|----------------------|---------|
| Indication Error (%) | 0 |
| Repeatability (%) | 4.7 |

Note: (*) Corrected Value = Reference Equipment Reading x Indicator Error of Reference Equipment

Remarks:

- The calibration results apply to the particular unit-under-test only.

Calibrated By: _____

(Technician)

Approved Signatory: _____

Appendix 5

Laboratory Test Reports and Graphical Plots of LFG Monitoring

Quarterly Landfill Gas Monitoring Results

| Monitoring Station ID | Monitoring Locations | Date | Weather Conditions | Temperature (°C) | Start Time | End Time | Measurement Results | | | | Action Level | | | Limit Level | | | Remarks | |
|-----------------------|--|-----------|--------------------|------------------|------------|----------|---------------------|-------|--------|----------------|---------------------|---------|--------|----------------|---------|--------|---------|----------------|
| | | | | | | | Methane | | Oxygen | Carbon Dioxide | Barometric Pressure | Methane | Oxygen | Carbon Dioxide | Methane | Oxygen | | Carbon Dioxide |
| | | | | | | | % v/v | % LEL | % v/v | % v/v | mBar (absolute) | % LEL | % v/v | % v/v | % LEL | % v/v | | % v/v |
| EP1-1 | Inside the landscaping area of Administration Building | 16/9/2024 | Sunny | 33 | 15:10 | 15:12 | 0.0 | 0.0 | 20.9 | 0.0 | 1004 | > 10 | < 19 | > 0.5 | > 20 | < 18 | > 1.5 | Nil |
| EP1-2 | PCCW below-ground chamber outside Lot T1 | 16/9/2024 | Sunny | 33 | 15:15 | 15:17 | 0.0 | 0.0 | 20.9 | 0.0 | 1004 | | | | | | | Nil |
| EP1-3 | HGC Broadband below-ground chamber outside Lot T3 | 16/9/2024 | Sunny | 33 | 15:20 | 15:22 | 0.0 | 0.0 | 20.9 | 0.0 | 1004 | | | | | | | Nil |
| EP2-1 | HGC Broadband below-ground chamber outside Lot P1 | 16/9/2024 | Sunny | 33 | 15:25 | 15:27 | 0.0 | 0.0 | 20.9 | 0.0 | 1004 | | | | | | | Nil |
| EP2-2 | HGC Broadband below-ground chamber outside Lot P3 | 16/9/2024 | Sunny | 33 | 15:30 | 15:32 | 0.0 | 0.0 | 20.9 | 0.0 | 1004 | | | | | | | Nil |

Notes:
(1) Underlined figure indicates an exceedance of Action L Raining
(2) Shaded area indicates an exceedance of Limit Level

EP1-1

| Date | Methane (% LEL) | | | Oxygen (% v/v) | | | Carbon Dioxide (% v/v) | | | Barometric Pressure (mBar) |
|------------|-----------------|--------------|-------------|----------------|--------------|-------------|------------------------|--------------|-------------|----------------------------|
| | Measurement | Action Level | Limit Level | Measurement | Action Level | Limit Level | Measurement | Action Level | Limit Level | Measurement |
| 24/11/2023 | 0 | 10 | 20 | 20.9 | 19 | 18 | 0.0 | 0.5 | 1.5 | 1021 |
| 23/2/2024 | 0 | 10 | 20 | 20.9 | 19 | 18 | 0.0 | 0.5 | 1.5 | 1021 |
| 20/5/2024 | 0 | 10 | 20 | 20.9 | 19 | 18 | 0.0 | 0.5 | 1.5 | 1006 |
| 16/9/2024 | 0 | 10 | 20 | 20.9 | 19 | 18 | 0.0 | 0.5 | 1.5 | 1004 |

EP1-2

| Date | Methane (% LEL) | | | Oxygen (% v/v) | | | Carbon Dioxide (% v/v) | | | Barometric Pressure (mBar) |
|------------|-----------------|--------------|-------------|----------------|--------------|-------------|------------------------|--------------|-------------|----------------------------|
| | Measurement | Action Level | Limit Level | Measurement | Action Level | Limit Level | Measurement | Action Level | Limit Level | Measurement |
| 24/11/2023 | 0 | 10 | 20 | 20.9 | 19 | 18 | 0.0 | 0.5 | 1.5 | 1021 |
| 23/2/2024 | 0 | 10 | 20 | 20.9 | 19 | 18 | 0.0 | 0.5 | 1.5 | 1021 |
| 20/5/2024 | 0 | 10 | 20 | 20.9 | 19 | 18 | 0.0 | 0.5 | 1.5 | 1006 |
| 16/9/2024 | 0 | 10 | 20 | 20.9 | 19 | 18 | 0.0 | 0.5 | 1.5 | 1004 |

EP1-3

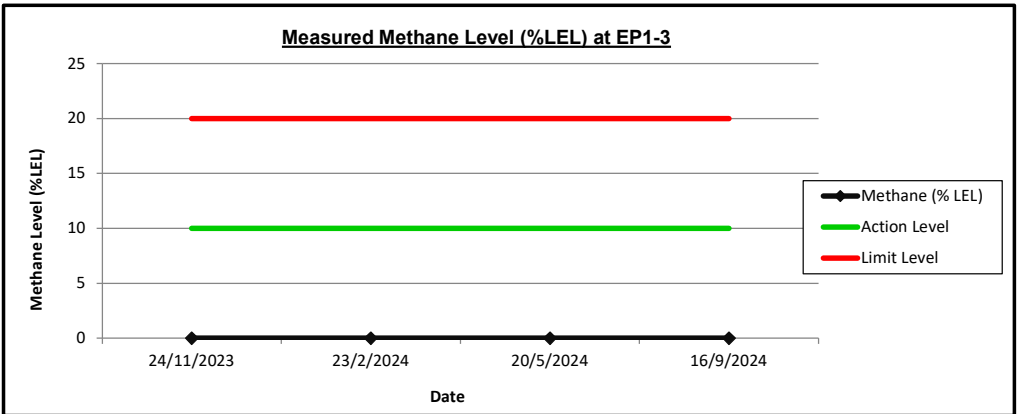
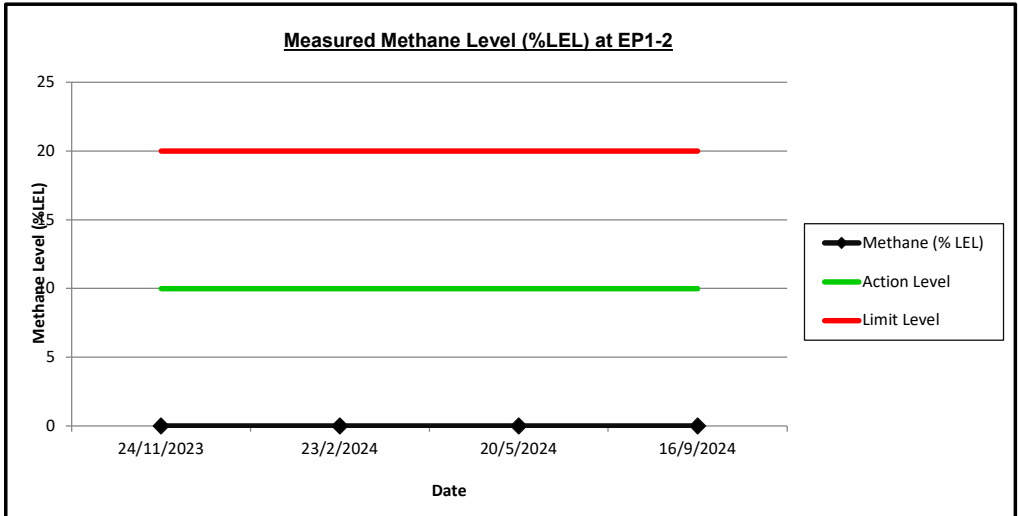
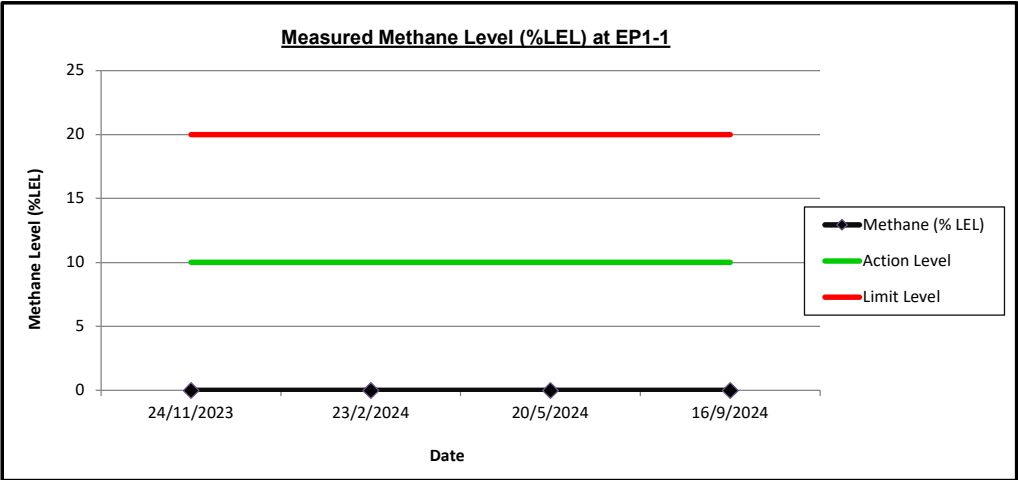
| Date | Methane (% LEL) | | | Oxygen (% v/v) | | | Carbon Dioxide (% v/v) | | | Barometric Pressure (mBar) |
|------------|-----------------|--------------|-------------|----------------|--------------|-------------|------------------------|--------------|-------------|----------------------------|
| | Measurement | Action Level | Limit Level | Measurement | Action Level | Limit Level | Measurement | Action Level | Limit Level | Measurement |
| 24/11/2023 | 0 | 10 | 20 | 20.9 | 19 | 18 | 0.0 | 0.5 | 1.5 | 1021 |
| 23/2/2024 | 0 | 10 | 20 | 20.9 | 19 | 18 | 0.0 | 0.5 | 1.5 | 1021 |
| 20/5/2024 | 0 | 10 | 20 | 20.9 | 19 | 18 | 0.0 | 0.5 | 1.5 | 1006 |
| 16/9/2024 | 0 | 10 | 20 | 20.9 | 19 | 18 | 0.0 | 0.5 | 1.5 | 1004 |

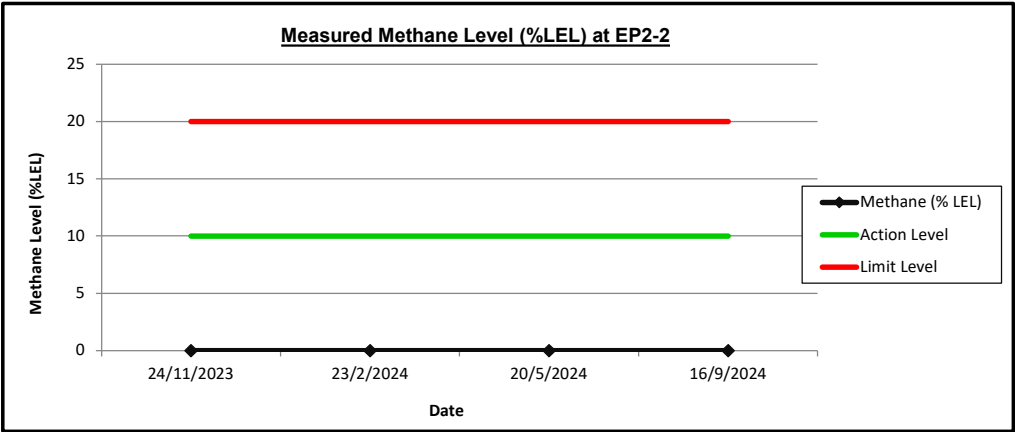
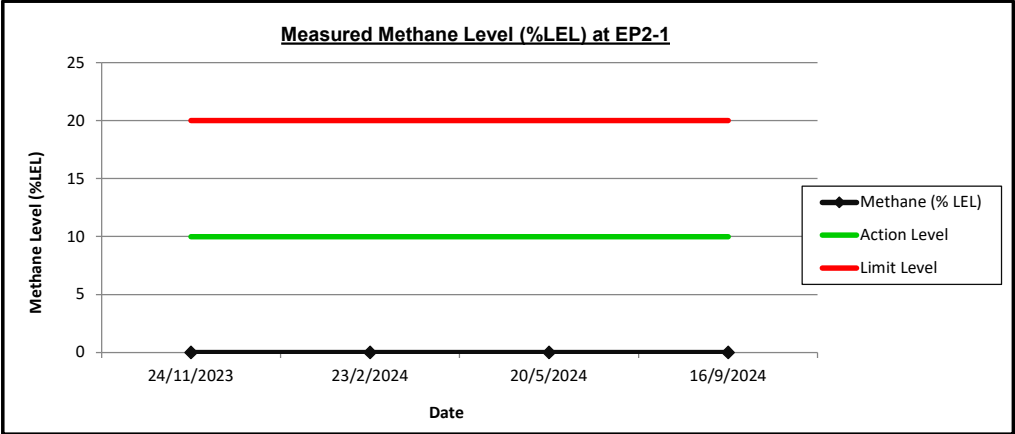
EP2-1

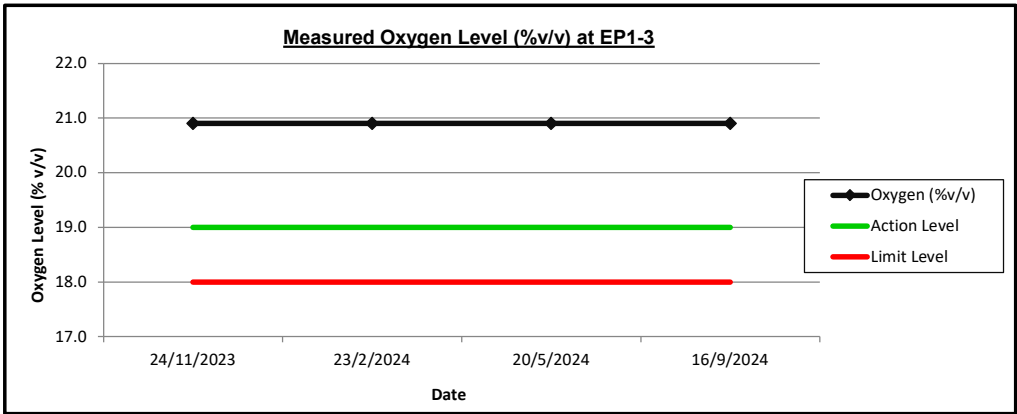
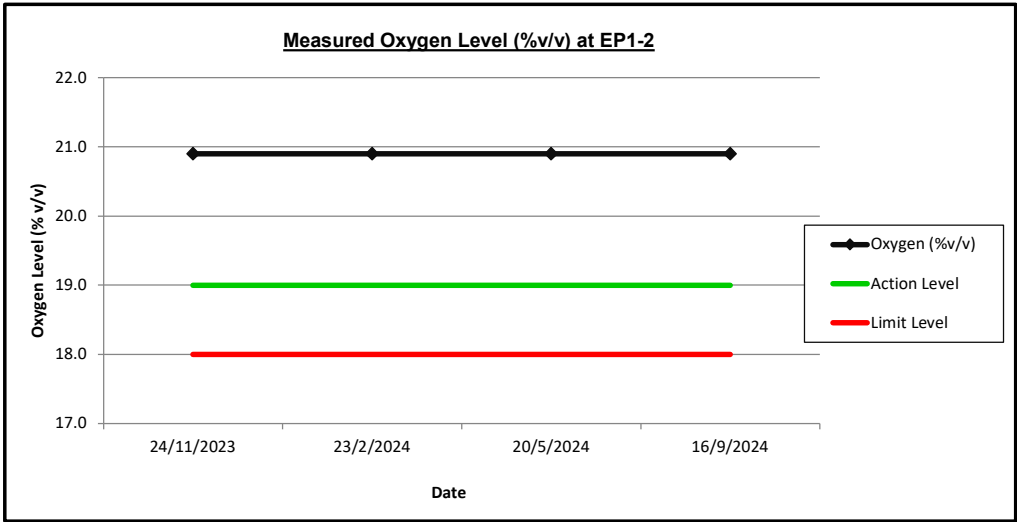
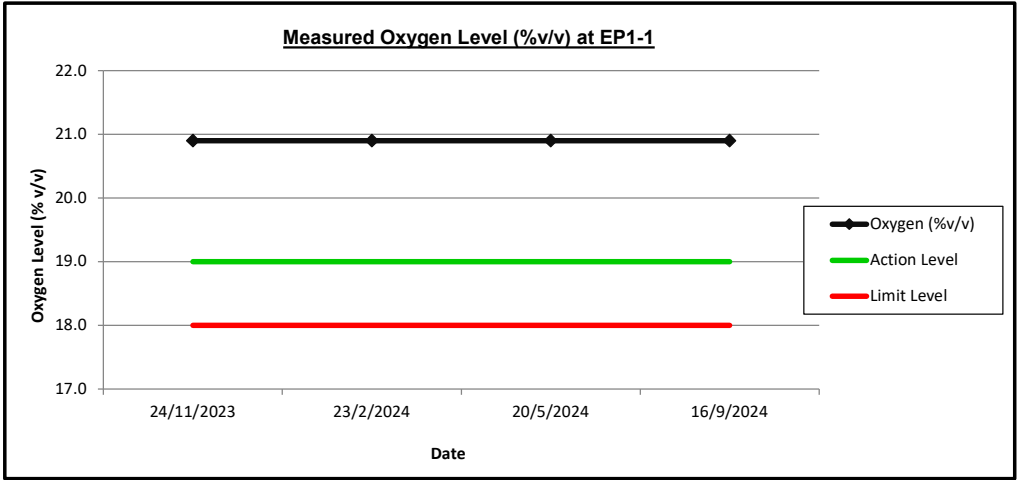
| Date | Methane (% LEL) | | | Oxygen (% v/v) | | | Carbon Dioxide (% v/v) | | | Barometric Pressure (mBar) |
|------------|-----------------|--------------|-------------|----------------|--------------|-------------|------------------------|--------------|-------------|----------------------------|
| | Measurement | Action Level | Limit Level | Measurement | Action Level | Limit Level | Measurement | Action Level | Limit Level | Measurement |
| 24/11/2023 | 0 | 10 | 20 | 20.9 | 19 | 18 | 0.0 | 0.5 | 1.5 | 1021 |
| 23/2/2024 | 0 | 10 | 20 | 20.9 | 19 | 18 | 0.0 | 0.5 | 1.5 | 1021 |
| 20/5/2024 | 0 | 10 | 20 | 20.9 | 19 | 18 | 0.0 | 0.5 | 1.5 | 1006 |
| 16/9/2024 | 0 | 10 | 20 | 20.9 | 19 | 18 | 0.0 | 0.5 | 1.5 | 1004 |

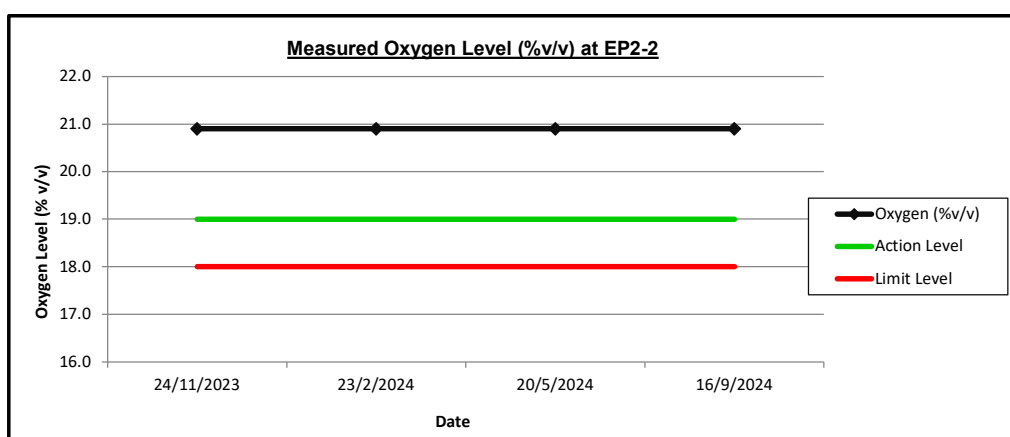
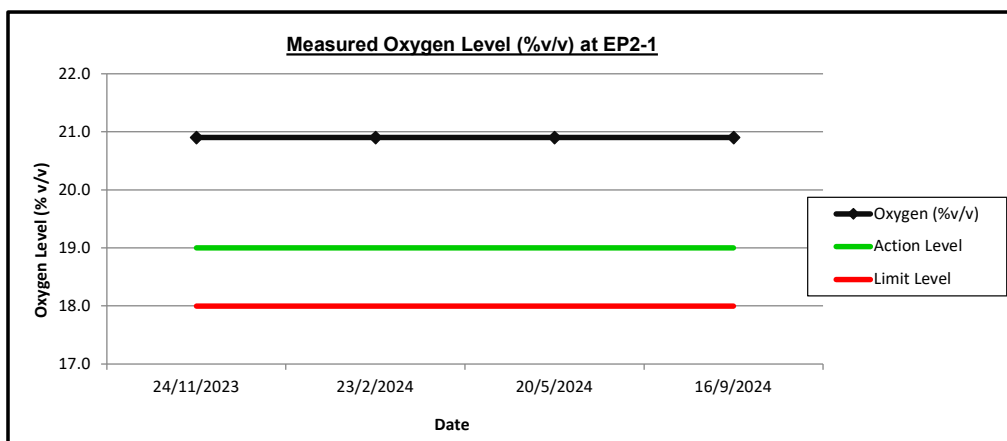
EP2-2

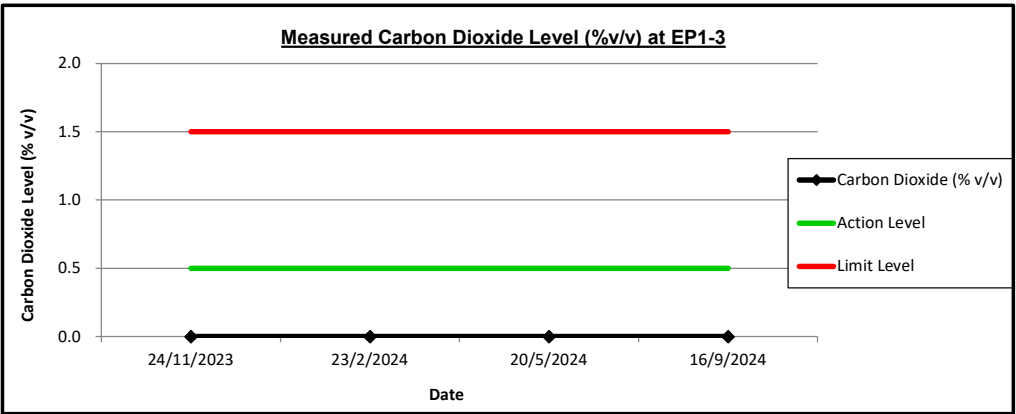
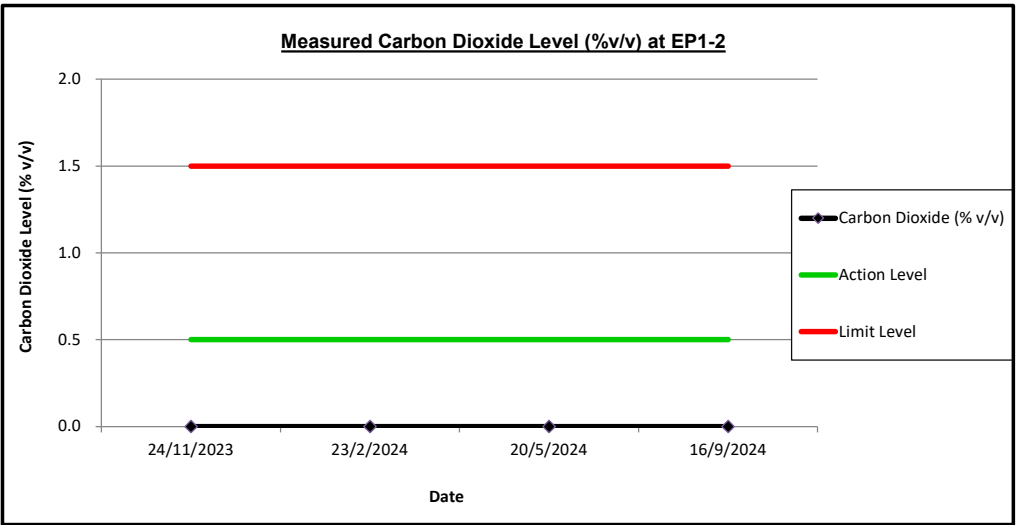
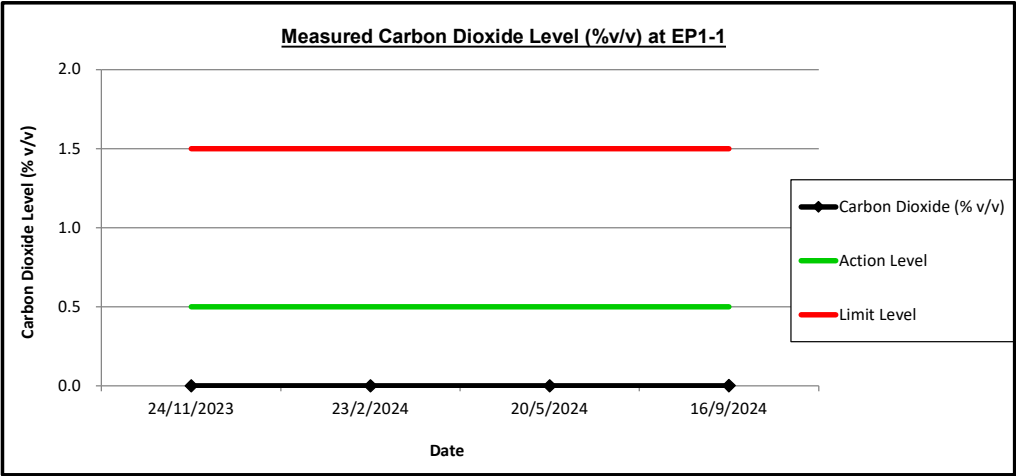
| Date | Methane (% LEL) | | | Oxygen (% v/v) | | | Carbon Dioxide (% v/v) | | | Barometric Pressure (mBar) |
|------------|-----------------|--------------|-------------|----------------|--------------|-------------|------------------------|--------------|-------------|----------------------------|
| | Measurement | Action Level | Limit Level | Measurement | Action Level | Limit Level | Measurement | Action Level | Limit Level | Measurement |
| 24/11/2023 | 0 | 10 | 20 | 20.9 | 19 | 18 | 0.0 | 0.5 | 1.5 | 1021 |
| 23/2/2024 | 0 | 10 | 20 | 20.9 | 19 | 18 | 0.0 | 0.5 | 1.5 | 1021 |
| 20/5/2024 | 0 | 10 | 20 | 20.9 | 19 | 18 | 0.0 | 0.5 | 1.5 | 1006 |
| 16/9/2024 | 0 | 10 | 20 | 20.9 | 19 | 18 | 0.0 | 0.5 | 1.5 | 1004 |

