

Contract No. GE/2013/06

**Landslip Prevention and Mitigation
Programme, 2008, Package J**

**Landslip Prevention and Mitigation
Works in New Territories**

**Above Leung Fai Tin along Clear Water
Bay Road, Sai Kung**

**Study Area: 12/NW-C/SA1 (Study Area
H)**

**Independent Environmental Checker
(IEC)**

Monthly Audit Report No. 8

1 September to 30 September 2014

182663/B&V/008/Issue 1

Kwan On Construction Co Ltd
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October 2014

均安建築有限公司
KWAN ON CONSTRUCTION CO. LTD.

18 Oct 2014

Senior Environmental Protection Officer (Regional Assessment)3
Environmental Protection Department
Environmental Assessment Division - Regional Assessment Group
27/F, Southorn Centre,
130 Hennessy Road, Wan Chai, Hong Kong

By Post

Attn: Mr. WONG Wai-yan, Richard

Dear Sirs,

CEDD Contract No. GE/2013/06
Landslip Prevention and Mitigation Programme, 2008, Package J
Landslip Prevention and Mitigation Works in New Territories
Environmental Permit No. EP-448/2013
Independent Environmental Checker (IEC) Monthly Audit Report No. 8

Pursuant to Clause 2.5 of the Environmental Permit No. EP-448/2013, we would like to submit captioned the Independent Environmental Checker Monthly Audit Report No. 8 for your perusal.

Yours faithfully,
Kwan On Construction Co., Ltd.



Joey WONG
Ref: GE/2013/06-S463
Encl.

c.c. - GEO/LPM2 – Mr. Harris LAM w/e
- CH2M HILL Halcrow China Limited – Mr. Joe Nam w/e

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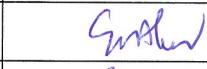
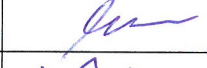
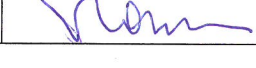
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Figure 1 Location Plan of the Designated Project

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Appendix A Environmental Inspection Checklist

	<i>Name</i>	<i>Signature</i>	<i>Date</i>
<i>Prepared</i>	Esther TONG		9 Oct 2014
<i>Checked</i>	Manuel CHUA		9 Oct 2014
<i>Reviewed / Authorised</i>	Norman SONG		9 Oct 2014

Document Control			CEDD Contract No. GE/2013/06 Landslip Prevention and Mitigation Works in New Territories Above Leung Fai Tin along Clear Water Bay Road, Sai Kung Study Area: 12/NW-C/SA1 (Study Area H)	No: 182663/B&V/008 /Issue 1
Amendment Record				Prepared by: B&V
IEC Monthly Audit Report No.8 (Sept 2014)			Client: Kwan On Construction Co. Ltd	Initials: ET Date: 6 th Oct 2014
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All	Oct 14	1	IEC Monthly Audit Report No. 8	ET

* The Registered Recipient is responsible for destroying or marking as *superseded* all superseded documents.

1. INTRODUCTION

1.1 Background and Project Description

1.1.1 Geotechnical Engineering Office (GEO) of the Civil Engineering and Development Department has identified about 2700 natural hillside catchments with a known history of landslides close to existing buildings and important transport corridors based on interpretation of large-scale historical aerial photographs. Natural hillside catchments affecting individual units of existing development are further grouped into different Study Areas designated for natural terrain hazard studies by GEO.

1.1.2 The natural hillside, Study Area No. 12NW-C/SA1, at Leung Fai Tin above Clear Water Bay Road in Clear Water Bay Peninsula, includes a number of hillside catchments which warrant high priority for natural terrain hazard study and mitigation actions. The location and the extent of the Study Area are shown in **Figure 1**.

1.1.3 The natural hillside within the Study Area has been disturbed since 1940s, and there were 3 landslides identified to have occurred on the natural hillside in 1970s. A detailed natural terrain hazard study concluded that the natural hillside within the Study Area is highly susceptible to landslide failures and the landslide debris would travel downslope and be channelised along the stream course reaching Clear Water Bay Road and the village houses at Leung Fai Tin.

