

Site: ASE-Tseung Inspected By: Cirale YANLI
 Inspection Date: 12/10/12 Time: 16:00 - 17:00

Weather

Condition Sunny Fine Overcast Drizzle Rain Storm Hazy
 Temperature 29 °C Humidity High Moderate Low
 Wind Calm Light Breeze Strong

A Noise		N/A or not observed	Yes	No	Photo/Remarks
A1	Are all plant and equipment well maintained and in good operating condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
A2	Is idle equipment turned off or throttled down?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
A3	Are powered mechanical equipment covered or shielded by acoustic materials?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
A4	Are silenced equipment used where practicable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
A5	Do mobile plants be sited as far away from NSRs as possible?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
A6	Do plants known to emit noise strongly in one direction be oriented away from nearby NSRs?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
A7	Major noise source(s) <input type="checkbox"/> Traffic <input type="checkbox"/> Construction activities outside of site	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Construction activities inside of site
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Others
A8	Any remedial action undertaken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

B Water Quality

	N/A or not observed	Yes	No	Photo/Remarks
B1 Is drainage system adequate? Are there temporary ditches for runoff discharge into appropriate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B2 Watercourse?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B3 With silt retention pond?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B4 Do permanent drainage channels have: sediment basin?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Silt Curtain available in front of the seaball opening point.
B5 traps and baffles?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B6 Are there sediment tanks for settling runoff prior to disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B7 Are there oil interceptors in drainage system?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B8 Oil and grease removed regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B9 Bypass to prevent flushing during periods of heavy rain?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B10 Is drainage system well maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B11 Is exposed earth stabilized after earthworks have been completed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Not completed yet.
B12 Are exposed slope surfaces covered (by tarpaulin or other means)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B13 Are open stockpiles of more than 20 m ³ covered during rainstorm?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	See Note 1
B14 Are manholes covered and sealed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Rainy Season				
B15 Drainage system adequately designed for storm flow?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Construction carried out in the dry season
B16 Sediment control measures inspected and maintained after rain storms?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B17 Is debris and rubbish on site collected and disposed of properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	See Note 2
B18 Is wastewater discharge license available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
B19 Measures to prevent the washing away of sand/silt to drains?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
B20 Is there any sediment plume observed existing the marine works area?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

C Environmental Complaint

C1 Number of Environmental Complaint Received from 8 Oct to 14 Oct 2012 _____

D General / Housekeeping

	N/A or not observed	Yes	No	Photo/Remarks
D1 Are potential stagnant pools cleared and mosquito breeding prevented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>No stagnant pools on site</u>

Items for Inspection

- Seawall opening point
- Land duct alignment
- Construction material storage area.

Notes / Issues Recorded On Site

1. Open stockpiles/excavated boulders and rocks were found without covers. The Contractor was reminded stockpiles of dusty materials on site should be covered with tarpaulin or similar fabric to prevent excessive dust generation.
2. No rubbish bin was observed to be available on site. The Contractor was reminded to provide rubbish bin on site and educate the workers to dispose rubbish properly.

Corrective Actions

182. Corrective actions were conducted by the Contractor in the next day. Covering sheet was provided to open dusty stockpiles. Rubbish bin was placed within construction site.

Signatures:

ET:



(Name: _____)

Grace YAN