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Project no.: CJO-3848

## MONTHLY ENVIRONMENTAL MONITORING AND AUDIT (EM&A) REPORT (NO. 1)

### **FOR**

Expansion of Research and Residential Facilities for the Swire Institute of Marine Science, The University of Hong Kong at Cape D'Aguilar, Shek O

(Rev. 0)

# MONTHLY ENVIRONMENTAL MONITORING AND AUDIT (EM&A) REPORT (NO.1) -

**FOR** 

EXPANSION OF RESEARCH AND RESIDENTIAL FACILITIES FOR THE SWIRE INSTITUTE OF MARINE SCIENCE

	Name	Signature
Prepared by	Ms. Cheung, Karen, K.Y.	faculty.
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#### EXECUTIVE SUMMARY

- A.1 Pursuant to the Environmental Impact Assessment (EIA) Ordinance, the Director of Environmental Protection ("DEP") granted the Environmental Permit (No. EP- 537/2017) to The University of Hong Kong ("HKU") to construct and operate the designated project for "Extension of Academic Block, The Swire Institute of Marine Science, Faculty of Science, The University of Hong Kong, Cape D'Aguilar Road, Shek O" ("The Project").
- A.2 Seemly Building Construction Company Limited ("SBC") is commissioned by HKU to undertake the construction of the extension works while Percy Thomas Partnership (HK) Limited ("PTP") was appointed by HKU as the Architect. For implementation of the environmental monitoring and audit (EM&A) requirement under the Project Profile, Acuity Sustainability Consulting Limited ("ASC") was appointed by PTP as the Independent Environmental Checker (IEC).
- A.3 The construction phase of the Contract commenced on 6 October 2017 for completion by end of 2018. The environmental site inspections of the EM&A programme commenced on October 2017.
- A.4 This is the 1<sup>st</sup> monthly Environmental Monitoring and Audit Report for this Contract covering the period from 6 October 2017 to 6 November 2017 (the Reporting Period). As informed by the Contractor, major activities in the reporting period included:
  - Setting up Site Office
  - Site condition survey
  - Demolition of furniture
  - Setting up temporary power supply
- A.5 IEC Monthly Environmental Site Audit under the EM&A requirement in this reporting period was conducted on 19 October 2017.
- A.6 No environmental complaint was received via EPD in this reporting period.
- A.7 No notification of any summons and successful prosecutions was received in this reporting period.
- A.8 No reporting change was made in this reporting period.
- A.9 There was no EPD site inspection conducted in the reporting period.
- A.10 As informed by the Contractor, the major works for this Project in November 2017 will be:
  - Scaffolding Erection
  - Demolition Works
  - A&A Works
  - Fitting Out Works
- A.11 EM&A monitoring for the 1<sup>st</sup> reporting period has been completed. The 2<sup>nd</sup> monthly EM&A report will cover the period from 6 November 2017 to 6 December 2017.

### 1. INTRODUCTION

#### 1.1. PROJECT BACKGROUND

- 1.1.1. Pursuant to the Environmental Impact Assessment (EIA) Ordinance, the Director of Environmental Protection ("DEP") granted the Environmental Permit (No. EP- 537/2017) to The University of Hong Kong ("HKU") to construct and operate the designated project for "Extension of Academic Block, The Swire Institute of Marine Science, Faculty of Science, The University of Hong Kong, Cape D'Aguilar Road, Shek O" ("The Project").
- 1.1.2. Seemly Building Construction Company Limited ("SBC") is commissioned by HKU to undertake the construction of the extension works while Percy Thomas Partnership (HK) Limited ("PTP") was appointed by HKU as the Architect. For implementation of the environmental monitoring and audit (EM&A) requirement under the Project Profile, Acuity Sustainability Consulting Limited was appointed by PTP as the Independent Environmental Checker (IEC).
- 1.1.3. The construction phase of the Contract commenced on 6 October 2017 for completion by end of 2018. The general layout plan of the Contract components is presented in Appendix A.

