

Issue No. : Issue 1
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ECOPARK OPERATION

QUARTERLY ENVIRONMENTAL MONITORING & AUDIT REPORT (JULY – SEPTEMBER 2015)

Prepared By:

ALLIED ENVIRONMENTAL CONSULTANTS LTD.

COMMERCIAL-IN-CONFIDENCE

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EXECUTIVE SUMMARY

General

EcoPark is a key element in the Government's waste management policy that aims at promoting the local recycling industry by providing long-term land at affordable rents, thereby encouraging investment in advanced technology and value-added recycling processes. EcoPark is being developed in two phases at site in Tuen Mun Area 38 as shown in *Figure 1.1*. The contract for the management of EcoPark – Contract No. *EP/SP/71/13 Provision of Management Services for EcoPark 2014* was awarded to Urban Property Management Limited (UPML) by Environmental Protection Department (EPD) effective from 30th October 2014.

UPML, the "Operator" of EcoPark, have appointed Allied Environmental Consultants Ltd. (AEC) as the Environmental Team (ET) to carry out the Environmental Monitoring and Audit (EM&A) works for the operation of EcoPark as required by the EM&A Manual and in accordance with the conditions of the Environmental Permit (EP) (EP-226/2005/C).

This is the thirty-fourth (34th) quarterly EM&A report prepared for the operation phase of EcoPark and covers the quarter from July to September 2015. In the reporting quarter, there were fourteen tenants in EcoPark Phase 1 and Phase 2, and one tenant under tenancy termination. The details of tenants are provided as below:

Phase 1 tenants comprise:

- Champway Technology Limited (Champway) – Waste cooking oil
- Shiu Wing Steel Limited (Shiu Wing) – Waste metals
- Hong Kong Hung Wai Wooden Board Co (Hung Wai) – Waste wood
- Li Tong Group (Li Tong) – Waste Electrical and Electronic Equipment (WEEE)
- Hong Kong Telford Envirotech Group Ltd (Telford) – Waste plastics

Phase 2 tenants comprise:

- Yan Oi Tong EcoPark Plastic Resources Recycling Centre (Yan Oi Tong) – Waste plastics
- St. James' Settlement WEEE GO GREEN (St James' Settlement) – WEEE
- K.Wah Construction Products Ltd (K.Wah) – Waste construction materials/waste glass
- E.Tech Management (HK) Ltd (E.Tech) – WEEE
- On Fat Lung Electrical & Metal Co Ltd (On Fat Lung) – Waste rubber tyres
- Chung Yue Steel Group Company Ltd (Chung Yue) – Waste metals
- SSK Metal Ltd (SSK) – Waste lead-acid batteries
- South China Reborn Resources (Zhongshan) Co Ltd (South China) – Food waste
- Alba Integrated Waste Solutions (Hong Kong) Ltd (Alba IWS) – WEEE

One tenant is under tenancy termination:

- Cosmos Star Holdings Co Ltd (Cosmos) – Waste lead-acid batteries

Recycling activities of the following eleven tenants were audited in the reporting quarter: Champway, Shiu Wing, Hung Wai, Li Tong, Telford, Yan Oi Tong, St James' Settlement, Chung Yue, K.Wah, South China and E.Tech. Lots under development by On Fat Lung and SSK were inspected but not audited under the EM&A programme during the reporting quarter, as no recycling activities had commenced.

In this reporting quarter, site inspections were conducted by the Operator and the ET on 27th July and 21st–22nd September 2015. IEC also carried out random site audits on 27th July and 22nd September 2015. A quarterly joint site inspection was carried out by the Operator, the IEC and the ET on 24th August 2015.

Throughput of Materials / Waste Generated

The throughputs of the ten active tenants in the reporting quarter are summarised below. Please note that product output plus waste disposal does not necessarily equal the waste input, due to material losses during processing and material retained within the lots.

Material Type	Waste Input (tonnes)	Product Output ⁽⁴⁾ (tonnes)	Waste Disposed ⁽⁴⁾ (tonnes)
Waste Organic Food	444	59	232
Waste Ferrous Metals	14,937	14,765	-
Waste Wood	n/a	n/a	n/a
Waste Electronics	217	240	23
Waste Plastics	853	2,227	11
Waste Glass	133	5,818	15
Construction Waste	650		

Notes:

- 1) The throughput data presented above is the best available data and has been rounded off to the nearest whole tonne for presentation.
- 2) All waste materials were processed for product output. The total product output may not be the same as the waste input due to processing of materials that were received before the reporting quarter and were stored within the lots.
- 3) Waste disposal refers to the disposal of general refuse (i.e. packaging) and/or chemical waste.
- 4) Since the recycling of waste glass and construction waste is combined to produce concrete block at K.Wah, the product output and waste disposal from both processes are combined.

Exceedances of Any Measured Action / Limit Levels

For the exceedances recorded on 24th June 2015, additional LFG monitoring was conducted by ET on 3rd July and 18th August 2015 in the presence of representatives from the Operator and EPD. The level of methane was dropped by approximately 50% on 3rd July 2015 in comparison with the LFG monitoring results on 24th June 2015. After the cleaning of HGC broadband utility pipes and underground chambers by the Operator, the concentrations of carbon dioxide, methane and oxygen had returned to a non-exceedance level during the monitoring on 18 August 2015. The LFG monitoring was resumed to a quarterly-basis from September 2015 onward.

LFG monitoring during this quarter was undertaken on 22nd September 2015 at five locations (three in Phase 1 and two in Phase 2). Exceedances of Action and Limit Levels were recorded at Station EP2-2 in the reporting quarter and are summarised in the table below.

Parameter	Recorded Level	Action Level	Limit Level	Status
Carbon Dioxide (% v/v)	1.5	> 0.5%	> 1.5%	Exceedance of Action Level
Oxygen (% v/v)	16.6	< 19%	< 18%	Exceedance of Limit Level

In the presence of IEC and the Operator, no apparent source of carbon dioxide generation or oxygen consumption was identified within the underground chamber during investigation. Ventilation enhancement was carried out to restore the concentrations of carbon dioxide and oxygen to non-exceedance level. Nonetheless, the Operator was recommended to remind tenants to ensure adequate ventilation in indoor environment. The LFG levels will be checked during the next quarterly LFG monitoring in December 2015.

Summary of Complaints, Summons and Prosecutions

Number of complaints, summons and successful prosecutions in the reporting quarter are summarised below.

- **Complaints:** Zero.
- **Summons:** Zero.
- **Successful Prosecutions:** Zero.

Reporting Changes

There is no change in the reporting quarter.

Future Key Issues

No key issues are anticipated in the next reporting quarter.

1 PROJECT BACKGROUND

1.1 Project Overview

- 1.1.1 In the document "A Policy Framework for the Management of Municipal Solid Waste (2005 –2014)", the government set out a comprehensive policy to support the recycling industry. This included allocating suitable land, encouraging research and development, introducing environmental legislation and providing effective support measures. In May 2013, the Environment Bureau launched “Hong Kong Blueprint for Sustainable Use of Resources 2013 – 2022”, which promised continuing support for the recycling industry.
- 1.1.2 EcoPark was developed to support the local recycling industry by providing long-term land at affordable rents, thereby encouraging investment in advanced technology and value-added recycling processes
- 1.1.3 EcoPark, as shown in *Figure 1.1*, has been developed in Tuen Mun Area 38 in two phases (Phase 1 and Phase 2) under Contract *EP/SP/52/06 Development of EcoPark in Tuen Mun Area 38*, which was awarded to Kaden Construction Ltd by the Environmental Protection Department (EPD) in June 2006. Phase 1 construction was completed in July 2009 and Phase 2 construction was completed in November 2010.
- 1.1.4 The contract for the management of EcoPark – Contract No. *EP/SP/71/13 Provision of Management Services for EcoPark 2014* was awarded to Urban Property Management Limited (UPML) by Environmental Protection Department (EPD) effective from 30th October 2014.
- 1.1.5 UPML, the “Operator” of EcoPark, has appointed Allied Environmental Consultants Ltd. (AEC) as the Environmental Team (ET) to carry out the Environmental Monitoring and Audit (EM&A) works for the operation of EcoPark as required by the EM&A Manual and in accordance with the conditions of the Environmental Permit (EP-226/2005/C). Mott MacDonald Hong Kong Limited (MottMac) has been appointed by the EPD as the Independent Environmental Checker (IEC) for the Project. The ET and the IEC carry out the EM&A works for EcoPark as required by the EM&A Manual and in accordance with the conditions of the Environmental Permit (EP).

1.2 Operation Programme

- 1.2.1 By the end of September 2015, there were a total of fourteen tenants in EcoPark and one tenant under tenancy termination comprising:
- Ten active tenants (Champway, Shiu Wing, Li Tong, Telford, Yan Oi Tong, St. James’ Settlement, Hung Wai, Chung Yue, K.Wah, and South China) who have continued full recycling operations or are under trial operation;
 - One tenant (E.Tech) carried out trial commissioning/machinery testing;
 - Waste Management Policy Group (WMG) of EPD has taken possession of Lot Nos. P2, P3 and P4 and handed over to Alba IWS to carry out ground investigation work and construction of temporary site office;

- Two tenants (On Fat Lung and SSK) who are carrying out plant design and planning or are carrying out construction; and
- One tenant (Cosmos) who is now under legal process for termination of the lease agreement.

1.3 Project Organization and Contact Personnel

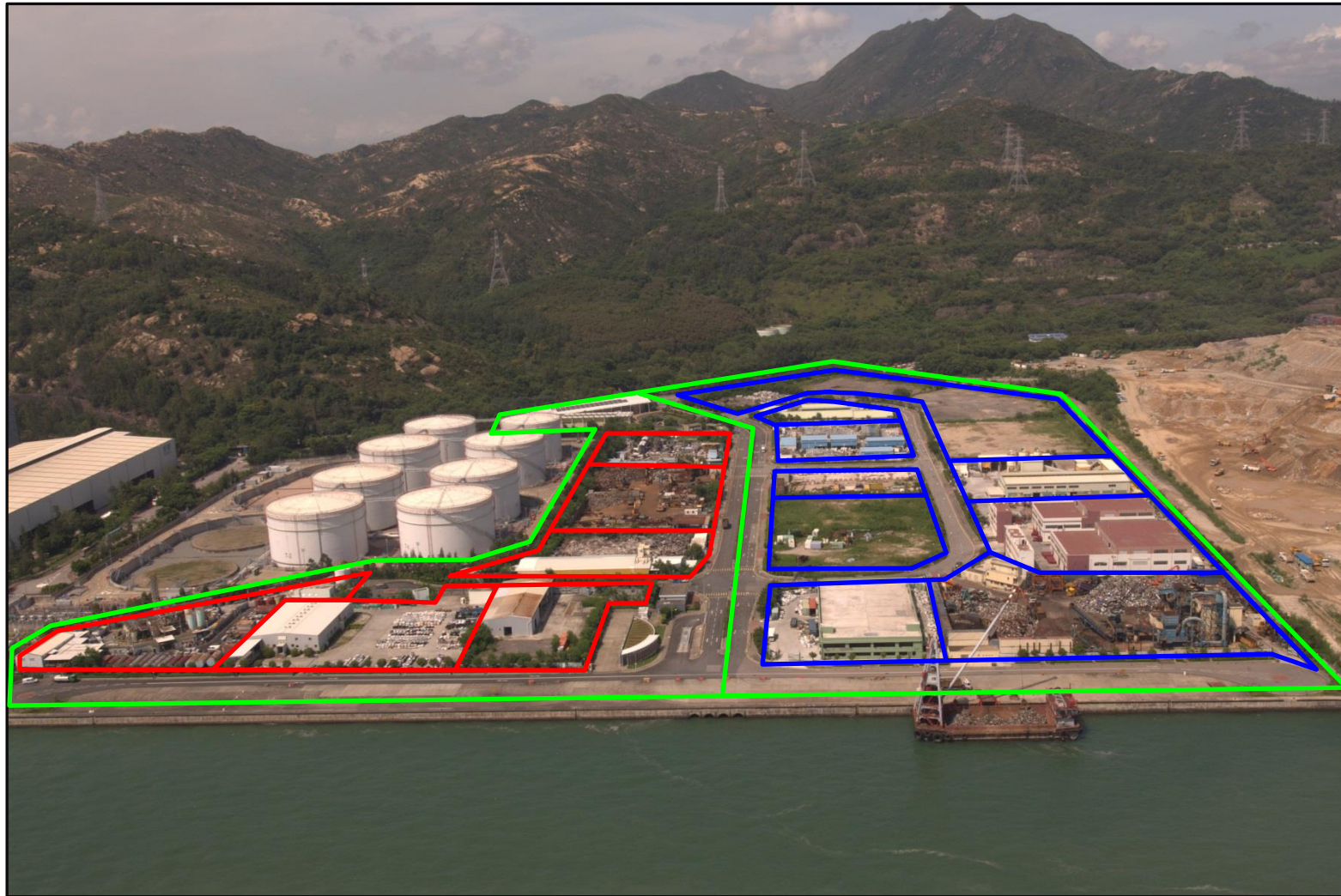
1.3.1 Key personnel and contact particulars are summarised in *Table 1.1*.

Table 1.1 EM&A Personnel Contact Details

Position	Name	Email Address	Phone No.
<i>Project Proponent – EPD</i>			
Senior EPO	W. Y. WONG	wywong@epd.gov.hk	2872 1647
<i>Operator – UPML</i>			
Project Manager	Raindy YIP	raindy.py.yip@urban.com.hk	2212 5900
Park Manager	May WU	may.sm.wu@urban.com.hk	2212 5920
<i>IEC – Mott MacDonald</i>			
IEC	Terence KONG	terence.kong@mottmac.com.hk	2828 5757
<i>ET – AEC</i>			
ET Leader	James WONG	jw@aechk.com	2815 7028

1.3.2 The organisational structure and lines of communication for the operation of EcoPark with respect to environmental management is given in *Figure 1.2* and *Figure 1.3* respectively.