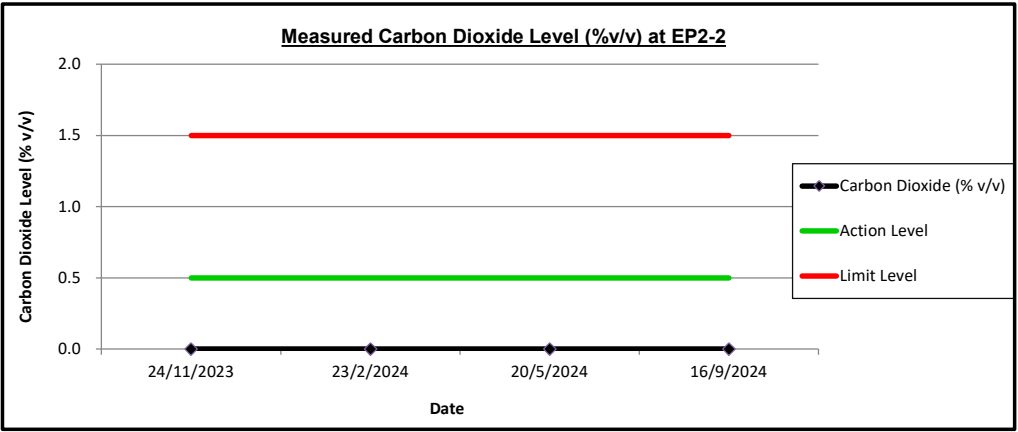
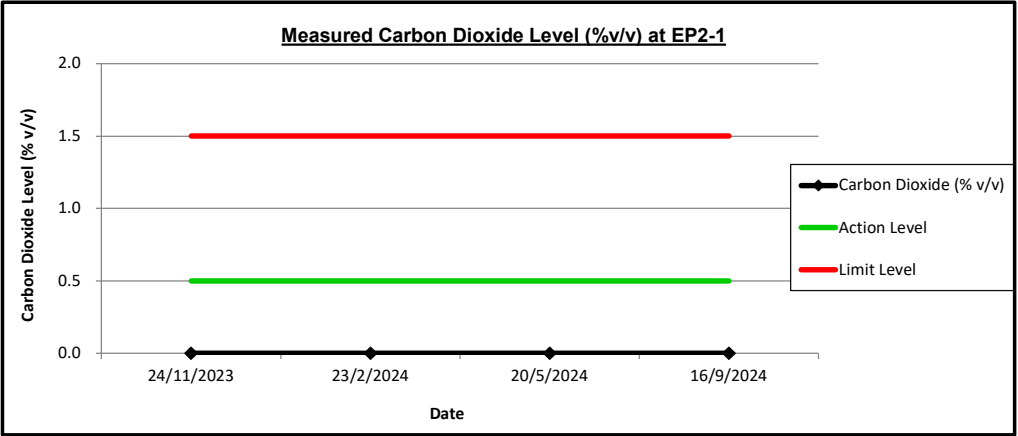




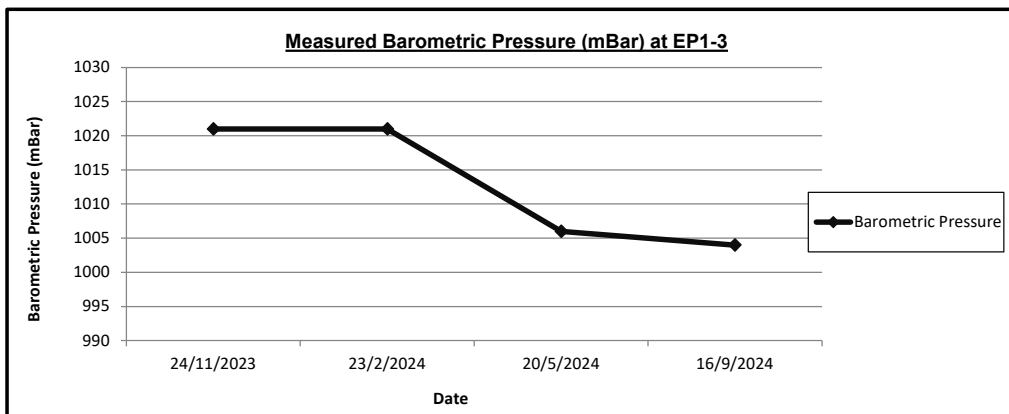
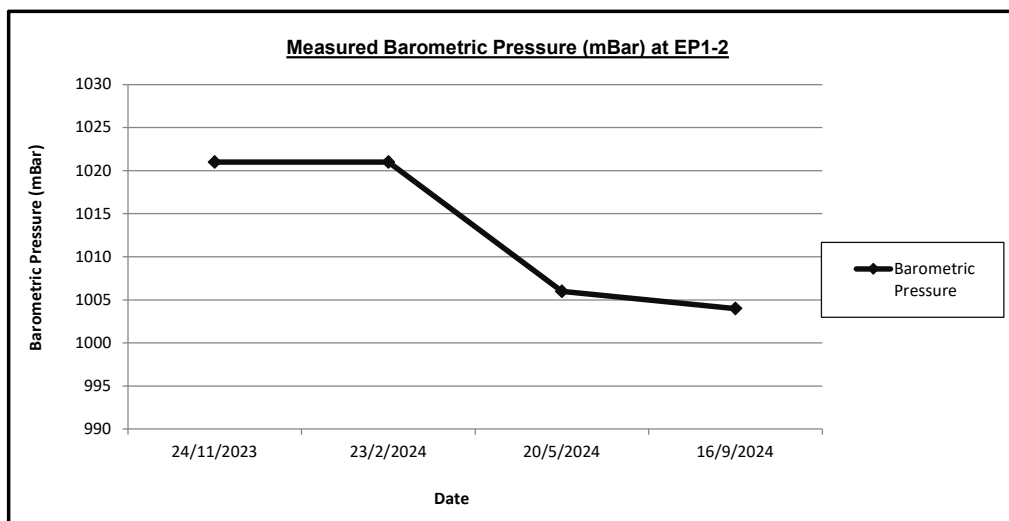
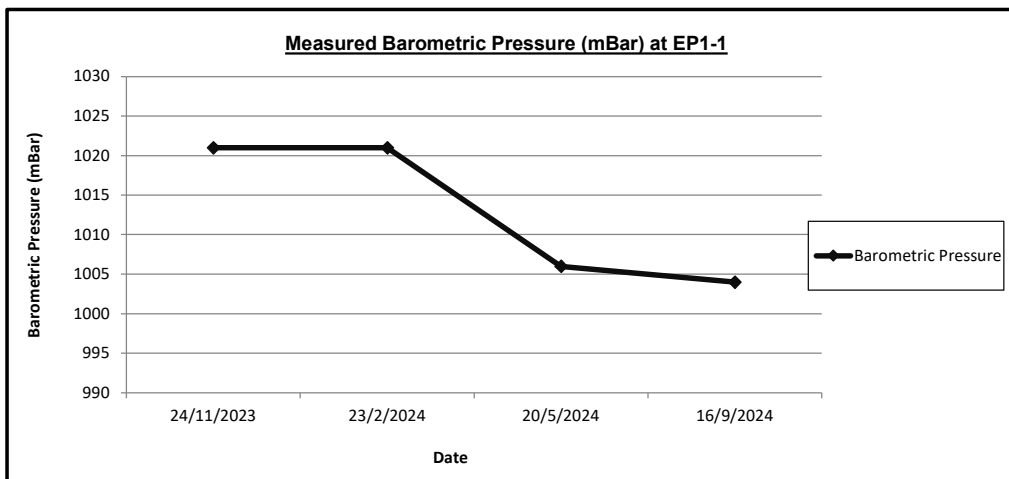


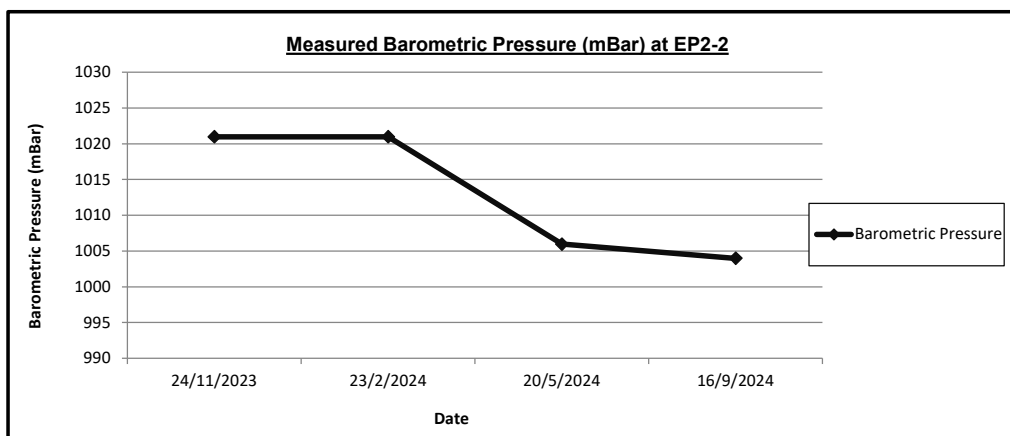
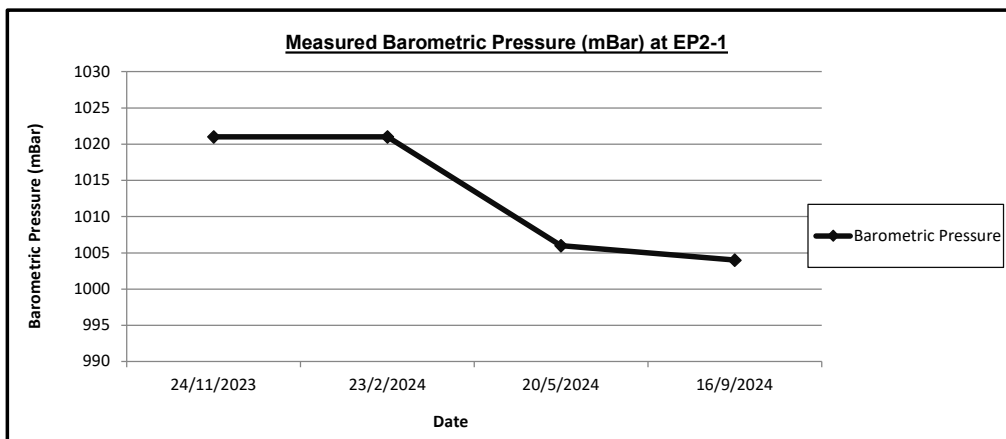






Remark: All <0.1%v/v for carbon dioxide is regarded as 0.0%v/v in graphical presentation





Appendix 6

Tenant-specific Audit Checklists for the Reporting Quarter

Appendix 6.1

Tenant-specific Audit Checklists for the Reporting Quarter Champway Technology Co Ltd

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
Lot Number: Tenant:

Weather

Condition: ☒ Sunny ☐ Fine ☐ Overcast ☐ Drizzle ☐ Rainy ☐ Storm ☐
Temperature: °C Humidity: ☐ High ☒ Moderate ☐ Low
Wind: ☐ Calm ☒ Light ☐ Breeze ☐ Strong

1. General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|-------------------------------------|---|
| 1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | EP for tenant is not required |
| 1.2 Environmental Policy documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's Environmental Policy is followed |
| 1.3 Environmental Management Plan (EMP) kept up-to-date? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's EMP is followed |
| 1.4 Emergency Response Plan (ERP) documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's ERP is followed |
| 1.5 All recycling processes in operation have been approved by WRG of EPD? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.6 Any record of complaint or prosecution? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

2. Water Quality

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|-------------------------------------|--|
| 2.1 Valid Effluent Discharge Licence available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Sampling record available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Bi-Monthly Sampling Report |
| b) Monitoring frequency met the licence requirement? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| c) Monitoring result comply with the licence requirement? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| d) If exceedance is recorded, any follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.2 Provision of wastewater treatment facility (WTF) prior to discharge? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | via Grease Trap |
| a) Adequate capacity? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Properly maintained and function normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.3 Surface run-off control measures in place and adequately maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Follow-up Observation 1 |
| 2.4 Surface run-off discharging into drainage system? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.5 All manholes covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Follow-up Observation 2, 3, 4 & 5 |
| 2.7 Storage of materials and equipment located away from water bodies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.8 Drainage system well maintained to prevent flooding or overflow? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.9 Processes or activities with high risk of contamination located under covered area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stop-logs are available for use by tenant if needed |
| 2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Replacement activity is not observed |
| 2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Petrol interceptor is provided |
| 2.13 Drainage from maintenance area discharged via oil interceptor? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Oil and grease removed regularly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Collected by licensed collector? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 2.15 Bulk cargo and materials packed properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.16 Temporary stockpiles covered during rainstorms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No dusty stockpile is observed |
| 2.17 Measures to prevent the washing away of sand/silt to drains? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No sand/silt is generated from the recycling process |

3. Air Quality

| | N/A | Yes | No | Remarks |
|--|---|---|--------------------------|---|
| 3.1 Valid Specified Process (SP) Licence available for all specified process? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) SP Licence conditions / monitoring requirements comply? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.2 Operate without generation of noticeable odour? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) If odour is detected, can the source be identified? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Odourous materials covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If odour control system is installed, is it operating normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.3 Dusty materials dampened prior to loading/unloading? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No loading/unloading of dusty materials is observed |
| 3.4 Dust monitoring record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Any exceedance? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If exceedance is recorded, follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No dust-generating activity is observed |
| 3.6 Open burning prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.7 Emission from chimney or powered plant free of black smoke? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.8 Vehicles and equipment switched off while not in use? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.11 Air pollution control system properly maintained and function normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Regular replacement of activated carbon filter (trimonthly) |
| 3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Obtained approval for the use of controlled refrigerant? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) If yes, record of refrigeration equipment service available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.14 Public road around site entrance kept clean and free from dust? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No stockpile of dusty material is observed |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | <input type="checkbox"/> Vehicle/equipment movement | | |
| | <input type="checkbox"/> Loading/unloading of materials | <input checked="" type="checkbox"/> Others: n/a | | |

4. Waste / Chemical Management

General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 4.1 Registered as chemical waste producer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Verified via quarterly report |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |

Packaging of Chemical Waste

| | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--|
| 4.7 Stored in suitable container? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.8 Container properly closed or sealed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Labelling of Chemical Waste

| | | | | |
|--|--------------------------|-------------------------------------|--------------------------|--|
| 4.11 Provision of chemical waste label? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Label is securely attached and visible? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Label is bilingual and in proper dimension? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| c) Information is accurate and sufficient? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Storage of Chemical Waste

| | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--------------|
| 4.12 Proper "Chemical Waste" sign displayed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.18 Cover provided for outdoor storage area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.19 Chemical waste collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |

Liquid Chemical Storage

| | | | | |
|--|-------------------------------------|-------------------------------------|--------------------------|--|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of the material in storage? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.22 Walls or partitions of stacked container storage area constructed of impermeable material? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

5. Landfill Gas (LFG) (within LFG Consultation Zone)

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 5.1 Alert workers and visitors of possible LFG hazards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Outside LFG consultation zone |
| 5.2 Smoking and open fires prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

6. Others

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|---|
| 6.1 Works confined within lot boundaries? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.2 Damage to surrounding areas avoided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.3 Site lighting designed to avoid glare to surrounding receivers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6.4 Materials and machinery stored in an orderly manner? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.5 Areas within lot for recycling activities paved with concrete? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.6 Potential stagnant pools cleared and mosquito breeding prevented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.7 Valid calibration certificate for any monitoring equipment? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Storage area in compliance with the approved plan? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Subject to tenant's information provision |
| b) Storage area is securely locked? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| c) Total storage capacity in compliance with relevant statutory requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) Proper labelling provided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| e) Dangerous goods properly packaged? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Remarks:

Follow-up from Previous Observation

Observation item 1

During the site inspection on 24 July 2024, with the tenant wastewater management mitigation measure, no further oil grease and stagnant water were observed near the site boundary in the oil pressure process area. The tenant has been reminded to review the surface runoff control in the wet season.



(Observed on 15 December 2023)



(Observed on 15 December 2023)



(Observed on 24 July 2024)



(Observed on 24 July 2024)

Observation item 2

During the site inspection on 24 July 2024, stagnant water were still observed near the oil sorting area, the tenant has been required to remove the stagnant water after the rain storm. This item will be inspected in the next inspection.



(Observed on 19 April 2024)



(Observed on 19 April 2024)



(Observed on 24 July 2024)



(Observed on 24 July 2024)

Observation Item 3

During the site inspection on 20 July 2024, the oil grease was removed near the office building. However, stagnant water was still observed near the office building, the tenant was reminded to remove the stagnant water after the rain storm.



(Observed on 19 April 2024)



(Observed on 19 April 2024)



(Observed on 24 July 2024)

Observation Item 4

During the site inspection on 24 July 2024, oil grease was removed from the area near the oil drip trays in the temporary office area. The tenant has been reminded to regularly clear-up the oil drip trays.



(Observed on 20 May 2024)



(Observed on 20 May 2024)



(Observed on 24 July 2024)



(Observed on 24 July 2024)



Observation Item 5

During the site inspection on 24 July 2024, oil grease was removed from the drainage manhole near the site boundary of the grease sorting area, the tenant has been reminded to review the condition of the surface run-off control measures after the rain storm.



(Observed on 20 June 2024)



(Observed on 20 June 2024)



(Observed on 24 July 2024)



(Observed on 24 July 2024)

New Observation

- No major environmental deficiency was observed.

ET Representative:

Name: Timmy WONG

Date: 2024/07/24

Operator Representative:

Name: YH WONG

Date: 1/8/2024

Tenant Representative:

Name: Kenji Wong

Date: 4 Aug 2024

IEC Representative:

Name: Kevin Ho

Date: 2024/07/24

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
Lot Number: Tenant:

Weather

Condition: ☒ Sunny ☐ Fine ☐ Overcast ☐ Drizzle ☐ Rainy ☐ Storm ☐
Temperature: °C Humidity: ☐ High ☒ Moderate ☐ Low
Wind: ☐ Calm ☒ Light ☐ Breeze ☐ Strong

1. General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|-------------------------------------|---|
| 1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | EP for tenant is not required |
| 1.2 Environmental Policy documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's Environmental Policy is followed |
| 1.3 Environmental Management Plan (EMP) kept up-to-date? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's EMP is followed |
| 1.4 Emergency Response Plan (ERP) documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's ERP is followed |
| 1.5 All recycling processes in operation have been approved by WRG of EPD? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.6 Any record of complaint or prosecution? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

2. Water Quality

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|-------------------------------------|--|
| 2.1 Valid Effluent Discharge Licence available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Sampling record available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Bi-Monthly Sampling Report |
| b) Monitoring frequency met the licence requirement? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| c) Monitoring result comply with the licence requirement? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| d) If exceedance is recorded, any follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.2 Provision of wastewater treatment facility (WTF) prior to discharge? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | via Grease Trap |
| a) Adequate capacity? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Properly maintained and function normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.3 Surface run-off control measures in place and adequately maintained? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Follow-up Observation 1 |
| 2.4 Surface run-off discharging into drainage system? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.5 All manholes covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| 2.7 Storage of materials and equipment located away from water bodies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.8 Drainage system well maintained to prevent flooding or overflow? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.9 Processes or activities with high risk of contamination located under covered area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stop-logs are available for use by tenant if needed |
| 2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Replacement activity is not observed |
| 2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Petrol interceptor is provided |
| 2.13 Drainage from maintenance area discharged via oil interceptor? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Oil and grease removed regularly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Collected by licensed collector? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 2.15 Bulk cargo and materials packed properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.16 Temporary stockpiles covered during rainstorms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No dusty stockpile is observed |
| 2.17 Measures to prevent the washing away of sand/silt to drains? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No sand/silt is generated from the recycling process |

3. Air Quality

| | N/A | Yes | No | Remarks |
|--|---|---|--------------------------|---|
| 3.1 Valid Specified Process (SP) Licence available for all specified process? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) SP Licence conditions / monitoring requirements comply? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.2 Operate without generation of noticeable odour? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) If odour is detected, can the source be identified? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Odourous materials covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If odour control system is installed, is it operating normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.3 Dusty materials dampened prior to loading/unloading? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No loading/unloading of dusty materials is observed |
| 3.4 Dust monitoring record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Any exceedance? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If exceedance is recorded, follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No dust-generating activity is observed |
| 3.6 Open burning prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.7 Emission from chimney or powered plant free of black smoke? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.8 Vehicles and equipment switched off while not in use? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.11 Air pollution control system properly maintained and function normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Regular replacement of activated carbon filter (trimonthly) |
| 3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Obtained approval for the use of controlled refrigerant? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) If yes, record of refrigeration equipment service available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.14 Public road around site entrance kept clean and free from dust? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No stockpile of dusty material is observed |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | <input type="checkbox"/> Vehicle/equipment movement | | |
| | <input type="checkbox"/> Loading/unloading of materials | <input checked="" type="checkbox"/> Others: n/a | | |

4. Waste / Chemical Management

General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 4.1 Registered as chemical waste producer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Verified via quarterly report |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |

Packaging of Chemical Waste

| | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--|
| 4.7 Stored in suitable container? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.8 Container properly closed or sealed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Labelling of Chemical Waste

| | | | | |
|--|--------------------------|-------------------------------------|--------------------------|--|
| 4.11 Provision of chemical waste label? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Label is securely attached and visible? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Label is bilingual and in proper dimension? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| c) Information is accurate and sufficient? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Storage of Chemical Waste

| | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--------------|
| 4.12 Proper "Chemical Waste" sign displayed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.18 Cover provided for outdoor storage area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.19 Chemical waste collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |

Liquid Chemical Storage

| | | | | |
|--|-------------------------------------|-------------------------------------|--------------------------|--|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of the material in storage? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.22 Walls or partitions of stacked container storage area constructed of impermeable material? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

5. Landfill Gas (LFG) (within LFG Consultation Zone)

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 5.1 Alert workers and visitors of possible LFG hazards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Outside LFG consultation zone |
| 5.2 Smoking and open fires prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

6. Others

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|---|
| 6.1 Works confined within lot boundaries? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.2 Damage to surrounding areas avoided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.3 Site lighting designed to avoid glare to surrounding receivers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6.4 Materials and machinery stored in an orderly manner? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.5 Areas within lot for recycling activities paved with concrete? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.6 Potential stagnant pools cleared and mosquito breeding prevented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.7 Valid calibration certificate for any monitoring equipment? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Storage area in compliance with the approved plan? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Subject to tenant's information provision |
| b) Storage area is securely locked? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| c) Total storage capacity in compliance with relevant statutory requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) Proper labelling provided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| e) Dangerous goods properly packaged? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Remarks:

Follow-up from Previous Observation

Follow-up observation item 1

During the site inspection on 22 August 2024, stagnant water were still observed near the oil sorting area, the tenant has been required to review surface run-off control measures in place and adequately maintain the surface run-off control measure. This item will be inspected in the next inspection.



(Observed on 19 April 2024)



(Observed on 19 April 2024)



(Observed on 22 August 2024)



(Observed on 22 August 2024)

New Observation

- No major environmental deficiency was observed.

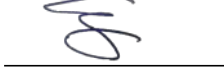
ET Representative:



Name: Timmy WONG

Date: 2024/08/22

Operator Representative:



Name: YH WONG

Date: 28/08/2024

Tenant Representative:



Name: Kenji Wong

Date: 8 - 9 - 2024

IEC Representative:



Name: Kevin Ho

Date: 2024/08/22

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
Lot Number: Tenant:

Weather

Condition: ☒ Sunny ☐ Fine ☐ Overcast ☐ Drizzle ☐ Rainy ☐ Storm ☐
Temperature: °C Humidity: ☐ High ☒ Moderate ☐ Low
Wind: ☐ Calm ☒ Light ☐ Breeze ☐ Strong

1. General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|-------------------------------------|---|
| 1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | EP for tenant is not required |
| 1.2 Environmental Policy documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's Environmental Policy is followed |
| 1.3 Environmental Management Plan (EMP) kept up-to-date? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's EMP is followed |
| 1.4 Emergency Response Plan (ERP) documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's ERP is followed |
| 1.5 All recycling processes in operation have been approved by WRG of EPD? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.6 Any record of complaint or prosecution? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

2. Water Quality

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|-------------------------------------|--|
| 2.1 Valid Effluent Discharge Licence available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Sampling record available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Bi-Monthly Sampling Report |
| b) Monitoring frequency met the licence requirement? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| c) Monitoring result comply with the licence requirement? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| d) If exceedance is recorded, any follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.2 Provision of wastewater treatment facility (WTF) prior to discharge? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | via Grease Trap |
| a) Adequate capacity? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Properly maintained and function normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.3 Surface run-off control measures in place and adequately maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Follow-up Observation 1 |
| 2.4 Surface run-off discharging into drainage system? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.5 All manholes covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | |
| 2.7 Storage of materials and equipment located away from water bodies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.8 Drainage system well maintained to prevent flooding or overflow? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.9 Processes or activities with high risk of contamination located under covered area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stop-logs are available for use by tenant if needed |
| 2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Replacement activity is not observed |
| 2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Petrol interceptor is provided |
| 2.13 Drainage from maintenance area discharged via oil interceptor? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Oil and grease removed regularly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Collected by licensed collector? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 2.15 Bulk cargo and materials packed properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.16 Temporary stockpiles covered during rainstorms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No dusty stockpile is observed |
| 2.17 Measures to prevent the washing away of sand/silt to drains? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No sand/silt is generated from the recycling process |

3. Air Quality

| | N/A | Yes | No | Remarks |
|--|---|---|--------------------------|---|
| 3.1 Valid Specified Process (SP) Licence available for all specified process? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) SP Licence conditions / monitoring requirements comply? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.2 Operate without generation of noticeable odour? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) If odour is detected, can the source be identified? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Odourous materials covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If odour control system is installed, is it operating normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.3 Dusty materials dampened prior to loading/unloading? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No loading/unloading of dusty materials is observed |
| 3.4 Dust monitoring record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Any exceedance? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If exceedance is recorded, follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No dust-generating activity is observed |
| 3.6 Open burning prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.7 Emission from chimney or powered plant free of black smoke? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.8 Vehicles and equipment switched off while not in use? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.11 Air pollution control system properly maintained and function normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Regular replacement of activated carbon filter (trimonthly) |
| 3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Obtained approval for the use of controlled refrigerant? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) If yes, record of refrigeration equipment service available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.14 Public road around site entrance kept clean and free from dust? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No stockpile of dusty material is observed |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | <input type="checkbox"/> Vehicle/equipment movement | | |
| | <input type="checkbox"/> Loading/unloading of materials | <input checked="" type="checkbox"/> Others: n/a | | |

4. Waste / Chemical Management

General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 4.1 Registered as chemical waste producer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Verified via quarterly report |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |

Packaging of Chemical Waste

| | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--|
| 4.7 Stored in suitable container? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.8 Container properly closed or sealed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Labelling of Chemical Waste

| | | | | |
|--|--------------------------|-------------------------------------|--------------------------|--|
| 4.11 Provision of chemical waste label? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Label is securely attached and visible? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Label is bilingual and in proper dimension? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| c) Information is accurate and sufficient? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Storage of Chemical Waste

| | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--------------|
| 4.12 Proper "Chemical Waste" sign displayed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.18 Cover provided for outdoor storage area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.19 Chemical waste collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |

Liquid Chemical Storage

| | | | | |
|--|-------------------------------------|-------------------------------------|--------------------------|--|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of the material in storage? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.22 Walls or partitions of stacked container storage area constructed of impermeable material? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

5. Landfill Gas (LFG) (within LFG Consultation Zone)

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 5.1 Alert workers and visitors of possible LFG hazards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Outside LFG consultation zone |
| 5.2 Smoking and open fires prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

6. Others

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|---|
| 6.1 Works confined within lot boundaries? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.2 Damage to surrounding areas avoided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.3 Site lighting designed to avoid glare to surrounding receivers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6.4 Materials and machinery stored in an orderly manner? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.5 Areas within lot for recycling activities paved with concrete? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.6 Potential stagnant pools cleared and mosquito breeding prevented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.7 Valid calibration certificate for any monitoring equipment? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Storage area in compliance with the approved plan? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Subject to tenant's information provision |
| b) Storage area is securely locked? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| c) Total storage capacity in compliance with relevant statutory requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) Proper labelling provided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| e) Dangerous goods properly packaged? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Remarks:

Follow-up from Previous Observation

Follow-up observation item 1

During the site inspection on 16 September 2024, It was observed that the tenant had removed stagnant water near the oil sorting area. The tenant has been reminded to review the surface run-off control measures in place after the rain storm.