### 1.2. ORGANIZATION STRUCTURE

1.2.1. The organization structure of the Contract is shown in Appendix B. Contact details of key personnel are summarized in below table:

Table 1-1: Key Personnel Contact for Environmental Works

Party	Position	Name	Telephone
The University of	Assistant Director	John Sung	2816 8208
Hong Kong			
Seemly Building	Project Manager	Mr. S.K. Fan	6532 3490
Construction Co., Ltd.			
Percy Thomas	Senior Architect	Cliff Ip	2957 9611
Partnership (HK) Ltd	Architectural Assistant	Bertinla Lai.	2957 9605
Acuity Sustainability	Independent Environmental	Li, Kevin, W. M.	2333 6823
Consulting Limited	Checker (IEC)		

#### 1.3. SCOPE OF REPORT

- 1.3.1. This is the 1<sup>st</sup> monthly IEC Report for "Extension of Academic Block, The Swire Institute of Marine Science, Faculty of Science, The University of Hong Kong, Cape D'Aguilar Road, Shek O" covering the period from 6 October 2017 to 6 November 2017 (the reporting period).
- 1.3.2. The EM&A requirements for impact monitoring are set out in the approved Project Profile (Register No. PP-548/2017). All mitigation measures recommended in the Project Profile such as the construction air quality, noise, water quality, waste management, landscape and visual, cultural heritage and ecology were identified as the key issues during the construction phase of the Project.

### 1.4. SUMMARY OF CONSTRUCTION WORKS

- 1.4.1. The construction phase of the Contract commenced on 6 October 2017. Latest construction programmes is shown in Appendix C.
- 1.4.2. As informed by the Contractor, details of the major works carried out in this reporting month are listed below:

- Setting up Site Office
- Site condition survey
- Demolition of furniture
- Setting up temporary power supply
- 1.4.3. The locations of the construction activities are shown in Appendix A.

### 2. EM&A RESULTS

#### 2.1. EM&A BACKGROUND

- 2.1.1. The Environmental Permit (No. EP-537/2017) required Independent Environmental Checker (IEC) to certify the implementation status of mitigation measures in a monthly audit report during the construction of the Project. Environmental site inspection for air quality, noise, water quality, waste management and ecology mitigation measures was conducted on 19 October 2017. A summary of mitigation measure is presented in Table 2-2.
- 2.1.2. The monitoring checklist is shown in Appendix F.

#### 2.2. ENVIRONMENTAL LICENSES AND PERMITS

2.2.1. The status of environmental license and permit is summarized in Table 2-2 below:

Table 2-1: Summary of Environmental License and Permit

License / Permit	License / Permit No.	Date of Issue	Date of Expiry	License / Permit Holder	Remark
Environmental Permit	EP-537/2017	18/05/2017	N/A	HKU	
	EF-337/2017	16/03/2017	IN/A	TIKU	
Waste Water Discharge	-	-	-	-	N/A
License					
Chemical Waste Producer	-	-	-	-	N/A at
					current
					stage
Air Pollution Control	-	-	-	-	Under
Ordinance					application
Construction Noise	-	-	-	-	N/A
Permit					

### 2.3. IMPLEMENTATION STATUS OF ENVIRONMENTAL MITIGATION MEASURES

- 2.3.1. In response to the Project Profile (Registar No. PP-548/2017). The status of the environmental mitigation measures implemented by the Contractor in this Reporting Period was audit on 19<sup>th</sup> October 2017 and the checklist is showed in Appendix F.
- 2.3.2. The environmental mitigation measures that recommended in the project profile and environmental permit covered the issues of dust, noise, air quality, water, ecology, landscape and visual, cultural heritage and waste management and they are showed Table 2-2.

Table 2-2: Environmental Mitigation Measures

Issues	Environmental Mitigation Measures
	- Erection of hoarding of not less than 2.4m high from ground level
Air Quality	along the works area that adjoins a road or other area accessible to the
	public, where appropriate;