Figure 1.1 Location of EcoPark in Tuen Mun Area 38



Site Boundary



Phase 1 Tenants



Phase 2 Tenants

Figure 1.2 Organization Chart of UPML

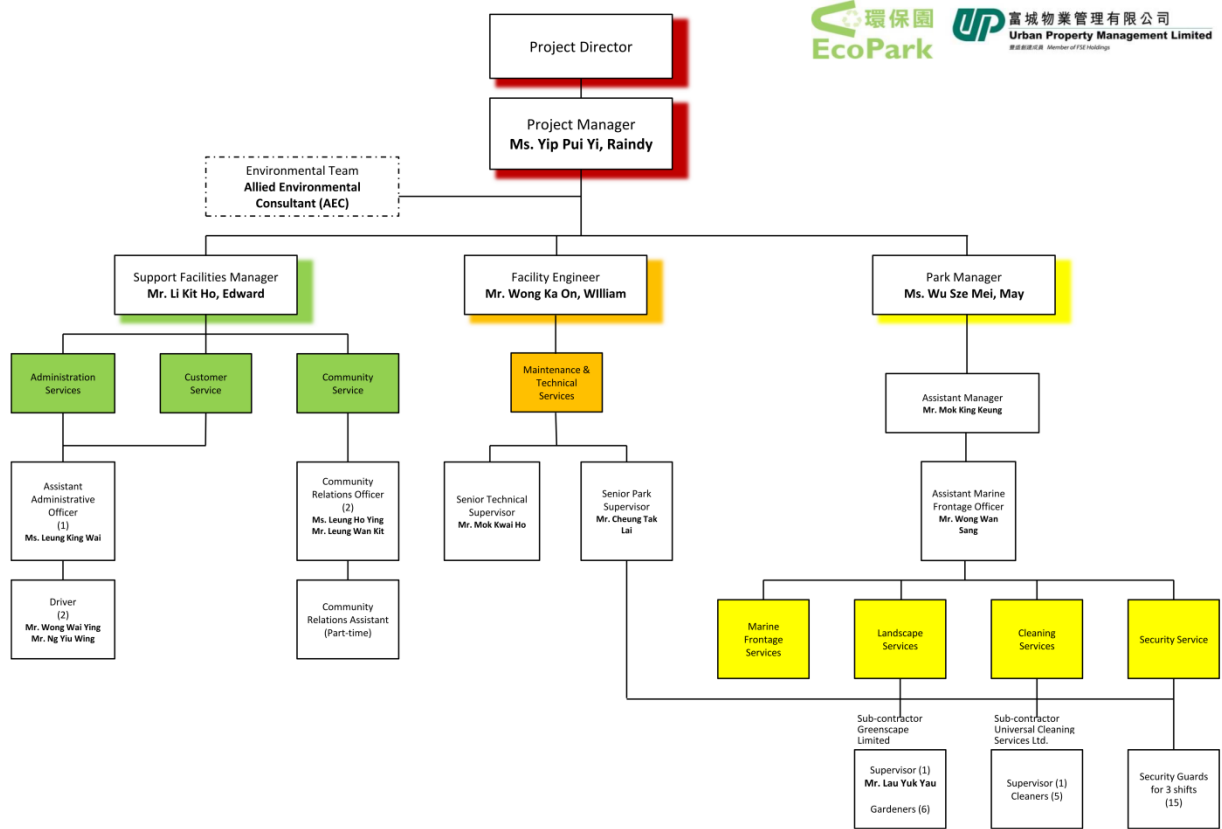
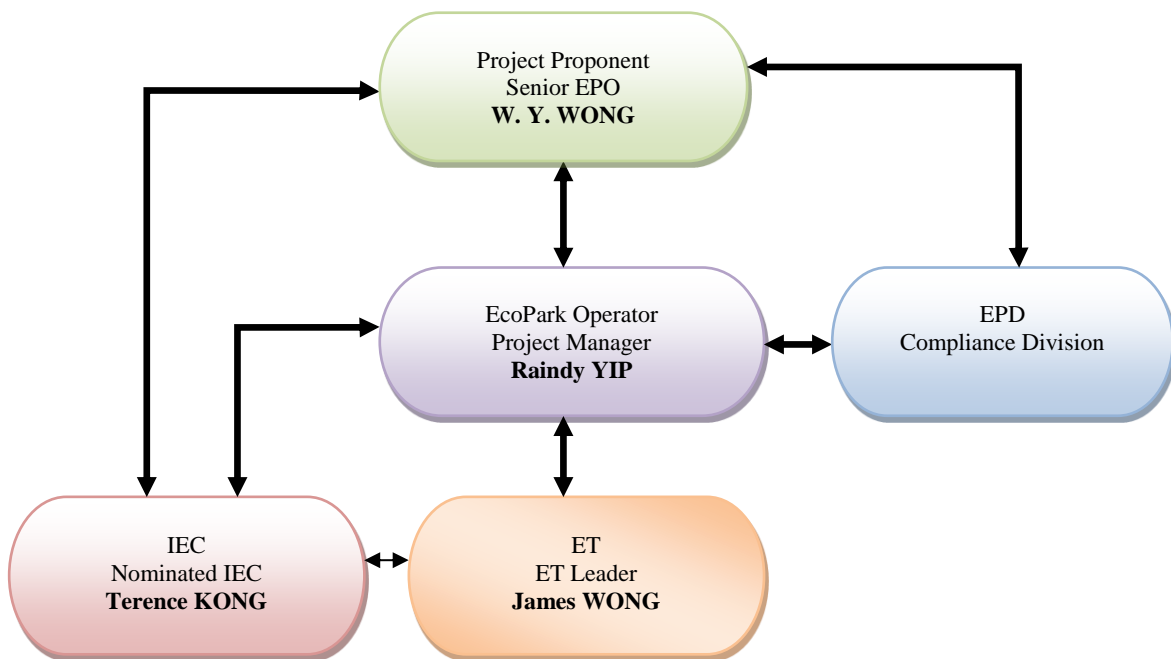


Figure 1.3 Organization Chart of EM&A Works (Operation)



2 SUMMARY OF EM&A REQUIREMENT

2.1 Monitoring Parameters

- 2.1.1 Landfill Gas (LFG) is required to be monitored quarterly at service voids and utility boxes within EcoPark because the northern part of EcoPark lies within the 250m LFG Consultation Zone for Siu Lang Shui Landfill, which is located to the north of EcoPark.
- 2.1.2 Operational LFG monitoring has been carried out in Phase 1 after completion of construction in July 2009, commencing in the August to October 2009 quarter. In Phase 2, monitoring has been carried out after completion of construction in November 2010, commencing in the November 2010 to January 2011 quarter.
- 2.1.3 The location for LFG monitoring was not specified in the EM&A Manual since the final design of EcoPark was not available when the EM&A Manual was approved. Therefore, during a joint site inspection on 27th July 2009, three monitoring locations were identified and agreed as suitable monitoring locations by the former ET (SMEC Asia Ltd.), IEC (Atkins China Ltd.) and the Operator (Serco Guardian Joint Venture). Subsequently, two more monitoring locations in Phase 2 were proposed by the former ET and agreed by the IEC and Operator via email in January 2011. These five monitoring locations are listed in *Table 2.1* and shown in *Figure 2.1*.

Table 2.1 Operation Phase LFG Monitoring Locations in EcoPark

Monitoring Station ID	Type	Locations
EP1-1	LFG vent pipe	Inside the landscaping area of Administration Building
EP1-2	Service void	PCCW below-ground chamber outside Lot EP08-01
EP1-3	Service void	HGC Broadband below-ground chamber outside Lot EP08-03
EP2-1	Service void	HGC Broadband below-ground chamber outside Lot P1
EP2-2	Service void	HGC Broadband below-ground chamber outside Lot P3

- 2.1.4 Routine LFG monitoring has been carried out on a quarterly basis. Should EPD alert the Operator that high LFG levels have been detected during monthly monitoring under the Siu Lang Shui Landfill restoration contract, the Operator may be required to increase LFG monitoring to monthly until such time as EPD inform the Operator that quarterly monitoring can be resumed. No detection of high LFG levels under Siu Lang Shui Landfill restoration contract was received from EPD in the reporting quarter.

2.2 Environmental Quality Performance Limits and EAP

- 2.2.1 The Action/Limit Levels and Event Action Plan (EAP) for LFG are shown in *Table 2.2* below. These refer to LFG detected in excavations, utilities and any enclosed on-site areas. No other A/L Levels or EAPs are specified in the EM&A Manual for the operation phase EM&A.

Table 2.2 Action Levels, Limit Levels and Event and Action Plan for LFG

Parameter	Level	Action
Oxygen (O ₂)	Action Level <19% O ₂	<ul style="list-style-type: none"> Ventilate trench/void to restore O₂ to >19%
	Limit Level <18% O ₂	<ul style="list-style-type: none"> Stop works Evacuate personnel/prohibit entry Increase ventilation to restore O₂ to >19%
Methane (CH ₄)	Action Level >10% LEL	<ul style="list-style-type: none"> Post "No Smoking" signs Prohibit hot works Increase ventilation to restore CH₄ to <10% LEL
	Limit Level >20% LEL	<ul style="list-style-type: none"> Stop works Evacuate personnel/prohibit entry Increase ventilation to restore CH₄ to <10% LEL
Carbon Dioxide (CO ₂)	Action Level >0.5% CO ₂	<ul style="list-style-type: none"> Ventilate to restore CO₂ to <0.5%
	Limit Level >1.5% CO ₂	<ul style="list-style-type: none"> Stop works Evacuate personnel/prohibit entry Increase ventilation to restore CO₂ to <0.5%

2.3 Environmental Audit of Non-Monitored Parameters

2.3.1 Site inspections provide a direct means to trigger and enforce the environmental protection and pollution control measures specified in the Environmental Impact Assessment (EIA) Report. To examine operational practice, site inspections are to be undertaken by the ET once per month. The monthly inspection shall join with the random site inspection by the IEC where possible. A joint inspection by ET and IEC will be carried out at least once per quarter. Ad hoc site inspections are also carried out if significant environmental problems are identified. In addition, inspections may be required subsequent to receipt of environmental complaint, or as part of the investigation work, as specified in the EAP.

2.3.2 The following parameters are required to be audited as part of the operation phase EM&A program:

- Air Quality
- Water Quality
- Waste Management
- Land Contamination

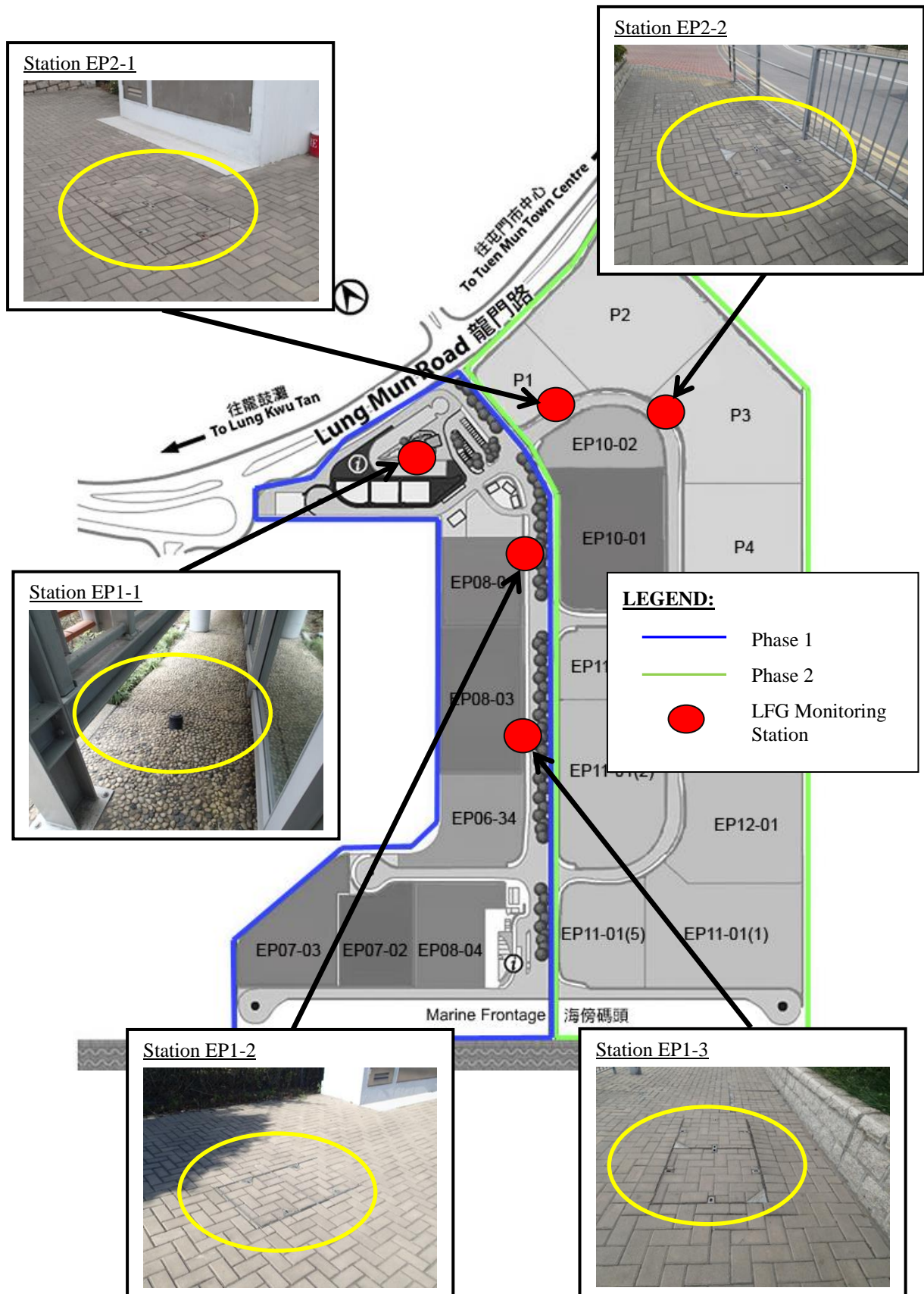
2.4 Environmental Mitigation Measures

2.4.1 Environmental mitigation measures applicable to the operation phase EM&A as stated in the Implementation Schedule are summarised in *Appendix 1*.

2.5 Environmental Requirements in Tenancy Agreements

2.5.1 Environmental requirements specified in tenancy agreements are provided in *Appendix 2*.

Figure 2.1 LFG Monitoring Locations within EcoPark



3 OPERATION STATUS

3.1 General

3.1.1 The location of lots within EcoPark, the tenancy numbers and tenant names are shown in *Figure 3.1*. A summary of waste throughputs is provided in *Section 3.12*. Brief descriptions of the active tenants are provided from *Sections 3.2 to 3.11*.

3.1.2 In the reporting quarter:

- Chung Yue carried out trial operation;
- E.Tech carried out trial commissioning/machinery testing;
- Waste Management Policy Group (WMPG) of EPD has taken possession of Lot Nos. P2, P3 and P4 and handed over to Alba IWS to carry out ground investigation work and construction of temporary site office;
- On Fat Lung carried out construction works; and
- SSK continued plant design and planning.

3.2 Champway Technology Limited

- **Tenancy No.:** EP07-03 (Phase 1)
- **Lot Size:** Approx. 6,000m²
- **Activity:** Recycling of Organic Waste (Waste Cooking Oil)
- **Recycling Process:** Turn waste cooking oil into biodiesel by extraction, neutralisation, separation and distillation.

3.2.1 In this reporting quarter, waste cooking oil was recycled.

3.3 Shiu Wing Steel Limited

- **Tenancy No.:** EP08-03 (Phase 1)
- **Lot Size:** Approx. 9,500m²
- **Activity:** Recycling of Waste Metals
- **Recycling Process:** Turn waste metals into light ferrous scrap and heavy ferrous scrap by sorting, baling and shearing.

3.3.1 In this reporting quarter, waste metal was recycled.

3.4 Hong Kong Hung Wai Wooden Board Company

- **Tenancy No.:** EP06-34 (Phase 1)
- **Lot Size:** Approx. 5,000m²
- **Activity:** Recycling of Waste Wood

- **Recycling Process:** Recycle waste wood to wood fuel pellets. Ferrous metals will be separated by magnets.

3.4.1 In this reporting quarter, waste wood was recycled.

3.5 Li Tong Group

- **Tenancy No. :** EP07-02 (Phase 1)
- **Lot Size:** Approx. 6,500m²
- **Activity:** Recycling of WEEE
- **Recycling Process:** Manually dismantling of WEEE into metals (ferrous materials, aluminium, etc.) and non-metals (fibres, plastics, etc.). Manually dismantling of Cathode Ray Tube (CRT) glass and Liquid Crystal Display (LCD) panels would be carried out upon request.

