Architectural Services Department

The Development of AFCD **Animal Management and Animal** Welfare Building Complex in Kai **Tak Development**

Monthly Audit Report No. 07 (1-30 April 2021)

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 271753

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Appendix 1 IEC Site Audit Checklist

1 INTRODUCTION

1.1 Background

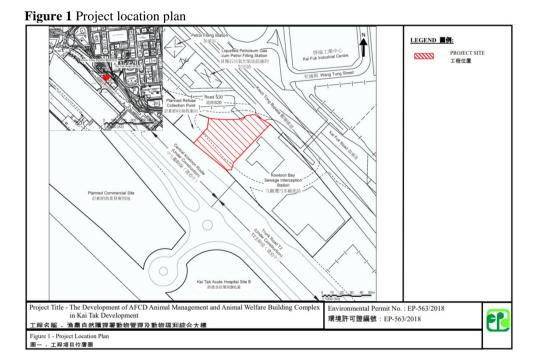
The Environmental Permit (EP) (i.e. EP-563/2018) for Development of AFCD Animal Management and Animal Welfare Building Complex in Kai Tak Development (hereinafter referred to as the Project) was issued on 10th August 2018. After the issuance of the EP, AFCD proposed refinements to the design of the Project which are referenced in the Pre-Construction Audit Report.

In accordance with Clause 2.1 of the EP, the Permit Holder shall, no later than 3 months before the commencement of construction of the Project or otherwise, deposit with the Director of Environmental Protection (DEP) of a Pre-construction Audit Report to confirm the design measures stipulated in the Project Profile (PP) (i.e. PP-569/2018), including the location of the entrance and exits, the open-air exercise areas for animals, and the air exhausts of the ventilation system of the animal keeping areas have been fully incorporated into the relevant design drawings. The said Pre-construction Audit Report was submitted to EPD and approved on 19 Mar 2020.

Arup was commissioned by ArchSD to provide Independent Environmental Checker services. The scope of the project is as follows:

(1) An animal management and animal welfare building complex, which mainly covers a quarantine centre, a veterinary testing laboratory and offices.

Figure 1 shows the Project location plan in the environmental permit EP-563/2018. **Figure 2** shows the management structure for environmental works of the Project.



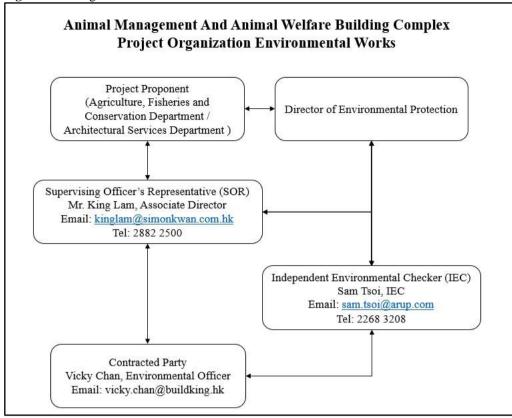


Figure 2: Management structure

1.2 Scope of the Assignment

The objective of this Project is to verify that the construction phase environmental mitigation measures stipulated in the Project Profile (Register No.: PP-569/2018) are fully implemented, and to provide all professional services of necessary technical support, professional advices, studies, coordination, verification of Contractor's submissions, and preparation of submission to EPD, etc. to ensure compliance with the EP in accordance with the PP and the study brief as follows:

- (a) Coordinate with Simon Kwan & Associates Ltd (SKA), Allied Environmental Consultants Limited (AEC) and the Contractor to check and ensure compliance with the PP and EP;
- (b) Coordinate with SKA, AEC and the Contractor and prepare all the submissions to EPD as required under EP-563/2018;
- (c) Submit Audit Reports to EPD as required under EP-563/2018;
- (d) Fulfil all duties as IEC as required by EPD under the EIAO, including, but not limited to, the verification of all relevant reports prepared by the Contractor in the course of construction; and
- (e) Attend regular & ad-hoc project meetings and environmental meetings when required.