1.1.4 Hence, natural terrain hazard mitigation works (HMW) are required at the lower portion of the Study Area (hereinafter referred to as the "Works Area") to mitigate the potential hazards arising from natural terrain open hillslope landslides, boulder falls and channelised debris flows at the Study Area affecting Clear Water Bay Road and village houses at Leung Fai Tin downhill. The proposed natural terrain HMW includes erection of tensioned steel mesh fences (also known as flexible barrier), construction of masonry maintenance staircases and associated landscape treatments at the Works Area. The extent of the Works Area has been carefully considered to limit the extent of proposed works, necessary working space and the site access.

1.2 Types of Designated Project

1.2.1 The Natural Terrain Hazard Mitigating Works at Study Area No. 12NW-C/SA 1 above Leung Fai Tin along Clear Water Bay Road, Sai Kung is referred as "Designated Project" (DP) which includes the works area of the Project falls within a Conservation Area under the approved Clear Water Bay Peninsula South Outline Zoning Plan No. S/SK-CWBS/2 and Item Q.1 Part 1 of Schedule 2 under the Environmental Impact Assessment Ordinance (EIAO). The Project Profile (Register No. PP-480/2013) was submitted for directly application of Environmental Permit (EP) on 18 March 2013. Environmental Protection Department (EPD) granted the EP (EP No.: EP-448/2013) to the GEO/Civil Engineering and Development Department (hereinafter referred to as the "Client") in 10 April 2013 to construct the Designated Project (DP) under the Environmental Impact Assessment Ordinance

(EIAO).

- 1.2.2 According to the EP Specific Condition Clause 2.5, the Permit Holder shall employ an Independent Environmental Checker (IEC) to audit the implementation of all mitigation measures recommended in the Project Profile and the approved Landscape and Compensatory Planting Plan, and to certify in writing in the monthly audit report full implementation of the mitigation measures during and upon completion of the construction works. The IEC shall not be in any way an associated body of the Contractor of the Project.

1.3 Location and Scale of Project

- 1.3.1 The proposed HMW will be constructed within the Works Area at the lower portion of the Study Area No. 12NW-C/SA1 above Clear Water Bay Road, Leung Fai Tin in Clear Water Bay Peninsula. The Works Area is located within a Conservation Area. Extent of the Works Area is approximately 6,000m² and the project comprises as follows:

- a. Erect about 250m long, 5m-6m high flexible barrier supported by vertical and raking steel bar anchors (about 120 nos.) to be drilled and installed in ground.
- b. Construct of 300m long, 600mm wide masonry maintenance access with handrails
- c. Provision of soft landscape works includes pit-planting of native/shrub seedlings, plant of climbers and hydroseeding.

1.4 Organisation and Reporting Schedule

- 1.4.1 CEDD commissioned CH2M HILL Halcrow China Limited (CHMHC) as the Engineer. The Contractor of the Project is Kwan On Construction Co. Ltd (KOCCL). Black & Veatch Hong Kong Limited (B&V) was appointed as Independent Environmental Checker (IEC) on 10 February 2014. This Report covers the period from 1 September 2014 to 30 September 2014.

2. PROGRESS OF THE CONTRACT

2.1 Status of the Environmental Licence and Permits

2.1.1 Table 2-1 presents a summary of the status of environmental licenses and permits for this Contract.

Table 2-1 Status of Environmental Permit

Type of Licence	Permit/License No.	Issue Date	Covered Area	Validity	Status
Environmental Permit	EP-448/2013	10 April 2013	Study Area No. 12NW-C/SA1 above Leung Fai Tin along Clear Water Bay Road, Sai Kung	Whole Project	Valid

2.2 Progress of the Construction Works

2.2.1 The Project has been commenced on 15 January 2014. During the reporting period, temporary access, erection of scaffolding and setting up the flexible barrier alignment were being carried out during the site inspection. Temporary work areas were observed along the FB1 4-5 and FB1 11-12 (Please refers to Project Profile Drawing No. TQ/NTMA/1082 and 1083).