3.5.1 In this reporting quarter, WEEE was recycled.

3.6 Hong Kong Telford Envirotech Group Limited

- **Tenancy No. :** EP08-01 (Phase 1)
- **Lot Size:** Approx. 5,000m²
- **Activity:** Recycling of Waste Plastics
- **Recycling Process:** Sorting, shredding and baling of waste plastics

3.6.1 In this reporting quarter, waste plastic was recycled.

3.7 Yan Oi Tong EcoPark Plastic Resources Recycling Centre

- **Tenancy No. :** EP10-01 (Phase 2)
- **Lot Size:** Approx. 9,000 m²
- **Activity:** Recycling of waste plastics
- **Recycling Process:** Convert mixed waste plastics into pellets/flake/baled materials by pre-washing/sterilization, sorting, flaking, washing, drying, extrusion and chipping.

3.7.1 In this reporting quarter, waste plastic was recycled.

3.8 St. James Settlement WEEE GO GREEN

- **Tenancy No.:** EP10-02 (Phase 2)
- **Lot Size:** Approx. 5,000 m²
- **Activity:** Recycling of WEEE

- **Recycling Process:** WEEE will be sorted on site first. WEEE suitable for reuse will be repaired and refurbished, whilst those irreparable / not suitable for repair will be manually dismantled to recover the reusable parts and recyclable materials.

3.8.1 In this reporting quarter, WEEE was recycled.

3.9 Chung Yue Steel Group Company Limited

- **Tenancy No.:** EP11-01(1) (Phase 2)
- **Lot Size:** Approx. 100,000 m²
- **Activity:** Recycling of Waste Metals
- **Recycling Process:** Turn waste metals into non-ferrous scrap, light ferrous scrap and heavy ferrous scrap by sorting, baling and shearing

3.9.1 In this reporting quarter, trial operation of waste metal recycling was carried out.

3.10 K.Wah Construction Products Ltd.

- **Tenancy No.:** EP11-01(3) (Phase 2)
- **Lot Size:** Approx. 10,000 m²
- **Activity:** Recycling of Waste Construction Materials/Waste Glass
- **Recycling Process:** Waste construction materials will be crushed and delivered to the concrete mixing plant for blending and poured into block machine for casting. The blocks will then be cured, washed and packaged.

3.10.1 In this reporting quarter, waste construction materials were recycled.

3.11 South China Reborn Resources (Zhongshan) Company Ltd.

- **Tenancy No.:** EP12-01 (Phase 2)
- **Lot Size:** Approx. 9,000 m²
- **Activity:** Recycling of Organic Waste (Food Waste)
- **Recycling Process:** Food waste will be segregated. The recyclable portion will undergo deodorisation, dewatering, shredding, fermentation and drying to produce high protein animal feed for livestock farming and aquaculture.

3.11.1 In this reporting quarter, food waste was recycled.

3.12 Throughput Statistics

3.12.1 For the active recyclers, most of the incoming waste materials and outgoing products were delivered by land transportation, except for the metals from Chung Yue were delivered by both marine and land transportation.

3.12.2 The throughputs of the ten active tenants in the reporting quarter are summarised in **Table 3.1** below. Please note that product output plus waste disposal does not necessarily equal

the waste input, due to material losses during processing and material retained within the lot.

Table 3.1 Throughput Statistics for the Reporting Quarter

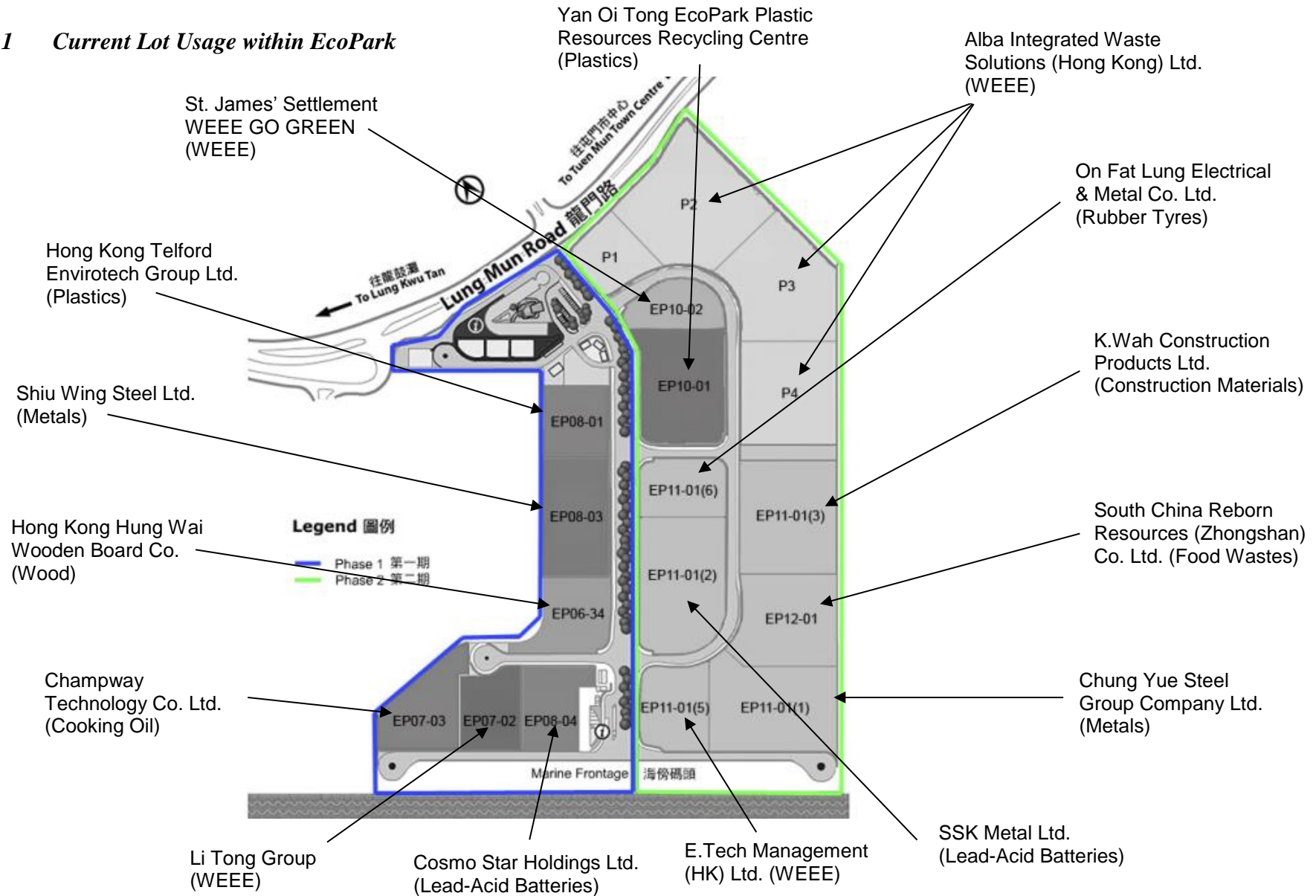
Material Type	Waste Input (tonnes)	Product Output ⁽⁴⁾ (tonnes)	Waste Disposed ⁽⁴⁾ (tonnes)
Waste Organic Food	444	59	232
Waste Ferrous Metals	14,937	14,765	-
Waste Wood	n/a	n/a	n/a
Waste Electronics	217	240	23
Waste Plastics	853	2,227	11
Waste Glass	133	5,818	15
Construction Waste	650		

Notes:

- 1) The throughput data presented above is the best available data and has been rounded off to the nearest whole tonne for presentation.
- 2) All waste materials were processed for product output. The total product output may not be the same as the waste input due to processing of materials that were received before the reporting quarter and were stored within the lots.
- 3) Waste disposal refers to the disposal of general refuse (i.e. packaging) and/or chemical waste.
- 4) Since the recycling of waste glass and construction waste is combined to produce concrete block at K.Wah, the product output and waste disposal from both processes are combined.

3.12.3 Detailed throughput figures are provided in *Appendix 3*.

Figure 3.1 Current Lot Usage within EcoPark



4 IMPLEMENTATION STATUS OF ENVIRONMENTAL PROTECTION MEASURES

- 4.1.1 Environmental mitigation measures applicable to the operation phase EM&A as stated in the implementation schedule are summarised in *Appendix 1*. Environmental requirements specified in tenancy agreements are summarised in *Appendix 2*.
- 4.1.2 By the end of September 2015, ten tenants (Champway, Shiu Wing, Li Tong, Yan Oi Tong, Telford, St. James' Settlement, Hung Wai, Chung Yue, K.Wah and South China) carried out recycling activities within their lots.
- 4.1.3 Appropriate environmental protection measures are in place at all lots.

5 MONITORING RESULTS

5.1 Monitoring Date, Time, Frequency and Duration

5.1.1 As described in *Section 2.1*, operational LFG monitoring is conducted quarterly at five monitoring locations, three in Phase 1 and two in Phase 2. In this reporting quarter, monitoring was undertaken on 22nd September 2015. Monitoring details are shown *Table 5.1* below.

Table 5.1 Sampling Schedule for the Quarterly LFG Monitoring

Station ID	Sampling Date	Time	Duration	Ambient Air Temp.	Weather
EP1-1	22 September 2015	10:08 – 10:11	3 minutes	30°C	Sunny
EP1-2		09:56 – 09:59	3 minutes	30°C	Sunny
EP1-3		10:00 – 10:03	3 minutes	30°C	Sunny
EP2-1		09:42 – 09:45	3 minutes	30°C	Sunny
EP2-2		09:52 – 09:55	3 minutes	30°C	Sunny

5.2 Monitoring Methodology, Parameters and Equipment

5.2.1 The LFG monitoring requirement and methodology are stipulated in *Section 6* of the EM&A Manual. The LFG monitoring parameters and their measurement ranges are detailed in *Table 5.2* below.

Table 5.2 Parameters and Measurement Ranges for LFG Monitoring

Parameters	Measurement Ranges
Methane (CH ₄)	0 – 100% LEL & 0-100% v/v
Oxygen (O ₂)	0 – 25% v/v
Carbon Dioxide (CO ₂)	0 – 100% v/v
Barometric Pressure	mBar (absolute)

5.2.2 LFG monitoring shall be carried out using intrinsically-safe, portable multi-gas monitoring instruments. The gas monitoring equipment shall:

1. Where possible, comply with BS 6020 and be approved by BASEEFA as intrinsically safe, suitable for use in a Zone 2 are to BS 5345;
2. Be capable of continuous monitoring of methane, oxygen and carbon dioxide;
3. Be capable of continuous barometric pressure and gas pressure measurements;
4. Normally operate in diffusion mode unless required for spot sampling, when it should be capable of operating by means of an aspirator or pump;

5. Have low battery, fault and over range indication incorporated;
6. Store monitoring data, and shall be capable of being down-loaded directly to a PC; and
7. Measure in the following ranges:
 - Methane 0 – 100% LEL & 0 - 100% v/v
 - Oxygen 0 – 25% v/v
 - Carbon dioxide 0 – 100% v/v
 - Barometric pressure mBar (absolute)

5.3 Results and Graphical Plots of Monitoring Parameters

- 5.3.1 One InfraRed Gas Analyser Model GA5000 (serial number G501982) was used for LFG measurements. The gas analyser is calibrated every 6 months. *Appendix 4* presents the calibration records of the monitoring equipment.
- 5.3.2 LFG monitoring results are summarised in *Table 5.3* and compared with the Action and Limit Levels tabulated in *Table 2.2*. Graphical plots of the monitoring results are also provided in *Appendix 5*.

Table 5.3 Quarterly LFG Monitoring Results in the Reporting Quarter

Station ID	Sampling Date	Monitoring Results				
		Methane (% v/v)	Methane (% LEL)	Oxygen (% v/v)	Carbon Dioxide (% v/v)	Barometric Pressure (mBar)
EP1-1	22 September 2015	0.0	0	19.7	0.0	1011
EP1-2		0.0	0	19.8	0.2	1011
EP1-3		0.0	0	19.9	0.1	1011
EP2-1		0.1	2	20.3	0.2	1011
EP2-2		0.0	0	16.6	1.5	1011

- 5.3.3 Exceedances of Action and Limit Levels were recorded at Station EP2-2 in the reporting quarter. The status of exceedance are summarised as below:

Parameter	Recorded Level	Action Level	Limit Level	Status
Carbon Dioxide (% v/v)	1.5	>0.5	>1.5	Exceedance of Action Level
Oxygen (% v/v)	16.6	<19	<18	Exceedance of Limit Level

- 5.3.4 In the presence of IEC and the Operator, the cover of the underground chamber was opened for investigation. Ventilation enhancement was also carried out to restore the concentrations of carbon dioxide and oxygen to non-exceedance levels in accordance with

Table 2.2. No apparent source of carbon dioxide generation or oxygen consumption was identified during the investigation.

- 5.3.5 The Operator is recommended to remind tenants to ensure adequate ventilation in indoor environment. The LFG levels will be checked during the next quarterly LFG monitoring in December 2015.

5.4 Follow-up on the Exceedance Recorded in Previous Quarter

- 5.4.1 Exceedance of Limit Level for oxygen and exceedances of Action Levels for methane and carbon dioxide were recorded at Station EP2-2 on 24th June 2015.

- 5.4.2 The tenants and workers were notified regarding the detection of methane and were reminded to be aware of any ignition activities. “No smoking” signs were also posted by the Operator since 26 June 2015. In order to minimise the impact from the exceedance of carbon dioxide and oxygen, the Operator was also recommended to remind tenants to ensure adequate ventilation in closed environment.

- 5.4.3 As part of the investigation, an additional LFG monitoring for Station EP2-2 was conducted by ET on 3 July 2015 in the presence of representatives from the Operator and EPD. Exceedance of methane was still recorded at EP2-2 but the level was dropped by approximately 50% in comparison with the LFG monitoring on 24 June 2015 as shown in *Table 5.4*. The cover of the underground chamber was opened for investigation and ventilation enhancement to restore the concentrations of carbon dioxide, methane and oxygen to non-exceedance level. No apparent source of oxygen consumption, carbon dioxide and methane generation was identified during the investigation.

- 5.4.4 Due to the close proximity of Siu Lang Shui Landfill (SLSL) to EcoPark, EPD was approached to request for the monthly LFG monitoring data under SLSL restoration contract. As advised by EPD, non-detectable level of methane (i.e. <0.1%) was recorded at the monitoring points facing EcoPark during the routine monitoring at SLSL on 15th May, 19th June and the additional monitoring on 30th June 2015. As there is no direct evidence indicating the leakage and migration of LFG from SLSL, the source of methane is believed to be localised, which the potential source may be the organic decaying activities within the underground chamber and utility pipe.

- 5.4.5 In view of the results of the additional monitoring and the investigation, the Operator had provided cleaning to the underground chambers and utility pipes on 8th July 2015 to prevent accumulation of organic matters inside the chambers and pipes.

- 5.4.6 A second additional LFG monitoring was carried out on 18th August 2015 in the presence of representatives from the Operator and EPD to determine the effectiveness of the cleaning work. As shown in *Table 5.4*, no exceedance was recorded on 18th August 2015 at Station EP2-2 after the cleaning of underground chamber and utility pipes. LFG monitoring was also carried out at upstream and downstream of Station EP2-2, i.e. the underground chambers near Lots P2 and P4, for confirmation purpose and no exceedance of any parameter was recorded.