(Observed on 19 April 2024)



(Observed on 19 April 2024)



(Observed on 16 September 2024)



(Observed on 16 September 2024)

New Observation

- No major environmental deficiency was observed.

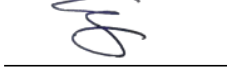
ET Representative:



Name: Timmy WONG

Date: 2024/09/16

Operator Representative:



Name: YH WONG

Date: 2024/10/03

Tenant Representative:



Name: Kenji Wong

Date: 7 Oct 2024

IEC Representative:



Name: Kevin Ho

Date: 2024/09/16

Appendix 6.2

Tenant-specific Audit Checklists for the Reporting Quarter
Hong Kong Biomass (Wood) Collect and Recycle Company Ltd

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

Condition: ☒ Sunny ☐ Fine ☐ Overcast ☐ Drizzle ☐ Rainy ☐ Storm ☐ Hazy
 Temperature: °C Humidity: ☐ High ☒ Moderate ☐ Low
 Wind: ☐ Calm ☒ Light ☐ Breeze ☐ Strong

1. General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|-------------------------------------|---|
| 1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | EP for tenant is not required |
| 1.2 Environmental Policy documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's Environmental Policy is followed |
| 1.3 Environmental Management Plan (EMP) kept up-to-date? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's EMP is followed |
| 1.4 Emergency Response Plan (ERP) documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's ERP is followed |
| 1.5 All recycling processes in operation have been approved by WRG of EPD? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.6 Any record of complaint or prosecution? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

2. Water Quality

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|---|
| 2.1 Valid Effluent Discharge Licence available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No wastewater is generated from the recycling process |
| a) Sampling record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Monitoring result comply with the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) If exceedance is recorded, any follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.2 Provision of wastewater treatment facility (WTF) prior to discharge? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Adequate capacity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Properly maintained and function normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.3 Surface run-off control measures in place and adequately maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.4 Surface run-off discharging into drainage system? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No operation is observed during inspection |
| 2.5 All manholes covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.7 Storage of materials and equipment located away from water bodies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.8 Drainage system well maintained to prevent flooding or overflow? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.9 Processes or activities with high risk of contamination located under covered area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Recycling process has low risk of contamination |
| 2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stop-logs are available for use by tenant if needed |
| 2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Replacement activity is not observed |
| 2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No contaminated water is observed |
| 2.13 Drainage from maintenance area discharged via oil interceptor? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Oil and grease removed regularly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 2.15 Bulk cargo and materials packed properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.16 Temporary stockpiles covered during rainstorms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No rainstorm was observed |
| 2.17 Measures to prevent the washing away of sand/silt to drains? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No sand/silt is generated from the recycling process |

3. Air Quality

| | N/A | Yes | No | Remarks |
|--|---|-------------------------------------|--------------------------|--|
| 3.1 Valid Specified Process (SP) Licence available for all specified process? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) SP Licence conditions / monitoring requirements comply? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.2 Operate without generation of noticeable odour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| a) If odour is detected, can the source be identified? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Odourous materials covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If odour control system is installed, is it operating normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.3 Dusty materials dampened prior to loading/unloading? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Dampening of waste wood affects the wood quality and is therefore unsuitable |
| 3.4 Dust monitoring record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Any exceedance? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If exceedance is recorded, follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.6 Open burning prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.7 Emission from chimney or powered plant free of black smoke? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.8 Vehicles and equipment switched off while not in use? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.11 Air pollution control system properly maintained and function normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Obtained approval for the use of controlled refrigerant? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) If yes, record of refrigeration equipment service available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.14 Public road around site entrance kept clean and free from dust? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.18 Major dust source(s): | <input checked="" type="checkbox"/> Wind erosion | | | |
| | <input type="checkbox"/> Loading/unloading of materials | | | |
| | <input type="checkbox"/> Vehicle/equipment movement | | | |
| | <input type="checkbox"/> Others: n/a | | | |

EcoPark Operation
SITE INSPECTION CHECKLIST



4. Waste / Chemical Management

General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 4.1 Registered as chemical waste producer? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No chemical waste is observed |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Verified via quarterly report |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |

Packaging of Chemical Waste

| | | | | |
|---|-------------------------------------|--------------------------|--------------------------|--|
| 4.7 Stored in suitable container? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.8 Container properly closed or sealed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Labelling of Chemical Waste

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|--|
| 4.11 Provision of chemical waste label? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Label is securely attached and visible? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Label is bilingual and in proper dimension? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Information is accurate and sufficient? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Storage of Chemical Waste

| | | | | |
|---|-------------------------------------|--------------------------|--------------------------|--|
| 4.12 Proper "Chemical Waste" sign displayed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.18 Cover provided for outdoor storage area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.19 Chemical waste collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Liquid Waste Storage

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|--|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of the material in storage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.22 Walls or partitions of stacked container storage area constructed of impermeable material? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

5. Landfill Gas (LFG) (within LFG Consultation Zone)

| | N/A | Yes | No | Remarks |
|---|--------------------------|-------------------------------------|--------------------------|---------|
| 5.1 Alert workers and visitors of possible LFG hazards? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 5.2 Smoking and open fires prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

EcoPark Operation
SITE INSPECTION CHECKLIST



6. Others

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|---------------------------|
| 6.1 Works confined within lot boundaries? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.2 Damage to surrounding areas avoided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.3 Site lighting designed to avoid glare to surrounding receivers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6.4 Materials and machinery stored in an orderly manner? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.5 Areas within lot for recycling activities paved with concrete? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.6 Potential stagnant pools cleared and mosquito breeding prevented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.7 Valid calibration certificate for any monitoring equipment? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No monitoring is required |
| 6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Storage area in compliance with the approved plan? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Storage area is securely locked? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Total storage capacity in compliance with relevant statutory requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) Proper labelling provided? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| e) Dangerous goods properly packaged? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Name: Timmy WONG

Date: 2024/07/24

Operator Representative:

Name: YH WONG

Date: 1/8/2024

Tenant Representative:

Name: Francis Chan

Date: 21/8/2024

IEC Representative:

Name: Kevin Ho

Date: 2024/07/24

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: 2024/08/22 Time: 10:45 Inspected by: Timmy WONG
Lot Number: T4 Tenant: Hong Kong Biomass (Wood)

Weather

Condition: ☒ Sunny ☐ Fine ☐ Overcast ☐ Drizzle ☐ Rainy ☐ Storm ☐ Hazy
Temperature: 32 °C Humidity: ☐ High ☒ Moderate ☐ Low
Wind: ☐ Calm ☒ Light ☐ Breeze ☐ Strong

1. General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|-------------------------------------|---|
| 1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | EP for tenant is not required |
| 1.2 Environmental Policy documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's Environmental Policy is followed |
| 1.3 Environmental Management Plan (EMP) kept up-to-date? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's EMP is followed |
| 1.4 Emergency Response Plan (ERP) documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's ERP is followed |
| 1.5 All recycling processes in operation have been approved by WRG of EPD? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.6 Any record of complaint or prosecution? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

2. Water Quality

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|---|
| 2.1 Valid Effluent Discharge Licence available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No wastewater is generated from the recycling process |
| a) Sampling record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Monitoring result comply with the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) If exceedance is recorded, any follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.2 Provision of wastewater treatment facility (WTF) prior to discharge? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Adequate capacity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Properly maintained and function normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.3 Surface run-off control measures in place and adequately maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.4 Surface run-off discharging into drainage system? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No operation is observed during inspection |
| 2.5 All manholes covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.7 Storage of materials and equipment located away from water bodies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.8 Drainage system well maintained to prevent flooding or overflow? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.9 Processes or activities with high risk of contamination located under covered area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Recycling process has low risk of contamination |
| 2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stop-logs are available for use by tenant if needed. |
| 2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Replacement activity is not observed |
| 2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No contaminated water is observed |
| 2.13 Drainage from maintenance area discharged via oil interceptor? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Oil and grease removed regularly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 2.15 Bulk cargo and materials packed properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.16 Temporary stockpiles covered during rainstorms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No rainstorm was observed |
| 2.17 Measures to prevent the washing away of sand/silt to drains? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No sand/silt is generated from the recycling process |

3. Air Quality

| | N/A | Yes | No | Remarks |
|--|---|-------------------------------------|--------------------------|--|
| 3.1 Valid Specified Process (SP) Licence available for all specified process? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) SP Licence conditions / monitoring requirements comply? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.2 Operate without generation of noticeable odour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| a) If odour is detected, can the source be identified? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Odorous materials covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If odour control system is installed, is it operating normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.3 Dusty materials dampened prior to loading/unloading? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Dampening of waste wood affects the wood quality and is therefore unsuitable |
| 3.4 Dust monitoring record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Any exceedance? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If exceedance is recorded, follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.6 Open burning prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.7 Emission from chimney or powered plant free of black smoke? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.8 Vehicles and equipment switched off while not in use? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.11 Air pollution control system properly maintained and function normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Obtained approval for the use of controlled refrigerant? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) If yes, record of refrigeration equipment service available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.14 Public road around site entrance kept clean and free from dust? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.18 Major dust source(s): | <input checked="" type="checkbox"/> Wind erosion | | | |
| | <input type="checkbox"/> Loading/unloading of materials | | | |
| | <input type="checkbox"/> Vehicle/equipment movement | | | |
| | <input type="checkbox"/> Others: n/a | | | |

4. Waste / Chemical Management

General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 4.1 Registered as chemical waste producer? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No chemical waste is observed |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Verified via quarterly report |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |

Packaging of Chemical Waste

| | | | | |
|---|-------------------------------------|--------------------------|--------------------------|--|
| 4.7 Stored in suitable container? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.8 Container properly closed or sealed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Labelling of Chemical Waste

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|--|
| 4.11 Provision of chemical waste label? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Label is securely attached and visible? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Label is bilingual and in proper dimension? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Information is accurate and sufficient? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Storage of Chemical Waste

| | | | | |
|---|-------------------------------------|--------------------------|--------------------------|--|
| 4.12 Proper "Chemical Waste" sign displayed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.18 Cover provided for outdoor storage area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.19 Chemical waste collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Liquid Waste Storage

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|--|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of the material in storage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.22 Walls or partitions of stacked container storage area constructed of impermeable material? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

5. Landfill Gas (LFG) (within LFG Consultation Zone)

| | N/A | Yes | No | Remarks |
|---|--------------------------|-------------------------------------|--------------------------|---------|
| 5.1 Alert workers and visitors of possible LFG hazards? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 5.2 Smoking and open fires prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

EcoPark Operation
SITE INSPECTION CHECKLIST



6. Others

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|---------------------------|
| 6.1 Works confined within lot boundaries? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.2 Damage to surrounding areas avoided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.3 Site lighting designed to avoid glare to surrounding receivers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6.4 Materials and machinery stored in an orderly manner? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.5 Areas within lot for recycling activities paved with concrete? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.6 Potential stagnant pools cleared and mosquito breeding prevented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.7 Valid calibration certificate for any monitoring equipment? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No monitoring is required |
| 6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Storage area in compliance with the approved plan? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Storage area is securely locked? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Total storage capacity in compliance with relevant statutory requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) Proper labelling provided? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| e) Dangerous goods properly packaged? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Name: Timmy WONG

Date: 2024/08/22

Operator Representative:

Name: YH WONG

Date: 28/08/2024

Tenant Representative:

Name: Francis Chan
28/8/2024

Date:

IEC Representative:

Name: Kevin Ho

Date: 2024/08/22

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: 2024/09/16 Time: 15:00 Inspected by: Timmy WONG
Lot Number: T4 Tenant: Hong Kong Biomass (Wood)

Weather

Condition: ☒ Sunny ☐ Fine ☐ Overcast ☐ Drizzle ☐ Rainy ☐ Storm ☐ Hazy
Temperature: 33 °C Humidity: ☐ High ☒ Moderate ☐ Low
Wind: ☐ Calm ☒ Light ☐ Breeze ☐ Strong

1. General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|-------------------------------------|---|
| 1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | EP for tenant is not required |
| 1.2 Environmental Policy documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's Environmental Policy is followed |
| 1.3 Environmental Management Plan (EMP) kept up-to-date? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's EMP is followed |
| 1.4 Emergency Response Plan (ERP) documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's ERP is followed |
| 1.5 All recycling processes in operation have been approved by WRG of EPD? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.6 Any record of complaint or prosecution? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

2. Water Quality

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|---|
| 2.1 Valid Effluent Discharge Licence available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No wastewater is generated from the recycling process |
| a) Sampling record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Monitoring result comply with the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) If exceedance is recorded, any follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.2 Provision of wastewater treatment facility (WTF) prior to discharge? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Adequate capacity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Properly maintained and function normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.3 Surface run-off control measures in place and adequately maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.4 Surface run-off discharging into drainage system? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No operation is observed during inspection |
| 2.5 All manholes covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.7 Storage of materials and equipment located away from water bodies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.8 Drainage system well maintained to prevent flooding or overflow? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.9 Processes or activities with high risk of contamination located under covered area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Recycling process has low risk of contamination |
| 2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stop-logs are available for use by tenant if needed. |
| 2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Replacement activity is not observed |
| 2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No contaminated water is observed |
| 2.13 Drainage from maintenance area discharged via oil interceptor? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Oil and grease removed regularly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 2.15 Bulk cargo and materials packed properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.16 Temporary stockpiles covered during rainstorms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No rainstorm was observed |
| 2.17 Measures to prevent the washing away of sand/silt to drains? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No sand/silt is generated from the recycling process |

EcoPark Operation
SITE INSPECTION CHECKLIST



3. Air Quality

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|--|
| 3.1 Valid Specified Process (SP) Licence available for all specified process? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) SP Licence conditions / monitoring requirements comply? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.2 Operate without generation of noticeable odour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| a) If odour is detected, can the source be identified? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Odorous materials covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If odour control system is installed, is it operating normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.3 Dusty materials dampened prior to loading/unloading? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Dampening of waste wood affects the wood quality and is therefore unsuitable |
| 3.4 Dust monitoring record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Any exceedance? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If exceedance is recorded, follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.6 Open burning prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.7 Emission from chimney or powered plant free of black smoke? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.8 Vehicles and equipment switched off while not in use? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.11 Air pollution control system properly maintained and function normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Obtained approval for the use of controlled refrigerant? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) If yes, record of refrigeration equipment service available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.14 Public road around site entrance kept clean and free from dust? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.18 Major dust source(s): | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Wind erosion | | | | |
| Loading/unloading of materials | | | | |
| Vehicle/equipment movement | | | | |
| Others: | | | | n/a |

EcoPark Operation
SITE INSPECTION CHECKLIST



4. Waste / Chemical Management

General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 4.1 Registered as chemical waste producer? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No chemical waste is observed |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Verified via quarterly report |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |

Packaging of Chemical Waste

| | | | | |
|---|-------------------------------------|--------------------------|--------------------------|--|
| 4.7 Stored in suitable container? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.8 Container properly closed or sealed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Labelling of Chemical Waste

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|--|
| 4.11 Provision of chemical waste label? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Label is securely attached and visible? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Label is bilingual and in proper dimension? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Information is accurate and sufficient? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Storage of Chemical Waste

| | | | | |
|---|-------------------------------------|--------------------------|--------------------------|--|
| 4.12 Proper "Chemical Waste" sign displayed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.18 Cover provided for outdoor storage area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.19 Chemical waste collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Liquid Waste Storage

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|--|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of the material in storage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.22 Walls or partitions of stacked container storage area constructed of impermeable material? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

5. Landfill Gas (LFG) (within LFG Consultation Zone)

| | N/A | Yes | No | Remarks |
|---|--------------------------|-------------------------------------|--------------------------|---------|
| 5.1 Alert workers and visitors of possible LFG hazards? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 5.2 Smoking and open fires prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

EcoPark Operation
SITE INSPECTION CHECKLIST



6. Others

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|---------------------------|
| 6.1 Works confined within lot boundaries? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.2 Damage to surrounding areas avoided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.3 Site lighting designed to avoid glare to surrounding receivers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6.4 Materials and machinery stored in an orderly manner? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.5 Areas within lot for recycling activities paved with concrete? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.6 Potential stagnant pools cleared and mosquito breeding prevented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.7 Valid calibration certificate for any monitoring equipment? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No monitoring is required |
| 6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Storage area in compliance with the approved plan? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Storage area is securely locked? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Total storage capacity in compliance with relevant statutory requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) Proper labelling provided? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| e) Dangerous goods properly packaged? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Name: Timmy WONG

Date: 2024/09/16

Operator Representative:

Name: YH WONG

Date: 2024/10/03

Tenant Representative:

Name: Francois Chan
 Date: 3/10/2024

IEC Representative:

Name: Kevin Ho

Date: 2024/09/16

Appendix 6.3

Tenant-specific Audit Checklists for the Reporting Quarter HP Telford Envirotech Group Ltd

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: 2024/07/24 Time: 12:15 Inspected by: Timmy WONG
Lot Number: T1 Tenant: HP Telford

Weather

Condition: ☒ Sunny ☐ Fine ☐ Overcast ☐ Drizzle ☐ Rainy ☐ Storm ☐ Hazy
Temperature: 32 °C Humidity: ☐ High ☒ Moderate ☐ Low
Wind: ☐ Calm ☒ Light ☐ Breeze ☐ Strong

1. General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|-------------------------------------|--|
| 1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | EP for tenant is not required. |
| 1.2 Environmental Policy documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's Environmental Policy is followed. |
| 1.3 Environmental Management Plan (EMP) kept up-to-date? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's EMP is followed. |
| 1.4 Emergency Response Plan (ERP) documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's ERP is followed. |
| 1.5 All recycling processes in operation have been approved by WRG of EPD? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.6 Any record of complaint or prosecution? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

2. Water Quality

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|---|
| 2.1 Valid Effluent Discharge Licence available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No wastewater is generated from recycling process. |
| a) Sampling record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Monitoring result comply with the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) If exceedance is recorded, any follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.2 Provision of wastewater treatment facility (WTF) prior to discharge? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Adequate capacity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Properly maintained and function normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.3 Surface run-off control measures in place and adequately maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.4 Surface run-off discharging into drainage system? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.5 All manholes covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.7 Storage of materials and equipment located away from water bodies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.8 Drainage system well maintained to prevent flooding or overflow? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.9 Processes or activities with high risk of contamination located under covered area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Recycling process has low risk of contamination. |
| 2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stop-logs are available for use by tenant if needed. |
| 2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Replacement activity is not observed. |
| 2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No contaminated water is observed. |
| 2.13 Drainage from maintenance area discharged via oil interceptor? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required. |
| a) Oil and grease removed regularly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required. |
| 2.15 Bulk cargo and materials packed properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.16 Temporary stockpiles covered during rainstorms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No dusty stockpile is observed. |
| 2.17 Measures to prevent the washing away of sand/silt to drains? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No sand/silt is generated from the recycling process. |



3. Air Quality

| | N/A | Yes | No | Remarks |
|--|---|-------------------------------------|--------------------------|---|
| 3.1 Valid Specified Process (SP) Licence available for all specified process? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) SP Licence conditions / monitoring requirements comply? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.2 Operate without generation of noticeable odour? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) If odour is detected, can the source be identified? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Odorous materials covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If odour control system is installed, is it operating normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.3 Dusty materials dampened prior to loading/unloading? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No loading/unloading of dusty materials is observed |
| 3.4 Dust monitoring record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Any exceedance? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If exceedance is recorded, follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.6 Open burning prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.7 Emission from chimney or powered plant free of black smoke? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No operation is observed during inspection |
| 3.8 Vehicles and equipment switched off while not in use? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.11 Air pollution control system properly maintained and function normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Obtained approval for the use of controlled refrigerant? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) If yes, record of refrigeration equipment service available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.14 Public road around site entrance kept clean and free from dust? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No stockpile of dusty material is observed |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | | | |
| | <input type="checkbox"/> Loading/unloading of materials | | | |
| | <input type="checkbox"/> Vehicle/equipment movement | | | |
| | <input checked="" type="checkbox"/> Others: n/a | | | |

4. Waste / Chemical Management

General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 4.1 Registered as chemical waste producer? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No chemical waste is observed |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Verified via quarterly report |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Packaging of Chemical Waste

| | | | | |
|---|-------------------------------------|--------------------------|--------------------------|--|
| 4.7 Stored in suitable container? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.8 Container properly closed or sealed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Labelling of Chemical Waste

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|--|
| 4.11 Provision of chemical waste label? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Label is securely attached and visible? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Label is bilingual and in proper dimension? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Information is accurate and sufficient? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Storage of Chemical Waste

| | | | | |
|---|-------------------------------------|--------------------------|--------------------------|--|
| 4.12 Proper "Chemical Waste" sign displayed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.18 Cover provided for outdoor storage area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.19 Chemical waste collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Liquid Waste Storage

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|--|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of the material in storage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.22 Walls or partitions of stacked container storage area constructed of impermeable material? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |



EcoPark Operation
SITE INSPECTION CHECKLIST



5. Landfill Gas (LFG) (within LFG Consultation Zone)

| | N/A | Yes | No | Remarks |
|---|--------------------------|-------------------------------------|--------------------------|---------|
| 5.1 Alert workers and visitors of possible LFG hazards? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 5.2 Smoking and open fires prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

6. Others

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|--------------|
| 6.1 Works confined within lot boundaries? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.2 Damage to surrounding areas avoided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.3 Site lighting designed to avoid glare to surrounding receivers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6.4 Materials and machinery stored in an orderly manner? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.5 Areas within lot for recycling activities paved with concrete? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.6 Potential stagnant pools cleared and mosquito breeding prevented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.7 Valid calibration certificate for any monitoring equipment? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Storage area in compliance with the approved plan? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Storage area is securely locked? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Total storage capacity in compliance with relevant statutory requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) Proper labelling provided? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| e) Dangerous goods properly packaged? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Remarks:

New Observation

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Name: Timmy WONG

Date: 2024/07/24

Operator Representative:

Name: YH WONG

Date: 1/8/2024

Tenant Representative:

Name: 6/8

Date:



IEC Representative:

Name: Kevin Ho

Date: 2024/07/24

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

Condition: ☒ Sunny ☐ Fine ☐ Overcast ☐ Drizzle ☐ Rainy ☐ Storm ☐ Hazy
 Temperature: °C Humidity: ☐ High ☒ Moderate ☐ Low
 Wind: ☐ Calm ☒ Light ☐ Breeze ☐ Strong

1. General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|-------------------------------------|---|
| 1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | EP for tenant is not required. |
| 1.2 Environmental Policy documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's Environmental Policy is followed |
| 1.3 Environmental Management Plan (EMP) kept up-to-date? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's EMP is followed |
| 1.4 Emergency Response Plan (ERP) documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's ERP is followed |
| 1.5 All recycling processes in operation have been approved by WRG of EPD? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.6 Any record of complaint or prosecution? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

2. Water Quality

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|--|
| 2.1 Valid Effluent Discharge Licence available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No wastewater is generated from recycling process |
| a) Sampling record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Monitoring result comply with the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) If exceedance is recorded, any follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.2 Provision of wastewater treatment facility (WTF) prior to discharge? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Adequate capacity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Properly maintained and function normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.3 Surface run-off control measures in place and adequately maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.4 Surface run-off discharging into drainage system? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.5 All manholes covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.7 Storage of materials and equipment located away from water bodies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.8 Drainage system well maintained to prevent flooding or overflow? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.9 Processes or activities with high risk of contamination located under covered area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Recycling process has low risk of contamination |
| 2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stop-logs are available for use by tenant if needed |
| 2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Replacement activity is not observed |
| 2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No contaminated water is observed |
| 2.13 Drainage from maintenance area discharged via oil interceptor? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Oil and grease removed regularly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 2.15 Bulk cargo and materials packed properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.16 Temporary stockpiles covered during rainstorms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No dusty stockpile is observed |
| 2.17 Measures to prevent the washing away of sand/silt to drains? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No sand/silt is generated from the recycling process |

3. Air Quality

| | N/A | Yes | No | Remarks |
|--|---|---|--------------------------|--|
| 3.1 Valid Specified Process (SP) Licence available for all specified process? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) SP Licence conditions / monitoring requirements comply? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.2 Operate without generation of noticeable odour? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) If odour is detected, can the source be identified? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Odorous materials covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If odour control system is installed, is it operating normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.3 Dusty materials dampened prior to loading/unloading? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No loading/unloading of dusty material is observed |
| 3.4 Dust monitoring record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Any exceedance? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If exceedance is recorded, follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.6 Open burning prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.7 Emission from chimney or powered plant free of black smoke? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No operation is observed during inspection |
| 3.8 Vehicles and equipment switched off while not in use? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.11 Air pollution control system properly maintained and function normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Obtained approval for the use of controlled refrigerant? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) If yes, record of refrigeration equipment service available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.14 Public road around site entrance kept clean and free from dust? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No stockpile of dusty material is observed |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | <input type="checkbox"/> Vehicle/equipment movement | | |
| | <input type="checkbox"/> Loading/unloading of materials | <input checked="" type="checkbox"/> Others: n/a | | |

4. Waste / Chemical Management

General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 4.1 Registered as chemical waste producer? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No chemical waste is observed |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Verified via quarterly report |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Packaging of Chemical Waste

| | | | | |
|---|-------------------------------------|--------------------------|--------------------------|--|
| 4.7 Stored in suitable container? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.8 Container properly closed or sealed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Labelling of Chemical Waste

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|--|
| 4.11 Provision of chemical waste label? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Label is securely attached and visible? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Label is bilingual and in proper dimension? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Information is accurate and sufficient? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Storage of Chemical Waste

| | | | | |
|---|-------------------------------------|--------------------------|--------------------------|--|
| 4.12 Proper "Chemical Waste" sign displayed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.18 Cover provided for outdoor storage area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.19 Chemical waste collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Liquid Waste Storage

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|--|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of the material in storage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.22 Walls or partitions of stacked container storage area constructed of impermeable material? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |



EcoPark Operation
SITE INSPECTION CHECKLIST



5. Landfill Gas (LFG) (within LFG Consultation Zone)

| | N/A | Yes | No | Remarks |
|---|--------------------------|-------------------------------------|--------------------------|---------|
| 5.1 Alert workers and visitors of possible LFG hazards? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 5.2 Smoking and open fires prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

6. Others

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|--------------|
| 6.1 Works confined within lot boundaries? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.2 Damage to surrounding areas avoided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.3 Site lighting designed to avoid glare to surrounding receivers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6.4 Materials and machinery stored in an orderly manner? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.5 Areas within lot for recycling activities paved with concrete? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.6 Potential stagnant pools cleared and mosquito breeding prevented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.7 Valid calibration certificate for any monitoring equipment? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Storage area in compliance with the approved plan? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Storage area is securely locked? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Total storage capacity in compliance with relevant statutory requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) Proper labelling provided? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| e) Dangerous goods properly packaged? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Remarks:

New Observation

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Name: Timmy WONG

Date: 2024/08/22

Operator Representative:

Name: YH WONG

Date: 28/08/2024

Tenant Representative:

4/9/2024

Name:

Date:

IEC Representative:

Name: Kevin Ho

Date: 2024/08/22

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
Lot Number: Tenant:

Weather

Condition: ☒ Sunny ☐ Fine ☐ Overcast ☐ Drizzle ☐ Rainy ☐ Storm ☐ Hazy
Temperature: °C Humidity: ☐ High ☒ Moderate ☐ Low
Wind: ☐ Calm ☒ Light ☐ Breeze ☐ Strong