2.3 Summary of Site Inspection and Audit

2.3.1 Join site audit was carried with CHMHC and KOCCL on 23rd September 2014. During the site audit, it was observed that a temporary access was formed for material and equipment transportation. It was noted that the temporary access was outside the works area. Erection of scaffolding and setting up of flexible barrier alignment were observed within the works area. A meeting was held with CHMHC and KOCCL on 30th September 2014 and the Contractor agreed to carry out remedial work at the temporary access and confined all works within works area during the construction period as stated in the EP. The temporary access shall be fenced off properly. It is agreed that no work shall be carried out outside the permitted boundary. The Contractor will propose and submit the reinstatement work for the temporary access and proactive measures to prevent recurrence to the Engineer. The propose reinstatement work is subject to the agreement of land owner.

2.3.2 It was observed that some of the existing trees adjacent to works area were not fencing off properly. The Contractor shall provide protective measures to prevent tree damage during construction.

2.3.3 It was observed that one of the *Aquilaria sinensis* (土沉香) (Tree No. 480A) was not properly fenced off and protected. According to the Project Profile, each individual of *Aquilaria sinensis* and *Pavetta hongkongensis* (香港大沙葉) within the works area of the Project shall be retained in-situ, tagged and fenced off either in groups or individually to prevent being damaged/disturbed during construction. The Contractor shall provide all required protective measures to all *Aquilaria sinensis* and

Pavetta hongkongensis (香港大沙葉) and retained in-situ.

- 2.3.4 Follow up actions including provision of tree protective measures and fencing and reinstatement work for temporary access are required. No tree felling was recorded.
- 2.3.5 It is reminded that the Contractor shall ensure construction activities shall fully comply with the environmental permit conditions.
- 2.3.6 It is reminded that the Contractor shall provide sufficient induction training to all site personnel (both supervision staff and workers) in order to brief them on tree preservation including the locations of the *Aquilaria sinensis* and *Pavetta hongkongensis* individuals and their importance. The resident site supervisory staff shall closely monitor the conditions of the *Aquilaria sinensis* and *Pavetta hongkongensis* individuals during the construction phase.

2.4 Summary of Complaints and Prosecutions

- 2.4.1 No environmental complaint was recorded in the reporting period.
- 2.4.2 No prosecution was recorded in the reporting month.
- 2.4.3 According to the Specific Condition Clause 2.1 of EP 448/2013, no works shall be carried out outside the works area as indicated in Figure 2 of this Permit. The Contractor will assist to rectify and carry out remediation work subject to agreement with CEDD and the Engineer.
- 2.4.4 The update statistical summary of complaint is presented in Table 2-2.

Table 2-2 Status of Complaints and Prosecution

Reporting Period	Complaint Statistics		Area of Concern	Validity	Status
	Number	Cumulative			
1 st Sept 2014 – 30 th Sept 2014	0	0	-	-	-