Table 5.4 LFG Monitoring Results at Station EP2-2 (Jun–Aug 2015)

Date	Methane (% LEL)	Oxygen (% v/v)	Carbon Dioxide (% v/v)	Barometric Pressure (mBar)
24 Jun 2015	34	14.2	1.4	1004
03 Jul 2015	18	16.9	1.1	1002
18 Aug 2015	0	20.3	0.1	1009

5.4.7 Routine quarterly LFG monitoring was resumed from September 2015.

6 SUMMARY OF ENVIRONMENTAL AUDIT

6.1 General

6.1.1 Among the fourteen tenants and the tenant under tenancy termination, only ten active tenants were under either full operation or trial operation and one tenant was under trial commissioning/machinery testing. As such, specific site inspections were only carried out at the lots of these eleven tenants. For the lots of those tenants not currently in operation, general site inspections were conducted.

6.1.2 Environmental audits based on the approved site inspection checklist were carried out by the Operator and the ET on 27th July and 21st–22nd September 2015. IEC random site audits were also carried out on 27th July and 22nd September 2015. A quarterly joint site inspection was carried out by the Operator, the IEC and the ET on 24th August 2015. The completed audit checklists for tenants are provided in *Appendix 6*.

6.2 Champway Technology Limited

6.2.1 Audit observations from previous reporting quarters and audit observations from this reporting quarter are summarised in *Table 6.1* below. The completed checklists for Champway are given in *Appendix 6.1*.

Table 6.1 Environmental Audit Findings for Champway

Date	Item	Comment	Status
<i>Observations From Previous Reporting Quarters</i>			
None			
<i>Observations From This Reporting Quarter</i>			
27 Jul 2015	No critical issues were identified.		
24 Aug 2015	No critical issues were identified.		
21 Sep 2015	No critical issues were identified.		

6.3 Shiu Wing Steel Limited

6.3.1 Audit observations from previous reporting quarters and audit observations from this reporting quarter are summarised in *Table 6.2* below. The completed checklists for Shiu Wing are given in *Appendix 6.2*.

Table 6.2 Environmental Audit Findings for Shiu Wing

Date	Item	Comment	Status
<i>Observations From Previous Reporting Quarters</i>			
None			
<i>Observations From This Reporting Quarter</i>			
27 Jul 2015	No critical issues were identified.		
24 Aug 2015	No critical issues were identified.		

Date	Item	Comment	Status
21 Sep 2015	No critical issues were identified.		

6.4 Hong Kong Hung Wai Wooden Board Company

- 6.4.1 Audit observations from previous reporting quarters and audit observations from this reporting quarter are summarised in **Table 6.3** below. The completed checklists for Hung Wai are given in **Appendix 6.3**.

Table 6.3 Environmental Audit Findings for Hung Wai

Date	Item	Comment	Status
<i>Observations From Previous Reporting Quarters</i>			
None			
<i>Observations From This Reporting Quarter</i>			
27 Jul 2015	No critical issues were identified.		
24 Aug 2015	No critical issues were identified.		
21 Sep 2015	No critical issues were identified.		

6.5 Li Tong Group

- 6.5.1 Audit observations from previous reporting quarters and audit observations from this reporting quarter are summarised in **Table 6.4** below. The completed checklists for Li Tong are given in **Appendix 6.4**.

Table 6.4 Environmental Audit Findings for Li Tong

Date	Item	Comment	Status
<i>Observations From Previous Reporting Quarters</i>			
None			
<i>Observations From This Reporting Quarter</i>			
27 Jul 2015	No critical issues were identified.		
24 Aug 2015	No critical issues were identified.		
22 Sep 2015	No critical issues were identified.		

6.6 Hong Kong Telford Envirotech Group Limited

- 6.6.1 Audit observations from previous reporting quarters and audit observations from this reporting quarter are summarised in **Table 6.5** below. The completed checklists for Telford are given in **Appendix 6.5**.

Table 6.5 Environmental Audit Findings for Telford

Date	Item	Comment	Status
<i>Observations From Previous Reporting Quarters</i>			
None			

Date	Item	Comment	Status
<i>Observations From This Reporting Quarter</i>			
27 Jul 2015	No critical issues were identified.		
24 Aug 2015	No critical issues were identified.		
21 Sep 2015	No critical issues were identified.		

6.7 Yan Oi Tong EcoPark Plastic Resources Recycling Centre

- 6.7.1 Audit observations from previous reporting quarters and audit observations from this reporting quarter are summarised in **Table 6.6** below. The completed checklists for Yan Oi Tong are given in **Appendix 6.6**.

Table 6.6 Environmental Audit Findings for Yan Oi Tong

Date	Item	Comment	Status
<i>Observations From Previous Reporting Quarters</i>			
None			
<i>Observations From This Reporting Quarter</i>			
27 Jul 2015	No critical issues were identified.		
24 Aug 2015	No critical issues were identified.		
22 Sep 2015	No critical issues were identified.		

6.8 St. James' Settlement WEEE GO GREEN

- 6.8.1 Audit observations from previous reporting quarters and audit observations from this reporting quarter are summarised in **Table 6.7** below. The completed checklists for St James' Settlement are given in **Appendix 6.7**.

Table 6.7 Environmental Audit Findings for St James' Settlement

Date	Item	Comment	Status
<i>Observations From Previous Reporting Quarters</i>			
None			
<i>Observations From This Reporting Quarter</i>			
27 Jul 2015	No critical issues were identified.		
24 Aug 2015	No critical issues were identified.		
21 Sep 2015	No critical issues were identified.		

6.9 Chung Yue Steel Group Company Limited.

- 6.9.1 Audit observations from this reporting quarter are summarised in **Table 6.8** below. The completed checklists for Chung Yue are given in **Appendix 6.8**.

Table 6.8 Environmental Audit Findings for Chung Yue

Date	Item	Comment	Status
<i>Observations From Previous Reporting Quarters</i>			
None			
<i>Observations From This Reporting Quarter</i>			
27 Jul 2015	No critical issues were identified.		
24 Aug 2015	No critical issues were identified.		
21 Sep 2015	No critical issues were identified.		

6.10 K.Wah Construction Products Limited.

- 6.10.1 Audit observations from this reporting quarter are summarised in **Table 6.9** below. The completed checklists for K.Wah are given in **Appendix 6.9**.

Table 6.9 Environmental Audit Findings for K.Wah

Date	Item	Comment	Status
<i>Observations From Previous Reporting Quarters</i>			
None			
<i>Observations From This Reporting Quarter</i>			
27 Jul 2015	No critical issues were identified.		
24 Aug 2015	Excessive dust generation was observed due to raw material transportation within work area.	The tenant was suggested to increase the frequency of water spraying to the entire work area.	Due to heavy rain prior to the inspection, the work area was dampened and dust generation was not observed during operation on 21 Sep 2015. According to the photo records dated 25 Sept and 8 Oct 2015 provided by the tenant, water spraying was provided to the works area. Nonetheless, the site condition in non-rainy days will be verified again during the next audit in Oct 2015.
21 Sep 2015	No critical issues were identified.		

6.11 South China Reborn Resources (Zhongshan) Company Limited.

- 6.11.1 Audit observations from this reporting quarter are summarised in **Table 6.10** below. The completed checklists for South China are given in **Appendix 6.10**.

Table 6.10 Environmental Audit Findings for South China

Date	Item	Comment	Status
<i>Observations From Previous Reporting Quarters</i>			
None			
<i>Observations From This Reporting Quarter</i>			
27 Jul 2015	No critical issues were identified.		
24 Aug 2015	No critical issues were identified.		
21 Sep 2015	No critical issues were identified.		

6.12 E.Tech Management (HK) Limited.

- 6.12.1 Audit observations are summarised in **Table 6.10** below. The completed checklists for E.Tech are given in **Appendix 6.10**.

Table 6.11 Environmental Audit Findings for South China

Date	Item	Comment	Status
<i>Observations From This Reporting Quarter</i>			
24 Aug 2015	No critical issues were identified.		
21 Sep 2015	No critical issues were identified.		

6.13 General Condition of EcoPark

- 6.13.1 Audit observations from previous reporting quarters and audit observations from this reporting quarter are summarised in **Table 6.12** below. The completed general checklists for EcoPark (and non-active tenants) are given in **Appendix 6.12**.

Table 6.12 General EcoPark Audit Findings

Date	Item	Comment	Status
<i>Observations From Previous Reporting Quarters</i>			
None			
<i>Observations From This Reporting Quarter</i>			
27 Jul 2015	No critical issues were identified.		
24 Aug 2015	No critical issues were identified.		
21 Sep 2015	No critical issues were identified.		

7 ENVIRONMENTAL COMPLAINTS, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTION

- 7.1.1 By the end of September 2015, no complaint, notifications of summons or successful prosecutions related to recycling activities were received in this reporting quarter.

8 CONCLUSIONS

- 8.1.1 This is the thirty-fourth (34th) quarterly EM&A report prepared for the operation phase of EcoPark and covers the reporting quarter from July to September 2015. The tenants' recycling activities are audited on a monthly basis and the results are summarised in this report. In the reporting quarter, there were fifteen tenants in EcoPark Phase 1 and Phase 2.
- 8.1.2 The ET has conducted monthly site inspections while the IEC has carried out quarterly inspections, and some general observations have been made. The approved checklist has been used in the monthly site inspections for various tenants.
- 8.1.3 The throughputs of the ten active tenants in the reporting quarter are summarised in *Table 8.1*. Please note that product output plus waste disposal do not necessarily equal the waste input, due to material losses during processing and material retained within the lots.

Table 8.1 Throughput Statistics for the Reporting Quarter

Material Type	Waste Input (tonnes)	Product Output ⁽⁴⁾ (tonnes)	Waste Disposed ⁽⁴⁾ (tonnes)
Waste Organic Food	444	59	232
Waste Ferrous Metals	14,937	14,765	-
Waste Wood	n/a	n/a	n/a
Waste Electronics	217	240	23
Waste Plastics	853	2,227	11
Waste Glass	133	5,818	15
Construction Waste	650		

Notes:

- 1) The throughput data presented above is the best available data and has been rounded off to the nearest whole tonne for presentation.
 - 2) All waste materials were processed for product output. The total product output may not be the same as the waste input due to processing of materials that were received before the reporting quarter and were stored within the lots.
 - 3) Waste disposal refers to the disposal of general refuse (i.e. packaging) and/or chemical waste.
 - 4) Since the recycling of waste glass and construction waste is combined to produce concrete block at K.Wah, the product output and waste disposal from both processes are combined.
- 8.1.4 For the exceedances recorded on 24th June 2015, additional LFG monitoring was conducted by ET on 3rd July and 18th August 2015 in the presence of representatives from the Operator and EPD. The level of methane was dropped by approximately 50% on 3rd July 2015 in comparison with the LFG monitoring results on 24th June 2015. After the cleaning of HGC broadband utility pipes and underground chambers by the Operator, the concentrations of carbon dioxide, methane and oxygen had returned to a non-exceedance level during the monitoring on 18 August 2015. The LFG monitoring was resumed to a quarterly-basis from September 2015 onward.
- 8.1.5 LFG monitoring during the reporting quarter was undertaken on 22nd September 2015 at five locations (three in Phase 1 and two in Phase 2). Exceedances of Action and Limit Levels were recorded at Station EP2-2 in the reporting quarter and are summarised in the table below.

Parameter	Recorded Level	Action Level	Limit Level	Status
Carbon Dioxide (% v/v)	1.5	>0.5	>1.5	Exceedance of Action Level
Oxygen (% v/v)	16.6	<19	<18	Exceedance of Limit Level

- 8.1.6 In the presence of IEC and the Operator, no apparent source of carbon dioxide generation or oxygen consumption was identified within the underground chamber during investigation. Ventilation enhancement was carried out to restore the concentrations of carbon dioxide and oxygen to non-exceedance level. Nonetheless, the Operator was recommended to remind tenants to ensure adequate ventilation in indoor environment. The LFG levels will be checked during the next quarterly LFG monitoring in December 2015.
- 8.1.7 Numbers of complaints, summons and successful prosecutions in the reporting quarter are summarised below:
- **Complaints:** Zero.
 - **Summons:** Zero.
 - **Successful Prosecutions:** Zero.
- 8.1.8 In the next reporting quarter, LFG monitoring in operation phase for Phase 1 and Phase 2 will be continued.

Appendix 1

Environmental Mitigation Measures (from the Implementation Schedule)

EIA Ref.	EM&A Ref.	Environmental Protection Measures Identified in the Implementation Schedule that are Applicable to the Operation Phase of EcoPark	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Relevant Legislation and Guidelines
<i>General</i>					
5.5.23 to 5.5.25, 10.2.24 & 10.2.37	4.2.5 to 4.2.8	The Operator shall develop and implement an Emergency Response Plan (ERP) that lists the procedures to be followed in case of fire, fuel or chemical spillage or other emergency within the EcoPark.	Throughout the duration of the operation.	Operator	
12.2	7.2	No process shall be allowed to operate within EcoPark without approval from WFBU. Approval will be based on the ten-step Process Review, which may include a Design Audit if deemed to be necessary.	Throughout the duration of the operation.	ET IEC Project Proponent	
	8.1.2	All reports (including Process Review Checklists and any Design Audits) shall be prepared and certified by the ET, verified by the IEC and approved by the Project Proponent.	Throughout the duration of construction works until construction is substantially completed. Throughout the duration of the operation.	ET IEC Project Proponent	
12.3	7.3	The Operator shall prepare and implement an Environmental Management Plan (EMP) to define mechanisms for achieving the environmental requirements specified in the EIA, EP and in statutory regulations.	Throughout the duration of the operation.	Operator	
<i>Air Quality</i>					
13.2		The Operator shall ensure that EcoPark “base case” assumptions for air quality shown in Table 13.1 of the Final EIA Report are met by tenants, as a whole.	Throughout the duration of the operation.	Operator	Table 13.1 of the Final EIA Report
<i>Water Quality</i>					
5.4.11 & 5.6.7		To minimise the chance of accidental spillage during loading and unloading, and thereby reduce marine water quality impacts, well established cargo handling guidelines should be followed.	Adjacent to EcoPark marine frontage when loading or unloading goods.	Operator Operators of bulk carriers	Sections 5 & 6 of IMO Code of Practice for the Safe Loading/ Unloading of Bulk Carriers

EIA Ref.	EM&A Ref.	Environmental Protection Measures Identified in the Implementation Schedule that are Applicable to the Operation Phase of EcoPark	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Relevant Legislation and Guidelines
5.5.19		Contaminated water collected in the surface drainage systems shall be treated at the WTF or other appropriate treatment facility.	Within EcoPark throughout the life of the facility.	Operator	
5.5.23 to 5.5.25	4.2.5 to 4.2.7	An Emergency Response Plan (ERP) will be formulated to address various accident scenarios. The ERP will be certified by the Environmental Team (ET) and verified by the Independent Environmental Checker (IEC) under the operation EM&A programme.	Within EcoPark throughout the life of the facility.	Operator	
5.6.4		For uncovered areas where recovery process identified as causing potentially high level of contamination are located, stop-logs will be installed in the perimeter drainage system to isolate contamination.	Within EcoPark throughout the life of the facility.	Operator	
	4.2.2	The ET should develop an audit checklist, with the agreement of the IEC, to ensure that each mitigation measure is implemented when appropriate and operated correctly when implemented.	Within EcoPark throughout the life of the facility.	ET with IEC	
<i>Waste Management</i>					
6.8.7	5.2.4	The Operator should register with EPD as a chemical waste producer.	Within EcoPark throughout the life of the facility.	Operator	Waste Disposal (Chemical Waste) (General) Regulation
6.8.16		The dust collected by any air pollution control equipment installed by tenants must be tested to ensure compliance for landfill disposal.	Within EcoPark throughout the life of the facility.	Operator	Practice Note for disposal of dusty waste at landfills & Admission Ticket System
6.8.18 & 6.8.22	5.2.4	Sludge will be disposed of at WENT landfill, or at any future dedicated sludge treatment facility. Sludge will be collected by a Licensed collector at regular intervals, as determined by the operation of the WTF.	Within EcoPark throughout the life of the facility.	Operator	