1. General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|-------------------------------------|---|
| 1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | EP for tenant is not required. |
| 1.2 Environmental Policy documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's Environmental Policy is followed |
| 1.3 Environmental Management Plan (EMP) kept up-to-date? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's EMP is followed |
| 1.4 Emergency Response Plan (ERP) documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's ERP is followed |
| 1.5 All recycling processes in operation have been approved by WRG of EPD? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.6 Any record of complaint or prosecution? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

2. Water Quality

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|--|
| 2.1 Valid Effluent Discharge Licence available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No wastewater is generated from recycling process |
| a) Sampling record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Monitoring result comply with the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) If exceedance is recorded, any follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.2 Provision of wastewater treatment facility (WTF) prior to discharge? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Adequate capacity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Properly maintained and function normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.3 Surface run-off control measures in place and adequately maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.4 Surface run-off discharging into drainage system? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.5 All manholes covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.7 Storage of materials and equipment located away from water bodies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.8 Drainage system well maintained to prevent flooding or overflow? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.9 Processes or activities with high risk of contamination located under covered area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Recycling process has low risk of contamination |
| 2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stop-logs are available for use by tenant if needed |
| 2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Replacement activity is not observed |
| 2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No contaminated water is observed |
| 2.13 Drainage from maintenance area discharged via oil interceptor? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Oil and grease removed regularly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 2.15 Bulk cargo and materials packed properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.16 Temporary stockpiles covered during rainstorms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No dusty stockpile is observed |
| 2.17 Measures to prevent the washing away of sand/silt to drains? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No sand/silt is generated from the recycling process |

3. Air Quality

| | N/A | Yes | No | Remarks |
|--|---|---|--------------------------|---|
| 3.1 Valid Specified Process (SP) Licence available for all specified process? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) SP Licence conditions / monitoring requirements comply? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.2 Operate without generation of noticeable odour? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) If odour is detected, can the source be identified? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Odorous materials covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If odour control system is installed, is it operating normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.3 Dusty materials dampened prior to loading/unloading? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No loading/unloading of dusty materials is observed |
| 3.4 Dust monitoring record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Any exceedance? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If exceedance is recorded, follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.6 Open burning prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.7 Emission from chimney or powered plant free of black smoke? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No operation is observed during inspection |
| 3.8 Vehicles and equipment switched off while not in use? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.11 Air pollution control system properly maintained and function normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Obtained approval for the use of controlled refrigerant? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) If yes, record of refrigeration equipment service available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.14 Public road around site entrance kept clean and free from dust? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No stockpile of dusty material is observed |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | <input type="checkbox"/> Vehicle/equipment movement | | |
| | <input type="checkbox"/> Loading/unloading of materials | <input checked="" type="checkbox"/> Others: n/a | | |

4. Waste / Chemical Management

General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 4.1 Registered as chemical waste producer? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No chemical waste is observed |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Verified via quarterly report |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Packaging of Chemical Waste

| | | | | |
|---|-------------------------------------|--------------------------|--------------------------|--|
| 4.7 Stored in suitable container? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.8 Container properly closed or sealed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Labelling of Chemical Waste

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|--|
| 4.11 Provision of chemical waste label? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Label is securely attached and visible? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Label is bilingual and in proper dimension? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Information is accurate and sufficient? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Storage of Chemical Waste

| | | | | |
|---|-------------------------------------|--------------------------|--------------------------|--|
| 4.12 Proper "Chemical Waste" sign displayed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.18 Cover provided for outdoor storage area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.19 Chemical waste collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Liquid Waste Storage

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|--|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of the material in storage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.22 Walls or partitions of stacked container storage area constructed of impermeable material? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

5. Landfill Gas (LFG) (within LFG Consultation Zone)

| | N/A | Yes | No | Remarks |
|---|--------------------------|-------------------------------------|--------------------------|---------|
| 5.1 Alert workers and visitors of possible LFG hazards? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 5.2 Smoking and open fires prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

6. Others

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|--------------|
| 6.1 Works confined within lot boundaries? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.2 Damage to surrounding areas avoided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.3 Site lighting designed to avoid glare to surrounding receivers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6.4 Materials and machinery stored in an orderly manner? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.5 Areas within lot for recycling activities paved with concrete? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.6 Potential stagnant pools cleared and mosquito breeding prevented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.7 Valid calibration certificate for any monitoring equipment? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Storage area in compliance with the approved plan? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Storage area is securely locked? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Total storage capacity in compliance with relevant statutory requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) Proper labelling provided? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| e) Dangerous goods properly packaged? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Remarks:

New Observation

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:



Name: Timmy WONG

Date: 2024/09/16



Name: YH WONG

Date: 2024/10/03



Name: Joanne Lee

Date: 2024/10/04



Name: Kevin Ho

Date: 2024/09/16

Appendix 6.4

Tenant-specific Audit Checklists for the Reporting Quarter Chung Yue Steel Group Co Ltd

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

Condition: ☒ Sunny ☐ Fine ☐ Overcast ☐ Drizzle ☐ Rainy ☐ Storm ☐ Hazy
 Temperature: °C Humidity: ☐ High ☒ Moderate ☐ Low
 Wind: ☐ Calm ☒ Light ☐ Breeze ☐ Strong

1. General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|-------------------------------------|---|
| 1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | EP for tenant is not required |
| 1.2 Environmental Policy documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's Environmental Policy is followed |
| 1.3 Environmental Management Plan (EMP) kept up-to-date? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's EMP is followed |
| 1.4 Emergency Response Plan (ERP) documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's ERP is followed |
| 1.5 All recycling processes in operation have been approved by WRG of EPD? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.6 Any record of complaint or prosecution? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

2. Water Quality

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|--|
| 2.1 Valid Effluent Discharge Licence available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No wastewater is discharged from recycling process |
| a) Sampling record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Monitoring result comply with the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) If exceedance is recorded, any follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.2 Provision of wastewater treatment facility (WTF) prior to discharge? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Adequate capacity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Properly maintained and function normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.3 Surface run-off control measures in place and adequately maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.4 Surface run-off discharging into drainage system? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.5 All manholes covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.7 Storage of materials and equipment located away from water bodies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.8 Drainage system well maintained to prevent flooding or overflow? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.9 Processes or activities with high risk of contamination located under covered area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Recycling process has low risk of contamination |
| 2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stop-logs are available for use by tenant if needed |
| 2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Replacement activity is not observed |
| 2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No contaminated water is observed |
| 2.13 Drainage from maintenance area discharged via oil interceptor? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Oil and grease removed regularly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.15 Bulk cargo and materials packed properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.16 Temporary stockpiles covered during rainstorms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No dusty stockpile is observed |
| 2.17 Measures to prevent the washing away of sand/silt to drains? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No sand/silt is generated from the recycling process |

EcoPark Operation
SITE INSPECTION CHECKLIST



3. Air Quality

| | N/A | Yes | No | Remarks |
|--|---|---|--------------------------|--|
| 3.1 Valid Specified Process (SP) Licence available for all specified process? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) SP Licence conditions / monitoring requirements comply? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.2 Operate without generation of noticeable odour? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) If odour is detected, can the source be identified? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Odorous materials covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If odour control system is installed, is it operating normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.3 Dusty materials dampened prior to loading/unloading? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.4 Dust monitoring record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Any exceedance? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If exceedance is recorded, follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.6 Open burning prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.7 Emission from chimney or powered plant free of black smoke? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.8 Vehicles and equipment switched off while not in use? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.11 Air pollution control system properly maintained and function normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Obtained approval for the use of controlled refrigerant? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) If yes, record of refrigeration equipment service available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.14 Public road around site entrance kept clean and free from dust? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not applicable for trucks transporting scrap steel material as observed on site. |
| 3.16 Truck loads to a level within the side and tail boards? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No dusty material is observed |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | <input type="checkbox"/> Vehicle/equipment movement | | |
| | <input type="checkbox"/> Loading/unloading of materials | <input checked="" type="checkbox"/> Others: n/a | | |

4. Waste / Chemical Management

General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 4.1 Registered as chemical waste producer? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No chemical waste is observed |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Verified via quarterly report |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |

Packaging of Chemical Waste

| | | | | |
|---|-------------------------------------|--------------------------|--------------------------|--|
| 4.7 Stored in suitable container? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.8 Container properly closed or sealed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Labelling of Chemical Waste

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|--|
| 4.11 Provision of chemical waste label? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Label is securely attached and visible? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Label is bilingual and in proper dimension? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Information is accurate and sufficient? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Storage of Chemical Waste

| | | | | |
|---|-------------------------------------|--------------------------|--------------------------|--|
| 4.12 Proper "Chemical Waste" sign displayed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.18 Cover provided for outdoor storage area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.19 Chemical waste collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Liquid Waste Storage

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|--|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of the material in storage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.22 Walls or partitions of stacked container storage area constructed of impermeable material? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

EcoPark Operation
SITE INSPECTION CHECKLIST



5. Landfill Gas (LFG) (within LFG Consultation Zone)

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 5.1 Alert workers and visitors of possible LFG hazards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Outside LFG consultation zone |
| 5.2 Smoking and open fires prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

6. Others

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|--------------|
| 6.1 Works confined within lot boundaries? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.2 Damage to surrounding areas avoided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.3 Site lighting designed to avoid glare to surrounding receivers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6.4 Materials and machinery stored in an orderly manner? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.5 Areas within lot for recycling activities paved with concrete? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.6 Potential stagnant pools cleared and mosquito breeding prevented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.7 Valid calibration certificate for any monitoring equipment? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Storage area in compliance with the approved plan? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Storage area is securely locked? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Total storage capacity in compliance with relevant statutory requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) Proper labelling provided? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| e) Dangerous goods properly packaged? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Name: Timmy WONG

Date: 2024/07/24

Operator Representative:

Name: YH WONG

Date: 1/8/2024

Tenant Representative:

Name: 吳美如
Date: 1/8/24

IEC Representative:

Name: Kevin Ho

Date: 2024/07/24

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date:
Lot Number:

Time:
Tenant:

Inspected by:

Weather

Condition: ☒ Sunny ☐ Fine ☐ Overcast ☐ Drizzle ☐ Rainy ☐ Storm ☐ Hazy
Temperature: °C Humidity: ☐ High ☒ Moderate ☐ Low
Wind: ☐ Calm ☒ Light ☐ Breeze ☐ Strong

1. General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|-------------------------------------|---|
| 1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | EP for tenant is not required |
| 1.2 Environmental Policy documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's Environmental Policy is followed |
| 1.3 Environmental Management Plan (EMP) kept up-to-date? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's EMP is followed |
| 1.4 Emergency Response Plan (ERP) documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's ERP is followed |
| 1.5 All recycling processes in operation have been approved by WRG of EPD? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.6 Any record of complaint or prosecution? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

2. Water Quality

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|--|
| 2.1 Valid Effluent Discharge Licence available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No wastewater is discharged from recycling process |
| a) Sampling record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Monitoring result comply with the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) If exceedance is recorded, any follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.2 Provision of wastewater treatment facility (WTF) prior to discharge? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Adequate capacity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Properly maintained and function normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.3 Surface run-off control measures in place and adequately maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.4 Surface run-off discharging into drainage system? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.5 All manholes covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.7 Storage of materials and equipment located away from water bodies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.8 Drainage system well maintained to prevent flooding or overflow? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.9 Processes or activities with high risk of contamination located under covered area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Recycling process has low risk of contamination |
| 2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stop-logs are available for use by tenant if needed |
| 2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Replacement activity is not observed |
| 2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No contaminated water is observed |
| 2.13 Drainage from maintenance area discharged via oil interceptor? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Oil and grease removed regularly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.15 Bulk cargo and materials packed properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.16 Temporary stockpiles covered during rainstorms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No dusty stockpile is observed |
| 2.17 Measures to prevent the washing away of sand/silt to drains? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No sand/silt is generated from the recycling process |

EcoPark Operation
SITE INSPECTION CHECKLIST



3. Air Quality

| | N/A | Yes | No | Remarks |
|--|---|---|---|--|
| 3.1 Valid Specified Process (SP) Licence available for all specified process? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) SP Licence conditions / monitoring requirements comply? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.2 Operate without generation of noticeable odour? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) If odour is detected, can the source be identified? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Odourous materials covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If odour control system is installed, is it operating normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.3 Dusty materials dampened prior to loading/unloading? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.4 Dust monitoring record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Any exceedance? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If exceedance is recorded, follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.6 Open burning prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.7 Emission from chimney or powered plant free of black smoke? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.8 Vehicles and equipment switched off while not in use? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.11 Air pollution control system properly maintained and function normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Obtained approval for the use of controlled refrigerant? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) If yes, record of refrigeration equipment service available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.14 Public road around site entrance kept clean and free from dust? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not applicable for trucks transporting scrap steel material as observed on site. |
| 3.16 Truck loads to a level within the side and tail boards? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No dusty material is observed |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | <input type="checkbox"/> Vehicle/equipment movement | <input checked="" type="checkbox"/> Others: n/a | |
| | <input type="checkbox"/> Loading/unloading of materials | | | |

4. Waste / Chemical Management

General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 4.1 Registered as chemical waste producer? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No chemical waste is observed |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Verified via quarterly report |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |

Packaging of Chemical Waste

| | | | | |
|---|-------------------------------------|--------------------------|--------------------------|--|
| 4.7 Stored in suitable container? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.8 Container properly closed or sealed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Labelling of Chemical Waste

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|--|
| 4.11 Provision of chemical waste label? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Label is securely attached and visible? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Label is bilingual and in proper dimension? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Information is accurate and sufficient? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Storage of Chemical Waste

| | | | | |
|---|-------------------------------------|--------------------------|--------------------------|--|
| 4.12 Proper "Chemical Waste" sign displayed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.18 Cover provided for outdoor storage area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.19 Chemical waste collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Liquid Waste Storage

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|--|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of the material in storage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.22 Walls or partitions of stacked container storage area constructed of impermeable material? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

EcoPark Operation
SITE INSPECTION CHECKLIST



5. Landfill Gas (LFG) (within LFG Consultation Zone)

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 5.1 Alert workers and visitors of possible LFG hazards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Outside LFG consultation zone |
| 5.2 Smoking and open fires prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

6. Others

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|--------------|
| 6.1 Works confined within lot boundaries? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.2 Damage to surrounding areas avoided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.3 Site lighting designed to avoid glare to surrounding receivers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6.4 Materials and machinery stored in an orderly manner? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.5 Areas within lot for recycling activities paved with concrete? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.6 Potential stagnant pools cleared and mosquito breeding prevented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.7 Valid calibration certificate for any monitoring equipment? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Storage area in compliance with the approved plan? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Storage area is securely locked? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Total storage capacity in compliance with relevant statutory requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) Proper labelling provided? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| e) Dangerous goods properly packaged? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Name: Timmy WONG

Date: 2024/08/22

Operator Representative:

Name: YH WONG

Date: 28/08/2024

Tenant Representative:

Name: 吳志強

Date: 29-8-24

IEC Representative:

Name: Kevin Ho

Date: 2024/08/22

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: 2024/09/16 Time: 16:15 Inspected by: Timmy WONG
Lot Number: P13 Tenant: Chung Yue

Weather

Condition: ☒ Sunny ☐ Fine ☐ Overcast ☐ Drizzle ☐ Rainy ☐ Storm ☐ Hazy
Temperature: 33 °C Humidity: ☐ High ☒ Moderate ☐ Low
Wind: ☐ Calm ☒ Light ☐ Breeze ☐ Strong

1. General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|-------------------------------------|---|
| 1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | EP for tenant is not required |
| 1.2 Environmental Policy documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's Environmental Policy is followed |
| 1.3 Environmental Management Plan (EMP) kept up-to-date? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's EMP is followed |
| 1.4 Emergency Response Plan (ERP) documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's ERP is followed |
| 1.5 All recycling processes in operation have been approved by WRG of EPD? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.6 Any record of complaint or prosecution? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

2. Water Quality

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|--|
| 2.1 Valid Effluent Discharge Licence available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No wastewater is discharged from recycling process |
| a) Sampling record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Monitoring result comply with the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) If exceedance is recorded, any follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.2 Provision of wastewater treatment facility (WTF) prior to discharge? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Adequate capacity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Properly maintained and function normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.3 Surface run-off control measures in place and adequately maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.4 Surface run-off discharging into drainage system? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.5 All manholes covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.7 Storage of materials and equipment located away from water bodies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.8 Drainage system well maintained to prevent flooding or overflow? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.9 Processes or activities with high risk of contamination located under covered area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Recycling process has low risk of contamination |
| 2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stop-logs are available for use by tenant if needed |
| 2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Replacement activity is not observed |
| 2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No contaminated water is observed |
| 2.13 Drainage from maintenance area discharged via oil interceptor? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Oil and grease removed regularly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.15 Bulk cargo and materials packed properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.16 Temporary stockpiles covered during rainstorms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No dusty stockpile is observed |
| 2.17 Measures to prevent the washing away of sand/silt to drains? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No sand/silt is generated from the recycling process |

EcoPark Operation
SITE INSPECTION CHECKLIST



3. Air Quality

| | N/A | Yes | No | Remarks |
|--|---|---|--------------------------|--|
| 3.1 Valid Specified Process (SP) Licence available for all specified process? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) SP Licence conditions / monitoring requirements comply? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.2 Operate without generation of noticeable odour? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) If odour is detected, can the source be identified? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Odourous materials covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If odour control system is installed, is it operating normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.3 Dusty materials dampened prior to loading/unloading? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.4 Dust monitoring record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Any exceedance? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If exceedance is recorded, follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.6 Open burning prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.7 Emission from chimney or powered plant free of black smoke? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.8 Vehicles and equipment switched off while not in use? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.11 Air pollution control system properly maintained and function normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Obtained approval for the use of controlled refrigerant? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) If yes, record of refrigeration equipment service available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.14 Public road around site entrance kept clean and free from dust? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not applicable for trucks transporting scrap steel material as observed on site. |
| 3.16 Truck loads to a level within the side and tail boards? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No dusty material is observed |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | <input type="checkbox"/> Vehicle/equipment movement | | |
| | <input type="checkbox"/> Loading/unloading of materials | <input checked="" type="checkbox"/> Others: n/a | | |

EcoPark Operation
SITE INSPECTION CHECKLIST



4. Waste / Chemical Management

General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 4.1 Registered as chemical waste producer? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No chemical waste is observed |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Verified via quarterly report |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |

Packaging of Chemical Waste

| | | | | |
|---|-------------------------------------|--------------------------|--------------------------|--|
| 4.7 Stored in suitable container? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.8 Container properly closed or sealed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Labelling of Chemical Waste

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|--|
| 4.11 Provision of chemical waste label? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Label is securely attached and visible? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Label is bilingual and in proper dimension? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Information is accurate and sufficient? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Storage of Chemical Waste

| | | | | |
|---|-------------------------------------|--------------------------|--------------------------|--|
| 4.12 Proper "Chemical Waste" sign displayed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.18 Cover provided for outdoor storage area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.19 Chemical waste collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Liquid Waste Storage

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|--|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of the material in storage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.22 Walls or partitions of stacked container storage area constructed of impermeable material? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

EcoPark Operation
SITE INSPECTION CHECKLIST



5. Landfill Gas (LFG) (within LFG Consultation Zone)

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 5.1 Alert workers and visitors of possible LFG hazards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Outside LFG consultation zone |
| 5.2 Smoking and open fires prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

6. Others

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|--------------|
| 6.1 Works confined within lot boundaries? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.2 Damage to surrounding areas avoided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.3 Site lighting designed to avoid glare to surrounding receivers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6.4 Materials and machinery stored in an orderly manner? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.5 Areas within lot for recycling activities paved with concrete? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.6 Potential stagnant pools cleared and mosquito breeding prevented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.7 Valid calibration certificate for any monitoring equipment? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Storage area in compliance with the approved plan? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Storage area is securely locked? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Total storage capacity in compliance with relevant statutory requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) Proper labelling provided? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| e) Dangerous goods properly packaged? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Name: Timmy WONG

Date: 2024/09/16

Operator Representative:

Name: YH WONG

Date: 2024/10/03

Tenant Representative:

Name: 吳浩

Date: 3/10/2024

IEC Representative:

Name: Kevin Ho

Date: 2024/09/16

Appendix 6.5

Tenant-specific Audit Checklists for the Reporting Quarter K. Wah Construction Products Ltd

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

Condition: ☒ Sunny ☐ Fine ☐ Overcast ☐ Drizzle ☐ Rainy ☐ Storm Hazy
 Temperature: °C Humidity: ☐ High ☒ Moderate ☐ Low
 Wind: ☐ Calm ☒ Light ☐ Breeze ☐ Strong

1. General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|-------------------------------------|---|
| 1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | EP for tenant is not required |
| 1.2 Environmental Policy documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's Environmental Policy is followed |
| 1.3 Environmental Management Plan (EMP) kept up-to-date? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's EMP is followed |
| 1.4 Emergency Response Plan (ERP) documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's ERP is followed |
| 1.5 All recycling processes in operation have been approved by WRG of EPD? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.6 Any record of complaint or prosecution? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

2. Water Quality

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|---|
| 2.1 Valid Effluent Discharge Licence available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Wastewater is reused |
| a) Sampling record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Monitoring result comply with the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) If exceedance is recorded, any follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.2 Provision of wastewater treatment facility (WTF) prior to discharge? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Sedimentation pit is provided |
| a) Adequate capacity? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Properly maintained and function normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.3 Surface run-off control measures in place and adequately maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.4 Surface run-off discharging into drainage system? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.5 All manholes covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.7 Storage of materials and equipment located away from water bodies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.8 Drainage system well maintained to prevent flooding or overflow? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.9 Processes or activities with high risk of contamination located under covered area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stop-logs are available for use by tenant if needed. |
| 2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Replacement activity is not observed |
| 2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.13 Drainage from maintenance area discharged via oil interceptor? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Oil and grease removed regularly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 2.15 Bulk cargo and materials packed properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.16 Temporary stockpiles covered during rainstorms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Fall gradient is provided to direct runoff from works area to sedimentation pit |
| 2.17 Measures to prevent the washing away of sand/silt to drains? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Fall gradient is provided to direct runoff from works area to sedimentation pit |

EcoPark Operation
SITE INSPECTION CHECKLIST



3. Air Quality

| | N/A | Yes | No | Remarks |
|--|---|-------------------------------------|--------------------------|---|
| 3.1 Valid Specified Process (SP) Licence available for all specified process? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) SP Licence conditions / monitoring requirements comply? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Quarterly reporting on quantity of raw material and product |
| 3.2 Operate without generation of noticeable odour? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) If odour is detected, can the source be identified? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Odourous materials covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If odour control system is installed, is it operating normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.3 Dusty materials dampened prior to loading/unloading? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No loading/unloading was observed |
| 3.4 Dust monitoring record available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Measurement of 24-hr RSP required by SP Licence |
| a) Monitoring frequency met the licence requirement? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Any exceedance? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Follow-up Observation 1 |
| c) If exceedance is recorded, follow-up action taken? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Actions taken according to Schedule F of SP Licence |
| 3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Enclosures and sprinkler system are provided |
| 3.6 Open burning prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.7 Emission from chimney or powered plant free of black smoke? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.8 Vehicles and equipment switched off while not in use? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.11 Air pollution control system properly maintained and function normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Obtained approval for the use of controlled refrigerant? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) If yes, record of refrigeration equipment service available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.14 Public road around site entrance kept clean and free from dust? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | | | |
| | <input type="checkbox"/> Loading/unloading of materials | | | |
| | <input type="checkbox"/> Vehicle/equipment movement | | | |
| | <input checked="" type="checkbox"/> Others: n/a | | | |

EcoPark Operation
SITE INSPECTION CHECKLIST



4. Waste / Chemical Management

General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 4.1 Registered as chemical waste producer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Verified via quarterly report |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Packaging of Chemical Waste

| | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--|
| 4.7 Stored in suitable container? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.8 Container properly closed or sealed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Labelling of Chemical Waste

| | | | | |
|--|--------------------------|-------------------------------------|--------------------------|--|
| 4.11 Provision of chemical waste label? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Label is securely attached and visible? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Label is bilingual and in proper dimension? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| c) Information is accurate and sufficient? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Storage of Chemical Waste

| | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--------------|
| 4.12 Proper "Chemical Waste" sign displayed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.18 Cover provided for outdoor storage area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.19 Chemical waste collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |

Liquid Waste Storage

| | | | | |
|--|--------------------------|-------------------------------------|--------------------------|--|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of the material in storage? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.22 Walls or partitions of stacked container storage area constructed of impermeable material? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

EcoPark Operation
SITE INSPECTION CHECKLIST



5. Landfill Gas (LFG) (within LFG Consultation Zone)

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 5.1 Alert workers and visitors of possible LFG hazards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Outside LFG consultation zone |
| 5.2 Smoking and open fires prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

6. Others

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|--------------|
| 6.1 Works confined within lot boundaries? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.2 Damage to surrounding areas avoided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.3 Site lighting designed to avoid glare to surrounding receivers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6.4 Materials and machinery stored in an orderly manner? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.5 Areas within lot for recycling activities paved with concrete? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.6 Potential stagnant pools cleared and mosquito breeding prevented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.7 Valid calibration certificate for any monitoring equipment? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not provided |
| 6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Storage area in compliance with the approved plan? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Storage area is securely locked? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Total storage capacity in compliance with relevant statutory requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) Proper labelling provided? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| e) Dangerous goods properly packaged? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

EcoPark Operation
SITE INSPECTION CHECKLIST



Remarks:

Follow-up from Previous Observation

During the site inspection on 24th July 2024, the RSP monitoring record for June 2024 has shown that there have been no further exceedances. It is noted that the Tuen Mun fill bank is observed to remain at a high level which may have contributed to the high 24-hour RSP level. The tenant has been reminded to strengthen further mitigation measures such as increasing the frequency of water spraying to minimize dust emissions.

Tuen Mun Technical Services Limited
Project Management Services
110-112, Tuen Mun Road, Tuen Mun, New Territories, Hong Kong

Our Ref. No.: TMS/2024/06/01
Client: Kowloon Construction Products Ltd.
Project: On-site Monitoring, Testing, Reporting Services & Calibration Services of TE-6075 High Volume Sampler

24hr RSP Monitoring Record

Equipment: 1. Data 6075 High Volume Sampler (Type PM 10) and
2. Data 6075 High Volume Sampler (Type PM 10) and
3. Data 6075 High Volume Sampler (Type PM 10)

| Location | | EcoPark - Tuen Mun Area 28 | |
|---|------------------|----------------------------|-----------------------|
| Details of location: One the rooftop of the First Fire Pump Room of the Plant | | | |
| Site condition: Normal Operation | | | |
| Weather condition: Rainy | | | |
| Start of sampling | Date: 01-06-2024 | Time: 09:00 | Time ending: 14:00:00 |
| Completion | Date: 01-06-2024 | Time: 09:00 | Time ending: 14:00:00 |
| Total duration of sampling | Time: 05:00 | Time ending: 14:00:00 | |
| Calculated flow rate | 39.38 | liters/min | |
| Total volume | 1181.34 | liters | |
| Sample Q of filter | 0.043 | g | |
| Initial wt. of filter | 2.712 | g | |
| Final wt. of filter | 2.755 | g | |
| Weight gain of filter | 0.043 | g | |
| RSP level | 18 | µg/m³ | |
| Remarks: | | | |

The sampling and weighing of filter were in accordance with USEPA Standard Method 40 CFR Part 53 Appendix A.