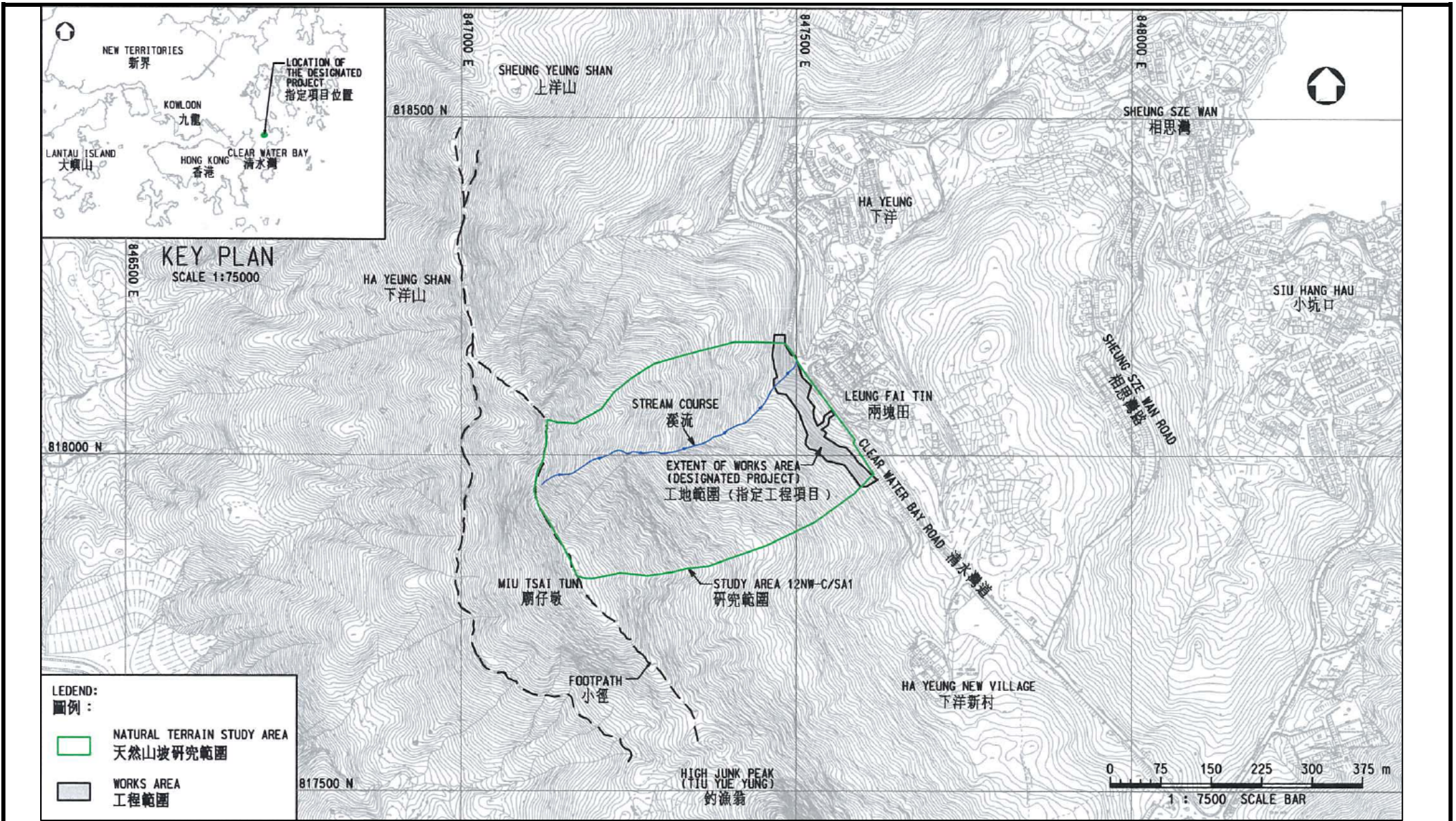
3. CONCLUSIONS

- 3.1.1 During the reporting period, haul road, erection of scaffolding and setting up the flexible barrier alignment were carried out. The Contractor was reminded to provide protective measures to all *Aquilaria sinensis* and *Pavetta hongkongensis* (香港大沙葉) and retained in-situ. Follow up actions are required.
- 3.1.2 No environmental complaint was received in the reporting month. No summon or prosecution related to the environmental issues was made against the Project in the reporting month.

4. RECOMMENDATIONS

- 4.1.1 The Contractor was reminded to implement the relevant mitigation measures as stated in the Environmental Permit and the Contract to prevent any non-compliance throughout the construction period.