EIA Ref.	EM&A Ref.	Environmental Protection Measures Identified in the Implementation Schedule that are Applicable to the Operation Phase of EcoPark	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Relevant Legislation and Guidelines
6.8.21	5.2.4	Chemical wastes shall be stored in appropriate containers in a covered area. "No Smoking" signs will be clearly displayed to prevent accidental ignition of flammable materials. Drip trays capable of storing 110% of the volume of the largest container will be used to mitigate possible leakage.	Within EcoPark throughout the life of the facility.	Operator	Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes
	5.2.3 & 5.2.5	The ET should develop an audit checklist, with the agreement of the IEC, to ensure that each mitigation measure is implemented when appropriate and operated correctly when implemented.	Within EcoPark throughout the life of the facility.	ET with IEC	
6.8.7	5.2.4	The Operator should register with EPD as a chemical waste producer.	Within EcoPark throughout the life of the facility.	Operator	Waste Disposal (Chemical Waste) (General) Regulation
<i>Prevention of Contaminated Land</i>					
7.3.1	5.3.2	Any spillages of contaminating material shall be cleaned up immediately through the use of an absorbent. Any such used material should then be considered chemical waste and disposed of appropriately.	Within EcoPark throughout the life of the facility.	Operator	
7.3.3		Any areas within the lot to be used for recycling processes shall be concrete paved before recycling activities commence.	Within EcoPark throughout the life of the facility.	Operator	
7.3.5	5.3.2	<p>During operation, the greatest risk of land contamination will come from storage of chemical wastes, therefore the measures should be followed :</p> <ul style="list-style-type: none"> All chemical storage areas shall be provided with locks and be sited on sealed areas. The storage areas shall be surrounded by bunds with a capacity equal to 110% of the storage capacity of the largest tank to prevent spilled oil and chemicals from contaminating the ground. Chemical wastes will be collected, stored and disposed of in 	Within EcoPark throughout the life of the facility.	Operator	

EIA Ref.	EM&A Ref.	Environmental Protection Measures Identified in the Implementation Schedule that are Applicable to the Operation Phase of EcoPark	Location / Duration of Measures / Timing of Completion of Measures	Implementation Agent	Relevant Legislation and Guidelines
		<ul style="list-style-type: none"> accordance with the Regulation. Disposal of other construction waste will be undertaken by licensed contractors in accordance with applicable statutory requirements in the WDO. Chemical wastes shall be handled according to the relevant code of practice. Spent chemicals shall be stored and collected by an approved operator for disposal at a licensed facility in accordance with the relevant regulation. 			
<i>Landfill Gas</i>					
8.7.10 & 8.7.11	6.1.2	<ul style="list-style-type: none"> Alert workers and visitors of possible LFG hazards Prohibit smoking and open fires on site Conduct regular (quarterly) LFG monitoring at mobile offices, equipment stores, etc. 	Within EcoPark throughout the life of the facility.	Operator	
	6.4.3	Following construction, routine monthly monitoring may be required at service voids and utility boxes. The monitoring requirement and specific locations of monitoring points shall be established based on the findings of the monitoring carried out during construction (i.e. if no LFG is detected during construction then no routine monitoring is required). The need for continued monitoring shall, however, be reviewed through discussion with EPD.	Within EcoPark throughout the life of the facility.	Operator	
<i>Hazard to Life</i>					
10.4.3		Building height limit within EcoPark shall be applied to structures within which people may work at elevated levels.	Within EcoPark throughout the life of the facility.	Operator	EIA Report Table 10.2
<i>Landscape and Visual</i>					
9.4.4		It recommended that this commonality be promoted throughout EcoPark by the Operator and adopted by tenants, if practicable.	Within EcoPark throughout the life of the facility.	Operator	

Appendix 2

Environmental Requirements in Tenancy Agreements

Appendix 2.1
Environmental Requirements in Tenancy Agreements

Phase 1

GENERAL ENVIRONMENTAL RESPONSIBILITIES

- 9.1 The Tenant shall at its own cost(s) comply with and shall ensure that the Premises is used, designed, constructed, operated and maintained in accordance with:-
- (a) All relevant Ordinances, by-laws, regulations, statutory technical memorandums, codes of practice, rules, non-statutory guidance notes, schemes and abatement notices for the time being in force in Hong Kong including those relating to the environment and governing the control of any form of pollution (see specific Ordinances mentioned hereinbelow) and licensing requirements under relevant Ordinances and regulations.
 - (b) All information, mitigation measures, prohibitions, restrictions, recommendations and requirements under the Environmental Impact Assessment Report for Development of an EcoPark in Tuen Mun Area 38 with Appendices, i.e. the EIA Report (Register No.: AEIAR-086/2005) dated April 2005, the Final EM&A Manual dated April 2005, the application documents including all attachments (Application No. AEP-226/2005) and other relevant documents in the Register (or in any other places, any internet websites or by any other means as specified by the Director), including the prohibitions and mitigation measures for processes in Table 14.1 and the material throughputs, processes and remarks in Table B.1 of the EIA Report (in so far as applicable).
 - (c) All information, conditions, submissions, mitigation measures, orders, notices, requirements, prohibitions, restrictions and time limits under the Environmental Permit No. EP-226/2005 as amended by the Variation of Environmental Permit – Application No.VEP-221/2006 (including updated information about the Permit, any amended permit and any further permit) and all mitigation measures recommended and to be recommended in submissions that shall be deposited with or approved by the Director as a result of permit conditions contained in the Environmental Permit No. EP-226/2005 as amended by the Variation of Environmental Permit – Application No.VEP-221/2006 (including updated information about the Permit, any amended permit and any further permit). The Tenant shall refer to, inter alia, Conditions 4.1 to 4.14 (and Annexes A and B) and Conditions 3.7 and 3.8 (and Figures 2 and 3) of the Environmental Permit No. EP-226/2005 as amended by the Variation of Environmental Permit – Application No.VEP-221/2006 regarding measures to mitigate air quality impact, measures to mitigate hazard to life impact, measures to prevent land contamination, measures to mitigate landfill gas hazard, maintenance of landscape and visual measures (see also hereinbelow regarding Condition 5 of the Environmental Permit and specified Ordinances).
 - (d) All information, conditions, submissions, mitigation measures, orders, notices and requirements under on going surveillance and monitoring activities during all stages of the Project and during the tenancy under the Tenancy Agreement (e.g. any additional mitigation measures recommended and to be recommended under the Process Review and Design Audit (carried out and to be carried out in accordance with the EM&A Manual) for various environmental impacts including, but not limited to,

noise pollution, air quality, hazard to life, landfill gas hazard, landscape and visual measures, waste management and land contamination).

(e) All recommendations referred to in the documents of the EIAO Register which are not expressly referred to in Environmental Permit No. EP-226/2005 as amended by the Variation of Environmental Permit – Application No.VEP-221/2006 and any amended Environmental Permit (unless expressly excluded or impliedly amended in the Environmental Permit No. EP-226/2005 as amended by the Variation of Environmental Permit – Application No.VEP-221/2006 and any amended Environmental Permit).

9.2 Further to Condition Nos. 6 and 8 hereinabove, the Tenant shall at its own cost provide relevant environmental monitoring data, information, documents and assistance to the Director and/or the Environmental Protection Department and shall permit authorised representatives of the Environmental Protection Department to access, inspect, take samples and monitor the Premises and operations for the Process Review and the Design Audit carried out and/or to be carried out pursuant to Conditions 4.1 and 5 of the Environmental Permit No. EP-226/2005 as amended by the Variation of Environmental Permit – Application No.VEP-221/2006 (and any updated Permit, amended permit and further permit).

9.3 If the Tenant's operations (i.e. activities and facilities for recovery and/or recycling and/or reprocessing) are not covered by the EIA Report and/or deviate from the development parameters mentioned in inter alia the EIA Report, the Environmental Permit No. EP-226/2005 as amended by the Variation of Environmental Permit – Application No.VEP-221/2006 (including the parameters at Annex A) and/or any environmental licence (e.g. the Water Treatment Facility ("WTF") Discharge Licence), and if additional mitigation measures are not available or are not effective in the opinion of the Director, to ensure compliance with the EIA Report, the Environmental Permit No. EP-226/2005 as amended by the Variation of Environmental Permit – Application No.VEP-221/2006 (including any updated Permit, amended permit and further permit) and the relevant environmental licence(s), the Tenant shall comply with any modified parameters and/or the Tenant shall immediately modify its operations in such a way that the findings and requirements of the EIA Report, the Environmental Permit No. EP-226/2005 as amended by the Variation of Environmental Permit – Application No.VEP-221/2006 (including any updated Permit, amended permit and further permit) and the environmental licence(s) are complied with and shall immediately cease to continue the offending part of the operations or activity in question.

9.4 The Tenant shall at its own cost(s) apply for, obtain, renew, maintain and comply with all the relevant licences related to compliance with all relevant Ordinances, by-laws, regulations, statutory technical memorandums, codes of practice, rules, non-statutory guidance notes, schemes, abatement notices and the environmental permits for the time being in force in Hong Kong (including those relating to the environment and governing the control of any form of pollution). The Tenant shall obtain, renew and comply with all the said licences within the relevant time limits (in any event, within one (1) calendar month of the date of signing and/or execution of the Tenancy Agreement), shall comply with all abatement notices, orders, directions and requests of the relevant authorities and public officers and shall be responsible for paying all relevant fees, costs, fines and penalties.

- 9.5 The Tenant shall not do anything or omit to do anything which would cause, contribute to or involve a breach or potential breach by the Director relating to any of the matters mentioned in Conditions 9.1 to 9.4 hereinabove (and other Conditions hereinbelow).
- 9.6 The Tenant shall fully indemnify the Government and/or the Director for any fees, costs, damages, expenses, fines, penalties, losses and claims arising (a) out of any breach of any of the matters mentioned in inter alia Conditions 9.1 to 9.4 hereinabove (and other Conditions hereinbelow) or (b) from the use of the Premises or (c) out of any works carried out at any time during the term to or at the Premises or (d) out of anything now or during the term attached to or projecting from the Premises or (e) from any neglect or default by the Tenant or by its respective servants or agents or by any express licensee of the Tenant.

SPECIFIC ENVIRONMENTAL RESPONSIBILITIES

Air Pollution

10. Save with an appropriate exemption under the Air Pollution Control Ordinance (Cap. 311 of the Laws of Hong Kong) any regulations made thereunder and any amending legislation, the Tenant shall not install or permit or suffer to be installed upon the Premises or any part thereof or any building(s) or structure(s) or part of any building(s) or structure(s) erected or to be erected thereon any furnace, oven, chimney or flue or any other combustion equipment or use or permit or suffer to be used any fuel or any method or process of manufacture or treatment that might in any circumstance result in, cause or contribute to the discharge or emission of any pollutant or any noxious, harmful or corrosive matter, whether it be in the form of gas, smoke, liquid, solid or otherwise (including but not limited to air pollutant as defined in Section 2 of the Air Pollution Control Ordinance (Cap. 311 of the Laws of Hong Kong)), which exists or which is imminent, without the prior written approval of the Director.
11. No alteration to the installation and method of manufacture shall be made without the prior written consent of the Director. In any event, the Tenant shall at its own cost(s) comply with, inter alia, Conditions 4.2 to 4.7 and Annex A of the Environmental Permit No. EP-226/2005 as amended by the Variation of Environmental Permit – Application No.VEP-221/2006 regarding design, installation and operation of chimney, location of fresh air intakes and use of ultra-low sulphur or other cleaner fuel(s) as agreed by the Director (and the conditions of any updated Permit, amended permit and further permit regarding measures to mitigate air quality impact), good practices and relevant provisions of the EIA Report and Final EM&A Manual.

Noise Pollution

12. The Tenant shall take all necessary measures as may be required by and to the satisfaction of the Director to ensure that the operation of all plant and equipment, installed or used on the Premises or in any building(s) or structure(s) or any part of any building(s) or structure(s) erected or to be erected thereon, will not result, not cause and/or will not contribute any noise (which exists or which is imminent) which disturbs or annoys the residents or occupiers of any adjoining or neighbouring lot or lots or premises, or causes and/or contributes to

disturbance to the general public under the Noise Control Ordinance (Cap. 400 of the Laws of Hong Kong) any regulations made thereunder and any amending legislation.

13. The decision of the Director as to whether any such plant and equipment are causing disturbance or annoyance as aforesaid shall be final and binding on the Tenant.

Waste Management

14. The Tenant shall not permit, allow or suffer any fuel or chemical and any sewage, waste water or effluent containing sand, cement, silt or any suspended or dissolved material to flow, escape or run from the Premises onto any adjoining land or allow any waste matter which does not form part of the recovery and/or recycling and/or reprocessing operation or is not part of the final product of such operation to be deposited, kept, held or stored anywhere within the Premises and other areas of EcoPark. The Tenant shall at its own cost(s) have all such matters and all waste arising from recycling activities, chemical waste arising from maintenance of plant and equipment, sewage sludge (from WTF) and general daily waste from the operation removed from the Premises or any building(s) or structure(s) or any part of any building(s) or structure(s) erected or to be erected thereon in a proper manner to the satisfaction of the Director.
15. In any event, the Tenant shall at its own cost(s) comply with, inter alia, Conditions 4.11 and 4.12 of the Environmental Permit No. EP-226/2005 as amended by the Variation of Environmental Permit – Application No.VEP-221/2006 regarding paving all areas of the Premises with concrete/using concrete hardstanding and siting all fuel tanks and chemical storage areas on the specified sealed areas, respectively (and comply with the conditions of any updated Permit, amended permit and further permit regarding measures to prevent land contamination). The Tenant shall at its own cost(s) comply with relevant provisions of the Waste Disposal Ordinance (Cap.354 of the Laws of Hong Kong) good practices and relevant provisions of the EIA Report and Final EM&A Manual.

Water Pollution

16. In the event that the Tenant produces, generates, permits, causes, allows or suffers any discharge which is subject to control under the Water Pollution Control Ordinance (Cap. 358 of the Laws of Hong Kong) any regulations made thereunder and any amending legislation, and is not covered by a WTF Discharge Licence issued under the Water Pollution Control Ordinance (Cap. 358 of the Laws of Hong Kong) the Tenant shall apply to the Director for a licence and comply with the terms and conditions stipulated in the licence and the WTF Discharge Licence at the Tenant's own cost(s). Otherwise, the Tenant is not allowed to discharge directly or indirectly or to produce, generate, permit, cause, allow or suffer any discharge into any public sewer, storm-water drain, channel, stream-course, sea or any area inside or outside the Premises any trade effluent or foul or contaminated water or cooling or hot water. Subject to the said licence from the Director and WTF Discharge Licence, the Tenant shall at its own cost(s) separate, collect, discharge and send all process or industrial wastewater to the WTF for treatment to the standard required for discharge into a sewer leading to the sewage treatment works at Pillar Point or other treatment works specified in the licence.