Field staff: WCL/LK Lab staff: None Lab Checked by: [Signature]
Date: 01-06-2024 Date: 06-06-2024 Date: [Signature]

The sample and weighing of filter were in accordance with USEPA Standard Method 40 CFR Part 53 Appendix A.
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3. Data 6075 High Volume Sampler (Type PM 10)

| Location | | EcoPark - Tuen Mun Area 28 | |
|---|------------------|----------------------------|-----------------------|
| Details of location: One the rooftop of the First Fire Pump Room of the Plant | | | |
| Site condition: Normal Operation | | | |
| Weather condition: Rainy | | | |
| Start of sampling | Date: 01-06-2024 | Time: 09:00 | Time ending: 14:00:00 |
| Completion | Date: 01-06-2024 | Time: 09:00 | Time ending: 14:00:00 |
| Total duration of sampling | Time: 05:00 | Time ending: 14:00:00 | |
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| Total volume | 1181.34 | liters | |
| Sample Q of filter | 0.043 | g | |
| Initial wt. of filter | 2.712 | g | |
| Final wt. of filter | 2.755 | g | |
| Weight gain of filter | 0.043 | g | |
| RSP level | 18 | µg/m³ | |
| Remarks: | | | |

The sampling and weighing of filter were in accordance with USEPA Standard Method 40 CFR Part 53 Appendix A.

Field staff: WCL/LK Lab staff: None Lab Checked by: [Signature]
Date: 01-06-2024 Date: 06-06-2024 Date: [Signature]

The sample and weighing of filter were in accordance with USEPA Standard Method 40 CFR Part 53 Appendix A.
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2. Data 6075 High Volume Sampler (Type PM 10) and
3. Data 6075 High Volume Sampler (Type PM 10)

| Location | | EcoPark - Tuen Mun Area 28 | |
|---|------------------|----------------------------|-----------------------|
| Details of location: One the rooftop of the First Fire Pump Room of the Plant | | | |
| Site condition: Normal Operation | | | |
| Weather condition: Rainy | | | |
| Start of sampling | Date: 01-06-2024 | Time: 09:00 | Time ending: 14:00:00 |
| Completion | Date: 01-06-2024 | Time: 09:00 | Time ending: 14:00:00 |
| Total duration of sampling | Time: 05:00 | Time ending: 14:00:00 | |
| Calculated flow rate | 39.38 | liters/min | |
| Total volume | 1181.34 | liters | |
| Sample Q of filter | 0.043 | g | |
| Initial wt. of filter | 2.712 | g | |
| Final wt. of filter | 2.755 | g | |
| Weight gain of filter | 0.043 | g | |
| RSP level | 18 | µg/m³ | |
| Remarks: | | | |

The sampling and weighing of filter were in accordance with USEPA Standard Method 40 CFR Part 53 Appendix A.

Field staff: WCL/LK Lab staff: None Lab Checked by: [Signature]
Date: 01-06-2024 Date: 06-06-2024 Date: [Signature]

The sample and weighing of filter were in accordance with USEPA Standard Method 40 CFR Part 53 Appendix A.
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24hr RSP Monitoring Record

Equipment: 1. Data 6075 High Volume Sampler (Type PM 10) and
2. Data 6075 High Volume Sampler (Type PM 10) and
3. Data 6075 High Volume Sampler (Type PM 10)

| Location | | EcoPark - Tuen Mun Area 28 | |
|---|------------------|----------------------------|-----------------------|
| Details of location: One the rooftop of the First Fire Pump Room of the Plant | | | |
| Site condition: Normal Operation | | | |
| Weather condition: Fine | | | |
| Start of sampling | Date: 14-06-2024 | Time: 09:00 | Time ending: 14:00:00 |
| Completion | Date: 14-06-2024 | Time: 09:00 | Time ending: 14:00:00 |
| Total duration of sampling | Time: 05:00 | Time ending: 14:00:00 | |
| Calculated flow rate | 39.38 | liters/min | |
| Total volume | 1181.34 | liters | |
| Sample Q of filter | 0.043 | g | |
| Initial wt. of filter | 2.712 | g | |
| Final wt. of filter | 2.755 | g | |
| Weight gain of filter | 0.043 | g | |
| RSP level | 25 | µg/m³ | |
| Remarks: | | | |

The sampling and weighing of filter were in accordance with USEPA Standard Method 40 CFR Part 53 Appendix A.

Field staff: GFL/LK Lab staff: None Lab Checked by: [Signature]
Date: 14-06-2024 Date: 14-06-2024 Date: [Signature]

The sample and weighing of filter were in accordance with USEPA Standard Method 40 CFR Part 53 Appendix A.
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24hr RSP Monitoring Record

Equipment: 1. Data 6075 High Volume Sampler (Type PM 10) and
2. Data 6075 High Volume Sampler (Type PM 10) and
3. Data 6075 High Volume Sampler (Type PM 10)

| Location | | EcoPark - Tuen Mun Area 28 | |
|---|------------------|----------------------------|-----------------------|
| Details of location: One the rooftop of the First Fire Pump Room of the Plant | | | |
| Site condition: Normal Operation | | | |
| Weather condition: Fine | | | |
| Start of sampling | Date: 14-06-2024 | Time: 09:00 | Time ending: 14:00:00 |
| Completion | Date: 14-06-2024 | Time: 09:00 | Time ending: 14:00:00 |
| Total duration of sampling | Time: 05:00 | Time ending: 14:00:00 | |
| Calculated flow rate | 39.38 | liters/min | |
| Total volume | 1181.34 | liters | |
| Sample Q of filter | 0.043 | g | |
| Initial wt. of filter | 2.712 | g | |
| Final wt. of filter | 2.755 | g | |
| Weight gain of filter | 0.043 | g | |
| RSP level | 21 | µg/m³ | |
| Remarks: | | | |

The sampling and weighing of filter were in accordance with USEPA Standard Method 40 CFR Part 53 Appendix A.

Field staff: GFL/LK Lab staff: None Lab Checked by: [Signature]
Date: 14-06-2024 Date: 14-06-2024 Date: [Signature]

The sample and weighing of filter were in accordance with USEPA Standard Method 40 CFR Part 53 Appendix A.
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EcoPark Operation
SITE INSPECTION CHECKLIST



(Observed on 24 July 2024)



(Observed on 24 July 2024)

New Observation

No major environmental deficiency was observed.

Signatures:

ET Representative:

Name: Timmy WONG

Date: 2024/07/24

Operator Representative:

Name: YH WONG

Date: 1/8/2024

Tenant Representative:

Name: Jess Hon

Date: 2024/8/1

IEC Representative:

Name: Kevin Ho

Date: 2024/07/24

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: 2024/08/22 Time: 11:30 Inspected by: Timmy WONG
Lot Number: P11 Tenant: K. Wah

Weather

Condition: ☒ Sunny ☐ Fine ☐ Overcast ☐ Drizzle ☐ Rainy ☐ Storm ☐ Hazy
Temperature: 32 °C Humidity: ☐ High ☒ Moderate ☐ Low
Wind: ☐ Calm ☒ Light ☐ Breeze ☐ Strong

1. General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|-------------------------------------|--|
| 1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | EP for tenant is not required |
| 1.2 Environmental Policy documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPMIL's Environmental Policy is followed |
| 1.3 Environmental Management Plan (EMP) kept up-to-date? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPMIL's EMP is followed |
| 1.4 Emergency Response Plan (ERP) documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPMIL's ERP is followed |
| 1.5 All recycling processes in operation have been approved by WRG of EPD? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.6 Any record of complaint or prosecution? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

2. Water Quality

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|---|
| 2.1 Valid Effluent Discharge Licence available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Wastewater is reused |
| a) Sampling record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Monitoring result comply with the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) If exceedance is recorded, any follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.2 Provision of wastewater treatment facility (WTF) prior to discharge? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Sedimentation pit is provided |
| a) Adequate capacity? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Properly maintained and function normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.3 Surface run-off control measures in place and adequately maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.4 Surface run-off discharging into drainage system? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.5 All manholes covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.7 Storage of materials and equipment located away from water bodies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.8 Drainage system well maintained to prevent flooding or overflow? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.9 Processes or activities with high risk of contamination located under covered area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stop-logs are available for use by tenant if needed |
| 2.11 Equipment oil and lubrication replacements performed only in bounded maintenance area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Replacement activity is not observed |
| 2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.13 Drainage from maintenance area discharged via oil interceptor? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Oil and grease removed regularly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 2.15 Bulk cargo and materials packed properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.16 Temporary stockpiles covered during rainstorms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Fall gradient is provided to direct runoff from works area to sedimentation pit |
| 2.17 Measures to prevent the washing away of sand/silt to drains? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Fall gradient is provided to direct runoff from works area to sedimentation pit |

EcoPark Operation
SITE INSPECTION CHECKLIST



3. Air Quality

| | N/A | Yes | No | Remarks |
|--|---|---|--------------------------|---|
| 3.1 Valid Specified Process (SP) Licence available for all specified process? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) SP Licence conditions / monitoring requirements comply? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Quarterly reporting on quantity of raw material and product |
| 3.2 Operate without generation of noticeable odour? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) If odour is detected, can the source be identified? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Odourous materials covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If odour control system is installed, is it operating normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.3 Dusty materials dampened prior to loading/unloading? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No loading/unloading was observed |
| 3.4 Dust monitoring record available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Measurement of 24-hr RSP required by SP Licence |
| a) Monitoring frequency met the licence requirement? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Any exceedance? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Follow-up Observation 1 |
| c) If exceedance is recorded, follow-up action taken? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Actions taken according to Schedule F of SP Licence |
| 3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Enclosures and sprinkler system are provided |
| 3.6 Open burning prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.7 Emission from chimney or powered plant free of black smoke? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.8 Vehicles and equipment switched off while not in use? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.11 Air pollution control system properly maintained and function normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Obtained approval for the use of controlled refrigerant? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) If yes, record of refrigeration equipment service available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.14 Public road around site entrance kept clean and free from dust? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | <input type="checkbox"/> Vehicle/equipment movement | | |
| | <input type="checkbox"/> Loading/unloading of materials | <input checked="" type="checkbox"/> Others: n/a | | |

4. Waste / Chemical Management

General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 4.1 Registered as chemical waste producer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Verified via quarterly report |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Packaging of Chemical Waste

| | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--|
| 4.7 Stored in suitable container? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.8 Container properly closed or sealed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Labelling of Chemical Waste

| | | | | |
|--|--------------------------|-------------------------------------|--------------------------|--|
| 4.11 Provision of chemical waste label? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Label is securely attached and visible? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Label is bilingual and in proper dimension? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| c) Information is accurate and sufficient? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Storage of Chemical Waste

| | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--------------|
| 4.12 Proper "Chemical Waste" sign displayed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.18 Cover provided for outdoor storage area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.19 Chemical waste collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |

Liquid Waste Storage

| | | | | |
|--|--------------------------|-------------------------------------|--------------------------|--|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of the material in storage? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.22 Walls or partitions of stacked container storage area constructed of impermeable material? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

EcoPark Operation
SITE INSPECTION CHECKLIST



5. Landfill Gas (LFG) (within LFG Consultation Zone)

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 5.1 Alert workers and visitors of possible LFG hazards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Outside LFG consultation zone |
| 5.2 Smoking and open fires prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

6. Others




| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|--------------|
| 6.1 Works confined within lot boundaries? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.2 Damage to surrounding areas avoided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.3 Site lighting designed to avoid glare to surrounding receivers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6.4 Materials and machinery stored in an orderly manner? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.5 Areas within lot for recycling activities paved with concrete? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.6 Potential stagnant pools cleared and mosquito breeding prevented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.7 Valid calibration certificate for any monitoring equipment? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not provided |
| 6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Storage area in compliance with the approved plan? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Storage area is securely locked? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Total storage capacity in compliance with relevant statutory requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) Proper labelling provided? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| e) Dangerous goods properly packaged? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Remarks:

New Observation

No major environmental deficiency was observed.

Signatures:

| | | | |
|---|---|---|---|
| ET Representative: | Operator Representative: | Tenant Representative: | IEC Representative: |
|  |  |  |  |
| Name: Timmy WONG | Name: YH WONG | Name: Jess Hon | Name: Kevin Ho |
| Date: 2024/08/22 | Date: 28/08/2024 | Date: 20/8/24 | Date: 2024/08/22 |

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: 2024/09/16 Time: 15:45 Inspected by: Timmy WONG
Lot Number: P11 Tenant: K. Wah

Weather

Condition: ☒ Sunny ☐ Fine ☐ Overcast ☐ Drizzle ☐ Rainy ☐ Storm ☐ Hazy
Temperature: 33 °C Humidity: ☐ High ☒ Moderate ☐ Low
Wind: ☐ Calm ☒ Light ☐ Breeze ☐ Strong

1. General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|-------------------------------------|---|
| 1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | EP for tenant is not required |
| 1.2 Environmental Policy documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's Environmental Policy is followed |
| 1.3 Environmental Management Plan (EMP) kept up-to-date? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's EMP is followed |
| 1.4 Emergency Response Plan (ERP) documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's ERP is followed |
| 1.5 All recycling processes in operation have been approved by WRG of EPD? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.6 Any record of complaint or prosecution? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

2. Water Quality

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|---|
| 2.1 Valid Effluent Discharge Licence available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Wastewater is reused |
| a) Sampling record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Monitoring result comply with the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) If exceedance is recorded, any follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.2 Provision of wastewater treatment facility (WTF) prior to discharge? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Sedimentation pit is provided |
| a) Adequate capacity? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Properly maintained and function normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.3 Surface run-off control measures in place and adequately maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.4 Surface run-off discharging into drainage system? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.5 All manholes covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.7 Storage of materials and equipment located away from water bodies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.8 Drainage system well maintained to prevent flooding or overflow? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.9 Processes or activities with high risk of contamination located under covered area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stop-logs are available for use by tenant if needed |
| 2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Replacement activity is not observed |
| 2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.13 Drainage from maintenance area discharged via oil interceptor? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Oil and grease removed regularly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 2.15 Bulk cargo and materials packed properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.16 Temporary stockpiles covered during rainstorms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Full gradient is provided to direct runoff from works area to sedimentation pit |
| 2.17 Measures to prevent the washing away of sand/silt to drains? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Full gradient is provided to direct runoff from works area to sedimentation pit |

EcoPark Operation
SITE INSPECTION CHECKLIST



3. Air Quality

| | N/A | Yes | No | Remarks |
|--|---|---|---|---|
| 3.1 Valid Specified Process (SP) Licence available for all specified process? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) SP Licence conditions / monitoring requirements comply? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Quarterly reporting on quantity of raw material and product |
| 3.2 Operate without generation of noticeable odour? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) If odour is detected, can the source be identified? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Odourous materials covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If odour control system is installed, is it operating normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.3 Dusty materials dampened prior to loading/unloading? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No loading/unloading was observed |
| 3.4 Dust monitoring record available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Measurement of 24-hr RSP required by SP Licence |
| a) Monitoring frequency met the licence requirement? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Any exceedance? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Follow-up Observation 1 |
| c) If exceedance is recorded, follow-up action taken? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Action taken according to Schedule F of SP Licence |
| 3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Enclosures and sprinkler system are provided |
| 3.6 Open burning prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.7 Emission from chimney or powered plant free of black smoke? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.8 Vehicles and equipment switched off while not in use? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.11 Air pollution control system properly maintained and function normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Obtained approval for the use of controlled refrigerant? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) If yes, record of refrigeration equipment service available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.14 Public road around site entrance kept clean and free from dust? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | <input type="checkbox"/> Vehicle/equipment movement | <input checked="" type="checkbox"/> Others: n/a | |
| | <input type="checkbox"/> Loading/unloading of materials | | | |

EcoPark Operation
SITE INSPECTION CHECKLIST



4. Waste / Chemical Management

General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 4.1 Registered as chemical waste producer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Verified via quarterly report |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Packaging of Chemical Waste

| | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--|
| 4.7 Stored in suitable container? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.8 Container properly closed or sealed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Labelling of Chemical Waste

| | | | | |
|--|--------------------------|-------------------------------------|--------------------------|--|
| 4.11 Provision of chemical waste label? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Label is securely attached and visible? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Label is bilingual and in proper dimension? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| c) Information is accurate and sufficient? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Storage of Chemical Waste

| | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--------------|
| 4.12 Proper "Chemical Waste" sign displayed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.18 Cover provided for outdoor storage area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.19 Chemical waste collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |

Liquid Waste Storage

| | | | | |
|--|--------------------------|-------------------------------------|--------------------------|--|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of the material in storage? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.22 Walls or partitions of stacked container storage area constructed of impermeable material? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

EcoPark Operation
SITE INSPECTION CHECKLIST



5. Landfill Gas (LFG) (within LFG Consultation Zone)

- 5.1 Alert workers and visitors of possible LFG hazards?
5.2 Smoking and open fires prohibited?

| N/A | Yes | No | Remarks |
|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Outside LFG consultation zone |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

6. Others

- 6.1 Works confined within lot boundaries?
6.2 Damage to surrounding areas avoided?
6.3 Site lighting designed to avoid glare to surrounding receivers?
6.4 Materials and machinery stored in an orderly manner?
6.5 Areas within lot for recycling activities paved with concrete?
6.6 Potential stagnant pools cleared and mosquito breeding prevented?
6.7 Valid calibration certificate for any monitoring equipment?
6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods?
a) Storage area in compliance with the approved plan?
b) Storage area is securely locked?
c) Total storage capacity in compliance with relevant statutory requirement?
d) Proper labelling provided?
e) Dangerous goods properly packaged?

| N/A | Yes | No | Remarks |
|-------------------------------------|-------------------------------------|--------------------------|--------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not provided |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Remarks:

New Observation

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: Timmy WONG

Date: 2024/09/16

Name: YH WONG

Date: 2024/10/03

Name: Jess Hon

Date: 3/10/2024

Name: Kevin Ho

Date: 2024/09/16

Appendix 6.6

Tenant-specific Audit Checklists for the Reporting Quarter E. Tech Management (HK) Ltd

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: 2024/07/24 Time: 12:00 Inspected by: Timmy WONG
Lot Number: P14 Tenant: E.Tech

Weather

Condition: ☒ Sunny ☐ Fine ☐ Overcast ☐ Drizzle ☐ Rainy ☐ Storm ☐ Hazy
Temperature: 32 °C Humidity: ☐ High ☒ Moderate ☐ Low
Wind: ☐ Calm ☒ Light ☐ Breeze ☐ Strong

1. General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|-------------------------------------|---|
| 1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | EP for tenant is not required. |
| 1.2 Environmental Policy documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's Environmental Policy is followed |
| 1.3 Environmental Management Plan (EMP) kept up-to-date? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's EMP is followed |
| 1.4 Emergency Response Plan (ERP) documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's ERP is followed |
| 1.5 All recycling processes in operation have been approved by WRG of EPD? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.6 Any record of complaint or prosecution? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

2. Water Quality

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|--|
| 2.1 Valid Effluent Discharge Licence available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No wastewater is generated from recycling process |
| a) Sampling record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Monitoring result comply with the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) If exceedance is recorded, any follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.2 Provision of wastewater treatment facility (WTF) prior to discharge? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Adequate capacity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Properly maintained and function normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.3 Surface run-off control measures in place and adequately maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.4 Surface run-off discharging into drainage system? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.5 All manholes covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.7 Storage of materials and equipment located away from water bodies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.8 Drainage system well maintained to prevent flooding or overflow? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.9 Processes or activities with high risk of contamination located under covered area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stop-logs are available for use by tenant if needed |
| 2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Replacement activity is not observed |
| 2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No contaminated water is observed |
| 2.13 Drainage from maintenance area discharged via oil interceptor? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Oil and grease removed regularly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 2.15 Bulk cargo and materials packed properly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.16 Temporary stockpiles covered during rainstorms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No dusty stockpile is observed |
| 2.17 Measures to prevent the washing away of sand/silt to drains? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No sand/silt is generated from the recycling process |

EcoPark Operation
SITE INSPECTION CHECKLIST



3. Air Quality

| | N/A | Yes | No | Remarks |
|--|---|---|--------------------------|--|
| 3.1 Valid Specified Process (SP) Licence available for all specified process? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) SP Licence conditions / monitoring requirements comply? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.2 Operate without generation of noticeable odour? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) If odour is detected, can the source be identified? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Odorous materials covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If odour control system is installed, is it operating normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.3 Dusty materials dampened prior to loading/unloading? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No loading/unloading of dusty materials is observed |
| 3.4 Dust monitoring record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Any exceedance? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If exceedance is recorded, follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Shredder is enclosed and connected with dust collector with filter |
| 3.6 Open burning prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.7 Emission from chimney or powered plant free of black smoke? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.8 Vehicles and equipment switched off while not in use? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.11 Air pollution control system properly maintained and function normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Obtained approval for the use of controlled refrigerant? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) If yes, record of refrigeration equipment service available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.14 Public road around site entrance kept clean and free from dust? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not Observed |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not Observed |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No stockpile of dusty material is observed |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | <input type="checkbox"/> Vehicle/equipment movement | | |
| | <input type="checkbox"/> Loading/unloading of materials | <input checked="" type="checkbox"/> Others: n/a | | |

EcoPark Operation
SITE INSPECTION CHECKLIST



4. Waste / Chemical Management

General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 4.1 Registered as chemical waste producer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Verified via quarterly report |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |

Packaging of Chemical Waste

| | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|-------------------------|
| 4.7 Stored in suitable container? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.8 Container properly closed or sealed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No spillage is observed |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Labelling of Chemical Waste

| | | | | |
|--|--------------------------|-------------------------------------|--------------------------|--|
| 4.11 Provision of chemical waste label? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Label is securely attached and visible? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Label is bilingual and in proper dimension? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| c) Information is accurate and sufficient? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Storage of Chemical Waste

| | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--------------------------------------|
| 4.12 Proper "Chemical Waste" sign displayed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Incompatible wastes are not observed |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.18 Cover provided for outdoor storage area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.19 Chemical waste collected by licensed collector? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Liquid Waste Storage

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|----------------------------|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No storage of liquid waste |
| 4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of the material in storage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No storage of liquid waste |
| 4.22 Walls or partitions of stacked container storage area constructed of impermeable material? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No storage of liquid waste |

EcoPark Operation
SITE INSPECTION CHECKLIST



5. Landfill Gas (LFG) (within LFG Consultation Zone)

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 5.1 Alert workers and visitors of possible LFG hazards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Outside LFG consultation zone |
| 5.2 Smoking and open fires prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

6. Others

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|--------------|
| 6.1 Works confined within lot boundaries? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.2 Damage to surrounding areas avoided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.3 Site lighting designed to avoid glare to surrounding receivers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6.4 Materials and machinery stored in an orderly manner? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.5 Areas within lot for recycling activities paved with concrete? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.6 Potential stagnant pools cleared and mosquito breeding prevented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.7 Valid calibration certificate for any monitoring equipment? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Storage area in compliance with the approved plan? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Storage area is securely locked? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Total storage capacity in compliance with relevant statutory requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) Proper labelling provided? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| e) Dangerous goods properly packaged? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Remarks:

New Observation

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: Timmy WONG

Date: 2024/07/24

Name: YH WONG

Date: 1/8/2024

Name: TONY TSAI

Date: 1/8/2024

Name: Kevin Ho

Date: 2024/07/24



EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

Condition: ☒ Sunny ☐ Fine ☐ Overcast ☐ Drizzle ☐ Rainy ☐ Storm ☐ Hazy
 Temperature: °C Humidity: ☐ High ☒ Moderate ☐ Low
 Wind: ☐ Calm ☒ Light ☐ Breeze ☐ Strong

1. General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|-------------------------------------|---|
| 1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | EP for tenant is not required. |
| 1.2 Environmental Policy documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's Environmental Policy is followed |
| 1.3 Environmental Management Plan (EMP) kept up-to-date? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's EMP is followed |
| 1.4 Emergency Response Plan (ERP) documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's ERP is followed |
| 1.5 All recycling processes in operation have been approved by WRG of EPD? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.6 Any record of complaint or prosecution? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

2. Water Quality

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|--|
| 2.1 Valid Effluent Discharge Licence available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No wastewater is generated from recycling process |
| a) Sampling record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Monitoring result comply with the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) If exceedance is recorded, any follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.2 Provision of wastewater treatment facility (WTF) prior to discharge? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Adequate capacity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Properly maintained and function normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.3 Surface run-off control measures in place and adequately maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.4 Surface run-off discharging into drainage system? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.5 All manholes covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.7 Storage of materials and equipment located away from water bodies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.8 Drainage system well maintained to prevent flooding or overflow? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.9 Processes or activities with high risk of contamination located under covered area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stop-logs are available for use by tenant if needed |
| 2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Replacement activity is not observed |
| 2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No contaminated water is observed |
| 2.13 Drainage from maintenance area discharged via oil interceptor? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Oil and grease removed regularly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 2.15 Bulk cargo and materials packed properly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.16 Temporary stockpiles covered during rainstorms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No dirty stockpile is observed |
| 2.17 Measures to prevent the washing away of sand/silt to drains? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No sand/silt is generated from the recycling process |

EcoPark Operation
SITE INSPECTION CHECKLIST



3. Air Quality

| | N/A | Yes | No | Remarks |
|--|---|---|--------------------------|--|
| 3.1 Valid Specified Process (SP) Licence available for all specified process? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) SP Licence conditions / monitoring requirements comply? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.2 Operate without generation of noticeable odour? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) If odour is detected, can the source be identified? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Odorous materials covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If odour control system is installed, is it operating normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.3 Dusty materials dampened prior to loading/unloading? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No loading/unloading of dusty materials is observed |
| 3.4 Dust monitoring record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Any exceedance? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If exceedance is recorded, follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Shredder is enclosed and connected with dust collector with filter |
| 3.6 Open burning prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.7 Emission from chimney or powered plant free of black smoke? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.8 Vehicles and equipment switched off while not in use? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.11 Air pollution control system properly maintained and function normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Obtained approval for the use of controlled refrigerant? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) If yes, record of refrigeration equipment service available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.14 Public road around site entrance kept clean and free from dust? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not Observed |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not Observed |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No stockpile of dusty material is observed |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | <input type="checkbox"/> Vehicle/equipment movement | | |
| | <input type="checkbox"/> Loading/unloading of materials | <input checked="" type="checkbox"/> Others: n/a | | |

4. Waste / Chemical Management

General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 4.1 Registered as chemical waste producer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Verified via quarterly report |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |

Packaging of Chemical Waste

| | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|-------------------------|
| 4.7 Stored in suitable container? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.8 Container properly closed or sealed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No spillage is observed |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Labelling of Chemical Waste

| | | | | |
|--|--------------------------|-------------------------------------|--------------------------|--|
| 4.11 Provision of chemical waste label? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Label is securely attached and visible? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Label is bilingual and in proper dimension? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| c) Information is accurate and sufficient? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Storage of Chemical Waste

| | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--------------------------------------|
| 4.12 Proper "Chemical Waste" sign displayed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Incompatible wastes are not observed |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.18 Cover provided for outdoor storage area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.19 Chemical waste collected by licensed collector? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Liquid Waste Storage

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|----------------------------|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No storage of liquid waste |
| 4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of the material in storage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No storage of liquid waste |
| 4.22 Walls or partitions of stacked container storage area constructed of impermeable material? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No storage of liquid waste |

EcoPark Operation
SITE INSPECTION CHECKLIST



5. Landfill Gas (LFG) (within LFG Consultation Zone)

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 5.1 Alert workers and visitors of possible LFG hazards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Outside LFG consultation zone |
| 5.2 Smoking and open fires prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