Figure



Project Title : Natural Terrain Hazard Mitigation Works at Study Area No. 12NW-C/SA1 above Leung Fai Tin along Clear Water Bay Road, Sai Kung
工程項目名稱: 西貢清水灣道兩塊田天然山坡研究地區編號 12NW/C/SA1 天然山坡災害緩減工程
Environmental Permit No. : EP-448/2013
環境許可證編號 : EP-448/2013

Figure 1 : Location of the Project

圖 1 : 工程項目位置

(This figure was prepared based on Figure 1 of the Project Profile (Register No.: PP-480/2013))
 (本圖是根據工程項目簡介(登記冊編號: PP-480/2013) 圖1 編製)

Appendix A Environmental Inspection Checklist

Project: Contract No. GE/2013/16 Leung Fai Tin along Clear Water Bay Road Study Area: 12NW-C/SA1 (Study Area H)	Checklist Number: GE/2013/16_No. 8 Inspected by: IEC's Representative: Ms. Esther Tong RE's Representative: Mr. Joe Nam ET's Representative: - Contractor's Representative: Mr. Roy Leung
Inspection Date: 23 Sept 2014 Time:	

PART A: GENERAL INFORMATION

Weather: Sunny Haze Cloudy Rainy Fine

Temperature: °C

Humidity: High Moderate Low

Wind: Strong Breeze Light Calm

Major Construction Works Observed

Temporary access, erection of scaffolding and set up of the flexible barrier alignment were carried out.

PART B: SITE AUDIT

Note: N/A: Not Applicable; Yes: Compliance; N/C: Non-Compliance; Follow Up: Observations requiring follow-up actions	N/A	Yes	Follow Up	N/C	Photo/Remarks
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Section 1: Construction Noise

1.01	Are noisy equipment and activities positioned as far as practicable from the sensitive receivers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.02	Is silenced equipment adopted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.03	Is idle equipment turned off or throttled down?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.04	Are plant and equipment kept to a minimum?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.05	Is parallel use of noisy equipment / machinery avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.06	Are all plant and equipment well maintained and in good condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.07	Are noise barriers or enclosures provided at areas where construction activities cause noise impact on sensitive receivers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.08	Are hand held breakers fitted with valid noise emission labels during operation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.09	Are air compressors fitted with valid noise emission labels during operation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.10	Are flaps and panels of mechanical equipment closed during operation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.11	Are Construction Noise Permit(s) applied for general construction works during restricted hours?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.12	Are valid Construction Noise Permit(s) displayed on the construction site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Checklist Number:

GE/2013/16_No. 8

Note:	N/A: Not Applicable; Yes: Compliance; N/C: Non-Compliance; Follow Up: Observations requiring follow-Up actions	N/A	Yes	Follow Up	N/C	Photo/ Remarks
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Section 2: Air Quality

2.01	Are the excavated materials sprayed with water during handling?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.02	Are stockpiles of dusty materials sprayed with water, covered or placed in sheltered areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.03	Is the exposed earth properly treated within six months after the last construction activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.04	Is the surface where any drilling, cutting, polishing or breaking operation continuously sprayed with water?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.05	Are de-bagging, batching and mixing processes carried out in sheltered areas during the use of bagged cement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.06	Are there any fencing provided along the site boundary, which adjoins areas accessible to the public?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Note:	N/A: Not Applicable; Yes: Compliance; N/C: Non-Compliance; Follow Up: Observations requiring follow-Up actions	N/A	Yes	Follow Up	N/C	Photo/ Remarks
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Section 3: Water Quality

3.01	Is the discharge of turbid water avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.02	Are there proper desilting facilities in the drainage systems to reduce SS levels in effluent?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.03	Are there channels, sandbags or bunds to direct surface run-off to sedimentation tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.04	Are there any perimeter channels provided at site boundaries to intercept storm runoff from crossing the site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.05	Are the maintenance access and/or anchor built within the stream?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.06	Are temporary exposed slopes properly covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.08	Are earthworks final surfaces well compacted or protected?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.09	Are there any procedures and equipment for rainstorm protection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.10	Are the vehicle and plant servicing areas paved and located within roofed areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.11	Is the oil leakage or spillage avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.12	Are there any measures to collect spilt cement and concrete washings during concreting works?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.13	Are the oil interceptors/grease traps maintained properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.14	Concreting wastes water should be neutralized below the pH Action Levels before discharge.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.15	Mobile toilets should provide on-site and located away the stream course.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.16	License collector should be employed for handling the sewage of mobile toilet.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Checklist Number:

