

Your ref
Our ref 271753/L040/FC/jy

ARUP

By Registered Mail

Director,
The EIA Ordinance Register Office,
Environmental Protection Department,
27th floor, Southorn Centre,
130 Hennessy Road, Wanchai,
Hong Kong

Level 5 Festival Walk
80 Tat Chee Avenue
Kowloon Tong
Kowloon
Hong Kong

t +852 2528 3031
d +852 2268 3207
f +852 2268 3950

Franki.Chiu@arup.com
www.arup.com

8 Dec 2023

Dear Sirs

Agreement No EP-563/2018
The Development of AFCD Animal Management and Animal Welfare Building
Complex in Kai Tak Development
IEC Monthly Audit Report No. 38

In accordance with the Clause 2.1 of EP-563/2018 for The Development of AFCD Animal Management and Animal Welfare Building, we are pleased to submit herewith one hard copy and one softcopy in HTML and PDF version of the Monthly Audit Report No.38 (1 – 30 Nov 2023) for your attention.

Should you have any queries, please do not hesitate to contact the undersigned.

Yours faithfully



Franki Chiu
Independent Environmental Checker

Enc

cc One hard copy without CD – Ms Amy Tan, ArchSD
One hard copy without CD – Mr Matthew Tang, EPD
One hard copy without CD – Ms Wendy Sin, SKA

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

Monthly Audit Report No. 38
(1- 30 Nov 2023)

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

Ove Arup & Partners Hong Kong Ltd
Level 5 Festival Walk
80 Tat Chee Avenue
Kowloon Tong
Kowloon
Hong Kong
www.arup.com

ARUP

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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 1 Project location plan

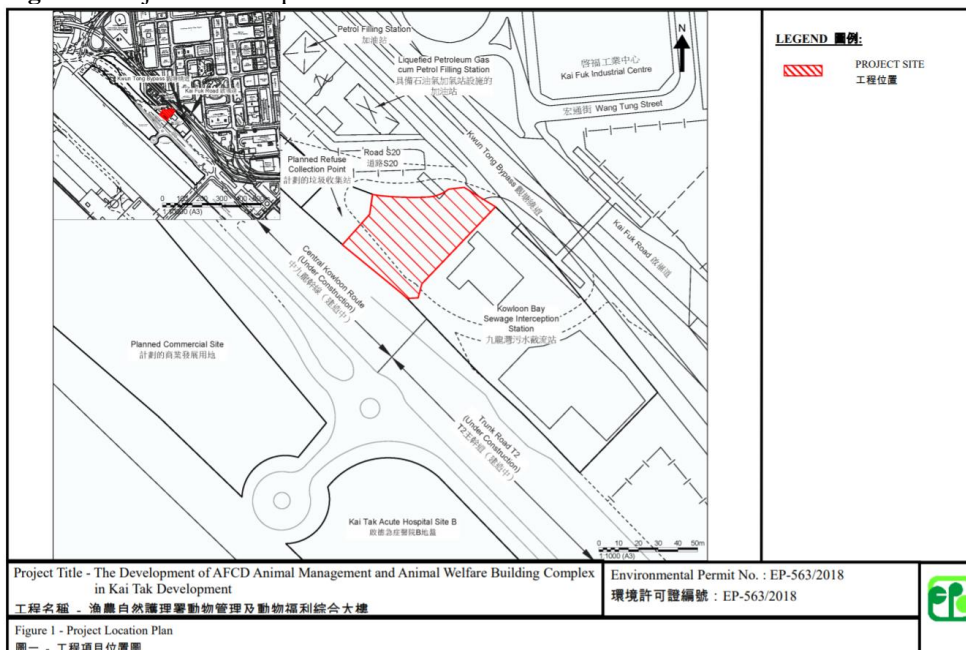
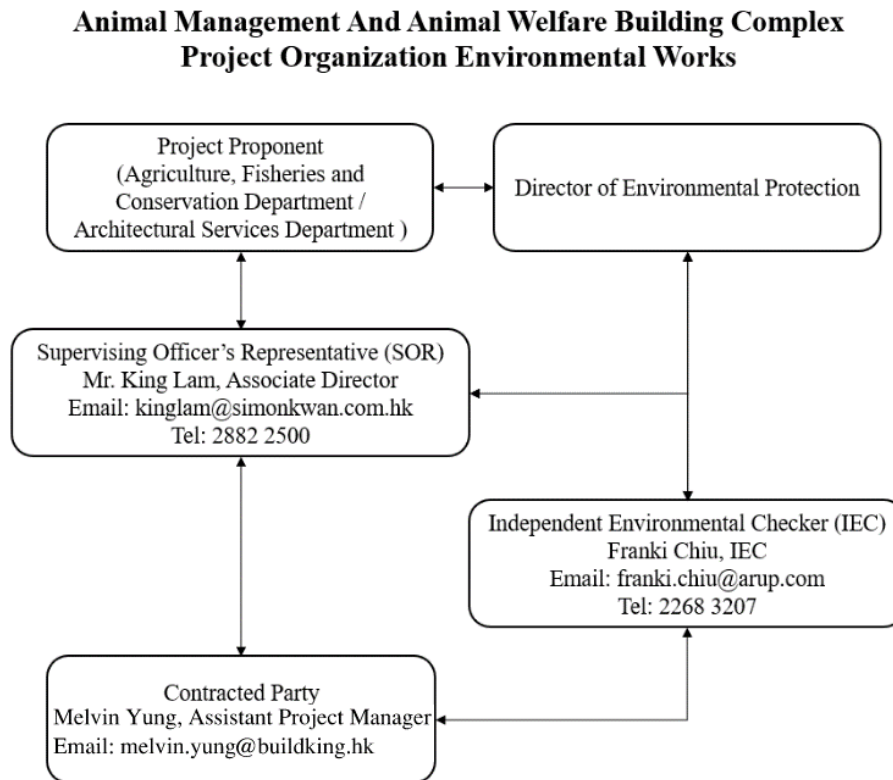