2 Concise Overview of Assignment Period

The contract commenced on the 25th September 2020 and the site activities carried out by the Contractor in this reporting month include:

- Pre-bored and piling works
- · Removal of partial hoarding and erection of water barrier

The environmental performance was considered acceptable during the assignment period from 1st April 2021 to 30th April 2021.

2.1 Construction phase environmental mitigation implementation status

The environmental mitigating measures to be implemented according to the approved Project Profile during the construction phase is subject to the site activities programme. The status in this reporting month is summarised in **Table 2.1**

Table 2.1: Implementation status of construction phase environmental protection measures

	Mitigation Measures	Status
	Demolition activities should be sprayed with water or dust suppression chemical immediately prior to, during and immediately after the activities to maintain the entire surface wet.	Implemented
	Dusty excavated material should be entirely covered by impervious sheeting or sprayed with water to maintain the entire surface wet.	Implemented
	Dusty excavated material should be removed, backfilled or reinstated where practicable within 24 hours of the excavation or unloading.	Implemented
Air	Hoarding of not less than 2.4m high should be provided as far as practicable along the site boundary with provision for public crossing during any open excavation and reinstatement works. Good practice should also be adopted by the Contractor to ensure the conditions of the hoardings are properly maintained throughout the construction period;	Implemented
	Dusty materials remaining after a stockpile is removed should be wetted with water and cleared from the surface of roads or streets.	Implemented
	Dump truck loaded with dusty material should be covered entirely by impervious sheeting	Implemented
	Vehicle washing facilities with high pressure water jet should be provided at every discernible or designated vehicle exit point.	Implemented
	The area where vehicle washing takes place and the road section between the washing facilities and the exit point should be paved with concrete, bituminous materials or hardcore.	Implemented

	Mitigation Measures	Status
	Road leading only to construction site that is within 30m of a vehicle entrance or exit should be kept clear of dusty materials.	Implemented
	Effective dust screens, sheeting or netting should be provided to enclose the scaffolding from the ground floor level of the building; a canopy should be provided from the first-floor level up to the highest level of the scaffolding as an alternative.	To be implemented, no scaffolding in the current construction phase.
	Skip hoist for material transport should be enclosed entirely by impervious sheeting.	To be implemented, no skip hoist in the current construction phase.
	Use of Powered Mechanical Equipment (PME), parallel operation and unnecessary idling in the open areas of the Project site should be limited to a minimum.	Implemented
	Movable and temporary noise barrier and enclosure should be provided for any operating PME.	Implemented
Noise	Noisy construction process should be scheduled outside school examination periods.	To be implemented, currently outside school examination periods.
	Use of quiet plant associated with the construction works as prescribed in British Standard "Noise Control on Construction and Open Sites, BS5228: Part 1: 2009"	Implemented
	Full compliance of "Recommended Pollution Control Clauses" under the Construction Contract.	Implemented
Je	Full compliance of Pro PECC Note 1/94 "Construction Site Drainage"	Implemented
Water	Surface run-off and sewage effluent should be discharged into sewerage system	Implemented in surface run- off, chemical toilets are adopted.
	General housekeeping should be practiced regularly.	Implemented
	C&D materials should be reused on-site	Implemented
	Trip ticket system should be implemented and available for checking in accordance with the DEVB TCW No. 6/2010 "Trip Ticket System for Disposal of Construction and Demolition Material."	Implemented
gement	Inert C&D waste and non-inert C&D waste should be properly sorted and disposed of at appropriate facilities in accordance with the Waste Disposal (Charges for Disposal of Construction Waste Regulation (Cap. 354N).	Implemented
Waste Management	The Contractor is required to register with the EPD as a chemical waste producer and to follow the guidelines stated in the "Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes"	Implemented
ά	Good quality containers compatible with the chemical wastes should be used, and incompatible chemicals should be stored separately.	Implemented
	Appropriate labels should be securely attached on each chemical waste container indicating the corresponding chemical characteristics of the chemical waste, such as explosive, flammable, oxidizing, irritant, toxic, harmful, corrosive, etc.	Implemented