GE/2013/16_No. 8

Note:	N/A: Not Applicable; Yes: Compliance; N/C: Non-Compliance; Follow Up: Observations requiring follow-Up actions	N/A	Yes	Follow Up	N/C	Photo/ Remarks
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Section 4: Ecology

4.01	Are the maintenance access and/or anchor built within the stream?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.02	Is there any opening (at least 0.5m allowed) between the stream bed and the bottom of the flexible barrier provide?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.03	Are protected plants species are retained in-situ?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Observation 1
4.04	Is there any tree pruning to damage the preserved trees?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.05	Are all <i>Aquilaria sinensis</i> (85 nos.) and <i>Pavetta hongkongensis</i> (10 nos.) retained in-situ and fenced off?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.06	Are there any tagged provided at retained in-situ trees?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
4.07	Are all retained trees closed to the construction works providing protective wrapping properly to minimize the damage?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Observation 2
4.08	Are only 25 nos. of non-protected trees are felled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.09	Are any native light standard trees provided as compensatory planting (ratio 1:3)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.10	Are the proposed compensatory trees planting native and shade-tolerant trees species according to the recommendation of Project Profile?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.11	Is the positioning the alignment has minimum 1.5m in radius away from the alignment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.12	Any induction training course to all site personnel (both supervision staff and workers) to brief the persevered trees location and importance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.13	Any adjustment of the foundation of flexible barriers and staircases to avoid the damage of root systems of existing trees?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.14	Is there any re-vegetation area to compensate the temporary loss of 200m ² (due to temporary access) understorey area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.15	Is there any re-vegetation area to compensate the permanent loss of 200m ² (due to maintenance access and anchor) understorey area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Note:	N/A: Not Applicable; Yes: Compliance; N/C: Non-Compliance; Follow Up: Observations requiring follow-Up actions	N/A	Yes	Follow Up	N/C	Photo/ Remarks
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Section 5: Landscape and Visual

5.01	Is the landscape design including the compensatory planting follow GEO Publication No. 1/2011?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.02	Is there any erecting of hoarding to minimize the unsightly construction activities?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.03	Is the hoarding with decorative panels with patterns of vegetation mature trees below the hoardings for nature screening) to minimize the visual impact?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.04	Any utilization of existing trees located in fornt of hte flexible barrier as natural screening?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.05	Any provision Pit-planting of native light standard trees and planting of climbers in front of the fence to provided screening effect?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.06	Is the dark colour of the flexible barrier used?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Checklist Number:

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5.07	Are the concrete footing of the anchor and the handrails along the maintenance access painted with sub-due colour as far as practical?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.08	Are the maintenance accesses apply masonry finished to blend with surroundings?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Note:	N/A: Not Applicable; Yes: Compliance; N/C: Non-Compliance; Follow Up: Observations requiring follow-Up actions	N/A	Yes	Follow Up	N/C	Photo/Remarks
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Section 6: Waste Management

6.01	Has the Waste Management Plan prepared according to ETWB TC(W) No. 19/2005 and submit to Engineer?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.02	Are receptacles available for general refuse collection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.03	Is general refuse sorting or recycling implemented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.04	Is general refuse disposed of properly and regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.05	Is the Contractor registered as a chemical waste producer?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.06	Are the chemical waste containers properly labelled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.07	Are the chemical wastes stored in proper storage areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.08	Is the chemical waste storage area properly labelled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.09	Is the chemical waste storage area used for storage of chemical waste only?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.10	Are incompatible chemical wastes stored in different areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.11	Are the chemical wastes disposed of by licensed collectors?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.12	Are trip tickets for chemical wastes disposal available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.13	Are chemical/fuel storage areas bunded?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.14	Are designated areas identified for storage and sorting of construction wastes?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.15	Are construction wastes sorted (inert and non-inert) on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.16	Are construction wastes reused?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.17	Are construction wastes disposed of properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.18	Are site hoardings and signboards made of durable materials instead of timber?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.19	Is trip ticket system implemented for the disposal of construction wastes and records available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.20	Are appropriate procedures followed if contaminated material exists?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.21	Is relevant license/ permit for disposal of construction waste or excavated materials available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.22	Site cleanliness and appropriate waste management training had provided for the site workers.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Checklist Number: GE/2013/16_No. 8