17. Subject to obtaining advance written approval of the Director, the Tenant shall at its own cost(s) provide, install, operate and maintain its own waste water pre-treatment plants within the Premises if such process or industrial wastewater could not meet the influent limits / exceeds the maximum influent criteria of the WTF (in accordance with paragraph 7.2.9 of the Final E&MA Manual). The Tenant shall at its own cost(s) separate, collect, discharge and send all domestic wastewater (i.e. other than process or industrial wastewater) to the Pillar Point Sewage Treatment Works directly for treatment or other treatment works specified in the licence.
18. In any event, the Tenant shall prevent any spilled materials from entering the surface water drainage system and prevent contamination of the sea at its own cost(s) by, inter alia, providing, installing, operating and maintaining stop-logs or interceptors in the surface water drainage system and at the marine frontage area, respectively, or as required by the licence. The Tenant shall at its own cost comply with relevant provisions of the Dumping at Sea Ordinance (Cap 466 of the Laws of Hong Kong) good practices and relevant provisions of the EIA Report and Final EM&A Manual.

Hazard to Life Impact

19. To mitigate hazard to life impact, the Tenant shall comply with, inter alia, Conditions 4.8 to 4.10 of the Environmental Permit No. EP-226/2005 as amended by the Variation of Environmental Permit – Application No.VEP-221/2006 (and comply with the conditions of any updated Permit, amended permit and further permit regarding measures to mitigate hazard to life impact) and shall not:-
- (a) Bring, keep, store or transport chlorine within the Premises and other areas of EcoPark;
 - (b) Bring, keep, store, locate or transport dangerous goods, substances and fuels supporting combustion including oxygen, acetylene, hydrogen peroxide, rubber tyres and diesel within 10 metres from the boundary of the site of EcoPark; and
 - (c) Exceed the building height restrictions for buildings on the Premises which are on/near the western boundary of the site of EcoPark as mentioned in Annex B to the Environmental Permit No. EP-226/2005 as amended by the Variation of Environmental Permit – Application No.VEP-221/2006 (including any updated Permit, amended permit and further permit).

Landfill Gas Hazard

20. To mitigate landfill gas hazard, the Tenant shall at its own cost(s) comply with, inter alia, Condition 4.13 of the Environmental Permit No. EP-226/2005 as amended by the Variation of Environmental Permit – Application No.VEP-221/2006 regarding raising clear of the ground all buildings and enclosed structures as specified in inter alia Condition 3.7 (and comply with the conditions of any updated Permit, amended permit and further permit regarding measures to mitigate hazard to life impact).

Landscape and Visual Impacts

21. To mitigate landscape and visual impacts, the Tenant shall at its own cost(s) comply with, inter alia, Condition 4.14 of the Environmental Permit No. EP-226/2005 as amended by the Variation of Environmental Permit – Application No.VEP-221/2006 regarding maintaining landscape, planting, treatment and mitigation measures as specified in inter alia Condition 3.8 and Figure 3 (and comply with the conditions of any updated Permit, amended permit and further permit regarding measures to mitigate landscape and visual impacts).

Appendix 2.2
Environmental Requirements in Tenancy Agreements

Phase 2

Compliance of Environmental Legislation

5. The Tenant shall comply with and observe all Ordinances, by-laws, regulations and rules for the time being in force in Hong Kong governing the control of any form of pollution, including air, noise, water and waste pollution, and for the protection of the environment.

Air Pollution

6. Save with an appropriate exemption under the Air Pollution Control Ordinance (Cap. 311) any regulations made thereunder and any amending legislation, the Tenant shall not install or permit or suffer to be installed upon the Premises or any part thereof or any building(s) or structure(s) or part of any building(s) or structure(s) erected or to be erected thereon any furnace, oven, chimney or flue or any other combustion equipment or use or permit or suffer to be used any fuel or any method or process of manufacture or treatment that might in any circumstance result in, cause or contribute to the discharge or emission of any pollutant or any noxious, harmful or corrosive matter, whether it be in the form of gas, smoke, liquid, solid or otherwise (including but not limited to air pollutant as defined in Section 2 of the Air Pollution Control Ordinance

(Cap. 311), which exists or which is imminent, without the prior written approval of the Director.

Water Pollution

7. (a) In the event that the Tenant produces, generates, permits, causes, allows or suffers any discharge which is subject to control under the Water Pollution Control Ordinance (Cap. 358) any regulations made thereunder and any amending legislation, the Tenant shall apply to the Director for a licence and comply with the terms and conditions stipulated in the licence at the Tenant's own cost(s). Otherwise, the Tenant is not allowed to discharge directly or indirectly or to produce, generate, permit, cause, allow or suffer any discharge into any public sewer, storm-water drain, channel, stream-course, sea or any area inside or outside the Premises any trade effluent or foul or contaminated water or cooling or hot water. Subject to the said licence from the Director, the Tenant shall at its own cost(s) separate, collect, and discharge all process or industrial wastewater which comply with the standard required for discharge into a sewer leading to the sewage treatment works at Pillar Point or other treatment works specified in the licence.
- (b) Subject to obtaining advance written approval of the Director, the Tenant shall at its own cost(s) provide, install, operate and maintain its own waste water pre-treatment plants within the Premises if such process or industrial wastewater could not meet the standard required for discharge into a sewer leading to the sewage treatment works at Pillar Point or other treatment works specified in the licence. The Tenant shall at its own cost(s) separate, collect, discharge and send all domestic wastewater (i.e. other than process or industrial wastewater) to the Pillar Point Sewage Treatment Works directly for treatment or other treatment works specified in the licence.
- (c) In any event, the Tenant shall prevent any spilled materials from entering the surface water drainage system and prevent contamination of the sea at its own cost(s) by, inter alia, providing, installing, operating and maintaining stop-logs or interceptors in the surface water drainage system and at the marine frontage area, respectively, or as required by the licence. The Tenant shall at its own cost comply with relevant provisions of the Dumping at Sea Ordinance (Cap. 466) good practices and relevant provisions of the EIA Report and Final EM&A Manual.

Waste Management

8. (a) The Tenant shall at its own cost(s) comply with relevant provisions of the Waste Disposal Ordinance (Cap. 354).
- (b) The Tenant shall not permit, allow or suffer any fuel or chemical and any sewage, waste water or effluent containing sand, cement, silt or any suspended or dissolved material to flow, escape or run from the Premises onto any adjoining land or allow any waste matter which does not form part of the recovery and/or recycling and/or reprocessing operation or is not part of the final product of such operation to be deposited, kept, held or stored anywhere within the Premises and other areas of EcoPark. The Tenant shall at its own cost(s) have all such matters and all materials arising from recycling activities, chemical materials arising from maintenance of plant and equipment, sewage sludge (from wastewater treatment facilities, if any) and general daily waste from the operation removed from the Premises or any building(s) or structure(s) or any part of any building(s) or structure(s) erected or to be erected thereon in a proper manner to the satisfaction of the Landlord and/or the Director.

Noise Pollution

9. (a) The Tenant shall take all necessary measures as may be required by and to the satisfaction of the Landlord and/or the Director to ensure that the operation of all plant and equipment, installed or used on the Premises or in any building(s) or structure(s) or any part of any building(s) or structure(s) erected or to be erected thereon, will not result, not cause and/or will not contribute any noise (which exists or which is imminent) which disturbs or annoys the residents or occupiers of any adjoining or neighbouring lot or lots or premises, or causes and/or contributes to disturbance to the general public under the Noise Control Ordinance (Cap. 400) any regulations made thereunder and any amending legislation.
- (b) The decision of the Landlord or the Director as to whether any such plant and equipment are causing disturbance or annoyance as aforesaid shall be final and binding on the Tenant.

Landfill Gas Hazard

10. To mitigate landfill gas hazard, the Tenant shall at its own cost(s) comply with, inter alia, Condition 4.13 of the Environmental Permit No. EP-226/2005/A regarding raising clear of the ground all buildings and enclosed structures as specified in inter alia

Condition 3.7 (and comply with the conditions of any updated Permit, amended permit and further permit regarding measures to mitigate hazard to life impact).

EcoPark Being Within the 250m Consultation Zone of Siu Lang Shui Landfill

11. (a) The Tenant acknowledges that the EcoPark is within the 250m Consultation Zone of the Siu Lang Shui Landfill and that the Premises may be affected by problems associated with migrating landfill gas and undertakes to provide suitable precautionary or protection measures at his own expense to control these potential hazards.
- (b) The Tenant shall ensure all personnel entering the Premises and all visitors to the Premises are aware of the potential hazards of the landfill gas by posting suitable warning notices of the potential hazards at his own expense.
- (c) All buildings and enclosed structures, including temporary offices, temporary stores and the administration building, within the 250m Consultation Zone of the Siu Lang Shui Landfill shall be provided with the following measure(s):
 - (i) buildings shall be raised clear of the ground with a clear separation distance (as measured from the highest point on the ground surface to the underside of the lowest floor joist) of at least 500mm; or
 - (ii) a low-gas permeability membrane shall be applied to the surface of any wall or floor slab that rests on or is below ground. A gravel-fill vent system shall be provided such that passive venting is achieved around the perimeter of the structure. In addition, other building materials, such as dense well-compacted concrete or steel shuttering which provide a measure of resistance to gas permeation, shall be used to achieve gas protection.
- (d) The Tenant shall ensure that the electrical equipment used on the Premises shall be intrinsically safe. Welding, flame-cutting or other hot works shall be confined to the open areas of the Premises and shall be at least 15m away from any ground-level confined space.
- (e) No drilling, trenching and excavation shall be allowed on the Premises. During any construction work, the Tenant shall observe the guidelines recommended in Chapter 8 of the "Landfill Gas Hazard Assessment Guidance Note" published by the Department of Environmental Protection. In particular, no smoking, naked

flames and all other sources of ignition shall be allowed within 15m of any ground-level confined space.

Hazard to Life Impact

12. To mitigate hazard to life impact, the Tenant shall comply with, inter alia, Conditions 4.8 to 4.10 of the Environmental Permit No. EP-226/2005/A (and comply with the conditions of any updated Permit, amended permit and further permit regarding measures to mitigate hazard to life impact) and shall not:-
- (a) bring, keep, store or transport chlorine within the Premises and other areas of EcoPark;
 - (b) bring, keep, store, locate or transport dangerous goods, substances and fuels supporting combustion including oxygen, acetylene, hydrogen peroxide, rubber tyres and diesel within 10 metres from the boundary of the site of EcoPark; and
 - (c) exceed the building height restrictions for buildings on the Premises which are on/near the western boundary of the site of EcoPark as mentioned in Annex B to the Environmental Permit No. EP-226/2005/A (including any updated Permit, amended permit and further permit).

Landscape and Visual Impacts

13. To mitigate landscape and visual impacts, the Tenant shall at its own cost(s) comply with, inter alia, Condition 4.14 of the Environmental Permit No. EP-226/2005/A regarding maintaining landscape, planting, treatment and mitigation measures as specified in inter alia Condition 3.8 and Figure 3 (and comply with the conditions of any updated Permit, amended permit and further permit regarding measures to mitigate landscape and visual impacts).

Environmental Permits Relating to EcoPark

14. The Tenant hereby declares, confirms and acknowledges that it is fully aware that, pursuant to the Environmental Impact Assessment Ordinance (Cap.499), the Director has the right to grant, amend or revoke environmental permit(s) or to grant further or amended environmental permit(s) relating to the lots comprising the EcoPark and any other lots but that such right may be challenged by third parties on justifiable grounds. The Tenant hereby undertakes to waive all its rights and remedies for any loss, damages, cost and expenses whatsoever which it may sustain and/or incur directly or

indirectly as a result of the grant, amendment or revocation of the environmental permit(s) or the consequential grant of further or amended environmental permit(s), including but not limited to any right to terminate this Lease and/or to make any claim against the Landlord and/or the Director for any compensation whatsoever.

Appendix 3

Material and Waste Throughputs

Table A3-1 Recycling of Waste Organic Food

Date	Waste Input (tonnes)	Product Output (tonnes)	Waste Disposal (tonnes)
July 2015	444	59	232
August 2015	n/a	n/a	n/a
September 2015	n/a	n/a	n/a

Table A3-2 Recycling of Waste Ferrous Metal

Date	Waste Input (tonnes)	Product Output (tonnes)	Waste Disposal (tonnes)
July 2015	7,654	7,623	-
August 2015	6,143	6,002	-
September 2015	1,140	1,140	-

Table A3-3 Recycling of Waste Wood

Date	Waste Input (tonnes)	Product Output (tonnes)	Waste Disposal (tonnes)
July 2015	n/a	n/a	n/a
August 2015	n/a	n/a	n/a
September 2015	n/a	n/a	n/a

Table A3-4 Recycling of Waste Electronics

Date	Waste Input (tonnes)	Product Output (tonnes)	Waste Disposal (tonnes)
July 2015	122	175	15
August 2015	95	65	8
September 2015	n/a	n/a	n/a

Table A3-5 Recycling of Waste Plastic

Date	Waste Input (tonnes)	Product Output (tonnes)	Waste Disposal (tonnes)
July 2015	490	1,194	11
August 2015	363	1,033	n/a
September 2015	n/a	n/a	n/a

Table A3-6 Recycling of Waste Glass and Construction Waste

Date	Waste Input (tonnes)		Product Output ⁽⁴⁾ (tonnes)	Waste Disposal ⁽⁴⁾ (tonnes)
	Glass	Construction Waste		
July 2015	133	650	5,818	15
August 2015	n/a	n/a	n/a	n/a
September 2015	n/a	n/a	n/a	n/a

Notes:

- 1) The throughput data presented above are the best available data and has been rounded off to the nearest whole tonne for presentation.
- 2) All waste materials were processed for product output. The total product output may not be the same as the waste input due to processing of materials that were received before the reporting quarter and were stored within the lots.
- 3) Waste disposal refers to the disposal of general refuse (i.e. packaging) and/or chemical waste.
- 4) Since the recycling of waste glass and construction waste is combined to produce concrete block at K.Wah, the product output and waste disposal from both processes are combined.

Appendix 4

Calibration Certificate of Infrared Gas Analyser

FUGRO TECHNICAL SERVICES LIMITED

Fugro Development Centre,
5 Lok Yi Street, Tai Lam,
Tuen Mun, N.T.,
Hong Kong.