	Mitigation Measures	Status
	Chemical waste should be collected by the licensed	To be implemented, no
	chemical waste collector for transportation and disposal	chemical waste was
	at the approved Chemical Waste Treatment Centre or	transferred to a disposal
	other licensed treatment facilities, according to the Waste	facility according to
	Disposal (Chemical Waste) (General) Regulation (Cap.	Contractor's progress report
	354C).	for this reporting month
	General refuse should be temporarily stored in enclosed	
	bins or compaction units and removed from the site on a	Implemented
	regular basis.	
	Licensed waste collectors should be employed to remove	N/A (Contractor will conduct
	refuse from the site for disposal.	general refuse removal.)
	A dedicated access route should be used for construction	Implemented
	vehicles.	T
	Any lifting operation over the site boundary should be	Implemented
ırd	strictly minimised.	1
aze	Any lifting (if any) should be assessed, controlled and	To a 1 1
Life hazard	closely supervised by Contractors and qualified operation staff.	Implemented
Lif		Implemented
	Ignition sources should be confined within the site.	Implemented
	Work permit system for hot work activities within the	Implemented
	Project site should be specified in the contractor's method statement	Implemented
	Temporary stockpile of excavated and building materials	
pe	should be covered.	Implemented
sca	Hoardings with outlook matching with surrounding	
Landscape	landscape should be erected.	Implemented
Ľ	Any night-time glaring should be minimised.	Implemented

2.2 Summary of valid Environmental Licenses, Permits and Notifications

Summary of valid licenses, permits and/or notifications on environmental protection for the Project as extracted from the Contractor's progress report for this reporting month is given in **Table 2.2**.

Table 2.2: Summary of valid licenses, permits and/or notifications on environmental protection

License / Notification	Ref. / Account No. / Waste Producer No.	Received Date	Expiry Date
Notification Pursuant to Section 3(1) of the Air Pollution Control (Construction Dust) Regulation	Ref. No. 459968	14 Sep 2020	Construction Period
Wastewater Discharge License	WT00037298-2020	28 Jan 2021	31 Jan 2026
Construction Waste Disposal Charging Scheme	7038488	28 Sep 2020	Construction Period
Chemical Waste Producer License	Waste Producer No. 8334-286-B2491-07	23 Oct 2020	Construction Period
Construction Noise Permit for	PP - RE0034-20	28 Sep 2020	13 Apr 2021
Percussive Piling	PP - RE0005-21	05 Mar 2021	13 Oct 2021
Construction Noise Permit for	GW - RE0835-20	05 Oct 2020	20 Mar 2021
General Construction Work	GW – RE0144-21	19 Feb 2021	20 Sep 2021

2.3 Environmental Complaint, Summons and Prosecution

Summary of environmental complaint, summons and prosecution for the Project as extracted from the Contractor's progress report for this reporting month is given in **Table 2.3**.

Table 2.3 Summary of environmental complaint, summons and prosecution

Description	During this reporting month	Cumulative total
Public Complaint on environmental issues: (Including light nuisance complaint)	0	0
Offences spotted by EPD during inspection	0	0
Abatement Notices issued by EPD	0	0
Notification referred by EPD	0	0

2.4 Tentative Construction Activities in the Coming Two Months

Summary of forthcoming construction activities in the next two months and their corresponding potential environmental impacts and nuisance as extracted from the Contractor's progress report for this reporting month is given in **Table 2.4**.

