

MTR Corporation Limited

**Decommissioning of the Magazine
Site at Victoria Road for West
Island Line Independent Checker**

Monthly Audit Report No.4 –
February 2014

Monthly Audit Report 1402 v1

1 | March 2014

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This report takes into account the particular
instructions and requirements of our client.

It is not intended for and should not be relied
upon by any third party and no responsibility is
undertaken to any third party.

Job number 209907

ARUP

#012634

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Site Audit Findings

1 Introduction

To support the construction of West Island Line (WIL), a temporary magazine was constructed in 2010 under the western side of Mount Davis off Victoria Road in Kennedy Town for the storage of explosives that would be supplied and delivered by Mines Division of the Civil Engineering and Development Department (CEDD). Under the agreement with the relevant Government departments, MTR Corporation (the Corporation) is required to decommission and reinstate the magazine upon completion of the blasting works for WIL.

A Project Profile (PP) study for the Decommissioning of the Magazine Site at Victoria Road for West Island Line (WIL) (the Project) was submitted by the Corporation to apply directly for Environmental Permit (EP) in February 2013 to the Environmental Protection Department (EPD) and was approved under the EIA Ordinance. Following approval of the PP (Register No.: PP-479/2013), an EP (EP-447/2013) was granted by EPD on 15 March 2013 for the decommissioning of the Magazine Site at Victoria Road for West Island Line (WIL).

Ove Arup & Partners Hong Kong Limited (Arup) was commissioned by the Corporation to undertake the role of Independent Checker (IC) in accordance with Clause 2.5 of the EP.

The decommissioning work was started in June 2013. Based on the current works programme, the decommissioning work will take about 7 months. The decommissioning work was on hold pending the Government decision on the scope of demolition work in August 2013 to December 2013 and the work was started again in January 2014.

As advised by the Corporation, this Project will be implemented by Gammon Nishimatsu WIL Joint Venture (GNWILJV) under works contract no. 704.

2 IC Site Audit

This is the fourth monthly IC Site audit report prepared by the IC for the Project. This report presents the audit results conducted in the month of February 2014 (1 to 28 February 2014). A site audit was conducted on 25th February 2014.

Based on the site audit findings (see **Appendix A**), no non-compliance to the environmental requirements was identified. Full implementation of the mitigation measures as described in the Project Profile during decommissioning of the Project was observed.

Appendix A

Site Audit Findings

Ref. No. 201907170412004
Project Decommissioning of the Magazine Site at Victoria Road
Contract No. _____
Inspected By IC's Rep.: Kenny Mak
Contractor's Rep.: J Danny Mak
Engineer's Rep.: David Hung
ET's Rep.: David Hung

IC Ove Arup & Partners Hong Kong Ltd.
Contractor Gammon Nishimatsu JV
Engineer MTR Corporation Ltd.
Env. Team MTR Corporation Ltd.
Inspection Date 25 Feb 2014
Time Period 12:30 - 2:00

Part I Weather

Condition Sunny Fine Overcast Storm Rain Drizzle Hazy
Humidity High Moderate Low
Wind Calm Light Breeze Strong