Figure 2: Management structure

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:

- Setting Out Works
- Concreting Works
- Rebar Fixing Works
- Formwork Erection Works
- Plumbing Works
- Gas Installation Works
- Miscellaneous Works
- Scaffolding Works
- Plastering Works
- Cladding Installation
- Façade Planter Tray Installation
- Internal Finishers Works
- Installation of Glass Wall Works
- E&M Installation Works
- Painting Works
- Lift Installation
- Fitting – Out Works
- Excavation

The environmental performance was considered acceptable during the assignment period from 1st Nov 2023 to 30th Nov 2023.

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 | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| Air | 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 | |
| | 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 | |
| | 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. | Implemented | |
| | Skip hoist for material transport should be enclosed entirely by impervious sheeting. | Implemented | |
| | Noise | 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 |
| 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 | |

| Mitigation Measures | | Status |
|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| Water | Full compliance of Pro PECC Note 1/94 “Construction Site Drainage” | Implemented |
| | Surface run-off and sewage effluent should be discharged into sewerage system | Implemented in surface run-off, chemical toilets are adopted. |
| Waste Management | 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 |
| | 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 |
| | 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 |
| | 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 |
| | Chemical waste should be collected by the licensed chemical waste collector for transportation and disposal at the approved Chemical Waste Treatment Centre or other licensed treatment facilities, according to the Waste Disposal (Chemical Waste) (General) Regulation (Cap. 354C). | To be implemented, no chemical waste was transferred to a disposal facility according to Contractor’s progress report for this reporting month |
| | General refuse should be temporarily stored in enclosed bins or compaction units and removed from the site on a regular basis. | Implemented |
| | Licensed waste collectors should be employed to remove refuse from the site for disposal. | N/A (Contractor will conduct general refuse removal.) |
| Life hazard | A dedicated access route should be used for construction vehicles. | Implemented |
| | Any lifting operation over the site boundary should be strictly minimised. | Implemented |
| | Any lifting (if any) should be assessed, controlled and closely supervised by Contractors and qualified operation staff. | Implemented |
| | Ignition sources should be confined within the site. | Implemented |
| | Work permit system for hot work activities within the Project site should be specified in the contractor’s method statement | Implemented |