Note:	N/A: Not Applicable; Yes: Compliance; N/C: Non-Compliance; Follow Up: Observations requiring follow-Up actions	N/A	Yes	Follow Up	N/C	Photo/ Remarks
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Section 7: Licence

7.01	Is relevant Environmental Permit posted at all vehicle site entrances/exits?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.02	Any N/C of EP condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Observation 3

Section 8: Follow-up of the previous monthly environmental audit on date / / (Checklist No. GE/2013/16_No. /)

Note:	N/A: Not Applicable; Yes: Compliance; N/C: Non-Compliance; Follow Up: Observations requiring follow-Up actions	N/A	Yes	Follow Up	N/C	Photo/ Remarks
8.01	Is the situation in item _____ improved / rectified?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8.02	Is the situation in item _____ improved / rectified?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8.03	Is the situation in item _____ improved / rectified?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8.04	Is the situation in item _____ improved / rectified?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8.05	Is the situation in item _____ improved / rectified?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Checklist Number: GE/2013/16_No. 8

Remarks / Observations:

Observation 1 Some of the existing trees adjacent to works area were not fenced off properly.

The Contractor shall provide protective measures to prevent tree damage during construction

Observation 2 One of the *Aquilaria sinensis* (土沉香) (Tree No. 480A) was not properly fenced off and protected.

The Contractor shall provide all required protective measures to all *Aquilaria sinensis* and *Pavetta hongkongensis* (香港大沙葉) and retained in-situ.

Observation 3 Temporary access was formed for material and equipment transportation.

It was noted that the temporary access was outside the works area. The Contractor will assist to rectify and carry out remediation work subject to agreement with CEDD and the Engineer.

Signature:

IEC's Representative

RE's representative

ET's representative

Contractor's representative






Name: Ms. Esther Tong

Name: Mr. Joe Nam

Name: NIL

Name: Mr. Roy Leung

Date: 23 Sept 2014

Date: 23 Sept 2014

Date: -

Date: 23 Sept 2014

Checklist Number: GE/2013/16_No. 8

Observation



Observation 1:

It was observed that one of the existing trees near to the works area was not fenced off properly. The Contractor shall provide protective measures to prevent tree damage during construction.



Observation 2:

It is observed that one of the *Aquilaria sinensis* (土沉香) (Tree No. 480A) is not properly fenced off and protected.

According to the Project Profile, each individual of *Aquilaria sinensis* and *Pavetta hongkongensis* (香港大沙葉) within the works area of the Project shall be retained in-situ, tagged and fenced off either in groups or individually to prevent being damaged/disturbed during construction.

The Contractor shall provide all required protected measures to all *Aquilaria sinensis* and *Pavetta hongkongensis* (香港大沙葉) and retained in-situ.

Checklist Number:

GE/2013/16_No. 8



Observation 3:

Temporary access was formed for material and equipment transportation. It was noted that the temporary access was outside the works area. The Contractor will assist to rectify and carry out remediation work subject to agreement with CEDD and the Engineer.

Reminder:

Induction training shall be provided to all site personnel (both supervision staff and workers) in order to brief them on tree preservation including the locations of the *Aquilaria sinensis* and *Pavetta hongkongensis* individuals and their importance.

The resident site supervisory staff will closely monitor the conditions of the *Aquilaria sinensis* and *Pavetta hongkongensis* individuals during the construction phase.