Temperature 18 °C

No.	Part II Water Quality and Drainage	N/A	N/O	Yes	Rdr	Obs	N/C	Photos / Remarks
1	Is drainage system adequate?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2	Is drainage system well maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Is drainage system adequately designed for storm flow?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4	Are there dykes to surround areas of earthworks for flood protection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	Are there perimeter channels at site boundaries to intercept storm runoff from outside the site so that it will not wash across the site?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	Are sediment control measures inspected & maintained after rainy storms?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	Are there temporary ditches for runoff discharge into appropriate watercourse?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	Are these temporary ditches with silt retention and removal facilities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9a	Do permanent drainage channels have: sedimentation basin?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9b	traps and baffles?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10	Is site runoff prohibited from entering the river channel?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11	Is groundwater from tunnels or surface runoff collected and discharged via sedimentation traps/tanks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12	Are there sedimentation tanks for settling runoff prior to disposal?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13a	Are the sedimentation tanks: constructed of pre-formed individual cells?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13b	with adequate capacity?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13c	free from silt and sediment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
14	Is the discharge diverted to and treated in neutralisation tanks?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
15	Is the discharge from neutralisation tanks routed to silt trap or sedimentation tanks before disposal?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
16	Are there oil interceptors in drainage system?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
17	Are oil and grease removed regularly (at least weekly)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
18	Is there any bypass for oil to prevent flushing during periods of heavy rain?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
19	Are vehicles and plant cleaned of earth, mud and debris before leaving the site?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
20	Is a wheel washing bay provided at every site exit?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
21a	Is the wheel washing bay with: adequate design?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
21b	adequate settling & removal of sand/silt?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
21c	paved access road leading to exit?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
21d	access road sufficiently backfill toward	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
21e	wheel wash bay?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
22	Is exposed earth stabilized after completion of earthworks?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
23	Are exposed slope surfaces covered (by tarpaulin or other means)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
24	Are manholes covered and sealed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
25	Are accessed roads protected by crushed stones or gravels?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
26	Are toilets connected to foul sewer or chemical toilets provided?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
27	Are debris and rubbish on site collected and disposed of properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
28	Is wastewater discharge licence available for inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Notes:

N/A - Not Applicable; N/O - Not Observed; Yes - Compliance; Rdr - Reminder; Obs - Observation; and N/C - Non Compliance

No.	Part III Air Quality	N/A	N/O	Yes	Rdr	Obs	N/C	Photos / Remarks
1	Are vehicles in the site travelling within speed limit of 10 km/h?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2	Are site vehicle movement confined to designated haul roads?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Is the public road around the site entrance kept clean and free from dust?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4	Are areas of site with regular traffic movement have hard surface?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	Are the haul roads watered regularly to avoid dust disturbance?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	Are unpaved areas watered regularly to avoid dust disturbance?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	Does the water spraying truck work effectively?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	Is working area of excavation or earth moving operation sprayed with water to maintain the entire surface wet?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9	Are the dusty materials sprayed with water during transfer operation?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10	Do the site vehicles use the wheel wash at the site exits?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11	Does the wheel wash work effectively?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12	Are hoarding not less than 2.4m tall provided beside roads or areas with public access?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13	Are incombustible screens not less than 1.8m tall provided in the public area affected by exhaust fumes or smoke emission?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
14	Is dark smoke emission avoided?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
15	Are dusty materials properly covered?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
16	Are the bags of cement (more than 20) covered entirely?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
17	Are the excavated materials dropped at minimum practical height?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
18	Are air vents on cements silos fitted with fabric filters?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
19	Are weigh hoppers vented to suitable filters?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
20	Are there enclosures around the main dust-generating activities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
21	Are completed earthworks sealed and hydroseeded and planted as soon as practicable?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
22	Is open burning avoided?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
23	Are vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
24	Are all trucks loaded to a level within the side and tail boards?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
25	Are materials transported by dump trucks with mechanical cover?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
26	Do the truck covers work effectively?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
27	Does ULSD used in the construction activities?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
28	Observable dust sources							
	<input type="checkbox"/> Wind erosion			<input checked="" type="checkbox"/>				
	<input type="checkbox"/> Loading/unloading of materials			<input checked="" type="checkbox"/>				
				<input checked="" type="checkbox"/>				
				<input type="checkbox"/>				