Table 2.4 Construction activities and potential environmental impacts in the coming 2 months

Construction Activities	Environmental Impacts & Nuisance
Piling works	Dust pollutionNoise pollutionWaste generationWater pollution

3 Major Accomplishment

3.1 Deliverables

Deliverables reviewed or prepared in the reporting month are summarised in **Table 3.1**.

Table 3.1 Deliverables

Description	Status
Monthly Audit Report No. 6 – March 2021	Submitted on (07 April 2021)

Planned deliverables to be reviewed or prepared in the coming month are summarised in **Table 3.2**

Table 3.2 Planned deliverables

Description	Expected Submission Date	Status / Revised Submission Date
Monthly Audit Report No. 7 – April 2021	06 May 2021	On schedule

3.2 Meetings

No meeting was attended in the reporting month.

3.3 Summary of Work Done

Upon commencement of the Assignment, accumulated number of IEC monthly audit report is summarised in **Table 3.3**.

Table 3.3 Summary of work done

Work	Number
IEC Pre-construction Audit Report	1
IEC Monthly Audit Report	7

3.4 IEC Site Audit

IEC site audit was conducted on 29th April 2021 together with the Contractor's representative. There were no major site defects observed in the reporting month. The IEC site audit checklist is given in Appendix 1.

Appendix 1

IEC Site Audit Checklist





	Ref. No. Project Contract No. Inspected By	271753-00 AFCD AMA IEC's Rep. Cilent's Rep. Architect's I Contractor's	:	ton Ta	m han	IEC Client Contractor Inspection Da Time Period		Ove Aru AFCD Build Kir				- 21	9 Ltd.	
	Condition [Humidity [Weather Sunny High Calm	Fine Moderate	Overcast Low Breeze	☐ Storm	∏ Räin	□ Dr	izzle Temper		Hazy			23	°C
				A-0002000								-		
No. 1 2	Part II \ \ Is drainage sys Is drainage sys	stem adequa		ge				N/A N/O	Yes	Rdr	Obs	N/C	Photos	/ Remarks
3 4 5	Is drainage sys Are there dyke Are there perin	stem adequa s to surround	tely designed d areas of ea	rthworks for	flood protect									
6	runoff from out Are sediment of Are there temp	side the site control meas	so that it will ures inspecte	not wash ad ed & maintai	cross the site	? ny storms?							_	
8 9a	watercourse? Are these temp	oorary ditche	s with silt ret	ention and re		ties?								
9b 10	Is site runoff pr			traps a	and baffles?	r				1				
11	Is groundwater via sedimentat	ion traps/tan	ks?			2. 5 3							3	
12 13a 13b	Are there seding		s: construct with adec	ed of pre-formulate capacit	med individua y?					-				
13c 14 15	Are there neutr	e diverted to	ks for concre and treated	in neutralisa	mixing dischartion tanks?								_	
16 17	Is the discharge tanks before di Are there oil in	sposal?			siit trap or se	dimentation							-	
18 19 20	Are oil and gre Is there any by Are vehicles ar leaving the site	pass for oil to nd plant clea	o prevent flus	shing during	periods of h	eavy rain?								
21 22a 22b	Is a wheel was	hing bay pro	rith: adequ	ate design?	removal of sa	and/silt?			T S C					
22c 22d 22e			access		leading to exi ently backfill to				N					
23 24 25 26 27	Is exposed ear Are exposed sl Are open stock Are manholes of Are accessed r	ope surfaces piles covere covered and	s covered (by d during hea sealed?	/ tarpaulin or vy rain?	r other mean	s)?								
28 29 30	Are toilets conr Are debris and Is wastewater	nected to fou rubbish on s	l sewer or ch ite collected	emical toile and dispose	ts provided? ed of properly	n			N C C C C					