6. Others

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|--------------|
| 6.1 Works confined within lot boundaries? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.2 Damage to surrounding areas avoided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.3 Site lighting designed to avoid glare to surrounding receivers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6.4 Materials and machinery stored in an orderly manner? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.5 Areas within lot for recycling activities paved with concrete? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.6 Potential stagnant pools cleared and mosquito breeding prevented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.7 Valid calibration certificate for any monitoring equipment? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Storage area in compliance with the approved plan? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Storage area is securely locked? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Total storage capacity in compliance with relevant statutory requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) Proper labelling provided? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| e) Dangerous goods properly packaged? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Remarks:

New Observation

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: Timmy WONG

Date: 2024/08/22

Name: YH WONG

Date: 28/08/2024



Name:

Date:

Kevin
29/8/24



Name: Kevin Ho

Date: 2024/08/22

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: 2024/09/16 Time: 16:30 Inspected by: Timmy WONG
Lot Number: P14 Tenant: E.Tech

Weather

Condition: ☒ Sunny ☐ Fine ☐ Overcast ☐ Drizzle ☐ Rainy ☐ Storm ☐ Hazy
Temperature: 33 °C Humidity: ☐ High ☒ Moderate ☐ Low
Wind: ☐ Calm ☒ Light ☐ Breeze ☐ Strong

1. General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|-------------------------------------|---|
| 1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | EP for tenant is not required. |
| 1.2 Environmental Policy documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's Environmental Policy is followed |
| 1.3 Environmental Management Plan (EMP) kept up-to-date? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's EMP is followed |
| 1.4 Emergency Response Plan (ERP) documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's ERP is followed |
| 1.5 All recycling processes in operation have been approved by WRG of EPD? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.6 Any record of complaint or prosecution? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

2. Water Quality

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|--|
| 2.1 Valid Effluent Discharge Licence available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No wastewater is generated from recycling process |
| a) Sampling record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Monitoring result comply with the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) If exceedance is recorded, any follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.2 Provision of wastewater treatment facility (WTF) prior to discharge? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Adequate capacity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Properly maintained and function normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.3 Surface run-off control measures in place and adequately maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.4 Surface run-off discharging into drainage system? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.5 All manholes covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.7 Storage of materials and equipment located away from water bodies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.8 Drainage system well maintained to prevent flooding or overflow? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.9 Processes or activities with high risk of contamination located under covered area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stop-logs are available for use by tenant if needed |
| 2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Replacement activity is not observed |
| 2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No contaminated water is observed |
| 2.13 Drainage from maintenance area discharged via oil interceptor? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Oil and grease removed regularly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 2.15 Bulk cargo and materials packed properly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.16 Temporary stockpiles covered during rainstorms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No dusty stockpile is observed |
| 2.17 Measures to prevent the washing away of sand/silt to drains? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No sand/silt is generated from the recycling process |

EcoPark Operation
SITE INSPECTION CHECKLIST



3. Air Quality

| | N/A | Yes | No | Remarks |
|--|--|-------------------------------------|--------------------------|--|
| 3.1 Valid Specified Process (SP) Licence available for all specified process? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) SP Licence conditions / monitoring requirements comply? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.2 Operate without generation of noticeable odour? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) If odour is detected, can the source be identified? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Odorous materials covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If odour control system is installed, is it operating normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.3 Dusty materials dampened prior to loading/unloading? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No loading/unloading of dusty materials is observed |
| 3.4 Dust monitoring record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Any exceedance? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If exceedance is recorded, follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Shredder is enclosed and connected with dust collector with filter |
| 3.6 Open burning prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.7 Emission from chimney or powered plant free of black smoke? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.8 Vehicles and equipment switched off while not in use? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.11 Air pollution control system properly maintained and function normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Obtained approval for the use of controlled refrigerant? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) If yes, record of refrigeration equipment service available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.14 Public road around site entrance kept clean and free from dust? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not Observed |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not Observed |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No stockpile of dusty material is observed |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion <input type="checkbox"/> Loading/unloading of materials <input type="checkbox"/> Vehicle/equipment movement <input checked="" type="checkbox"/> Others: n/a | | | |

EcoPark Operation
SITE INSPECTION CHECKLIST



4. Waste / Chemical Management

General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|----------------------------------|
| 4.1 Registered as chemical waste producer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Ventilated via quarterly report. |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required. |

Packaging of Chemical Waste

| | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--------------------------|
| 4.7 Stored in suitable container? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.8 Container properly closed or sealed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No spillage is observed. |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Labelling of Chemical Waste

| | | | | |
|--|--------------------------|-------------------------------------|--------------------------|--|
| 4.11 Provision of chemical waste label? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Label is securely attached and visible? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Label is bilingual and in proper dimension? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| c) Information is accurate and sufficient? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Storage of Chemical Waste

| | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|---------------------------------------|
| 4.12 Proper "Chemical Waste" sign displayed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Incompatible wastes are not observed. |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.18 Cover provided for outdoor storage area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.19 Chemical waste collected by licensed collector? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Liquid Waste Storage

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|-----------------------------|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No storage of liquid waste. |
| 4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of the material in storage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No storage of liquid waste. |
| 4.22 Walls or partitions of stacked container storage area constructed of impermeable material? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No storage of liquid waste. |



EcoPark Operation
SITE INSPECTION CHECKLIST



5. Landfill Gas (LFG) (within LFG Consultation Zone)

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 5.1 Alert workers and visitors of possible LFG hazards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Outside LFG consultation zone |
| 5.2 Smoking and open fires prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

6. Others

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|--------------|
| 6.1 Works confined within lot boundaries? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.2 Damage to surrounding areas avoided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.3 Site lighting designed to avoid glare to surrounding receivers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6.4 Materials and machinery stored in an orderly manner? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.5 Areas within lot for recycling activities paved with concrete? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.6 Potential stagnant pools cleared and mosquito breeding prevented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.7 Valid calibration certificate for any monitoring equipment? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Storage area in compliance with the approved plan? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Storage area is securely locked? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Total storage capacity in compliance with relevant statutory requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) Proper labelling provided? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| e) Dangerous goods properly packaged? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Remarks:

New Observation

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenax Representative:

IEC Representative:

Name: Timmy WONG

Name: YH WONG

Name: TONY TSAI

Name: Kevin Ho

Date: 2024/09/16

Date: 2024/10/03

Date: 31/10/2024

Date: 2024/09/16

Appendix 6.7

Tenant-specific Audit Checklists for the Reporting Quarter WEEE.PARK

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

Condition: ☒ Sunny ☐ Fine ☐ Overcast ☐ Drizzle ☐ Rainy ☐ Storm ☐ Hazy
 Temperature: °C Humidity: ☐ High ☒ Moderate ☐ Low
 Wind: ☐ Calm ☒ Light ☐ Breeze ☐ Strong

1. General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|-------------------------------------|---|
| 1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | EP for tenant is not required |
| 1.2 Environmental Policy documented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.3 Environmental Management Plan (EMP) kept up-to-date? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.4 Emergency Response Plan (ERP) documented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | In-house Emergency Procedure Plan was applied |
| 1.5 All recycling processes in operation have been approved by WRG of EPD? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.6 Any record of complaint or prosecution? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

2. Water Quality

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|-------------------------------------|--|
| 2.1 Valid Effluent Discharge Licence available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Sampling record available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Monitoring frequency met the licence requirement? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Self-monitoring when required |
| c) Monitoring result comply with the licence requirement? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| d) If exceedance is recorded, any follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.2 Provision of wastewater treatment facility (WTF) prior to discharge? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | via petrol interceptor |
| a) Adequate capacity? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Properly maintained and function normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.3 Surface run-off control measures in place and adequately maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.4 Surface run-off discharging into drainage system? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| 2.5 All manholes covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.7 Storage of materials and equipment located away from water bodies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.8 Drainage system well maintained to prevent flooding or overflow? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.9 Processes or activities with high risk of contamination located under covered area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stop-logs are available for use by tenant if needed. |
| 2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Replacement activity is not observed |
| 2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No contaminated water is observed |
| 2.13 Drainage from fuel dispensing area discharged via oil interceptor? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Oil and grease removed regularly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| b) Collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 2.15 Bulk cargo and materials packed properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.16 Temporary stockpiles covered during rainstorms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No dusty stockpile is observed |
| 2.17 Measures to prevent the washing away of sand/silt to drains? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No sand/silt is generated from the recycling process |

3. Air Quality

| | N/A | Yes | No | Remarks |
|--|---|---|-------------------------------------|---|
| 3.1 Valid Specified Process (SP) Licence available for all specified process? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) SP Licence conditions / monitoring requirements comply? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.2 Operate without generation of noticeable odour? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) If odour is detected, can the source be identified? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Odourous materials covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If odour control system is installed, is it operating normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.3 Dusty materials dampened prior to loading/unloading? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Dusty material is not observed |
| 3.4 Air monitoring record available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Monitoring frequency met the licence requirement? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Requirements stipulated in Compliance Audit Report |
| b) Any exceedance? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Against AQO/USEPA |
| c) If exceedance is recorded, follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.5 Suppression measures provided where main pollutant-generating activities take place (i.e. enclosures or regular dampening)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Use of localised hood and extraction system with HEPA filter for CRT Recovery |
| 3.6 Open burning prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.7 Emission from chimney or powered plant free of black smoke? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.8 Vehicles and equipment switched off while not in use? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.11 Air pollution control system properly maintained and function normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Dust filter was checked and maintained. |
| 3.12 Filtered dust/ fluorescent powder from any air pollution control equipment installed by tenants disposed of as chemical waste? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Obtained approval for the use of controlled refrigerant? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) If yes, record of refrigeration equipment service available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.14 Public road around site entrance kept clean and free from dust? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No stockpile of dusty material is observed |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | <input type="checkbox"/> Vehicle/equipment movement | | |
| | <input type="checkbox"/> Loading/unloading of materials | <input checked="" type="checkbox"/> Others: | n/a | |
| 3.19 Shredding, crushing and sorting processes including CRT dismantling are carried out in enclosed structure(s)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

4. Waste / Chemical Management

General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|-----------------------------|
| 4.1 Registered as chemical waste producer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Verified via monthly report |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |

Packaging of Chemical Waste

| | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--|
| 4.7 Stored in suitable container? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.8 Container properly closed or sealed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Labelling of Chemical Waste

| | | | | |
|--|--------------------------|-------------------------------------|--------------------------|--|
| 4.11 Provision of chemical waste label? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Label is securely attached and visible? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Label is bilingual and in proper dimension? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| c) Information is accurate and sufficient? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Storage of Chemical Waste

| | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--------------|
| 4.12 Proper "Chemical Waste" sign displayed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.18 Cover provided for outdoor storage area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.19 Chemical waste collected by licensed collector? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Liquid Waste Storage

| | | | | |
|--|--------------------------|-------------------------------------|--------------------------|--|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of the material in storage? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.22 Walls or partitions of stacked container storage area constructed of impermeable material? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards?

| | | |
|--------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|-------------------------------------|--------------------------|

5.2 Smoking and open fires prohibited?

| | | |
|--------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|-------------------------------------|--------------------------|

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries?

| | | |
|--------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|-------------------------------------|--------------------------|

6.2 Damage to surrounding areas avoided?

| | | |
|--------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|-------------------------------------|--------------------------|

6.3 Site lighting designed to avoid glare to surrounding receivers?

| | | |
|-------------------------------------|--------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|--------------------------|

6.4 Materials and machinery stored in an orderly manner?

| | | |
|--------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|-------------------------------------|--------------------------|

6.5 Areas within lot for recycling activities paved with concrete?

| | | |
|--------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|-------------------------------------|--------------------------|

6.6 Potential stagnant pools cleared and mosquito breeding prevented?

| | | |
|--------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|-------------------------------------|--------------------------|

6.7 Valid calibration certificate for any monitoring equipment?

| | | |
|-------------------------------------|--------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|--------------------------|

Not provided

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods?

| | | |
|--------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|-------------------------------------|--------------------------|

a) Storage area in compliance with the approved plan?

| | | |
|-------------------------------------|--------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|--------------------------|

b) Storage area is securely locked?

| | | |
|--------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|-------------------------------------|--------------------------|

c) Total storage capacity in compliance with relevant statutory requirement?

| | | |
|-------------------------------------|--------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|--------------------------|

d) Proper labelling provided?

| | | |
|--------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|-------------------------------------|--------------------------|

e) Dangerous goods properly packaged?

| | | |
|-------------------------------------|--------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|--------------------------|

Remarks:

New Observations

· No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:



Name: Timmy WONG

Date: 2024/07/24




Name: YH WONG

Date: 1/8/2024



Name: Dennis Wan

Date: 16/8/2024



Name: Kevin Ho

Date: 2024/07/24

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

Condition: ☒ Sunny ☐ Fine ☐ Overcast ☐ Drizzle ☐ Rainy ☐ Storm ☐ Hazy
 Temperature: °C Humidity: ☐ High ☒ Moderate ☐ Low
 Wind: ☐ Calm ☒ Light ☐ Breeze ☐ Strong

1. General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|-------------------------------------|---|
| 1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | EP for tenant is not required |
| 1.2 Environmental Policy documented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.3 Environmental Management Plan (EMP) kept up-to-date? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.4 Emergency Response Plan (ERP) documented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | In-house Emergency Procedure Plan was applied |
| 1.5 All recycling processes in operation have been approved by WRG of EPD? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.6 Any record of complaint or prosecution? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

2. Water Quality

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|-------------------------------------|--|
| 2.1 Valid Effluent Discharge Licence available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Sampling record available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Monitoring frequency met the licence requirement? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Self-monitoring when required |
| c) Monitoring result comply with the licence requirement? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| d) If exceedance is recorded, any follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.2 Provision of wastewater treatment facility (WTF) prior to discharge? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | via petrol interceptor |
| a) Adequate capacity? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Properly maintained and function normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.3 Surface run-off control measures in place and adequately maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.4 Surface run-off discharging into drainage system? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| 2.5 All manholes covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.7 Storage of materials and equipment located away from water bodies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.8 Drainage system well maintained to prevent flooding or overflow? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.9 Processes or activities with high risk of contamination located under covered area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stop-logs are available for use by tenant if needed. |
| 2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Replacement activity is not observed |
| 2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No contaminated water is observed |
| 2.13 Drainage from fuel dispensing area discharged via oil interceptor? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Oil and grease removed regularly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| b) Collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 2.15 Bulk cargo and materials packed properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.16 Temporary stockpiles covered during rainstorms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No dusty stockpile is observed |
| 2.17 Measures to prevent the washing away of sand/silt to drains? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No sand/silt is generated from the recycling process |

3. Air Quality

| | N/A | Yes | No | Remarks |
|--|---|---|-------------------------------------|---|
| 3.1 Valid Specified Process (SP) Licence available for all specified process? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) SP Licence conditions / monitoring requirements comply? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.2 Operate without generation of noticeable odour? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) If odour is detected, can the source be identified? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Odourous materials covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If odour control system is installed, is it operating normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.3 Dusty materials dampened prior to loading/unloading? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Dusty material is not observed |
| 3.4 Air monitoring record available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Monitoring frequency met the licence requirement? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Requirements stipulated in Compliance Audit Report |
| b) Any exceedance? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Against AQO/USEPA |
| c) If exceedance is recorded, follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.5 Suppression measures provided where main pollutant-generating activities take place (i.e. enclosures or regular dampening)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Use of localised hood and extraction system with HEPA filter for CRT Recovery |
| 3.6 Open burning prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.7 Emission from chimney or powered plant free of black smoke? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.8 Vehicles and equipment switched off while not in use? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.11 Air pollution control system properly maintained and function normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Dust filter was checked and maintained. |
| 3.12 Filtered dust/ fluorescent powder from any air pollution control equipment installed by tenants disposed of as chemical waste? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Obtained approval for the use of controlled refrigerant? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) If yes, record of refrigeration equipment service available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.14 Public road around site entrance kept clean and free from dust? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No stockpile of dusty material is observed |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | <input type="checkbox"/> Vehicle/equipment movement | | |
| | <input type="checkbox"/> Loading/unloading of materials | <input checked="" type="checkbox"/> Others: n/a | | |
| 3.19 Shredding, crushing and sorting processes including CRT dismantling are carried out in enclosed structure(s)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

4. Waste / Chemical Management

General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|-----------------------------|
| 4.1 Registered as chemical waste producer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Verified via monthly report |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |

Packaging of Chemical Waste

| | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--|
| 4.7 Stored in suitable container? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.8 Container properly closed or sealed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Labelling of Chemical Waste

| | | | | |
|--|--------------------------|-------------------------------------|--------------------------|--|
| 4.11 Provision of chemical waste label? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Label is securely attached and visible? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Label is bilingual and in proper dimension? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| c) Information is accurate and sufficient? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Storage of Chemical Waste

| | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--------------|
| 4.12 Proper "Chemical Waste" sign displayed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.18 Cover provided for outdoor storage area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.19 Chemical waste collected by licensed collector? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Liquid Waste Storage

| | | | | |
|--|--------------------------|-------------------------------------|--------------------------|--|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of the material in storage? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.22 Walls or partitions of stacked container storage area constructed of impermeable material? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards?

| | | |
|--------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|-------------------------------------|--------------------------|

5.2 Smoking and open fires prohibited?

| | | |
|--------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|-------------------------------------|--------------------------|

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries?

| | | |
|--------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|-------------------------------------|--------------------------|

6.2 Damage to surrounding areas avoided?

| | | |
|--------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|-------------------------------------|--------------------------|

6.3 Site lighting designed to avoid glare to surrounding receivers?

| | | |
|-------------------------------------|--------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|--------------------------|

6.4 Materials and machinery stored in an orderly manner?

| | | |
|--------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|-------------------------------------|--------------------------|

6.5 Areas within lot for recycling activities paved with concrete?

| | | |
|--------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|-------------------------------------|--------------------------|

6.6 Potential stagnant pools cleared and mosquito breeding prevented?

| | | |
|--------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|-------------------------------------|--------------------------|

6.7 Valid calibration certificate for any monitoring equipment?

| | | |
|-------------------------------------|--------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|--------------------------|

Not provided

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods?

| | | |
|--------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|-------------------------------------|--------------------------|

a) Storage area in compliance with the approved plan?

| | | |
|-------------------------------------|--------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|--------------------------|

b) Storage area is securely locked?

| | | |
|--------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|-------------------------------------|--------------------------|

c) Total storage capacity in compliance with relevant statutory requirement?

| | | |
|-------------------------------------|--------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|--------------------------|

d) Proper labelling provided?

| | | |
|--------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|-------------------------------------|--------------------------|

e) Dangerous goods properly packaged?

| | | |
|-------------------------------------|--------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|--------------------------|

Remarks:

New Observations

· No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:



Name: Timmy WONG

Date: 2024/08/22



Name: YH WONG

Date: 28/08/2024



Name: Dennis Wan

Date: 28/08/2024



Name: Kevin Ho

Date: 2024/08/22

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

Condition: ☒ Sunny ☐ Fine ☐ Overcast ☐ Drizzle ☐ Rainy ☐ Storm ☐ Hazy
 Temperature: °C Humidity: ☐ High ☒ Moderate ☐ Low
 Wind: ☐ Calm ☒ Light ☐ Breeze ☐ Strong

1. General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|-------------------------------------|---|
| 1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | EP for tenant is not required |
| 1.2 Environmental Policy documented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.3 Environmental Management Plan (EMP) kept up-to-date? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.4 Emergency Response Plan (ERP) documented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | In-house Emergency Procedure Plan was applied |
| 1.5 All recycling processes in operation have been approved by WRG of EPD? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.6 Any record of complaint or prosecution? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

2. Water Quality

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|-------------------------------------|--|
| 2.1 Valid Effluent Discharge Licence available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Sampling record available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Monitoring frequency met the licence requirement? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Self-monitoring when required |
| c) Monitoring result comply with the licence requirement? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| d) If exceedance is recorded, any follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.2 Provision of wastewater treatment facility (WTF) prior to discharge? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | via petrol interceptor |
| a) Adequate capacity? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Properly maintained and function normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.3 Surface run-off control measures in place and adequately maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.4 Surface run-off discharging into drainage system? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| 2.5 All manholes covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.7 Storage of materials and equipment located away from water bodies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.8 Drainage system well maintained to prevent flooding or overflow? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.9 Processes or activities with high risk of contamination located under covered area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stop-logs are available for use by tenant if needed. |
| 2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Replacement activity is not observed |
| 2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No contaminated water is observed |
| 2.13 Drainage from fuel dispensing area discharged via oil interceptor? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Oil and grease removed regularly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| b) Collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 2.15 Bulk cargo and materials packed properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.16 Temporary stockpiles covered during rainstorms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No dusty stockpile is observed |
| 2.17 Measures to prevent the washing away of sand/silt to drains? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No sand/silt is generated from the recycling process |

3. Air Quality

| | N/A | Yes | No | Remarks |
|--|---|---|-------------------------------------|---|
| 3.1 Valid Specified Process (SP) Licence available for all specified process? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) SP Licence conditions / monitoring requirements comply? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.2 Operate without generation of noticeable odour? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) If odour is detected, can the source be identified? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Odourous materials covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If odour control system is installed, is it operating normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.3 Dusty materials dampened prior to loading/unloading? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Dusty material is not observed |
| 3.4 Air monitoring record available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Monitoring frequency met the licence requirement? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Requirements stipulated in Compliance Audit Report |
| b) Any exceedance? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | Against AQO/USEPA |
| c) If exceedance is recorded, follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.5 Suppression measures provided where main pollutant-generating activities take place (i.e. enclosures or regular dampening)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Use of localised hood and extraction system with HEPA filter for CRT Recovery |
| 3.6 Open burning prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.7 Emission from chimney or powered plant free of black smoke? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.8 Vehicles and equipment switched off while not in use? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.11 Air pollution control system properly maintained and function normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Dust filter was checked and maintained. |
| 3.12 Filtered dust/ fluorescent powder from any air pollution control equipment installed by tenants disposed of as chemical waste? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Obtained approval for the use of controlled refrigerant? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) If yes, record of refrigeration equipment service available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.14 Public road around site entrance kept clean and free from dust? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No stockpile of dusty material is observed |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | <input type="checkbox"/> Vehicle/equipment movement | | |
| | <input type="checkbox"/> Loading/unloading of materials | <input checked="" type="checkbox"/> Others: n/a | | |
| 3.19 Shredding, crushing and sorting processes including CRT dismantling are carried out in enclosed structure(s)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

4. Waste / Chemical Management

General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|-----------------------------|
| 4.1 Registered as chemical waste producer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Verified via monthly report |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |

Packaging of Chemical Waste

| | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--|
| 4.7 Stored in suitable container? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.8 Container properly closed or sealed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Labelling of Chemical Waste

| | | | | |
|--|--------------------------|-------------------------------------|--------------------------|--|
| 4.11 Provision of chemical waste label? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Label is securely attached and visible? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Label is bilingual and in proper dimension? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| c) Information is accurate and sufficient? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Storage of Chemical Waste

| | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--------------|
| 4.12 Proper "Chemical Waste" sign displayed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.18 Cover provided for outdoor storage area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.19 Chemical waste collected by licensed collector? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Liquid Waste Storage

| | | | | |
|--|--------------------------|-------------------------------------|--------------------------|--|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of the material in storage? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.22 Walls or partitions of stacked container storage area constructed of impermeable material? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards?

| | | |
|--------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|-------------------------------------|--------------------------|

5.2 Smoking and open fires prohibited?

| | | |
|--------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|-------------------------------------|--------------------------|

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries?

| | | |
|--------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|-------------------------------------|--------------------------|

6.2 Damage to surrounding areas avoided?

| | | |
|--------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|-------------------------------------|--------------------------|

6.3 Site lighting designed to avoid glare to surrounding receivers?

| | | |
|-------------------------------------|--------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|--------------------------|

6.4 Materials and machinery stored in an orderly manner?

| | | |
|--------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|-------------------------------------|--------------------------|

6.5 Areas within lot for recycling activities paved with concrete?

| | | |
|--------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|-------------------------------------|--------------------------|

6.6 Potential stagnant pools cleared and mosquito breeding prevented?

| | | |
|--------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|-------------------------------------|--------------------------|

6.7 Valid calibration certificate for any monitoring equipment?

| | | |
|-------------------------------------|--------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|--------------------------|

Not provided

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods?

| | | |
|--------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|-------------------------------------|--------------------------|

a) Storage area in compliance with the approved plan?

| | | |
|-------------------------------------|--------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|--------------------------|

b) Storage area is securely locked?

| | | |
|--------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|-------------------------------------|--------------------------|

c) Total storage capacity in compliance with relevant statutory requirement?

| | | |
|-------------------------------------|--------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|--------------------------|

d) Proper labelling provided?

| | | |
|--------------------------|-------------------------------------|--------------------------|
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
|--------------------------|-------------------------------------|--------------------------|

e) Dangerous goods properly packaged?

| | | |
|-------------------------------------|--------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
|-------------------------------------|--------------------------|--------------------------|

Remarks:

New Observations

No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:



Name: Timmy WONG

Date: 2024/09/16



Name: YH WONG

Date: 2024/10/03



Name: Dennis Wan

Date: 2024/10/07



Name: Kevin Ho

Date: 2024/09/16

Appendix 6.8

Tenant-specific Audit Checklists for the Reporting Quarter On Fat Lung Innovative Resources Ltd

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

Condition: ☒ Sunny ☐ Fine ☐ Overcast ☐ Drizzle ☐ Rainy ☐ Storm ☐ Hazy
 Temperature: °C Humidity: ☐ High ☒ Moderate ☐ Low
 Wind: ☐ Calm ☒ Light ☐ Breeze ☐ Strong

1. General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|-------------------------------------|--|
| 1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | EP for tenant is not required. |
| 1.2 Environmental Policy documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's Environmental Policy is followed. |
| 1.3 Environmental Management Plan (EMP) kept up-to-date? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's EMP is followed. |
| 1.4 Emergency Response Plan (ERP) documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's ERP is followed. |
| 1.5 All recycling processes in operation have been approved by WRG of EPD? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.6 Any record of complaint or prosecution? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

2. Water Quality

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|--|
| 2.1 Valid Effluent Discharge Licence available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No wastewater is generated from recycling process. |
| a) Sampling record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Monitoring result comply with the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) If exceedance is recorded, any follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.2 Provision of wastewater treatment facility (WTF) prior to discharge? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No wastewater is generated from recycling process. |
| a) Adequate capacity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Properly maintained and function normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.3 Surface run-off control measures in place and adequately maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.4 Surface run-off discharging into drainage system? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.5 All manholes covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.7 Storage of materials and equipment located away from water bodies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.8 Drainage system well maintained to prevent flooding or overflow? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.9 Processes or activities with high risk of contamination located under covered area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stop-logs are available for use by tenant if needed. |
| 2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Replacement activity is not observed. |
| 2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No contaminated water was observed. |
| 2.13 Drainage from maintenance area discharged via oil interceptor? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required. |
| a) Oil and grease removed regularly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required. |
| 2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required. |
| 2.15 Bulk cargo and materials packed properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.16 Temporary stockpiles covered during rainstorms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No rainstorm was observed. |
| 2.17 Measures to prevent the washing away of sand/silt to drains? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

EcoPark Operation
SITE INSPECTION CHECKLIST



3. Air Quality

| | N/A | Yes | No | Remarks |
|--|---|---|--------------------------|---|
| 3.1 Valid Specified Process (SP) Licence available for all specified process? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) SP Licence conditions / monitoring requirements comply? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.2 Operate without generation of noticeable odour? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) If odour is detected, can the source be identified? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Odourous materials covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If odour control system is installed, is it operating normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.3 Dusty materials dampened prior to loading/unloading? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No loading/unloading of dusty materials is observed |
| 3.4 Dust monitoring record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Any exceedance? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If exceedance is recorded, follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Dust-generating activity was conducted in indoor area |
| 3.6 Open burning prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.7 Emission from chimney or powered plant free of black smoke? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.8 Vehicles and equipment switched off while not in use? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.11 Air pollution control system properly maintained and function normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Via enclosure |
| 3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Obtained approval for the use of controlled refrigerant? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) If yes, record of refrigeration equipment service available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.14 Public road around site entrance kept clean and free from dust? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | <input type="checkbox"/> Vehicle/equipment movement | | |
| | <input type="checkbox"/> Loading/unloading of materials | <input checked="" type="checkbox"/> Others: n/a | | |