Tel : +852 2450 8233
Fax : +852 2450 6138
E-mail : matlab@fugro.com.hk
Website : www.materialab.com.hk



REPORT ON CALIBRATION OF INFRA RED GAS ANALYSER

Client : Fugro Technical Services Limited – Materialab Division

Sample description : One sample of Infra Red Gas Analyser (GA5000)

Sample identification : E / 084 / 2

Serial number : G501982

Test required : Calibration

Date of calibration : 02/06/2015

Next calibration date : 02/12/2015

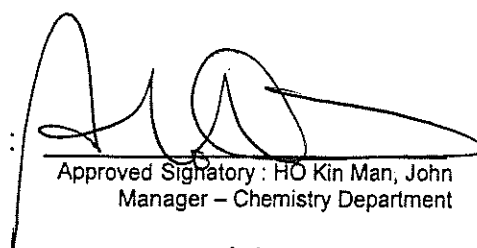
Method used : In-house method (Comparison with Standard Gas)

Results :

Parameters	Standard Gas Concentration, % volume	Infra Red Gas Analyser Reading, % volume	Deviation, % volume
Methane (CH ₄)	1.00	1.0	0.00
Carbon dioxide (CO ₂)	1.00	1.3	0.30
Oxygen (O ₂)	1.00	1.1	0.10

Calibrated by : C. F. Leung

Certified by :


Approved Signatory : HO Kin Man, John
Manager – Chemistry Department

Date :

2/6/2015

** End of Report **

Note : This report refers only to the sample(s) tested

Appendix 5

Laboratory Test Report and Graphical Plots of LFG Monitoring

Quarterly Landfill Gas Monitoring Results

Monitoring Station ID	Monitoring Locations	Date	Weather Conditions	Temperature (°C)	Start Time	End Time	Measurement Results					Action Level			Limit Level			Remarks
							Methane		Oxygen	Carbon Dioxide	Barometric Pressure	Methane	Oxygen	Carbon Dioxide	Methane	Oxygen	Carbon Dioxide	
							% v/v	% LEL	% v/v	% v/v	mBar (absolute)	% LEL	% v/v	% v/v	% LEL	% v/v	% v/v	
EP1-1	Inside the landscaping area of Administration Building	22 Sep 2015	Sunny	30	10:08	10:11	0.0	0	19.7	0.0	1011	>10	<19	>0.5	>20	<18	>1.5	Nil
EP1-2	PCCW below-ground chamber outside Lot EP08-01			30	09:56	09:59	0.0	0	19.8	0.2	1011							Nil
EP1-3	HGC Broadband below-ground chamber outside Lot EP08-03			30	10:00	10:03	0.0	0	19.9	0.1	1011							Nil
EP2-1	HGC Broadband below-ground chamber outside Lot P1			30	09:42	09:45	0.1	2	20.2	0.2	1011							Nil
EP2-2	HGC Broadband below-ground chamber outside Lot P3			30	09:52	09:55	0.0	0	16.5	<u>1.5</u>	1011							Nil

Notes:

- (1) Underlined figure indicates an exceedance of Action Level
- (2) Shaded area indicates an exceedance of Limit Level

EP1-1

Date	Methane (% LEL)			Oxygen (% v/v)			Carbon Dioxide (% v/v)			Barometric Pressure (mBar)
	Measurement	Action Level	Limit Level	Measurement	Action Level	Limit Level	Measurement	Action Level	Limit Level	Measurement
17 Dec 2014	0	10	20	20.1	19	18	0.3	0.5	1.5	1024
17 Mar 2015	0	10	20	20.7	19	18	0.0	0.5	1.5	1013
24 Jun 2015	0	10	20	20.0	19	18	0.0	0.5	1.5	1004
22 Sep 2015	0	10	20	19.7	19	18	0.0	0.5	1.5	1011

20.2

EP1-2

16.5

Date	Methane (% LEL)			Oxygen (% v/v)			Carbon Dioxide (% v/v)			Barometric Pressure (mBar)
	Measurement	Action Level	Limit Level	Measurement	Action Level	Limit Level	Measurement	Action Level	Limit Level	Measurement
17 Dec 2014	0	10	20	20.3	19	18	0.0	0.5	1.5	1024
17 Mar 2015	0	10	20	20.5	19	18	0.0	0.5	1.5	1014
24 Jun 2015	0	10	20	19.6	19	18	0.2	0.5	1.5	1004
22 Sep 2015	0	10	20	19.8	19	18	0.2	0.5	1.5	1011

EP1-3

Date	Methane (% LEL)			Oxygen (% v/v)			Carbon Dioxide (% v/v)			Barometric Pressure (mBar)
	Measurement	Action Level	Limit Level	Measurement	Action Level	Limit Level	Measurement	Action Level	Limit Level	Measurement
17 Dec 2014	0	10	20	20.4	19	18	0.0	0.5	1.5	1023
17 Mar 2015	0	10	20	20.4	19	18	0.0	0.5	1.5	1014
24 Jun 2015	0	10	20	20.2	19	18	0.0	0.5	1.5	1004
22 Sep 2015	0	10	20	19.9	19	18	0.1	0.5	1.5	1011

EP2-1

Date	Methane (% LEL)			Oxygen (% v/v)			Carbon Dioxide (% v/v)			Barometric Pressure (mBar)
	Measurement	Action Level	Limit Level	Measurement	Action Level	Limit Level	Measurement	Action Level	Limit Level	Measurement
17 Dec 2014	0	10	20	20.1	19	18	0.0	0.5	1.5	1024
17 Mar 2015	0	10	20	20.3	19	18	0.1	0.5	1.5	1014
24 Jun 2015	0	10	20	19.6	19	18	0.3	0.5	1.5	1004
22 Sep 2015	2	10	20	20.2	19	18	0.2	0.5	1.5	1011

EP2-2

Date	Methane (% LEL)			Oxygen (% v/v)			Carbon Dioxide (% v/v)			Barometric Pressure (mBar)
	Measurement	Action Level	Limit Level	Measurement	Action Level	Limit Level	Measurement	Action Level	Limit Level	Measurement
17 Dec 2014	0	10	20	20.3	19	18	0.0	0.5	1.5	1024
17 Mar 2015	0	10	20	19.8	19	18	0.2	0.5	1.5	1013
24 Jun 2015	34	10	20	14.2	19	18	1.4	0.5	1.5	1004
03 Jul 2015	18	10	20	16.9	19	18	1.1	0.5	1.5	1002
18 Aug 2015	0	10	20	20.3	19	18	0.1	0.5	1.5	1009
22 Sep 2015	0	10	20	16.5	19	18	1.5	0.5	1.5	1011

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Materialab

Report No. : 144799EN151287A



Page 1 of 1

Test Report on Landfill Monitoring

Information Supplied by Client

Client : Allied Environmental Consultants Ltd.
Client's address : 19/F, Kwan Chart Tower, 6 Tonnochy Road,
Wan Chai, Hong Kong
Project : Landfill Gas Monitoring at Eco Park, Tuen Mun
Sample description : Five samples of gas
Sampling location : EP1-1 Inside the Landscaping area of Administration Building
EP1-2 PCCW below-ground chamber outside Lot EP08-01
EP1-3 HGC Broadband below-ground chamber outside Lot EP08-03
EP2-1 HGC Broadband below-ground chamber outside Lot P1
EP2-2 HGC Broadband below-ground chamber outside Lot P3
Test required : For all locations –
In-situ measurement of methane, carbon dioxide, oxygen and
barometric pressure

Laboratory Information

Date of in-situ testing : 22/09/2015
Test method used : Measured by Infra Red Gas Analyser GA5000

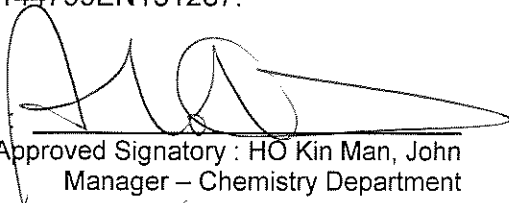
Results :

Sampling location	Sampling time	Barometric pressure, mbar	Methane		Carbon dioxide, %v/v	Oxygen, %v/v
			%v/v	%LEL		
EP1-1	10:10	1011	0.0	0	0.0	19.7
EP1-2	09:55	1011	0.0	0	0.2	19.8
EP1-3	10:00	1011	0.0	0	0.1	19.9
EP2-1	09:40	1011	0.1	2	0.2	20.2
EP2-2	09:45	1011	0.0	0	1.5	16.5

Remarks : 1. A calibration certificate of the monitoring equipment is attached for reference.
2. A layout plan showing the sampling location is also attached for reference.
3. This report is to supersede our former report #144799EN151287.

Supervised by : K.F. Wong

Certified by


Approved Signatory : HO Kin Man, John
Manager – Chemistry Department

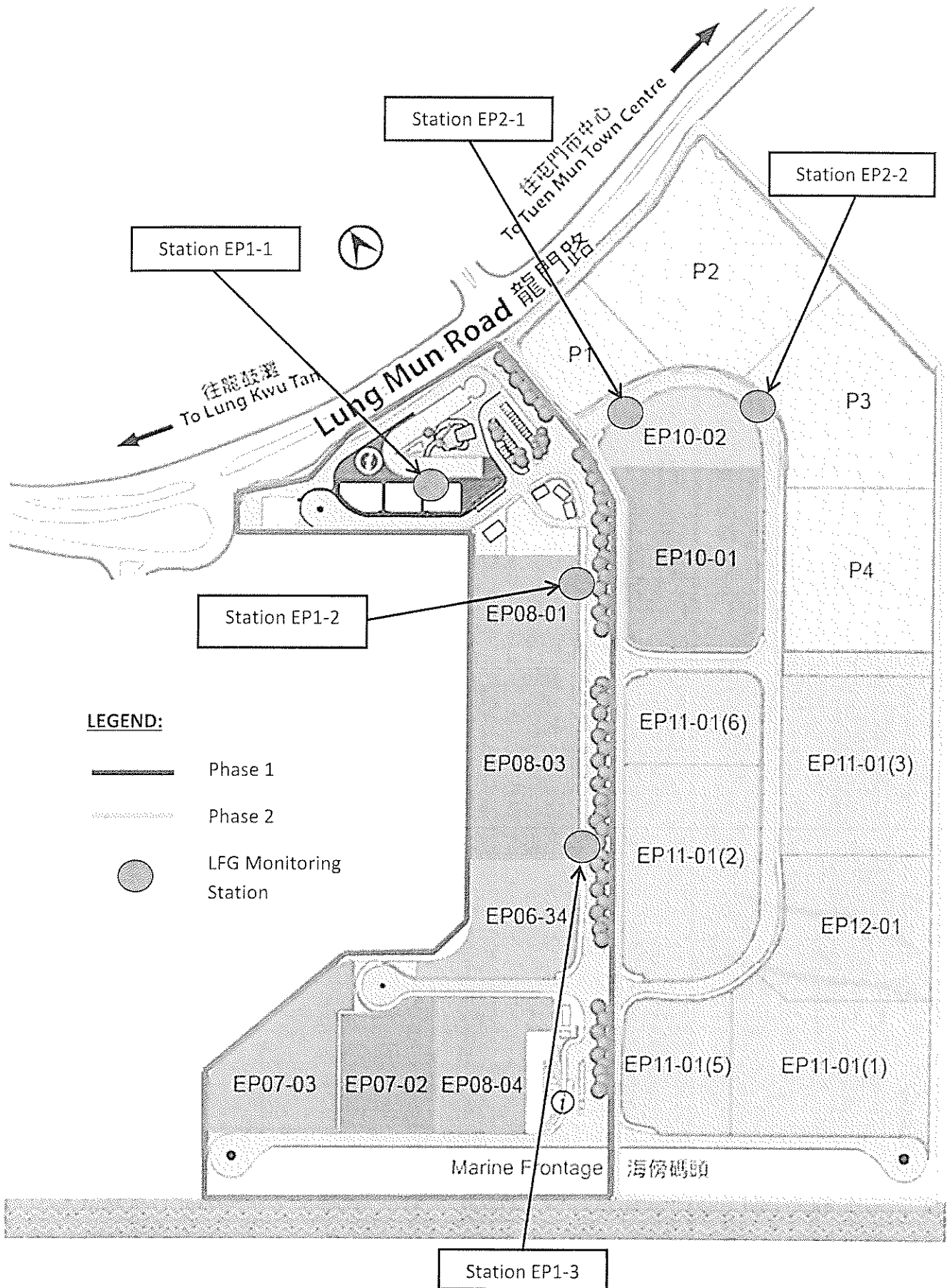
Date

: 13/10/2015

** End of Report **

Note : This report refers only to the sample(s) tested.

Landfill Gas Monitoring Stations



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Report No. : 144799EN150785



Page 1 of 1

Test Report on Landfill Monitoring

Information Supplied by Client

Client : Allied Environmental Consultants Ltd.
Client's address : 19/F, Kwan Chart Tower, 6 Tonnochy Road,
Wan Chai, Hong Kong
Project : Landfill Gas Monitoring at Eco Park, Tuen Mun
Sample description : Seven samples of gas
Sampling location : Station A Sewer manhole near Lot P1
Station B HGC Broadband below-ground chamber outside Lot P2
Station C HGC Broadband below-ground chamber outside Lot P4
Station D HGC Broadband below-ground chamber outside Lot EP11-03(3)
Station E HGC Broadband below-ground chamber at the intersection outside Lot P1
EP2-1 HGC Broadband below-ground chamber outside Lot P1
EP2-2 HGC Broadband below-ground chamber outside Lot P3
Test required : For all locations –
In-situ measurement of methane, carbon dioxide, oxygen and
barometric pressure

Laboratory Information

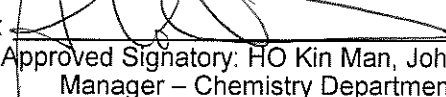
Date of in-situ testing : 03/07/2015
Test method used : Measured by Infra Red Gas Analyser GA5000

Results :

Sampling location	Sampling time	Barometric pressure, mbar	Methane		Carbon dioxide, %v/v	Oxygen, %v/v
			%v/v	%LEL		
Station A	09:25	1002	0.0	0	1.1	19.1
Station B	09:35	1002	0.0	0	0.6	19.3
Station C	09:50	1002	0.0	0	0.3	18.4
Station D	09:55	1002	0.0	0	0.2	19.0
Station E	10:00	1002	0.0	0	3.0	15.0
EP2-1	09:30	1002	0.0	0	2.6	16.7
EP2-2	09:40	1002	0.9	18	1.1	16.9

Remarks : 1. A calibration certificate of the monitoring equipment is attached for reference.
2. A layout plan showing the sampling location is also attached for reference.

Supervised by : K.F. Wong

Certified by : 
Approved Signatory: HO Kin Man, John
Manager – Chemistry Department

Date : 6/7/2015

** End of Report **

Note : This report refers only to the sample(s) tested.

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Report No. : 144799EN151034A



Page 1 of 1

Test Report on Landfill Monitoring

Information Supplied by Client

Client : Allied Environmental Consultants Ltd.
Client's address : 19/F, Kwan Chart Tower, 6 Tonnochy Road,
Wan Chai, Hong Kong
Project : Landfill Gas Monitoring at Eco Park, Tuen Mun
Sample description : Three samples of gas
Sampling location : Station B : HGC Broadband Underground Chamber Uotside Lot P2
Station C : HGC Broadband Underground Chamber Uotside LotP4
EP2-2 : HGC Broadband Underground Chamber Uotside Lot P3
Test required : For all locations –
In-situ measurement of methane, carbon dioxide, oxygen and
barometric pressure

Laboratory Information

Date of in-situ testing : 18/08/2015
Test method used : Measured by Infra Red Gas Analyser GA5000

Results :

Sampling location	Sampling time	Barometric pressure, mbar	Methane		Carbon dioxide, %v/v	Oxygen, %v/v
			%v/v	%LEL		
Station B	09:47	1009	0.0	0	0.4	19.3
Station C	09:50	1009	0.0	0	0.2	19.2
EP2-2	09:45	1009	0.0	0	0.1	20.3

Remarks : 1. A calibration certificate of the monitoring equipment is attached for reference.
2. A layout plan showing the sampling location is also attached for reference.
3. This report is to supersede our former report #144799EN151034.