No.	Part IV Construction Noise Impact	N/A	N/O	Yes	Rdr	Obs	N/C	Photos / Remarks
1	Are the construction works scheduled to minimize airborne noise nuisance?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2	Are the PME utilization rates complied with the conditions stated in Project Profile?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Are the works or equipment sited to minimize airborne noise nuisance?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4	Are all plant and equipment well maintained and in good operating condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	Are idling equipment throttled down or turned off?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	Are powered mechanical equipment covered or shielded by appropriate acoustic materials?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	Are noise enclosure, noise barrier, or portable noise barrier used where necessary?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	Do hand-held breakers (larger than or equal to 10kg) have valid noise labels?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9	Do Quality Powered Mechanical Equipments (QPME) have valid noise labels?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10	Do air compressors have valid noise labels?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11	Do compressors operate with doors closed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
12	Are Construction Noise Permits available for inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
13	Major noise source(s)							
	<input type="checkbox"/> Traffic			<input checked="" type="checkbox"/>				
	<input type="checkbox"/> Construction activities outside of site			<input checked="" type="checkbox"/>				
				<input checked="" type="checkbox"/>				
				<input type="checkbox"/>				

Notes:

N/A - Not Applicable; N/O - Not Observed; Yes - Compliance; Rdr - Reminder; Obs - Observation; and N/C - Non Compliance

No.	Part V	Waste Management and Contamination	N/A	N/O	Yes	Rdr	Obs	N/C	Photos / Remarks
1a	General refuse:	Is accumulation avoided (up to about 6kg per day)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1b		Is receptacles (e.g. rubbish bins) available?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1c		Is there regular and proper disposal?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2a	Construction waste:	Is there avoidance or minimization of construction waste generation (e.g. use of steel formwork)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2b		Is there on site segregation as far as practicable for reuse and recycle?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2c		Is construction waste reused where practicable?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2d		Is construction waste disposed at public dumping area or public landfill?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2e		Are trip tickets available for inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3a	Chemical waste/waste oil:	Is there designated storage area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3b		Is chemical waste/waste oil stored properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3c		Is there proper disposal?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3d		Are trip tickets available for inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3e		Is chemical waste license available for inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4a	Excavated material:	Does excavated material appear uncontaminated (colour, odour)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4b		If contamination is suspected, is appropriate procedure followed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4c		Are trip tickets available for inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5a	Chemical/fuel:	Is chemical/fuel stored in bunded area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5b		Is bund capacity adequate (>110% of the largest tank)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5c		Are storage areas provided with locks and located on sealed area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6		Are relevant license/permit for disposal of construction waste or excavated materials available for inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7		Is foam, oil, grease or other objectionable matters in water of nearby drains or sewer avoided?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

No.	Part VI	Landscape & Visual Impact and Cultural Heritage Impact	N/A	N/O	Yes	Rdr	Obs	N/C	Photos / Remarks
4		Is landscape and terrestrial ecology impacts has mimimized by no tree felling or removal of existing vegetation during decommissioning?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2		Is the historical building protected by not deploying tunnel boring or blasting carried out during decommissioning?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

No.	Part VII	Others	N/A	N/O	Yes	Rdr	Obs	N/C	Photos / Remarks
1		Is a copy of the relevant permits/licences/registrations displayed on the Project site at all vehicular site entrances/exits or at a convenient location for public information all times?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2		Are all surplus explosives at the magazine are removed by Mine Division, CEDD from the magazine to a Government Explosives Depot before the commencement of the works (including any site preparation, site clearance and decommissioning works)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3		Is the "Licence to Possess Category 1 Dangerous Goods" returned and accepted by Mines Division, CEDD before decommissioning works?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Part VIII Follow-up for the Pervious Site Audit

Notes:

N/A - Not Applicable; N/O - Not Observed; Yes - Compliance; Rdr - Reminder; Obs - Observation; and N/C - Non Compliance

Part IX Remarks

All mitigation measures recommended in the Project Profile (Register No. 479 (2013)) has been properly implemented during site inspection.

Based on site observation, next site audit would be carried on a monthly basis, tentatively on 25 Mar 2014

Part X Signatures

IC's Representative

(Name: Kevin Mak)

ET's Representative

(Name: DAVID PALMAY)

Engineer's Representative

(Name: DAVID HUNG)

Contractor's Representative

(Name: Danny Mak)

Notes:

N/A - Not Applicable; N/O - Not Observed; Yes - Compliance; Rdr - Reminder; Obs - Observation; and N/C - Non Compliance