EcoPark Operation
SITE INSPECTION CHECKLIST



4. Waste / Chemical Management

General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 4.1 Registered as chemical waste producer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Verified via quarterly report |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Packaging of Chemical Waste

| | | | | |
|---|-------------------------------------|--------------------------|--------------------------|--|
| 4.7 Stored in suitable container? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.8 Container properly closed or sealed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Labelling of Chemical Waste

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|--|
| 4.11 Provision of chemical waste label? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Label is securely attached and visible? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Label is bilingual and in proper dimension? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Information is accurate and sufficient? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Storage of Chemical Waste

| | | | | |
|---|-------------------------------------|--------------------------|--------------------------|--|
| 4.12 Proper "Chemical Waste" sign displayed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.18 Cover provided for outdoor storage area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.19 Chemical waste collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Liquid Waste Storage

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|--|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of the material in storage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.22 Walls or partitions of stacked container storage area constructed of impermeable material? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

5. Landfill Gas (LFG) (within LFG Consultation Zone)

| | N/A | Yes | No | Remarks |
|---|--------------------------|-------------------------------------|--------------------------|---------|
| 5.1 Alert workers and visitors of possible LFG hazards? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 5.2 Smoking and open fires prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

EcoPark Operation
SITE INSPECTION CHECKLIST



6. Others

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|--------------|
| 6.1 Works confined within lot boundaries? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.2 Damage to surrounding areas avoided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.3 Site lighting designed to avoid glare to surrounding receivers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6.4 Materials and machinery stored in an orderly manner? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.5 Areas within lot for recycling activities paved with concrete? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.6 Potential stagnant pools cleared and mosquito breeding prevented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.7 Valid calibration certificate for any monitoring equipment? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Storage area in compliance with the approved plan? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Storage area is securely locked? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Total storage capacity in compliance with relevant statutory requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) Proper labelling provided? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| e) Dangerous goods properly packaged? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Name: Timmy WONG

Date: 2024/07/24

Operator Representative:

Name: YH WONG

Date: 1/8/2024

Tenant Representative:

Name: Kevin Ho

Date: 1 Aug. 2024

IEC Representative:

Name: Kevin Ho

Date: 2024/07/24



EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

Condition: ☒ Sunny ☐ Fine ☐ Overcast ☐ Drizzle ☐ Rainy ☐ Storm ☐ Hazy
 Temperature: °C Humidity: ☐ High ☒ Moderate ☐ Low
 Wind: ☐ Calm ☒ Light ☐ Breeze ☐ Strong

1. General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|-------------------------------------|--|
| 1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | EP for tenant is not required. |
| 1.2 Environmental Policy documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's Environmental Policy is followed. |
| 1.3 Environmental Management Plan (EMP) kept up-to-date? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's EMP is followed. |
| 1.4 Emergency Response Plan (ERP) documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's ERP is followed. |
| 1.5 All recycling processes in operation have been approved by WRG of EPD? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.6 Any record of complaint or prosecution? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

2. Water Quality

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|--|
| 2.1 Valid Effluent Discharge Licence available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No wastewater is generated from recycling process. |
| a) Sampling record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Monitoring result comply with the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) If exceedance is recorded, any follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.2 Provision of wastewater treatment facility (WTF) prior to discharge? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No wastewater is generated from recycling process. |
| a) Adequate capacity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Properly maintained and function normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.3 Surface run-off control measures in place and adequately maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.4 Surface run-off discharging into drainage system? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.5 All manholes covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.7 Storage of materials and equipment located away from water bodies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.8 Drainage system well maintained to prevent flooding or overflow? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.9 Processes or activities with high risk of contamination located under covered area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stop-logs are available for use by tenant if needed. |
| 2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Replacement activity is not observed. |
| 2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No contaminated water was observed. |
| 2.13 Drainage from maintenance area discharged via oil interceptor? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required. |
| a) Oil and grease removed regularly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required. |
| 2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required. |
| 2.15 Bulk cargo and materials packed properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.16 Temporary stockpiles covered during rainstorms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No rainstorm was observed. |
| 2.17 Measures to prevent the washing away of sand/silt to drains? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

EcoPark Operation
SITE INSPECTION CHECKLIST



3. Air Quality

| | N/A | Yes | No | Remarks |
|--|---|---|--------------------------|---|
| 3.1 Valid Specified Process (SP) Licence available for all specified process? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) SP Licence conditions / monitoring requirements comply? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.2 Operate without generation of noticeable odour? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) If odour is detected, can the source be identified? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Odorous materials covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If odour control system is installed, is it operating normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.3 Dusty materials dampened prior to loading/unloading? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No loading/unloading of dusty materials is observed |
| 3.4 Dust monitoring record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Any exceedance? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If exceedance is recorded, follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Dust-generating activity was conducted in indoor area |
| 3.6 Open burning prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.7 Emission from chimney or powered plant free of black smoke? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.8 Vehicles and equipment switched off while not in use? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.11 Air pollution control system properly maintained and function normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Via enclosure |
| 3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Obtained approval for the use of controlled refrigerant? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) If yes, record of refrigeration equipment service available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.14 Public road around site entrance kept clean and free from dust? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | <input type="checkbox"/> Vehicle/equipment movement | | |
| | <input type="checkbox"/> Loading/unloading of materials | <input checked="" type="checkbox"/> Others: n/a | | |

4. Waste / Chemical Management

General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 4.1 Registered as chemical waste producer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Verified via quarterly report |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Packaging of Chemical Waste

| | | | | |
|---|-------------------------------------|--------------------------|--------------------------|--|
| 4.7 Stored in suitable container? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.8 Container properly closed or sealed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Labelling of Chemical Waste

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|--|
| 4.11 Provision of chemical waste label? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Label is securely attached and visible? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Label is bilingual and in proper dimension? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Information is accurate and sufficient? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Storage of Chemical Waste

| | | | | |
|---|-------------------------------------|--------------------------|--------------------------|--|
| 4.12 Proper "Chemical Waste" sign displayed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.18 Cover provided for outdoor storage area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.19 Chemical waste collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Liquid Waste Storage

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|--|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of the material in storage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.22 Walls or partitions of stacked container storage area constructed of impermeable material? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

5. Landfill Gas (LFG) (within LFG Consultation Zone)

| | N/A | Yes | No | Remarks |
|---|--------------------------|-------------------------------------|--------------------------|---------|
| 5.1 Alert workers and visitors of possible LFG hazards? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 5.2 Smoking and open fires prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

EcoPark Operation
SITE INSPECTION CHECKLIST



6. Others

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|--------------|
| 6.1 Works confined within lot boundaries? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.2 Damage to surrounding areas avoided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.3 Site lighting designed to avoid glare to surrounding receivers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6.4 Materials and machinery stored in an orderly manner? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.5 Areas within lot for recycling activities paved with concrete? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.6 Potential stagnant pools cleared and mosquito breeding prevented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.7 Valid calibration certificate for any monitoring equipment? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Storage area in compliance with the approved plan? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Storage area is securely locked? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Total storage capacity in compliance with relevant statutory requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) Proper labelling provided? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| e) Dangerous goods properly packaged? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

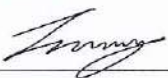
Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

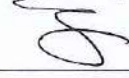
ET Representative:



Name: Timmy WONG

Date: 2024/08/22

Operator Representative:



Name: YH WONG

Date: 28/08/2024

Tenant Representative:


 Name: Lee Mei Pui
 Date: 3/9/24

IEC Representative:



Name: Kevin Ho

Date: 2024/08/22

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: 2024/09/16 Time: 15:15 Inspected by: Timmy WONG
Lot Number: P8 Tenant: On Fat Lung

Weather

Condition: ☒ Sunny ☐ Fine ☐ Overcast ☐ Drizzle ☐ Rainy ☐ Storm ☐ Hazy
Temperature: 33 °C Humidity: ☐ High ☒ Moderate ☐ Low
Wind: ☐ Calm ☒ Light ☐ Breeze ☐ Strong

1. General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|-------------------------------------|---|
| 1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | EP for tenant is not required. |
| 1.2 Environmental Policy documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's Environmental Policy is followed |
| 1.3 Environmental Management Plan (EMP) kept up-to-date? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's EMP is followed |
| 1.4 Emergency Response Plan (ERP) documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's ERP is followed |
| 1.5 All recycling processes in operation have been approved by WRG of EPD? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.6 Any record of complaint or prosecution? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

2. Water Quality

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|--|
| 2.1 Valid Effluent Discharge Licence available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No wastewater is generated from recycling process |
| a) Sampling record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Monitoring result comply with the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) If exceedance is recorded, any follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.2 Provision of wastewater treatment facility (WTF) prior to discharge? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No wastewater is generated from recycling process |
| a) Adequate capacity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Properly maintained and function normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.3 Surface run-off control measures in place and adequately maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.4 Surface run-off discharging into drainage system? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.5 All manholes covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.7 Storage of materials and equipment located away from water bodies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.8 Drainage system well maintained to prevent flooding or overflow? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.9 Processes or activities with high risk of contamination located under covered area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stop-logs are available for use by tenant if needed. |
| 2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Replacement activity is not observed |
| 2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No contaminated water was observed |
| 2.13 Drainage from maintenance area discharged via oil interceptor? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Oil and grease removed regularly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 2.15 Bulk cargo and materials packed properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.16 Temporary stockpiles covered during rainstorms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No rainstorm was observed |
| 2.17 Measures to prevent the washing away of sand/silt to drains? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

EcoPark Operation
SITE INSPECTION CHECKLIST



3. Air Quality

| | N/A | Yes | No | Remarks |
|--|---|---|--------------------------|---|
| 3.1 Valid Specified Process (SP) Licence available for all specified process? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) SP Licence conditions / monitoring requirements comply? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.2 Operate without generation of noticeable odour? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) If odour is detected, can the source be identified? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Odourous materials covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If odour control system is installed, is it operating normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.3 Dusty materials dampened prior to loading/unloading? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No loading/unloading of dusty materials is observed |
| 3.4 Dust monitoring record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Any exceedance? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If exceedance is recorded, follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Dust-generating activity was conducted in indoor area |
| 3.6 Open burning prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.7 Emission from chimney or powered plant free of black smoke? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.8 Vehicles and equipment switched off while not in use? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.11 Air pollution control system properly maintained and function normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Via enclosure |
| 3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Obtained approval for the use of controlled refrigerant? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) If yes, record of refrigeration equipment service available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.14 Public road around site entrance kept clean and free from dust? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | <input type="checkbox"/> Vehicle/equipment movement | | |
| | <input type="checkbox"/> Loading/unloading of materials | <input checked="" type="checkbox"/> Others: n/a | | |

EcoPark Operation
SITE INSPECTION CHECKLIST



4. Waste / Chemical Management

General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 4.1 Registered as chemical waste producer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Verified via quarterly report |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Packaging of Chemical Waste

| | | | | |
|---|-------------------------------------|--------------------------|--------------------------|--|
| 4.7 Stored in suitable container? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.8 Container properly closed or sealed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Labelling of Chemical Waste

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|--|
| 4.11 Provision of chemical waste label? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Label is securely attached and visible? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Label is bilingual and in proper dimension? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Information is accurate and sufficient? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Storage of Chemical Waste

| | | | | |
|---|-------------------------------------|--------------------------|--------------------------|--|
| 4.12 Proper "Chemical Waste" sign displayed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.18 Cover provided for outdoor storage area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.19 Chemical waste collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Liquid Waste Storage

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|--|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of the material in storage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.22 Walls or partitions of stacked container storage area constructed of impermeable material? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

5. Landfill Gas (LFG) (within LFG Consultation Zone)

| | N/A | Yes | No | Remarks |
|---|--------------------------|-------------------------------------|--------------------------|---------|
| 5.1 Alert workers and visitors of possible LFG hazards? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 5.2 Smoking and open fires prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

EcoPark Operation
SITE INSPECTION CHECKLIST



6. Others

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|--------------|
| 6.1 Works confined within lot boundaries? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.2 Damage to surrounding areas avoided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.3 Site lighting designed to avoid glare to surrounding receivers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6.4 Materials and machinery stored in an orderly manner? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.5 Areas within lot for recycling activities paved with concrete? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.6 Potential stagnant pools cleared and mosquito breeding prevented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.7 Valid calibration certificate for any monitoring equipment? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Storage area in compliance with the approved plan? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Storage area is securely locked? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Total storage capacity in compliance with relevant statutory requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) Proper labelling provided? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| e) Dangerous goods properly packaged? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Name: Timmy WONG

Date: 2024/09/16

Operator Representative:

Name: YH WONG

Date: 2024/10/03

Tenant Representative:

Name: Lee Mei Po

Date: 3/10/24

IEC Representative:

Name: Kevin Ho

Date: 2024/09/16

Appendix 6.9

Tenant-specific Audit Checklists for the Reporting Quarter Hong Kong Battery and Recycling Centre (HKBRC) Ltd

EcoPark Operation
SITE INSPECTION CHECKLIST



| | | | | | |
|------------------|--|---------|------------------------------------|---------------|---|
| Inspection Date: | <input type="text" value="2024/07/24"/> | Time: | <input type="text" value="11:15"/> | Inspected by: | <input type="text" value="Timmy WONG"/> |
| Lot Number: | <input type="text" value="P9 & 10"/> | Tenant: | <input type="text" value="HKBRC"/> | | |

Weather

| | | | | | | | |
|--------------|---|---|-----------------------------------|----------------------------------|--|--------------------------------|-------------------------------|
| Condition: | <input checked="" type="checkbox"/> Sunny | <input type="checkbox"/> Fine | <input type="checkbox"/> Overcast | <input type="checkbox"/> Drizzle | <input type="checkbox"/> Rainy | <input type="checkbox"/> Storm | <input type="checkbox"/> Hazy |
| Temperature: | <input type="text" value="32"/> °C | | Humidity: | <input type="checkbox"/> High | <input checked="" type="checkbox"/> Moderate | <input type="checkbox"/> Low | |
| Wind: | <input type="checkbox"/> Calm | <input checked="" type="checkbox"/> Light | <input type="checkbox"/> Breeze | <input type="checkbox"/> Strong | | | |

1. General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|-------------------------------------|---|
| 1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | EP for tenant is not required |
| 1.2 Environmental Policy documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's Environmental Policy is followed |
| 1.3 Environmental Management Plan (EMP) kept up-to-date? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's EMP is followed |
| 1.4 Emergency Response Plan (ERP) documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's ERP is followed |
| 1.5 All recycling processes in operation have been approved by WRG of EPD? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.6 Any record of complaint or prosecution? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

2. Water Quality

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|--|
| 2.1 Valid Effluent Discharge Licence available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No wastewater is generated from recycling process |
| a) Sampling record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Monitoring result comply with the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) If exceedance is recorded, any follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.2 Provision of wastewater treatment facility (WTF) prior to discharge? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Adequate capacity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Properly maintained and function normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.3 Surface run-off control measures in place and adequately maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.4 Surface run-off discharging into drainage system? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.5 All manholes covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.7 Storage of materials and equipment located away from water bodies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.8 Drainage system well maintained to prevent flooding or overflow? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.9 Processes or activities with high risk of contamination located under covered area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Recycling process has low risk of contamination |
| 2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stop-logs are available for use by tenant if needed. |
| 2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Replacement activity is not observed |
| 2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No contaminated water is observed |
| 2.13 Drainage from maintenance area discharged via oil interceptor? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Oil and grease removed regularly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 2.15 Bulk cargo and materials packed properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.16 Temporary stockpiles covered during rainstorms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No dusty stockpile is observed |
| 2.17 Measures to prevent the washing away of sand/silt to drains? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No sand/silt is generated from the recycling process |

3. Air Quality

| | N/A | Yes | No | Remarks |
|--|---|---|-------------------------------------|--|
| 3.1 Valid Specified Process (SP) Licence available for all specified process? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Air Pollution Control (Specified Processes) Regulations |
| a) SP Licence conditions / monitoring requirements comply? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Quarterly reporting on results of analysis of the particulate monitoring |
| 3.2 Operate without generation of noticeable odour? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) If odour is detected, can the source be identified? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Odourous materials covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If odour control system is installed, is it operating normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.3 Dusty materials dampened prior to loading/unloading? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.4 Dust monitoring record available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Measurement of 24-hr RSP required by SP Licence |
| a) Monitoring frequency met the licence requirement? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Any exceedance? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| c) If exceedance is recorded, follow-up action taken? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| 3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Dust-generating activity is not observed |
| 3.6 Open burning prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.7 Emission from chimney or powered plant free of black smoke? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.8 Vehicles and equipment switched off while not in use? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.11 Air pollution control system properly maintained and function normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Obtained approval for the use of controlled refrigerant? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) If yes, record of refrigeration equipment service available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.14 Public road around site entrance kept clean and free from dust? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No stockpile of dusty material is observed |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | <input type="checkbox"/> Vehicle/equipment movement | | |
| | <input type="checkbox"/> Loading/unloading of materials | <input checked="" type="checkbox"/> Others: n/a | | |

4. Waste / Chemical Management

General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 4.1 Registered as chemical waste producer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Verified via quarterly report |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |

Packaging of Chemical Waste

| | | | | |
|---|--------------------------|-------------------------------------|--------------------------|--|
| 4.7 Stored in suitable container? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.8 Container properly closed or sealed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Labelling of Chemical Waste

| | | | | |
|--|--------------------------|-------------------------------------|--------------------------|--|
| 4.11 Provision of chemical waste label? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Label is securely attached and visible? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Label is bilingual and in proper dimension? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| c) Information is accurate and sufficient? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Storage of Chemical Waste

| | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--|
| 4.12 Proper "Chemical Waste" sign displayed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.18 Cover provided for outdoor storage area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.19 Chemical waste collected by licensed collector? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Liquid Waste Storage

| | | | | |
|--|--------------------------|-------------------------------------|--------------------------|--|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of the material in storage? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.22 Walls or partitions of stacked container storage area constructed of impermeable material? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

5. Landfill Gas (LFG) (within LFG Consultation Zone)

| | N/A | Yes | No | Remarks |
|---|--------------------------|-------------------------------------|--------------------------|---------|
| 5.1 Alert workers and visitors of possible LFG hazards? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 5.2 Smoking and open fires prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

6. Others

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|--------------|
| 6.1 Works confined within lot boundaries? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.2 Damage to surrounding areas avoided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.3 Site lighting designed to avoid glare to surrounding receivers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6.4 Materials and machinery stored in an orderly manner? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.5 Areas within lot for recycling activities paved with concrete? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.6 Potential stagnant pools cleared and mosquito breeding prevented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.7 Valid calibration certificate for any monitoring equipment? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Storage area in compliance with the approved plan? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Storage area is securely locked? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Total storage capacity in compliance with relevant statutory requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) Proper labelling provided? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| e) Dangerous goods properly packaged? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:



Name: Timmy WONG

Name: YH WONG

Name: Jerry Chan

Name: Kevin Ho

Date: 2024/07/24

Date: 1/8/2024

Date: 2/8/2024

Date: 2024/07/24

EcoPark Operation
SITE INSPECTION CHECKLIST



| | | | | | |
|------------------|--|---------|------------------------------------|---------------|---|
| Inspection Date: | <input type="text" value="2024/08/22"/> | Time: | <input type="text" value="11:15"/> | Inspected by: | <input type="text" value="Timmy WONG"/> |
| Lot Number: | <input type="text" value="P9 & 10"/> | Tenant: | <input type="text" value="HKBRC"/> | | |

Weather

| | | | | | | | |
|--------------|---|---|-----------------------------------|----------------------------------|--|--------------------------------|-------------------------------|
| Condition: | <input checked="" type="checkbox"/> Sunny | <input type="checkbox"/> Fine | <input type="checkbox"/> Overcast | <input type="checkbox"/> Drizzle | <input type="checkbox"/> Rainy | <input type="checkbox"/> Storm | <input type="checkbox"/> Hazy |
| Temperature: | <input type="text" value="32"/> °C | | Humidity: | <input type="checkbox"/> High | <input checked="" type="checkbox"/> Moderate | <input type="checkbox"/> Low | |
| Wind: | <input type="checkbox"/> Calm | <input checked="" type="checkbox"/> Light | <input type="checkbox"/> Breeze | <input type="checkbox"/> Strong | | | |

1. General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|-------------------------------------|---|
| 1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | EP for tenant is not required |
| 1.2 Environmental Policy documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's Environmental Policy is followed |
| 1.3 Environmental Management Plan (EMP) kept up-to-date? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's EMP is followed |
| 1.4 Emergency Response Plan (ERP) documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's ERP is followed |
| 1.5 All recycling processes in operation have been approved by WRG of EPD? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.6 Any record of complaint or prosecution? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

2. Water Quality

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|--|
| 2.1 Valid Effluent Discharge Licence available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No wastewater is generated from recycling process |
| a) Sampling record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Monitoring result comply with the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) If exceedance is recorded, any follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.2 Provision of wastewater treatment facility (WTF) prior to discharge? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Adequate capacity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Properly maintained and function normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.3 Surface run-off control measures in place and adequately maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.4 Surface run-off discharging into drainage system? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.5 All manholes covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.7 Storage of materials and equipment located away from water bodies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.8 Drainage system well maintained to prevent flooding or overflow? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.9 Processes or activities with high risk of contamination located under covered area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Recycling process has low risk of contamination |
| 2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stop-logs are available for use by tenant if needed. |
| 2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Replacement activity is not observed |
| 2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No contaminated water is observed |
| 2.13 Drainage from maintenance area discharged via oil interceptor? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Oil and grease removed regularly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 2.15 Bulk cargo and materials packed properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.16 Temporary stockpiles covered during rainstorms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No dusty stockpile is observed |
| 2.17 Measures to prevent the washing away of sand/silt to drains? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No sand/silt is generated from the recycling process |

3. Air Quality

| | N/A | Yes | No | Remarks |
|--|---|---|-------------------------------------|--|
| 3.1 Valid Specified Process (SP) Licence available for all specified process? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Air Pollution Control (Specified Processes) Regulations |
| a) SP Licence conditions / monitoring requirements comply? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Quarterly reporting on results of analysis of the particulate monitoring |
| 3.2 Operate without generation of noticeable odour? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) If odour is detected, can the source be identified? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Odourous materials covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If odour control system is installed, is it operating normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.3 Dusty materials dampened prior to loading/unloading? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.4 Dust monitoring record available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Measurement of 24-hr RSP required by SP Licence |
| a) Monitoring frequency met the licence requirement? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Any exceedance? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| c) If exceedance is recorded, follow-up action taken? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| 3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Dust-generating activity is not observed |
| 3.6 Open burning prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.7 Emission from chimney or powered plant free of black smoke? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.8 Vehicles and equipment switched off while not in use? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.11 Air pollution control system properly maintained and function normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Obtained approval for the use of controlled refrigerant? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) If yes, record of refrigeration equipment service available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.14 Public road around site entrance kept clean and free from dust? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No stockpile of dusty material is observed |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | <input type="checkbox"/> Vehicle/equipment movement | | |
| | <input type="checkbox"/> Loading/unloading of materials | <input checked="" type="checkbox"/> Others: n/a | | |

4. Waste / Chemical Management

General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 4.1 Registered as chemical waste producer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Verified via quarterly report |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |

Packaging of Chemical Waste

| | | | | |
|---|--------------------------|-------------------------------------|--------------------------|--|
| 4.7 Stored in suitable container? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.8 Container properly closed or sealed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Labelling of Chemical Waste

| | | | | |
|--|--------------------------|-------------------------------------|--------------------------|--|
| 4.11 Provision of chemical waste label? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Label is securely attached and visible? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Label is bilingual and in proper dimension? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| c) Information is accurate and sufficient? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Storage of Chemical Waste

| | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--|
| 4.12 Proper "Chemical Waste" sign displayed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.18 Cover provided for outdoor storage area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.19 Chemical waste collected by licensed collector? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Liquid Waste Storage

| | | | | |
|--|--------------------------|-------------------------------------|--------------------------|--|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of the material in storage? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.22 Walls or partitions of stacked container storage area constructed of impermeable material? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

5. Landfill Gas (LFG) (within LFG Consultation Zone)

| | N/A | Yes | No | Remarks |
|---|--------------------------|-------------------------------------|--------------------------|---------|
| 5.1 Alert workers and visitors of possible LFG hazards? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 5.2 Smoking and open fires prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

6. Others

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|--------------|
| 6.1 Works confined within lot boundaries? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.2 Damage to surrounding areas avoided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.3 Site lighting designed to avoid glare to surrounding receivers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6.4 Materials and machinery stored in an orderly manner? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.5 Areas within lot for recycling activities paved with concrete? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.6 Potential stagnant pools cleared and mosquito breeding prevented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.7 Valid calibration certificate for any monitoring equipment? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Storage area in compliance with the approved plan? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Storage area is securely locked? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Total storage capacity in compliance with relevant statutory requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) Proper labelling provided? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| e) Dangerous goods properly packaged? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:



Name: Timmy WONG

Date: 2024/08/22



Name: YH WONG

Date: 28/08/2024



Name: Jerry Chan

Date: 29/8/2024



Name: Kevin Ho

Date: 2024/08/22

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

Condition: ☒ Sunny ☐ Fine ☐ Overcast ☐ Drizzle ☐ Rainy ☐ Storm ☐ Hazy
 Temperature: °C Humidity: ☐ High ☒ Moderate ☐ Low
 Wind: ☐ Calm ☒ Light ☐ Breeze ☐ Strong

1. General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|-------------------------------------|---|
| 1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | EP for tenant is not required |
| 1.2 Environmental Policy documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's Environmental Policy is followed |
| 1.3 Environmental Management Plan (EMP) kept up-to-date? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's EMP is followed |
| 1.4 Emergency Response Plan (ERP) documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's ERP is followed |
| 1.5 All recycling processes in operation have been approved by WRG of EPD? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.6 Any record of complaint or prosecution? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

2. Water Quality

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|--|
| 2.1 Valid Effluent Discharge Licence available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No wastewater is generated from recycling process |
| a) Sampling record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Monitoring result comply with the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) If exceedance is recorded, any follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.2 Provision of wastewater treatment facility (WTF) prior to discharge? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Adequate capacity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Properly maintained and function normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.3 Surface run-off control measures in place and adequately maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.4 Surface run-off discharging into drainage system? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.5 All manholes covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.7 Storage of materials and equipment located away from water bodies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.8 Drainage system well maintained to prevent flooding or overflow? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.9 Processes or activities with high risk of contamination located under covered area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Recycling process has low risk of contamination |
| 2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stop-logs are available for use by tenant if needed. |
| 2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Replacement activity is not observed |
| 2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No contaminated water is observed |
| 2.13 Drainage from maintenance area discharged via oil interceptor? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Oil and grease removed regularly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 2.15 Bulk cargo and materials packed properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.16 Temporary stockpiles covered during rainstorms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No dusty stockpile is observed |
| 2.17 Measures to prevent the washing away of sand/silt to drains? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No sand/silt is generated from the recycling process |

3. Air Quality

| | N/A | Yes | No | Remarks |
|--|---|---|-------------------------------------|--|
| 3.1 Valid Specified Process (SP) Licence available for all specified process? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Air Pollution Control (Specified Processes) Regulations |
| a) SP Licence conditions / monitoring requirements comply? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Quarterly reporting on results of analysis of the particulate monitoring |
| 3.2 Operate without generation of noticeable odour? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) If odour is detected, can the source be identified? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Odourous materials covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If odour control system is installed, is it operating normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.3 Dusty materials dampened prior to loading/unloading? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.4 Dust monitoring record available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Measurement of 24-hr RSP required by SP Licence |
| a) Monitoring frequency met the licence requirement? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Any exceedance? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| c) If exceedance is recorded, follow-up action taken? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |
| 3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Dust-generating activity is not observed |
| 3.6 Open burning prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.7 Emission from chimney or powered plant free of black smoke? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.8 Vehicles and equipment switched off while not in use? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.11 Air pollution control system properly maintained and function normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Obtained approval for the use of controlled refrigerant? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) If yes, record of refrigeration equipment service available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.14 Public road around site entrance kept clean and free from dust? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No stockpile of dusty material is observed |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | <input type="checkbox"/> Vehicle/equipment movement | | |
| | <input type="checkbox"/> Loading/unloading of materials | <input checked="" type="checkbox"/> Others: n/a | | |

4. Waste / Chemical Management

General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 4.1 Registered as chemical waste producer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Verified via quarterly report |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |

Packaging of Chemical Waste

| | | | | |
|---|--------------------------|-------------------------------------|--------------------------|--|
| 4.7 Stored in suitable container? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.8 Container properly closed or sealed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Labelling of Chemical Waste

| | | | | |
|--|--------------------------|-------------------------------------|--------------------------|--|
| 4.11 Provision of chemical waste label? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Label is securely attached and visible? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Label is bilingual and in proper dimension? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| c) Information is accurate and sufficient? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Storage of Chemical Waste

| | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--|
| 4.12 Proper "Chemical Waste" sign displayed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.18 Cover provided for outdoor storage area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.19 Chemical waste collected by licensed collector? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Liquid Waste Storage

| | | | | |
|--|--------------------------|-------------------------------------|--------------------------|--|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of the material in storage? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.22 Walls or partitions of stacked container storage area constructed of impermeable material? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

5. Landfill Gas (LFG) (within LFG Consultation Zone)

| | N/A | Yes | No | Remarks |
|---|--------------------------|-------------------------------------|--------------------------|---------|
| 5.1 Alert workers and visitors of possible LFG hazards? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 5.2 Smoking and open fires prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

6. Others

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|--------------|
| 6.1 Works confined within lot boundaries? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.2 Damage to surrounding areas avoided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.3 Site lighting designed to avoid glare to surrounding receivers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6.4 Materials and machinery stored in an orderly manner? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.5 Areas within lot for recycling activities paved with concrete? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.6 Potential stagnant pools cleared and mosquito breeding prevented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.7 Valid calibration certificate for any monitoring equipment? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Storage area in compliance with the approved plan? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Storage area is securely locked? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Total storage capacity in compliance with relevant statutory requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) Proper labelling provided? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| e) Dangerous goods properly packaged? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:



Name: Timmy WONG

Date: 2024/09/16



Name: YH WONG

Date: 2024/10/03



Name: Jerry Chan

Date: 3 Oct 2024



Name: Kevin Ho

Date: 2024/09/16

Appendix 6.10

Tenant-specific Audit Checklists for the Reporting Quarter Baguio Waste Management & Recycling Ltd.