No. 1		
1	Part III Air Quality	N/A N/O Yes, Rdr Obs N/C Photos / Remar
	Are vehicles in the site travelling within speed limit of 10 km/h?	
2	Are site vehicle movement confined to designated haul roads?	
3	Is the public road around the site entrance kept clean and free from dust	t?
4	Are areas of site with regular traffic movement have hard surface?	
5	Are the haul roads watered regularly to avoid dust disturbance?	
6	Are unpaved areas watered regularly to avoid dust disturbance?	
7	Does the water spraying truck work effectively?	
8	Is working area of excavation or earth moving operation sprayed with	
	water to maintain the entire surface wet?	
9	Are the dusty materials sprayed with water during transfer operation?	
10	Do the site vehicles use the wheel wash at the site exits?	
11	Does the wheel wash work effectively?	
12	Are hoarding not less than 2.4m tall provided beside roads or areas with	
12	public access and in good condition?	'
13		2000
13	Are incombustible screens not less than 1.8m tall provided in the public	area
	affected by exhaust fumes or smoke emission?	
14	Is dark smoke emission avoided?	
15	Are dusty materials properly covered?	
16	Are the bags of cement (more than 20) covered entirely?	
17	Are the excavated materials dropped at minimum practical height?	
18	Are conveyor belts fitted with windboards, transfer points and hoppers	
	enclosed?	
19	Are bulk fine grained materials stored in closed silos fitted with high leve	el 🔽 🗆 🗀 🔝
	alarm indicator?	/
20	Are air vents on cements silos fitted with fabric filters?	
21	Are weigh hoppers vented to suitable filters?	
22	Are there enclosures around the main dust-generating activities?	
23	Are completed earthworks sealed and hydroseeded and planted as soon	
	as practicable?	
24	Is open burning avoided?	
25	Are vehicles and equipment switched off while not in use?	
26	Are all trucks loaded to a level within the side and tail boards?	
27	Are materials transported by dump trucks with mechanical cover?	
28	Do the truck covers work effectively?	
20		
20		
29	Does ULSD used in the construction activities?	
29 30	Observable dust sources	☐ Vehicle/equipment movements
30	Observable dust sources	vehicle/equipment movements Construction activities
30 No.	Observable dust sources	Vehida/equipment movements Caustury farm activity N/A N/O Yes, Rdr Obs N/C Photos / Remain
30 No. 1a	Observable dust sources Wind erosion Loading/unloading of materials Part IV Construction Noise Impact Are the construction works scheduled to minimise airborne noise nuisan	Vehide/equipment movements Canstructan actus N/A N/O Yes, Rdr Obs N/C Photos / Remar
30 No. 1a 1b	Observable dust sources Wind erosion Loading/unloading of materials Part IV Construction Noise Impact Are the construction works scheduled to minimise airborne noise nuisangroundborne noise nuisance?	vehide/equipment movements Construction activities Construction
No. 1a 1b 2a	Observable dust sources Wind erosion Loading/unloading of materials Part IV Construction Noise Impact Are the construction works scheduled to minimise airborne noise nuisance? Are the works or equipment sited to minimise airbrone noise nuisance?	vehide/equipment movements Canstruction activities Canstruction
No. 1a 1b 2a 2b	Observable dust sources Wind erosion Loading/unloading of materials Part IV	Vehide/equipment movements Canstruction activities Canstruction
No. 1a 1b 2a 2b 3	Observable dust sources Wind erosion Loading/unloading of materials Part IV Construction Noise Impact Are the construction works scheduled to minimise airborne noise nuisance? Are the works or equipment sited to minimise airborne noise nuisance? groundbrone noise nuisance? Are all plant and equipment well maintained and in good operating cond	N/A N/O Yes, Rdr Obs N/C Photos / Remarce?
No. 1a 1b 2a 2b	Observable dust sources Wind erosion Loading/unloading of materials Part IV Construction Noise Impact Are the construction works scheduled to minimise airborne noise nuisance? Are the works or equipment sited to minimise airborne noise nuisance? Are all plant and equipment well maintained and in good operating cond Are idling equipment throttled down or turned off?	N/A N/O Yes, Rdr Obs N/C Photos / Remarance?
No. 1a 1b 2a 2b 3	Observable dust sources Wind erosion Loading/unloading of materials Part IV Construction Noise Impact Are the construction works scheduled to minimise airborne noise nuisance? Are the works or equipment sited to minimise airborne noise nuisance? groundbrone noise nuisance? Are all plant and equipment well maintained and in good operating cond	N/A N/O Yes, Rdr Obs N/C Photos / Remarance?
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No. 1a 1b 2a 2b 3 4	Observable dust sources Wind erosion Loading/unloading of materials Part IV Construction Noise Impact Are the construction works scheduled to minimise airborne noise nuisance? Are the works or equipment sited to minimise airborne noise nuisance? Are all plant and equipment well maintained and in good operating cond Are idling equipment throttled down or turned off? Are powered mechanical equipment covered or shielded by appropriate	N/A N/O Yes, Rdr Obs N/C Photos / Remarance?