| Mitigation Measures | | Status |
|---------------------|-------------------------------------------------------------------------------|-------------|
| Landscape | Temporary stockpile of excavated and building materials should be covered. | Implemented |
| | Hoardings with outlook matching with surrounding landscape should be erected. | Implemented |
| | 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 Percussive Piling | PP – RE0034-20 | 28 Sep 2020 | 13 Apr 2021 |
| | PP – RE0005-21 | 05 Mar 2021 | 13 Oct 2021 |
| | PP – RE0030-21 | 23 Sep 2021 | 14 Apr 2022 |
| Construction Noise Permit for General Construction Work | GW – RE0835-20 | 05 Oct 2020 | 20 Mar 2021 |
| | GW – RE0144-21 | 19 Feb 2021 | 20 Sep 2021 |
| | GW – RE0843-21 | 06 Sep 2021 | 20 Mar 2022 |
| | GW – RE0181-22 | 04 Mar 2021 | 20 Sep 2022 |
| | GW – RE0835-22 | 19 Aug 2022 | 20 Mar 2023 |
| | GW – RE1106-22 | 11 Oct 2022 | 13 Apr 2023 |
| | GW – RE0193-23 | 03 Mar 2023 | 07 Sep 2023 |
| GW – RE1045-23 | 01 Sep 2023 | 07 Mar 2024 | |

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 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> • Setting Out Works • Concreting Works • Rebar Fixing Works • Formwork Erection Works • Plumbing Works • Gas Installation Works • Miscellaneous Works • Scaffolding Works • Refuse Chute Erection Works • Placing Boom Erection Works • E&M Installation Works • Block Wall Installation Works • Painting Works • Internal Finishes Works • Plastering Works • Lift Installation • Scaffolding Removal • Hoarding Removal • Excavation and Back Filling • Landscape Works | <ul style="list-style-type: none"> • Dust pollution • Noise pollution • Waste generation • Water 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. 37 – Oct 2023 | Submitted on (10 Nov 2023) |

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. 38 – Nov 2023 | 8 Dec 2023 | 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 | 38 |

3.4 IEC Site Audit

IEC site audit was conducted on 30th Nov 2023 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. | 271753-00 | IEC | Ove Arup & Partners Hong Kong Ltd. |
| Project | AFCD AMAWBC | Client | AFCD |
| Contract No. | | Contractor | Build King Holdings Ltd. |
| Inspected By | IEC's Rep.: <u>Hilton Tam</u> | Inspection Date | <u>30-11-2023</u> |
| | Client's Rep.: | Time Period | <u>10:00 ~ 12:00</u> |
| | Architect's Rep.: | | |
| | Contractor's Rep.: | | |

| | | |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| Part I | Weather | |
| Condition | <input type="checkbox"/> Sunny <input checked="" type="checkbox"/> Fine <input type="checkbox"/> Overcast <input type="checkbox"/> Storm <input type="checkbox"/> Rain <input type="checkbox"/> Drizzle <input type="checkbox"/> Hazy | |
| Humidity | <input type="checkbox"/> High <input type="checkbox"/> Moderate <input checked="" type="checkbox"/> Low | |
| Wind | <input type="checkbox"/> Calm <input checked="" type="checkbox"/> Light <input type="checkbox"/> Breeze <input type="checkbox"/> Strong | Temperature <u>26 °C</u> |