	TTI 1 C 2 2 2 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1
	- The works area of any excavation or earth moving operation shall be
	sprayed with water to maintain the entire surface wet;
	- All dusty materials shall be sprayed with water prior to any loading,
	unloading or transfer operation so as to maintain the dusty materials
	wet;
	- Cover stockpile of dusty materials by impervious sheeting or sprayed
	with water so as to maintain the entire surface wet or removed or
	backfilled within 24 hours of the excavation or unloading;
	- Any debris shall be covered entirely by impervious sheeting or stored
	in a debris collection area sheltered on the top and the 3 sides;
	- Ultra Low Sulphur Diesel (ULSD i.e. Sulphur content not more than
	0.005%) should be used for all the onsite PME;
	- Every vehicle shall be washed to remove any dusty materials from its
	body and wheels;
	- Where a vehicle leaving the construction works area is carrying a load
	of dusty materials, the load shall be covered by clean impervious
	sheeting to ensure that the dusty materials do not leak from the vehicle;
	- Unpaved road shall be regularly compacted and the road surface shall
	be kept clear of loose materials;
	- The speed of all vehicles moving within the Site shall be restricted to
	minimize fugitive dust emission;
	- All on-site PME shall be well-maintained and operated in a good
	manner that no black smoke will be emitted; and
	- No PME in operation that any black smoke is emitted for more than 6
	minutes in any period of 4 hours or for more than 3 minutes
	continuously at any one time.
	- Care in the placement and orientation of noisy plants away from the
	NSRs and effective utilization of material stockpiles and other
	structures in screening noise from the on-site construction activities;
	- Careful planning of construction sequence;
	- The operation time of noisy PME should be kept at minimum;
	- Hoarding will be erected along the site boundary for noise screening
	purpose;
	- Only well-maintained plant should be operated on-site and plant should
Noise	be serviced regularly during the construction program;
	- All hoods, cover panels and inspection hatches of power mechanical
	plant such as generator, air compressor etc. should be closed during
	operation;
	- Machines and plant (such as trucks) that may be in intermittent use
	should be shut down between work periods or should be throttled down
	to a minimum;
	- Utilization of silencers or mufflers on the construction equipment to
	reduce noise without impairing machine efficiency,
	- Contractor shall obtain construction site discharge license from the
	EPD under WPCO;
	- To prevent sewage from entering the inland water and inshore water,
	hoardings will be erected along the site boundary. Surface run-off from
	construction site shall be treated via adequately designed sand/silt
Water	removal facilities such as sand traps, silt traps and sedimentation tank
, , 2001	or STP first to prevent sewage from entering the inland water and
	inshore water, and then collected by licensed collector and discharged
	off site;
	- The vehicle washing bay shall be located on paved area and away from
	the sensitive receivers and provided with a suitable backfill to prevent
	the sensitive receivers and provided with a suitable backfill to prevent

for beneficial
ing;
eity and with
w of sewage
exposed earth
unavoidable,
ulin sheet or
shall be used
y days when
e to properly
sedimentation
nd litter from
oreading from
on sites on a
ks area and a
the chemical
d the workers
environment;
wage control
awareness of
ze the amount
vastes;
f wastes shall
d properly to
th impervious
-
r if chemical
nemical waste
d collected in
sal (Chemical
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sported to the
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onitored as a
ance with the
Ticket System
-
nce with the
ice Note for
Construction
oics including

	site cleanliness and appropriate waste management procedures,
	including waste reduction, reuse and recycling.
Ecology	<ul> <li>Access route and placement of equipment and stockpile in works area shall be selected at existing developed area and disturbed land to minimize disturbance on vegetation. The chosen temporary storage or stockpiling area and access routes shall be far away from any identified plant species of conservation importance;</li> <li>Construction activities will be restricted to the clearly defined works area;</li> <li>Temporary works area will be reinstated immediately after completion of the construction works;</li> <li>Disposal and treatment of waste shall be carried out in a timely and</li> </ul>
	<ul> <li>Open fires will be strictly prohibited to prevent any risk of wildfire;</li> <li>Fire-fighting equipment should be provided in the works area before the commencement of works and</li> <li>Resident site personnel shall ensure the Implementation of the mitigation measures</li> </ul>
	- Design with minimum vegetation clearance
	- Compensatory planting of native trees and shrubs
Landscape	- Retain and preserve all plant species of conservation importance on site
and Visual	- Amenity value improved by compensatory planting and natural
	regeneration of plants - Erection of hoarding with colour compatible to the surrounding around works areas
	- No-entry zone will be fenced off by eye-catching net at the Cape D'
C-11	Aguilar Lighthouse
Cultural	- Placement of equipment and stockpile at the road section close to the
Heritage	Lighthouse are prohibited
	- Using manual gear for trenching work near the Lighthouse
	- Monitor the vibration near the Lighthouse

2.3.3. The necessary mitigation measures were implemented properly for this Contract.

### 2.4. EM&A SITE INSPECTION

- 2.4.1. Site inspection was carried out on a monthly basis to monitor the implementation of mitigation measures under the Contract. In the reporting period, site inspections were carried out on 19 October 2017.
- 2.4.2. Minor deficiencies were observed during site inspection. Key observations during the site inspections are summarized in Table 2-3.