No. 1a 1b 2a 2b 3 4 5	Observable dust sources Wind erosion Loading/unloading of materials Part IV Construction Noise Impact Are the construction works scheduled to minimise airborne noise nuisance? Are the works or equipment sited to minimise airborne noise nuisance? groundbrone noise nuisance? Are all plant and equipment well maintained and in good operating cond Are idling equipment throttled down or turned off? Are powered mechanical equipment covered or shielded by appropriate acoustic materials? Are silenced equipment used where practicable?	N/A N/O Yes, Rdr Obs N/C Photos / Remarance?
No. 1a 1b 2a 2b 3 4 5	Observable dust sources Wind erosion Loading/unloading of materials Part IV Construction Noise Impact Are the construction works scheduled to minimise airborne noise nuisance? Are the works or equipment sited to minimise airborne noise nuisance? Groundbrone noise nuisance? Are all plant and equipment well maintained and in good operating cond Are idling equipment throttled down or turned off? Are powered mechanical equipment covered or shielded by appropriate acoustic materials? Are silenced equipment used where practicable? Are noise enclosure, noise barrier, or portable noise barrier used	N/A N/O Yes, Rdr Obs N/C Photos / Remarkable?
No. 1a 1b 2a 2b 3 4 5	Observable dust sources Wind erosion Loading/unloading of materials Part IV Construction Noise Impact Are the construction works scheduled to minimise airborne noise nuisance? Are the works or equipment sited to minimise airborne noise nuisance? Are all plant and equipment well maintained and in good operating cond Are idling equipment throttled down or turned off? Are powered mechanical equipment covered or shielded by appropriate acoustic materials? Are silenced equipment used where practicable? Are noise enclosure, noise barrier, or portable noise barrier used where necessary?	N/A N/O Yes, Rdr Obs N/C Photos / Remarance?
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No. 1a 1b 2a 2b 3 4 5 6 7 8 9 10 111	Observable dust sources Wind erosion Loading/unloading of materials Part IV Construction Noise Impact Are the construction works scheduled to minimise airborne noise nuisance? Are the works or equipment sited to minimise airborne noise nuisance? Are all plant and equipment well maintained and in good operating cond Are idling equipment throttled down or turned off? Are powered mechanical equipment covered or shielded by appropriate acoustic materials? Are silenced equipment used where practicable? Are noise enclosure, noise barrier, or portable noise barrier used where necessary? Do hand-held breakers (larger than or equal to 10kg) have valid noise la Do Quality Powered Mechanical Equipments (QPME) have valid noise I Do air compressors have valid noise labels? Do compressors operate with doors closed?	N/A N/O Yes, Rdr Obs N/C Photos / Remarance?
No. 1a 1b 2a 2b 3 4 5 6 7 8 9 10 11 12	Observable dust sources Wind erosion Loading/unloading of materials Part IV Construction Noise Impact Are the construction works scheduled to minimise airborne noise nuisance? Are the works or equipment sited to minimise airborne noise nuisance? Are all plant and equipment well maintained and in good operating cond Are idling equipment throttled down or turned off? Are powered mechanical equipment covered or shielded by appropriate acoustic materials? Are silenced equipment used where practicable? Are noise enclosure, noise barrier, or portable noise barrier used where necessary? Do hand-held breakers (larger than or equal to 10kg) have valid noise la Do Quality Powered Mechanical Equipments (QPME) have valid noise I Do air compressors have valid noise labels? Do compressors operate with doors closed? Are Construction Noise Permits available for inspection?	N/A N/O Yes, Rdr Obs N/C Photos / Remarance?
No. 1a 1b 2a 2b 3 4 5 6 7 8 9 10 11	Observable dust sources Wind erosion Loading/unloading of materials Part IV Construction Noise Impact Are the construction works scheduled to minimise airborne noise nuisance? Are the works or equipment sited to minimise airborne noise nuisance? Are all plant and equipment well maintained and in good operating cond Are idling equipment throttled down or turned off? Are powered mechanical equipment covered or shielded by appropriate acoustic materials? Are silenced equipment used where practicable? Are noise enclosure, noise barrier, or portable noise barrier used where necessary? Do hand-held breakers (larger than or equal to 10kg) have valid noise la Do Quality Powered Mechanical Equipments (QPME) have valid noise I Do air compressors have valid noise labels? Do compressors operate with doors closed?	N/A N/O Yes, Rdr Obs N/C Photos / Remarance?