| No. | Part II | Water Quality and Drainage | N/A | N/O | Yes | Rdr | Obs | N/C | Photos / Remarks |
|-----|---------|-------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|------------------|
| 1 | | Is drainage system adequate? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2 | | Is drainage system well maintained? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3 | | Is drainage system adequately designed for storm flow? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4 | | Are there dykes to surround areas of earthworks for flood protection? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 5 | | Are there perimeter channels at site boundaries to intercept storm runoff from outside the site so that it will not wash across the site? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6 | | Are sediment control measures inspected & maintained after rainy storms? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 7 | | Are there temporary ditches for runoff discharge into appropriate watercourse? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 8 | | Are these temporary ditches with silt retention and removal facilities? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 9a | | Do permanent drainage channels have: sedimentation basin? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 9b | | traps and baffles? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 10 | | Is site runoff prohibited from entering the river channel? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 11 | | Is groundwater from tunnels or surface runoff collected and discharged via sedimentation traps/tanks? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 12 | | Are there sedimentation tanks for settling runoff prior to disposal? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 13a | | Are the sedimentation tanks: constructed of pre-formed individual cells? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 13b | | with adequate capacity? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 13c | | free from silt and sediment? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 14 | | Are there neutralisation tanks for concrete batching/mixing discharge? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 15 | | Is the discharge diverted to and treated in neutralisation tanks? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 16 | | Is the discharge from neutralisation tanks routed to silt trap or sedimentation tanks before disposal? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 17 | | Are there oil interceptors in drainage system? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 18 | | Are oil and grease removed regularly (at least weekly)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 19 | | Is there any bypass for oil to prevent flushing during periods of heavy rain? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 20 | | Are vehicles and plant cleaned of earth, mud and debris before leaving the site? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 21 | | Is a wheel washing bay provided at every site exit? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 22a | | Is the wheel washing bay with: adequate design? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 22b | | adequate settling & removal of sand/silt? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 22c | | paved access road leading to exit? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 22d | | access road sufficiently backfill toward | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 22e | | wheel wash bay? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 23 | | Is exposed earth stabilized after completion of earthworks? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 24 | | Are exposed slope surfaces covered (by tarpaulin or other means)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 25 | | Are open stockpiles covered during heavy rain? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 26 | | Are manholes covered and sealed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 27 | | Are accessed roads protected by crushed stones or gravels? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 28 | | Are toilets connected to foul sewer or chemical toilets provided? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 29 | | Are debris and rubbish on site collected and disposed of properly? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 30 | | Is wastewater discharge licence available for inspection? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |

| No. | Part III Air Quality | N/A | N/O | Yes | Rdr | Obs | N/C | Photos / Remarks |
|-----|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|-------------------------|
| 1 | Are vehicles in the site travelling within speed limit of 10 km/h? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 2 | Are site vehicle movement confined to designated haul roads? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 3 | Is the public road around the site entrance kept clean and free from dust? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 4 | Are areas of site with regular traffic movement have hard surface? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 5 | Are the haul roads watered regularly to avoid dust disturbance? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 6 | Are unpaved areas watered regularly to avoid dust disturbance? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 7 | Does the water spraying truck work effectively? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 8 | Is working area of excavation or earth moving operation sprayed with water to maintain the entire surface wet? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 9 | Are the dusty materials sprayed with water during transfer operation? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 10 | Do the site vehicles use the wheel wash at the site exits? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 11 | Does the wheel wash work effectively? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 12 | Are hoarding not less than 2.4m tall provided beside roads or areas with public access and in good condition? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 13 | Are incombustible screens not less than 1.8m tall provided in the public area affected by exhaust fumes or smoke emission? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 14 | Is dark smoke emission avoided? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 15 | Are dusty materials properly covered? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 16 | Are the bags of cement (more than 20) covered entirely? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 17 | Are the excavated materials dropped at minimum practical height? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 18 | Are conveyor belts fitted with windboards, transfer points and hoppers enclosed? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 19 | Are bulk fine grained materials stored in closed silos fitted with high level alarm indicator? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 20 | Are air vents on cements silos fitted with fabric filters? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 21 | Are weigh hoppers vented to suitable filters? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 22 | Are there enclosures around the main dust-generating activities? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 23 | Are completed earthworks sealed and hydroseeded and planted as soon as practicable? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 24 | Is open burning avoided? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 25 | Are vehicles and equipment switched off while not in use? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 26 | Are all trucks loaded to a level within the side and tail boards? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 27 | Are materials transported by dump trucks with mechanical cover? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 28 | Do the truck covers work effectively? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 29 | Does ULSD used in the construction activities? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 30 | Observable dust sources | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| | <input type="checkbox"/> Wind erosion | | | | | | | |
| | <input type="checkbox"/> Loading/unloading of materials | | | | | | | |
| | <input type="checkbox"/> Vehicle/equipment movements | | | | | | | |
| | <input checked="" type="checkbox"/> Others | | | | | | | Construction activities |

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

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


Part VIII Follow-up for the Previous Site Audit

Part IX Remarks

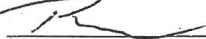
~~Nil~~
Rdr: NIL
Obs: NIL

Part X Signatures

IEC's Representative


(Name: Hilson TAM)

Contractor's Environmental Officer Representative


(Name: Roman Poon)

Architect's Representative


(Name: W.N. CHEUNG / PCOW)