Table 2-3: Site Observations

Date	<b>Environmental Observations</b>	Follow-up Status
	The protection zone was not setback with at least 1.5m from the <i>Vitis bryoniifolia</i>	Rectified by contractor on 20-Oct-2017 Extra water barriers with orange net were added and the orange net was repaired for the protection zone of <i>Pittosporum tobira</i> .
19-Oct-2017		
	Gas tank, plastic bottles were found in the protection zone of <i>Pavetta hongkongensis</i>	Rectified by contractor on 20-Oct-2017 Gas tank, plastic bottles and rubbish were removed.
19-Oct-2017		

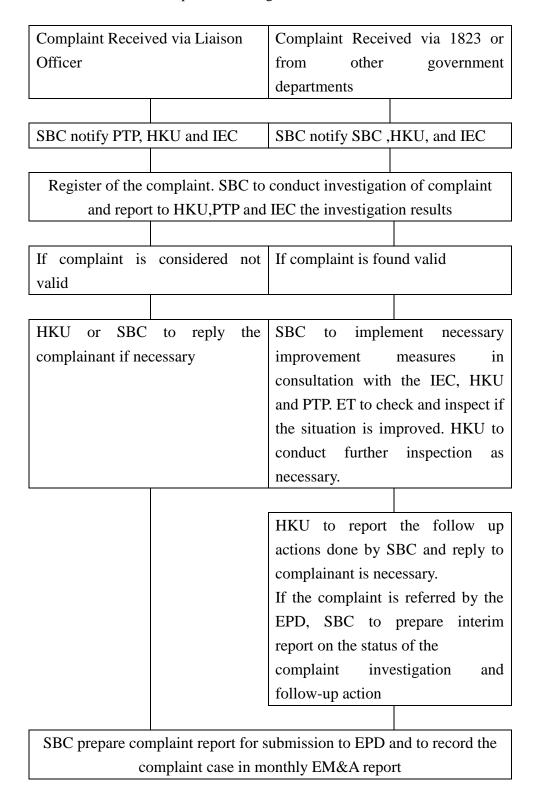
Date	<b>Environmental Observations</b>	Follow-up Status
	The orange net was found not rigidly fixed for the protection zone of <i>Pittosporum</i> tobira	Rectified by contractor on 20-Oct-2017 Extra water barriers with orange net were added and the orange net was repaired for the protection zone of <i>Pittosporum tobira</i> .
19-Oct-2017		

2.4.3. The Contractor has rectified all of the observations identified during environmental site inspections in the reporting period.

### 2.5. SUMMARY OF COMPLAINTS, NOTIFICATION OF SUMMONS AND PROSECUTIONS

### 2.5.1. The Environmental Complaint Handling Procedure is shown in below table:

Table 2-4: Environmental Complaint Handling Procedure



- 2.5.2. No environmental complaint was received in the reporting period.
- 2.5.3. No notification of summons and prosecution was received in the reporting period.

### 3. FUTURE KEY ISSUES

### 3.1. CONSTRUCTION PROGRAMME FOR THE COMING MONTHS

- 3.1.1. As informed by the Contractor, the major works for this Project in November 2017will be:
  - Scaffolding Erection
  - Demolition Works
  - A&A Works
  - Fitting Out Works

### 3.2. KEY ISSUES FOR COMING MONTH

3.2.1. Potential environmental impacts arising from the above upcoming construction activities in November 2017 are mainly associated with air quality, noise, water quality, waste management and ecology issues.