The Development of AFCD Animal Management and Animal Welfare Building Complex in Kai Tak Development Independent Environmental Checker Environmental Site Inspection Checklist



No.	Part V Waste Management and Contamination	N/A N/O Yes Rdr Obs N/C Photos / Remarks
1a	General refuse: Is accumulation avoided?	
1b	Is receptacles (e.g. rubbish bins) available?	
1c	Is there regular and proper disposal?	
2a	Construction waste: Is there avoidance or minimisation of construction	
	waste generation (e.g. use of steel formwork)?	
2b	Is there on site segregation as far as practicable	
	for reuse and recycle?	
2c	Is construction waste reused where practicable?	
2d	Is construction waste disposed at public dumping	
	area or public landfill?	
2e	Are trip tickets available for inspection?	
3a	Chemical waste/waste oil: Is there designated storage area?	
3b	Is chemical waste/waste oil stored properly?	
Зс	Is there proper disposal?	
3d	Are trip tickets available for inspection?	
3e	Is chemical waste license available for	
	inspection?	
4a	Excavated material: Does excavated material appear uncontaminated	
627	(colour, odour)?	/
4b	If contamination is suspected, is appropriate procedu followed?	re 🗸 🗆 🗆 🗆
4c	Are trip tickets available for inspection?	
5a	Chemical/fuel: Is chemical/fuel stored in bunded area?	
5b	Is bund capacity adequate (>110% of the largest tank)?	
5c	Are storage areas provided with locks and located on sealed area?	
6	Are relevant license/permit for disposal of construction waste or excava-	ated TTDTT
	materials available for inspection?	
7	Is foam, oil, grease or other objectionable matters in water of nearby di	ains PPD PP
	or sewer avoided?	
No.	Part VII Others	N/A N/O Yes Rdr Obs N/C
1	Is a copy of the relevant permits/licences/registrations displayed	
500	on the Project site at all vehicular site entrances/exits or at	
	a convenient location for public information all times?	

Part VIII Follow-up for the Pervious Site Audit

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The Development of AFCD Animal Management and Animal Welfare Building Complex in Kai Tak Development Independent Environmental Checker Environmental Site Inspection Checklist

Part IX Remarks

Rdr: NIL Obs: NIL

Part X

Signatures

IEC's Representative

(Name: Hothon TAM)

Contractor's Environmenal Officer Representative