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

Condition: ☒ Sunny ☐ Fine ☐ Overcast ☐ Drizzle ☐ Rainy ☐ Storm ☐ Hazy
 Temperature: °C Humidity: ☐ High ☒ Moderate ☐ Low
 Wind: ☐ Calm ☒ Light ☐ Breeze ☐ Strong

1. General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|-------------------------------------|---|
| 1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | EP for tenant is not required |
| 1.2 Environmental Policy documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's Environmental Policy is followed |
| 1.3 Environmental Management Plan (EMP) kept up-to-date? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's EMP is followed |
| 1.4 Emergency Response Plan (ERP) documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's ERP is followed |
| 1.5 All recycling processes in operation have been approved by WRG of EPD? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.6 Any record of complaint or prosecution? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

2. Water Quality

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|---|
| 2.1 Valid Effluent Discharge Licence available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | The Licensee shall perform self-monitoring as and when required by the Authority. |
| a) Sampling record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Monitoring result comply with the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) If exceedance is recorded, any follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.2 Provision of wastewater treatment facility (WTF) prior to discharge? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Adequate capacity? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Properly maintained and function normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.3 Surface run-off control measures in place and adequately maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.4 Surface run-off discharging into drainage system? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.5 All manholes covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.7 Storage of materials and equipment located away from water bodies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.8 Drainage system well maintained to prevent flooding or overflow? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.9 Processes or activities with high risk of contamination located under covered area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Replacement activity is not observed |
| 2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No contaminated water is observed |
| 2.13 Drainage from fuel dispensing area discharged via oil interceptor? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Oil and grease removed regularly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| b) Collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 2.15 Bulk cargo and materials packed properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.16 Temporary stockpiles covered during rainstorms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No dusty stockpile is observed |
| 2.17 Measures to prevent the washing away of sand/silt to drains? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No sand/silt is generated from the recycling process |



3. Air Quality

| | N/A | Yes | No | Remarks |
|--|---|---|--------------------------|--|
| 3.1 Valid Specified Process (SP) Licence available for all specified process? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) SP Licence conditions / monitoring requirements comply? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.2 Operate without generation of noticeable odour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) If odour is detected, can the source be identified? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Odourous materials covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If odour control system is installed, is it operating normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.3 Dusty materials dampened prior to loading/unloading? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Dusty material is not observed |
| 3.4 Air monitoring record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Any exceedance? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Against AQO/USEPA |
| c) If exceedance is recorded, follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.5 Suppression measures provided where main pollutant-generating activities take place (i.e. enclosures or regular dampening)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.6 Open burning prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.7 Emission from chimney or powered plant free of black smoke? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.8 Vehicles and equipment switched off while not in use? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.11 Air pollution control system properly maintained and function normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.12 Filtered dust/ fluorescent powder from any air pollution control equipment installed by tenants disposed of as chemical waste? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No chemical waste is generated |
| a) Obtained approval for the use of controlled refrigerant? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) If yes, record of refrigeration equipment service available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.14 Public road around site entrance kept clean and free from dust? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No stockpile of dusty material is observed |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | <input type="checkbox"/> Vehicle/equipment movement | | |
| | <input type="checkbox"/> Loading/unloading of materials | <input checked="" type="checkbox"/> Others: n/a | | |
| 3.19 Shredding, crushing and sorting processes including CRT dismantling are carried out in enclosed structure(s)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |



4. Waste / Chemical Management

General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|--|
| 4.1 Registered as chemical waste producer? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Verified via quarterly report |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Stored in a sludge tank and collected by licensed collectors |

Packaging of Chemical Waste

| | | | | |
|---|--------------------------|-------------------------------------|--------------------------|--|
| 4.7 Stored in suitable container? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.8 Container properly closed or sealed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Labelling of Chemical Waste

| | | | | |
|--|--------------------------|-------------------------------------|--------------------------|--|
| 4.11 Provision of chemical waste label? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Label is securely attached and visible? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Label is bilingual and in proper dimension? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| c) Information is accurate and sufficient? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Storage of Chemical Waste

| | | | | |
|---|-------------------------------------|--------------------------|--------------------------|--------------|
| 4.12 Proper "Chemical Waste" sign displayed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.18 Cover provided for outdoor storage area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.19 Chemical waste collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Liquid Waste Storage

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|--|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of the material in storage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.22 Walls or partitions of stacked container storage area constructed of impermeable material? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

EcoPark Operation
SITE INSPECTION CHECKLIST



5. Landfill Gas (LFG) (within LFG Consultation Zone)

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 5.1 Alert workers and visitors of possible LFG hazards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Outside LFG consultation zone |
| 5.2 Smoking and open fires prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

6. Others

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|--------------|
| 6.1 Works confined within lot boundaries? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.2 Damage to surrounding areas avoided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.3 Site lighting designed to avoid glare to surrounding receivers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6.4 Materials and machinery stored in an orderly manner? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.5 Areas within lot for recycling activities paved with concrete? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.6 Potential stagnant pools cleared and mosquito breeding prevented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.7 Valid calibration certificate for any monitoring equipment? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not provided |
| 6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Storage area in compliance with the approved plan? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Storage area is securely locked? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| c) Total storage capacity in compliance with relevant statutory requirement? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| d) Proper labelling provided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| e) Dangerous goods properly packaged? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Name: Timmy WONG

Date: 2024/07/24

Operator Representative:

Name: YH WONG

Date: 1/8/2024

Tenant Representative:

Name: Jason Wong
Date: 7 Aug 2024

IEC Representative:

Name: Kevin Ho

Date: 2024/07/24



EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

Condition: ☒ Sunny ☐ Fine ☐ Overcast ☐ Drizzle ☐ Rainy ☐ Storm ☐ Hazy
 Temperature: °C Humidity: ☐ High ☒ Moderate ☐ Low
 Wind: ☐ Calm ☒ Light ☐ Breeze ☐ Strong

1. General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|-------------------------------------|--|
| 1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | EP for tenant is not required |
| 1.2 Environmental Policy documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPM's Environmental Policy is followed |
| 1.3 Environmental Management Plan (EMP) kept up-to-date? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPM's EMP is followed |
| 1.4 Emergency Response Plan (ERP) documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPM's ERP is followed |
| 1.5 All recycling processes in operation have been approved by WRG of EPD? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.6 Any record of complaint or prosecution? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

2. Water Quality

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|---|
| 2.1 Valid Effluent Discharge Licence available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | The Licensee shall perform self-monitoring as and when required by the Authority. |
| a) Sampling record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Monitoring result comply with the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) If exceedance is recorded, any follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.2 Provision of wastewater treatment facility (WTF) prior to discharge? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Adequate capacity? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Properly maintained and function normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.3 Surface run-off control measures in place and adequately maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.4 Surface run-off discharging into drainage system? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.5 All manholes covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.7 Storage of materials and equipment located away from water bodies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.8 Drainage system well maintained to prevent flooding or overflow? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.9 Processes or activities with high risk of contamination located under covered area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Replacement activity is not observed |
| 2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No contaminated water is observed |
| 2.13 Drainage from fuel dispensing area discharged via oil interceptor? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Oil and grease removed regularly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| b) Collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 2.15 Bulk cargo and materials packed properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.16 Temporary stockpiles covered during rainstorms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No dusty stockpile is observed |
| 2.17 Measures to prevent the washing away of sand/silt to drains? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No sand/silt is generated from the recycling process |

EcoPark Operation
SITE INSPECTION CHECKLIST



3. Air Quality

| | N/A | Yes | No | Remarks |
|--|---|---|--------------------------|--|
| 3.1 Valid Specified Process (SP) Licence available for all specified process? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) SP Licence conditions / monitoring requirements comply? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.2 Operate without generation of noticeable odour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) If odour is detected, can the source be identified? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Odourous materials covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If odour control system is installed, is it operating normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.3 Dusty materials dampened prior to loading/unloading? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Dusty material is not observed |
| 3.4 Air monitoring record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Any exceedance? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Against AQO/USEPA |
| c) If exceedance is recorded, follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.5 Suppression measures provided where main pollutant-generating activities take place (i.e. enclosures or regular dampening)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.6 Open burning prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.7 Emission from chimney or powered plant free of black smoke? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.8 Vehicles and equipment switched off while not in use? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.11 Air pollution control system properly maintained and function normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.12 Filtered dust/ fluorescent powder from any air pollution control equipment installed by tenants disposed of as chemical waste? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No chemical waste is generated |
| a) Obtained approval for the use of controlled refrigerant? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) If yes, record of refrigeration equipment service available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.14 Public road around site entrance kept clean and free from dust? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No stockpile of dusty material is observed |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | <input type="checkbox"/> Vehicle/equipment movement | | |
| | <input type="checkbox"/> Loading/unloading of materials | <input checked="" type="checkbox"/> Others: n/a | | |
| 3.19 Shredding, crushing and sorting processes including CRT dismantling are carried out in enclosed structure(s)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |



4. Waste / Chemical Management

General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|--|
| 4.1 Registered as chemical waste producer? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Verified via quarterly report |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Stored in a sludge tank and collected by licensed collectors |

Packaging of Chemical Waste

| | | | | |
|---|--------------------------|-------------------------------------|--------------------------|--|
| 4.7 Stored in suitable container? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.8 Container properly closed or sealed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Labelling of Chemical Waste

| | | | | |
|--|--------------------------|-------------------------------------|--------------------------|--|
| 4.11 Provision of chemical waste label? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Label is securely attached and visible? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Label is bilingual and in proper dimension? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| c) Information is accurate and sufficient? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Storage of Chemical Waste

| | | | | |
|---|-------------------------------------|--------------------------|--------------------------|--------------|
| 4.12 Proper "Chemical Waste" sign displayed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.18 Cover provided for outdoor storage area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.19 Chemical waste collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Liquid Waste Storage

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|--|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of the material in storage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.22 Walls or partitions of stacked container storage area constructed of impermeable material? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

EcoPark Operation
SITE INSPECTION CHECKLIST



5. Landfill Gas (LFG) (within LFG Consultation Zone)

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 5.1 Alert workers and visitors of possible LFG hazards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Outside LFG consultation zone |
| 5.2 Smoking and open fires prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

6. Others

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|--------------|
| 6.1 Works confined within lot boundaries? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.2 Damage to surrounding areas avoided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.3 Site lighting designed to avoid glare to surrounding receivers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6.4 Materials and machinery stored in an orderly manner? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.5 Areas within lot for recycling activities paved with concrete? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.6 Potential stagnant pools cleared and mosquito breeding prevented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.7 Valid calibration certificate for any monitoring equipment? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not provided |
| 6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Storage area in compliance with the approved plan? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Storage area is securely locked? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| c) Total storage capacity in compliance with relevant statutory requirement? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| d) Proper labelling provided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| e) Dangerous goods properly packaged? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Remarks:

New Observations

No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: Timmy WONG

Name: YH WONG

Name: Jason Wong

Name: Kevin Ho

Date: 2024/08/22

Date: 28/8/2024

Date: 2 Sep 2024

Date: 2024/08/22

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

Condition: ☒ Sunny ☐ Fine ☐ Overcast ☐ Drizzle ☐ Rainy ☐ Storm ☐ Hazy
 Temperature: °C Humidity: ☐ High ☒ Moderate ☐ Low
 Wind: ☐ Calm ☒ Light ☐ Breeze ☐ Strong

1. General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|-------------------------------------|---|
| 1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | EP for tenant is not required |
| 1.2 Environmental Policy documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's Environmental Policy is followed |
| 1.3 Environmental Management Plan (EMP) kept up-to-date? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's EMP is followed |
| 1.4 Emergency Response Plan (ERP) documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's ERP is followed |
| 1.5 All recycling processes in operation have been approved by WRG of EPD? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.6 Any record of complaint or prosecution? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

2. Water Quality

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|---|
| 2.1 Valid Effluent Discharge Licence available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | The Licensee shall perform self-monitoring as and when required by the Authority. |
| a) Sampling record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Monitoring result comply with the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) If exceedance is recorded, any follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.2 Provision of wastewater treatment facility (WTF) prior to discharge? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Adequate capacity? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Properly maintained and function normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.3 Surface run-off control measures in place and adequately maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.4 Surface run-off discharging into drainage system? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.5 All manholes covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.7 Storage of materials and equipment located away from water bodies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.8 Drainage system well maintained to prevent flooding or overflow? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.9 Processes or activities with high risk of contamination located under covered area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Replacement activity is not observed |
| 2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No contaminated water is observed |
| 2.13 Drainage from fuel dispensing area discharged via oil interceptor? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Oil and grease removed regularly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| b) Collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 2.15 Bulk cargo and materials packed properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.16 Temporary stockpiles covered during rainstorms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No dusty stockpile is observed |
| 2.17 Measures to prevent the washing away of sand/silt to drains? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No sand/silt is generated from the recycling process |



3. Air Quality

| | N/A | Yes | No | Remarks |
|--|--|-------------------------------------|--------------------------|--|
| 3.1 Valid Specified Process (SP) Licence available for all specified process? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) SP Licence conditions / monitoring requirements comply? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.2 Operate without generation of noticeable odour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) If odour is detected, can the source be identified? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Odorous materials covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If odour control system is installed, is it operating normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.3 Dusty materials dampened prior to loading/unloading? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Dusty material is not observed |
| 3.4 Air monitoring record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Any exceedance? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Against AQO/USEPA |
| c) If exceedance is recorded, follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.5 Suppression measures provided where main pollutant-generating activities take place (i.e. enclosures or regular dampening)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.6 Open burning prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.7 Emission from chimney or powered plant free of black smoke? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.8 Vehicles and equipment switched off while not in use? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.11 Air pollution control system properly maintained and function normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.12 Filtered dust/ fluorescent powder from any air pollution control equipment installed by tenants disposed of as chemical waste? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No chemical waste is generated |
| a) Obtained approval for the use of controlled refrigerant? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) If yes, record of refrigeration equipment service available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.14 Public road around site entrance kept clean and free from dust? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No stockpile of dusty material is observed |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion <input type="checkbox"/> Vehicle/equipment movement <input type="checkbox"/> Loading/unloading of materials <input checked="" type="checkbox"/> Others: n/a | | | |
| 3.19 Shredding, crushing and sorting processes including CRT dismantling are carried out in enclosed structure(s)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |



4. Waste / Chemical Management

General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|--|
| 4.1 Registered as chemical waste producer? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Verified via quarterly report |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Stored in a sludge tank and collected by licensed collectors |

Packaging of Chemical Waste

| | | | | |
|---|--------------------------|-------------------------------------|--------------------------|--|
| 4.7 Stored in suitable container? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.8 Container properly closed or sealed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Labelling of Chemical Waste

| | | | | |
|--|--------------------------|-------------------------------------|--------------------------|--|
| 4.11 Provision of chemical waste label? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Label is securely attached and visible? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Label is bilingual and in proper dimension? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| c) Information is accurate and sufficient? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Storage of Chemical Waste

| | | | | |
|---|-------------------------------------|--------------------------|--------------------------|--------------|
| 4.12 Proper "Chemical Waste" sign displayed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.18 Cover provided for outdoor storage area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.19 Chemical waste collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Liquid Waste Storage

| | | | | |
|--|-------------------------------------|--------------------------|--------------------------|--|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of the material in storage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.22 Walls or partitions of stacked container storage area constructed of impermeable material? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

EcoPark Operation
SITE INSPECTION CHECKLIST



5. Landfill Gas (LFG) (within LFG Consultation Zone)

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 5.1 Alert workers and visitors of possible LFG hazards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Outside LFG consultation zone |
| 5.2 Smoking and open fires prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

6. Others

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|--------------|
| 6.1 Works confined within lot boundaries? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.2 Damage to surrounding areas avoided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.3 Site lighting designed to avoid glare to surrounding receivers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6.4 Materials and machinery stored in an orderly manner? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.5 Areas within lot for recycling activities paved with concrete? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.6 Potential stagnant pools cleared and mosquito breeding prevented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.7 Valid calibration certificate for any monitoring equipment? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not provided |
| 6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Storage area in compliance with the approved plan? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Storage area is securely locked? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| c) Total storage capacity in compliance with relevant statutory requirement? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| d) Proper labelling provided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| e) Dangerous goods properly packaged? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Name: Timmy WONG

Date: 2024/09/16

Operator Representative:

Name: YH WONG

Date: 2024/10/03

Tenant Representative:

Jason Wong

Name:

Date: 4 Oct 2024

IEC Representative:

Name: Kevin Ho

Date: 2024/09/16

Appendix 6.11

Tenant-specific Audit Checklists for the Reporting Quarter Organic Tech Ltd.

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: 2024/07/24 Time: 11:45 Inspected by: Timmy WONG
Lot Number: P12b Tenant: Organic Tech Ltd.

Weather

Condition: ☒ Sunny ☐ Fine ☐ Overcast ☐ Drizzle ☐ Rainy ☐ Storm
Temperature: 32 °C Humidity: ☐ High ☒ Moderate ☐ Low
Wind: ☐ Calm ☒ Light ☐ Breeze ☐ Strong

1. General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|-------------------------------------|---|
| 1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | EP for tenant is not required |
| 1.2 Environmental Policy documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's Environmental Policy is followed |
| 1.3 Environmental Management Plan (EMP) kept up-to-date? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's EMP is followed |
| 1.4 Emergency Response Plan (ERP) documented? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | UPML's ERP is followed |
| 1.5 All recycling processes in operation have been approved by WRG of EPD? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.6 Any record of complaint or prosecution? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | |

2. Water Quality

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|--|
| 2.1 Valid Effluent Discharge Licence available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Wastewater will be delivered to the sewerage treatment plant for further treatment by tank truck |
| a) Sampling record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| b) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| c) Monitoring result comply with the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| d) If exceedance is recorded, any follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 2.2 Provision of wastewater treatment facility (WTF) prior to discharge? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Adequate capacity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Properly maintained and function normally? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.3 Surface run-off control measures in place and adequately maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.4 Surface run-off discharging into drainage system? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.5 All manholes covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.7 Storage of materials and equipment located away from water bodies? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.8 Drainage system well maintained to prevent flooding or overflow? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.9 Processes or activities with high risk of contamination located under covered area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Stop-logs are available for use by tenant if needed |
| 2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Replacement activity is not observed |
| 2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No contaminated water is observed |
| 2.13 Drainage from maintenance area discharged via oil interceptor? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Oil and grease removed regularly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 2.15 Bulk cargo and materials packed properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 2.16 Temporary stockpiles covered during rainstorms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No dusty stockpile is observed |
| 2.17 Measures to prevent the washing away of sand/silt to drain? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No sand/silt is generated from the recycling process |

3. Air Quality

| | N/A | Yes | No | Remarks |
|--|---|-------------------------------------|--------------------------|---|
| 3.1 Valid Specified Process (SP) Licence available for all specified process? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) SP Licence conditions / monitoring requirements comply? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.2 Operate without generation of noticeable odour? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) If odour is detected, can the source be identified? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Odourous materials covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If odour control system is installed, is it operating normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.3 Dusty materials dampened prior to loading/unloading? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No loading/unloading of dusty materials is observed |
| 3.4 Dust monitoring record available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Monitoring frequency met the licence requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Any exceedance? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) If exceedance is recorded, follow-up action taken? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No dust-generating activity is observed |
| 3.6 Open burning prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.7 Emission from chimney or powered plant free of black smoke? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.8 Vehicles and equipment switched off while not in use? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| 3.11 Air pollution control system properly maintained and function normally? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| a) Obtained approval for the use of controlled refrigerant? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) If yes, record of refrigeration equipment service available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3.14 Public road around site entrance kept clean and free from dust? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No stockpile of dusty material is observed |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | | | |
| | <input type="checkbox"/> Loading/unloading of materials | | | |
| | <input type="checkbox"/> Vehicles /equipment movement | | | |
| | <input type="checkbox"/> Others: | n/a | | |

4. Waste / Chemical Management

General

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|-----------------------------|
| 4.1 Registered as chemical waste producer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Verified via monthly report |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |

Packaging of Chemical Waste

| | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--|
| 4.7 Stored in suitable container? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.8 Container properly closed or sealed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Labelling of Chemical Waste

| | | | | |
|--|--------------------------|-------------------------------------|--------------------------|--|
| 4.11 Provision of chemical waste label? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| a) Label is securely attached and visible? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| b) Label is bilingual and in proper dimension? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| c) Information is accurate and sufficient? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

Storage of Chemical Waste

| | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|--------------|
| 4.12 Proper "Chemical Waste" sign displayed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.18 Cover provided for outdoor storage area? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.19 Chemical waste collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not observed |

Liquid Chemical Storage

| | | | | |
|--|-------------------------------------|-------------------------------------|--------------------------|--|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of the material in storage? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 4.22 Walls or partitions of stacked container storage area constructed of impermeable material? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

EcoPark Operation
SITE INSPECTION CHECKLIST



5. Landfill Gas (LFG) (within LFG Consultation Zone)

| | N/A | Yes | No | Remarks |
|---|-------------------------------------|-------------------------------------|--------------------------|-------------------------------|
| 5.1 Alert workers and visitors of possible LFG hazards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Outside LFG consultation zone |
| 5.2 Smoking and open fires prohibited? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |

6. Others

| | N/A | Yes | No | Remarks |
|--|-------------------------------------|-------------------------------------|--------------------------|---------------------------|
| 6.1 Works confined within lot boundaries? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.2 Damage to surrounding areas avoided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.3 Site lighting designed to avoid glare to surrounding receivers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6.4 Materials and machinery stored in an orderly manner? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.5 Areas within lot for recycling activities paved with concrete? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.6 Potential stagnant pools cleared and mosquito breeding prevented? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 6.7 Valid calibration certificate for any monitoring equipment? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | No monitoring is required |
| 6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Not required |
| a) Storage area in compliance with the approved plan? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| b) Storage area is securely locked? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| c) Total storage capacity in compliance with relevant statutory requirement? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| d) Proper labelling provided? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| e) Dangerous goods properly packaged? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

Remarks:

Follow-up from Previous Observation

New Observation

- No major environmental deficiency was observed.

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: Timmy WONG

Name: YH WONG

Name: Ho Chi Tung

Name: Kevin Ho

Date: 2024/07/24

Date: 1/8/2024

Date: 2/8/2024

Date: 2024/07/24

Appendix 6.12

Tenant-specific Audit Checklists for the Reporting Quarter General EcoPark Checklist

SITE INSPECTION CHECKLIST

Inspection Date: 2024/07/24

Time: 09:30 - 13:00

Inspected by: Timmy WONG

Lot Number: n/a

Tenant: n/a

WeatherCondition: ☒ Sunny ☐ Fine ☐ Overcast ☐ Drizzle ☐ Rainy ☐ Storm ☐ HazyTemperature: 33 °C Humidity: ☐ High ☒ Moderate ☐ LowWind: ☐ Calm ☒ Light ☐ Breeze ☒ Strong**New Observation**

Lot T7, T2/T3, T8-11, P1, P5-P7, P12

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: Timmy WONG

Date: 2024/07/24

Name: YH WONG

Date: 1/8/2024

Name:

Date:

Name: Kevin Ho

Date: 2024/07/24

SITE INSPECTION CHECKLIST

Inspection Date: 2024/08/22

Time: 09:30 - 13:00

Inspected by: Timmy WONG

Lot Number: n/a

Tenant: n/a

WeatherCondition: ☒ Sunny ☐ Fine ☐ Overcast ☐ Drizzle ☐ Rainy ☐ Storm ☐ HazyTemperature: 32 °C Humidity: ☐ High ☒ Moderate ☐ LowWind: ☐ Calm ☒ Light ☐ Breeze ☒ Strong**New Observation**

Lot T7, T2/T3, T8-11, P1, P5-P7, P12

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: Timmy WONG

Date: 2024/08/22

Name: YH WONG

Date: 28/8/2024

Name:

Date:

Name: Kevin Ho

Date: 2024/08/22

SITE INSPECTION CHECKLIST

Inspection Date: 2024/09/16

Time: 14:30 - 17:15

Inspected by: Timmy WONG

Lot Number: n/a

Tenant: n/a

WeatherCondition: ☒ Sunny ☐ Fine ☐ Overcast ☐ Drizzle ☐ Rainy ☐ Storm ☐ HazyTemperature: 33 °C Humidity: ☐ High ☒ Moderate ☐ LowWind: ☐ Calm ☒ Light ☐ Breeze ☒ Strong**New Observation**

Lot T7, T2/T3, T8-11, P1, P5-P7, P12

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: Timmy WONG

Date: 2024/09/16

Name: YH WONG

Date: 2024/10/03

Name:

Date:

Name: Kevin Ho

Date: 2024/09/16