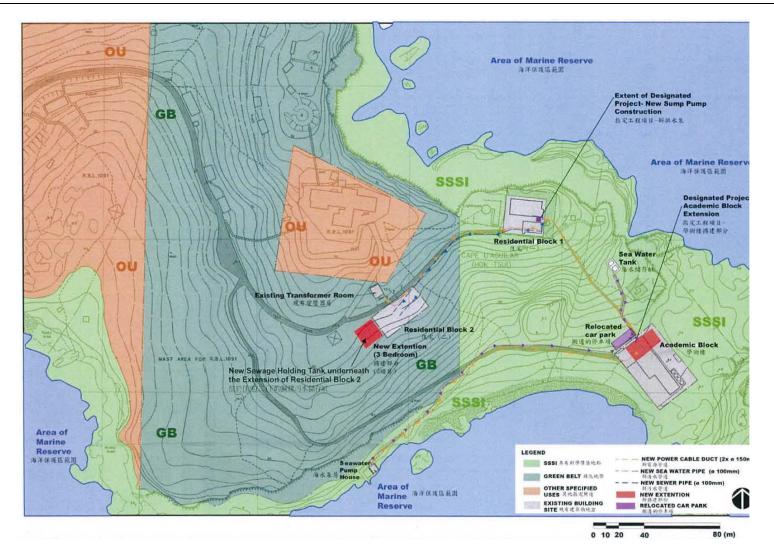
- 3.2.2. Particular issues to be considered in the coming month include:
  - Implementation of dust suppression measures at all times.
  - Implementation of construction noise preventative control measures.

### 4. CONCLUSIONS AND RECOMMENDATIONS

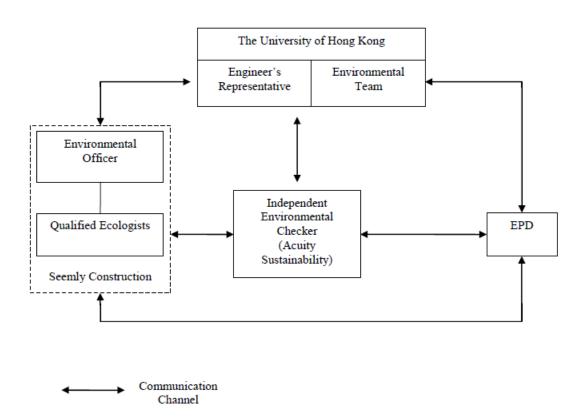
#### 4.1. SUMMARY

- 4.1.1. Inspection was carried out on 19 October 2017. Minor deficiencies were observed during site inspection and were rectified within the reporting period. Some mitigation measures were not applicable for the current construction stage, the mitigation measures were implemented properly in general. The environmental performance of the Project was therefore considered satisfactory.
- 4.1.2. To control the site performance on ecology, the contractor shall ensure that the protected zone should comply with the project profile/ environmental permit requirements, such as fence off the plant species of conversation importance with a setback at least 1.5m from the protection zone. Contractor is also reminded to implement the recommended environmental mitigation measures according to the Project profile and Environmental Permit.
- 4.1.3. No environmental complaint was received in the reporting period.
- 4.1.4. No notification of summons or prosecution was received since commencement of the Contract.
- 4.1.5. SBC will keep track on the construction works to confirm compliance of environmental requirements and the proper implementation of all necessary mitigation measures.

**Appendix A: Location of Construction** 



**Appendix B: Project Organization** 



**Appendix C: Latest Construction Programme** 

		:	2017							2	2018							20	)19	
	9	10	11	12	1	2	3	4	5	6	7	8	9	10	11	12	1	2	3	4
1. Commencement	<	<b>\</b>																		
Existing Academic Block Renovation																				
New Academic Block Construction																				
4. Internal Staircase demolition																				
New sea water pumps and interceptor tank installation																				
5. New sea water pipe installation																				
6. Electricity Upgrading									be susp											
Residential Block 1&2 drainage pipe and sump pump installation						Toilet, s	hower,I	undary	and kitc	hen fac	ilities to	be sus	pended	on Site						
8. New Residential Block Construction																				

The University of Hong Kong Expansion of Research and Residential Facilities for the Swire Institute of Marine Science Monthly EM&A Report
Appendix D: Cumulative Statistics on Complaints, Notifications of Summons and Successful Prosecutions

## Statistical Summary of Environmental Complaints

Reporting	Environmental Complaint Statistics					
Period	Frequency	Cumulative	Complaint Nature			
1 Oct -	0	0	NI/A			
31 Oct	0	U	N/A			

## Statistical Summary of Environmental Summons

Reporting	<b>Environmental Summons Statistics</b>					
Period	Frequency	Cumulative	Details			
1 Oct -	0	0	NI/A			
31 Oct	0	U	N/A			

## Statistical Summary of Environmental Prosecution

Reporting	<b>Environmental Prosecution Statistics</b>					
Period	Frequency	Cumulative	Details			
1 Oct -	0	0	NI/A			
31 Oct	0	U	N/A			

onthly EM&A R	Hong Kong arch and Residential Facilities for the Swire Institute of Marine Science eport
	Appendix E: Environmental Monitoring Checklist
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Inspection Date:	19 pct, 2017
Inspected by:	Hain Contractor = Ken Wong  Architect = Bertinla Lai
Inspection Time:	10=30 am.
Weather Condition:	Sunny
Temperature:	28.90
Wind:	Calm

		N/A	Yes	No	Remarks
1. No	ise				*
	Is the placement and orientation of noisy plants				
1.1	away from the NSRs in screening noise from the on-	/			
	site construction activities?	V			
1.2	Is the construction sequence carefully planned?		V		
1.3	Is the operation time of noisy PME keep at	,			
1.5	minimum?				
1.4	Are the hoarding erected along the site boundary for				
1.4	noise screening purpose?	V			
1.5	Do all plants operate on-site are well-maintained?	/			
1.6	Do all plants service regularly during the	V			
1.0	construction program?				
1.7	Do all hoods, cover panels and inspection hatches of	,			
1.7	power mechanical plant close during operation?	V			
1.8	Are the machines and plant shut down between				
1.0	work periods or throttled down to a minimum?	V			
2. Air	Quality				
2.1	Is the erection of hoarding not less than 2.4m high	5			
۷.٦	from ground level along the works area?	$\checkmark$			
2.2	Is the hoarding not adjoined a road or other area				
2.2	accessible to the public?	V			



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		N/A	Yes	No	Remarks
	Is the excavation or earth moving operation in the				
2.3	site sprayed with water to maintain the entire				
	surface wet?	Ľ			
	Are all dusty materials sprayed with water prior to				
2.4	any loading, unloading or transfer operation to	/			
	maintain the dusty materials wet?				
	Are the stockpile of dusty materials covered by				
	impervious sheeting or sprayed with water to				
2.5	maintain the entire surface wet or removed or	$\vee$			
	backfilled within 24 hours of the excavation or				
	unloading?				
2.6	Are debris covered entirely by impervious sheeting,	/			
2.6	placed in an area sheltered on the top and 3 sides?	V			
2.7	Is Ultra Low Sulphur Diesel used for all PME onsite?	1			
2.0	Do the site vehicles use the wheel wash at the site				
2.8	exits?	\ \			
2.9	Are materials transported on trucks covered?	/			
2.10	Are all trucks loaded to a level within the side and	1			
2.10	tail boards?	\ \ \			
	Is there any operation more than 6 minutes in any				
2.11	period of 4 hours or for more than 3 minutes	/			
	continuously at any one time?				
2.12	Is the unpaved road compacted regularly?	$\vee$			
2.13	Is the road surface kept clear of loose materials?				
2 4 4	Is the speed restricted for all vehicles moving within	,			
2.14	the site to minimize fugitive dust emission?	/			
2.45	Are PME operated in a good manner and no black	/			
2.15	smoke emitted? (If yes, skip to part 3)	\ \ \			
	Are PME in operation not emitted for more than 6				
2.16	minutes in any period of 4 hours or for more than 3				
	minutes continuously at any one time?				



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				No	Remarks
3. Wa	ater Quality				
3.1	Does the discharge licence obtain from EPD under WPCO by contractor?	<b>/</b>		=	
	Is the waste water prevented from entering the				
3.2	inland water and inshore water, and collected by	. /			
	licensed collector and discharged off site?	V			2:
	Is the surface run-off from construction site treated				
3.3	via adequately designed sand/silt removal facilities				
	such as sand traps, silt traps and sedimentation tank				
	Is the STP first to prevent sewage from entering the				
3.4	inland water and inshore water, and then collected				
	by licensed collector and discharged off site?	, and			
3.5	Is the vehicle washing bay located on a paved area	/			
3.3	and away from the sensitive receivers?	<b>V</b>			
	Is the contractor provide with a suitable backfill to				
3.6	prevent the site run-off from entering the public				
	roads				
	Is that all water used on site re-circulated and re-	,			
3.7	used as dust suppression, wheel washing and				
	general cleaning?				
	Are the online standby water sump pumps of	1			
3.8	sufficient capacity and with automatic devices				
	provided on site?	·			
	Are the open stockpiles of construction materials on				
3.9	site or exposed earth surface avoided as far as				
	practicable?(If no, answer 3.11)	V			
	Are the open stockpiles covered with impervious				
3.10	sheet such as tarpaulin sheet or similar fabric during				
	rainstorms?				
3.11	Is the site clear from stagnant water?		/		



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Are the extra pumps used to pump the water into sedimentation tank during rainy days?  Is the Earth bund or sand bag barriers provided onsite to properly direct storm water to the silt removal facilities?  3.14 Is the construction sites cleaned on a regular basis?  Are the good site practices adopted to remove rubbish and litter from construction site  Are there sufficient chemical toilets provided in the works area?  Is a licensed waste collector deployed to clean the chemical toilets on a regular basis?  Are there notices posted at conspicuous locations to remind the workers not to discharge any sewage or sewage into the nearby environment?  Does the contractor include the sewage control measures during their onsite toolbox talk to increase the awareness of all workers?  4. Waste Management  Did the construction works carefully plan to minimize the amount of wastes generated and avoid unnecessary generation of wastes?  Are the sufficient waste disposal points and regular collection of wastes provided?  Does the contractor segregate and store different types of waste properly?  Are the dump trucks covered properly with impervious sheeting when leaving the site?  Do the Contractor register as a Chemical Waste Producer?			N/A	Yes	No	Remarks
sedimentation tank during rainy days?  Is the Earth bund or sand bag barriers provided onsite to properly direct storm water to the silt removal facilities?  3.14 Is the construction sites cleaned on a regular basis?  3.15 Are the good site practices adopted to remove rubbish and litter from construction site  3.16 Are there sufficient chemical toilets provided in the works area?  3.17 Is a licensed waste collector deployed to clean the chemical toilets on a regular basis?  Are there notices posted at conspicuous locations to remind the workers not to discharge any sewage or sewage into the nearby environment?  Does the contractor include the sewage control measures during their onsite toolbox talk to increase the awareness of all workers?  4. Waste Management  Did the construction works carefully plan to minimize the amount of wastes generated and avoid unnecessary generation of wastes?  Are the sufficient waste disposal points and regular collection of wastes provided?  Does the contractor segregate and store different types of waste properly?  Are the dump trucks covered properly with impervious sheeting when leaving the site?  Do the Contractor register as a Chemical Waste	2.12	Are the extra pumps used to pump the water into	/			
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3.16 works area?  3.17 Is a licensed waste collector deployed to clean the chemical toilets on a regular basis?  Are there notices posted at conspicuous locations to remind the workers not to discharge any sewage or sewage into the nearby environment?  Does the contractor include the sewage control measures during their onsite toolbox talk to increase the awareness of all workers?  4. Waste Management  Did the construction works carefully plan to minimize the amount of wastes generated and avoid unnecessary generation of wastes?  4.2 Are the sufficient waste disposal points and regular collection of wastes provided?  Does the contractor segregate and store different types of waste properly?  4.4 Are the dump trucks covered properly with impervious sheeting when leaving the site?  Do the Contractor register as a Chemical Waste	2.13	rubbish and litter from construction site		V		(2)
works area?  Is a licensed waste collector deployed to clean the chemical toilets on a regular basis?  Are there notices posted at conspicuous locations to remind the workers not to discharge any sewage or sewage into the nearby environment?  Does the contractor include the sewage control measures during their onsite toolbox talk to increase the awareness of all workers?  4. Waste Management  Did the construction works carefully plan to minimize the amount of wastes generated and avoid unnecessary generation of wastes?  Are the sufficient waste disposal points and regular collection of wastes provided?  Does the contractor segregate and store different types of waste properly?  Are the dump trucks covered properly with impervious sheeting when leaving the site?  Do the Contractor register as a Chemical Waste	2 16	Are there sufficient chemical toilets provided in the				
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4.2 collection of wastes provided?  4.3 Does the contractor segregate and store different types of waste properly?  4.4 Are the dump trucks covered properly with impervious sheeting when leaving the site?  4.5 Do the Contractor register as a Chemical Waste		unnecessary generation of wastes?				
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4.3 types of waste properly?  4.4 Are the dump trucks covered properly with impervious sheeting when leaving the site?  4.5 Do the Contractor register as a Chemical Waste	4.2	collection of wastes provided?	<b>√</b>			
types of waste properly?  Are the dump trucks covered properly with impervious sheeting when leaving the site?  Do the Contractor register as a Chemical Waste	10	Does the contractor segregate and store different	/			
4.4 impervious sheeting when leaving the site?  Do the Contractor register as a Chemical Waste	4.5	types of waste properly?				
impervious sheeting when leaving the site?  Do the Contractor register as a Chemical Waste		Are the dump trucks covered properly with				
4.5	4.4	impervious sheeting when leaving the site?	$\sqrt{}$			
4.5 Producer?	4.5	Do the Contractor register as a Chemical Waste		/		
	4.5	Producer?		\ \		



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		N/A	Yes	No	Remarks
	Do all chemical waste properly handled, stored,				
4.6	labeled, packaged and collected in accordance with	,			
4.0	the requirements of the Waste Disposal (Chemical	/			
	Waste) (General) Regulation?				
4.7	Do all C&D wastes be transported to the designated				
4.7	disposal facilities managed by CEDD and EPD?	/			
4.8	Did the contractor prepare Waste Management Plan?		/		
4.9	Did the toolbox talks include the specific topics?				
5. <b>Eco</b>			1 ,	1	
	Is the access route and placement of equipment and				
	stockpile in work area selected at existing developed				
5.1	area and disturbed land to minimize disturbance on				
	vegetation?				
	Is the chosen temporary storage or stockpiling area				
5.2	and access routes far away from any identified plant		\ \		
	species of conservation importance?				
5.3	Are the construction activities restricted to the		/		
ر. ر	clearly defined works area?		V		
	Are the temporary works area reinstated				
5.4	immediately after completion of the construction	./			
	works?	V			
5.5	Are the disposal and treatment of waste carried out		,		
5.5	in a timely and proper manner		$\vee$		
5.6	Are the open fires strictly prohibited to prevent any		/		
3.0	risk of wildfire?				
5.7	Are the firefighting equipments prohibited in the				
3.7	works area before the commencement of works?		$\sqrt{}$		
5.8	Is there proper implementation of the mitigation		,		
5,0	measures ensured by the resident site personnel?				



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		N/A	Yes	No	Remarks
5.9	Do the peripheral plant individuals have a setback of				observation
5.9	at least 1.5m in the protection zones?		$\sqrt{}$		(1)
	Are the protection zones set up by contractor to				observation
5.10	fence off 6 plant species during construction with				(2)
	orange nets of at least 1m in height?				0
6. Lar	dscape and Visual				•
5.4	Do LR1,LR2,LCA1 and LCA2 compensated with	,			
6.1	planting of native trees and shrubs?	✓			
	Do LR1,LR2,LCA1 and LCA2 designed with minimum		,		
6.2	vegetation clearance?		\ \		
	Do LR1,LR2,LCA1 and LCA2 retain and preserve all		1		
6.3	plant species of conservation importance on site?		\ \		
	Do LR3 improve its amenity value by compensatory				
6.4	planting and natural regeneration of plants	\ \ \			
	Do VSR1,VSR2 and VSR3 erect hoarding with colour	,			
6.5	compatible to the surrounding around works area?	/			
7. <b>C</b> u	ltural Heritage		*		***
	Is the no-entry zone at the Cape D' Aguilar				
7.1	Lighthouse not fenced off by eye-catching orange				
	net?				
7.2	Is the road section close to the Lighthouse clear?		/		
	Is there no excavator used at the road section close				
7.3	to the Lighthouse?	V			
7.4	Is the manual gear used for trenching work near the	/			
7.4	Lighthouse?	<b>/</b>			
7.5	Do they monitor the vibration near the Lighthouse?			1	
8. <b>Ot</b>			-1		
	Are the mitigation measures properly implement in				



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Observation:						
1) The protection zone was not setback with 1.5m from the Vitis bryoniifolia						
	E) Eras tank, plastic bottles were found in the protection zone of pavette horogensis					
3) The orange net protection zone	3) The orange net was found not ridgidly fixed for the protection zone of Pittosporum tobira					
Signatures:						
IEC's Representative/	Main Contractor's Representative/	Architect's Representative/				
Designated Staff	Designated Staff	Designated Staff				
14	1///	\$				
(Name: NELSON TSUL)	(Name: KEN WONG)	(Name: Bortina Lori )				