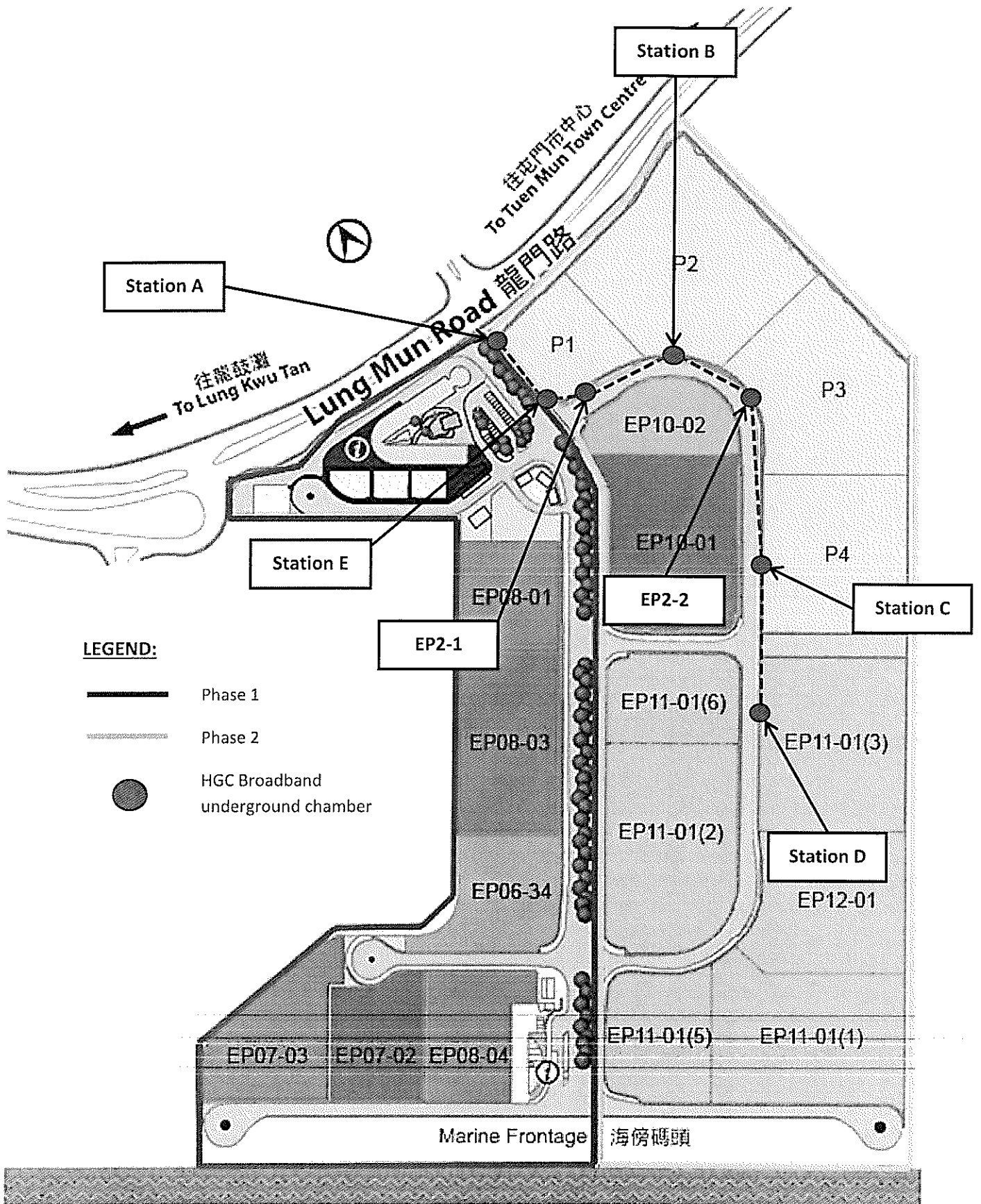
Supervised by : K.F. Wong

Certified by : 
Approved Signatory : HO Kin Man, John
Manager – Chemistry Department

Date : 8/9/2015

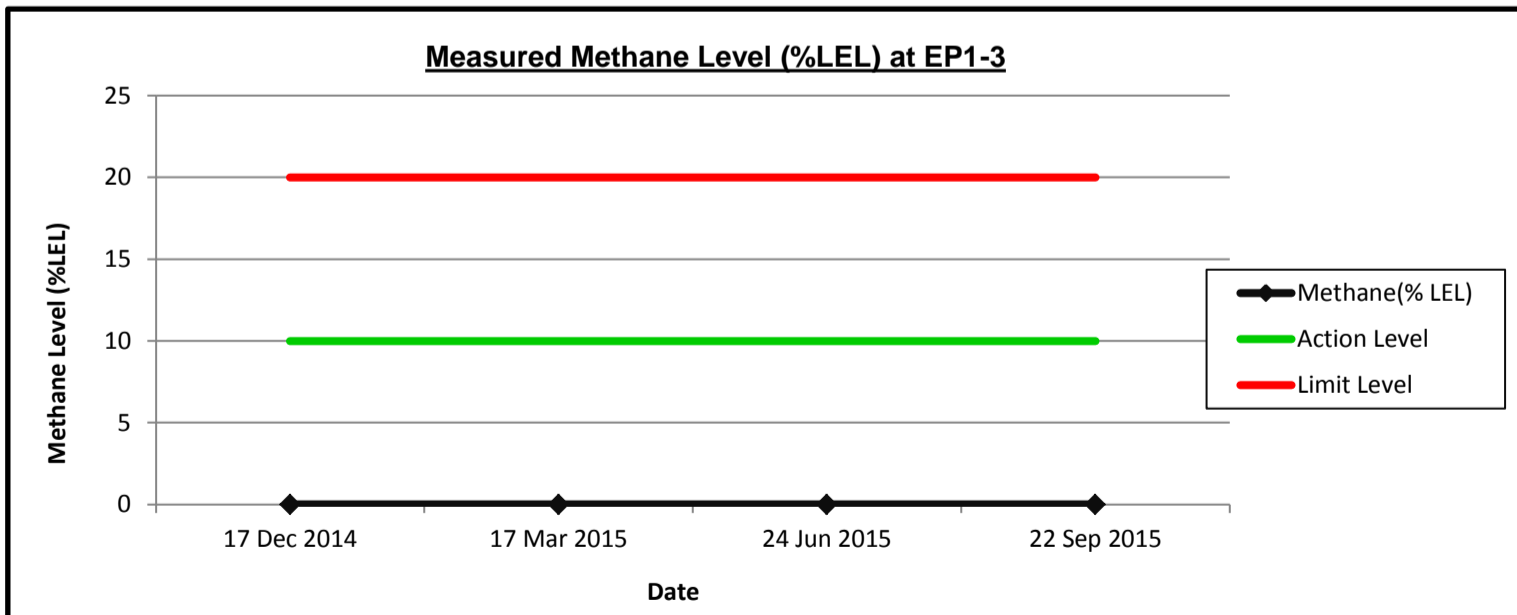
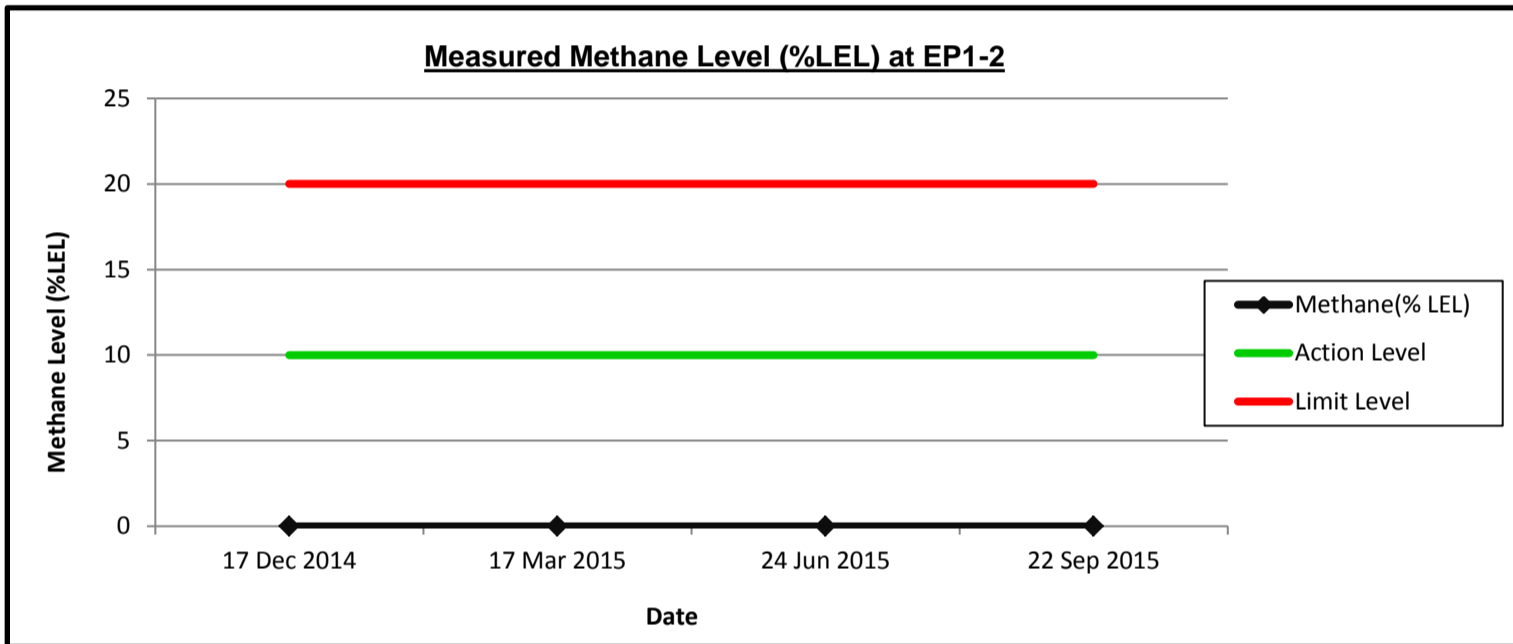
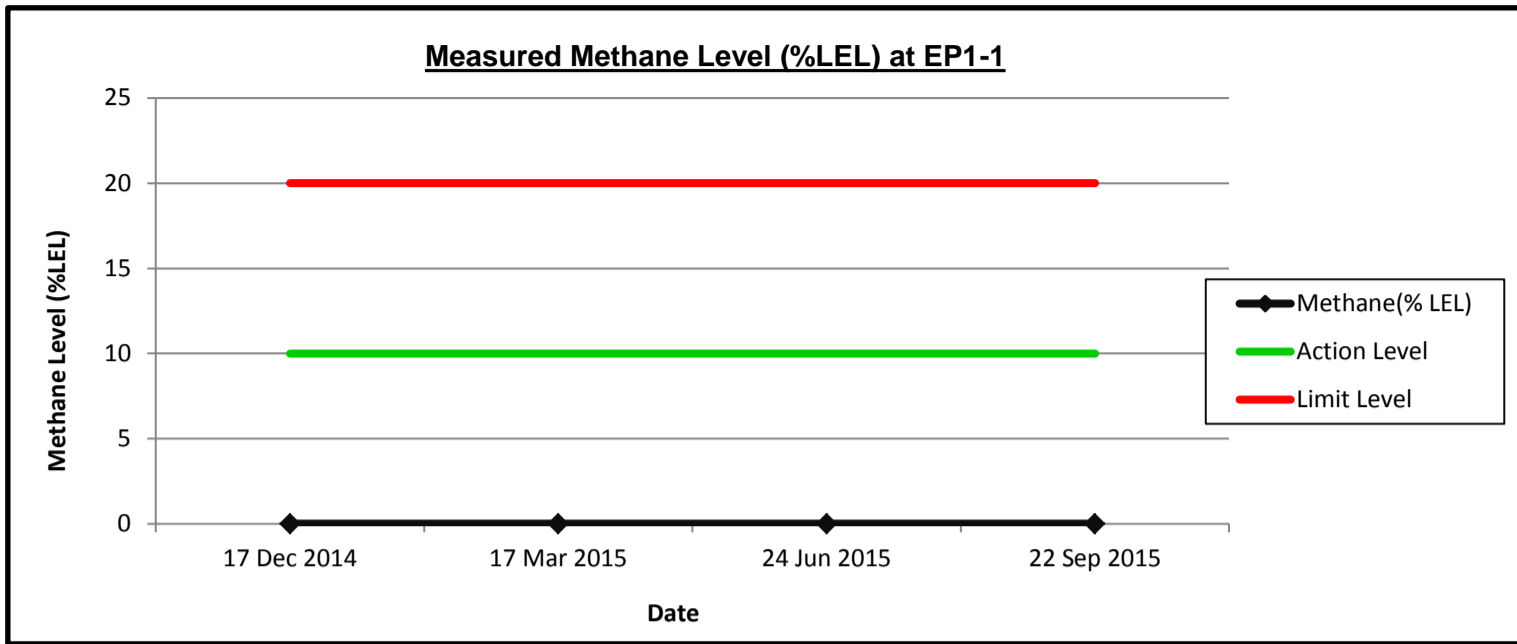
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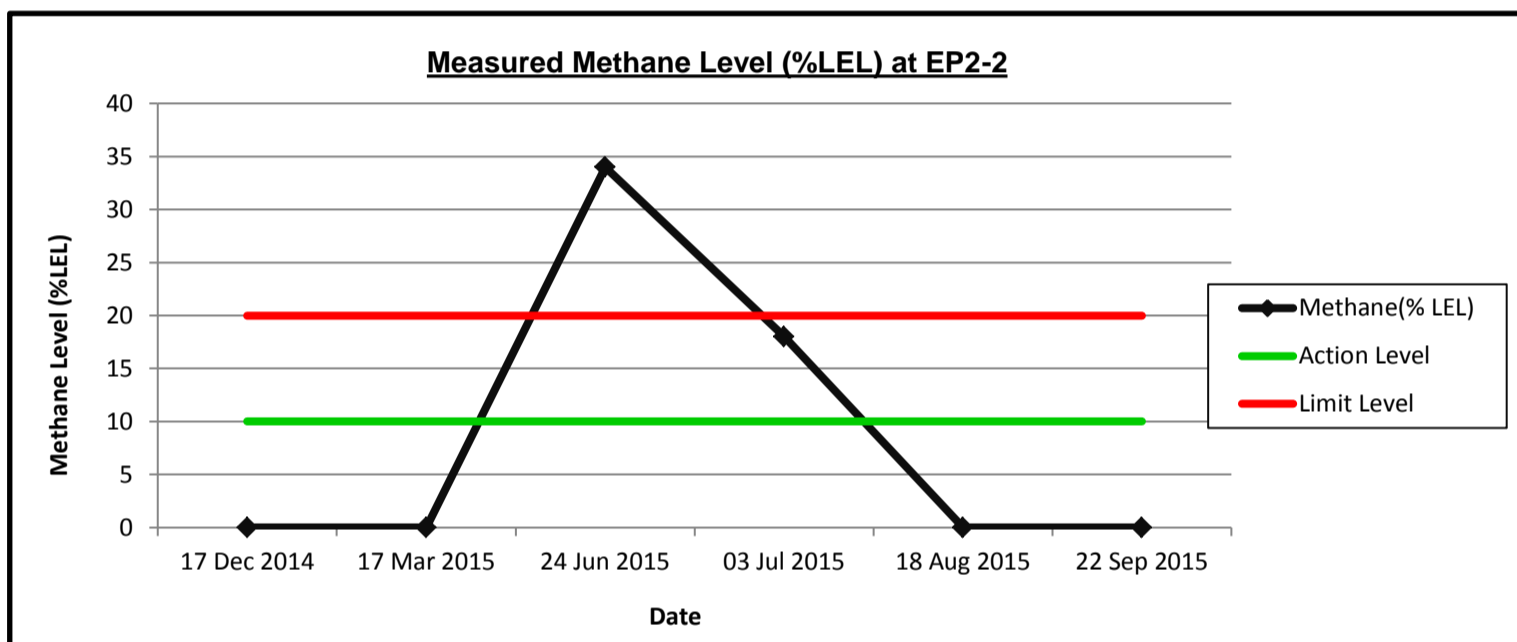
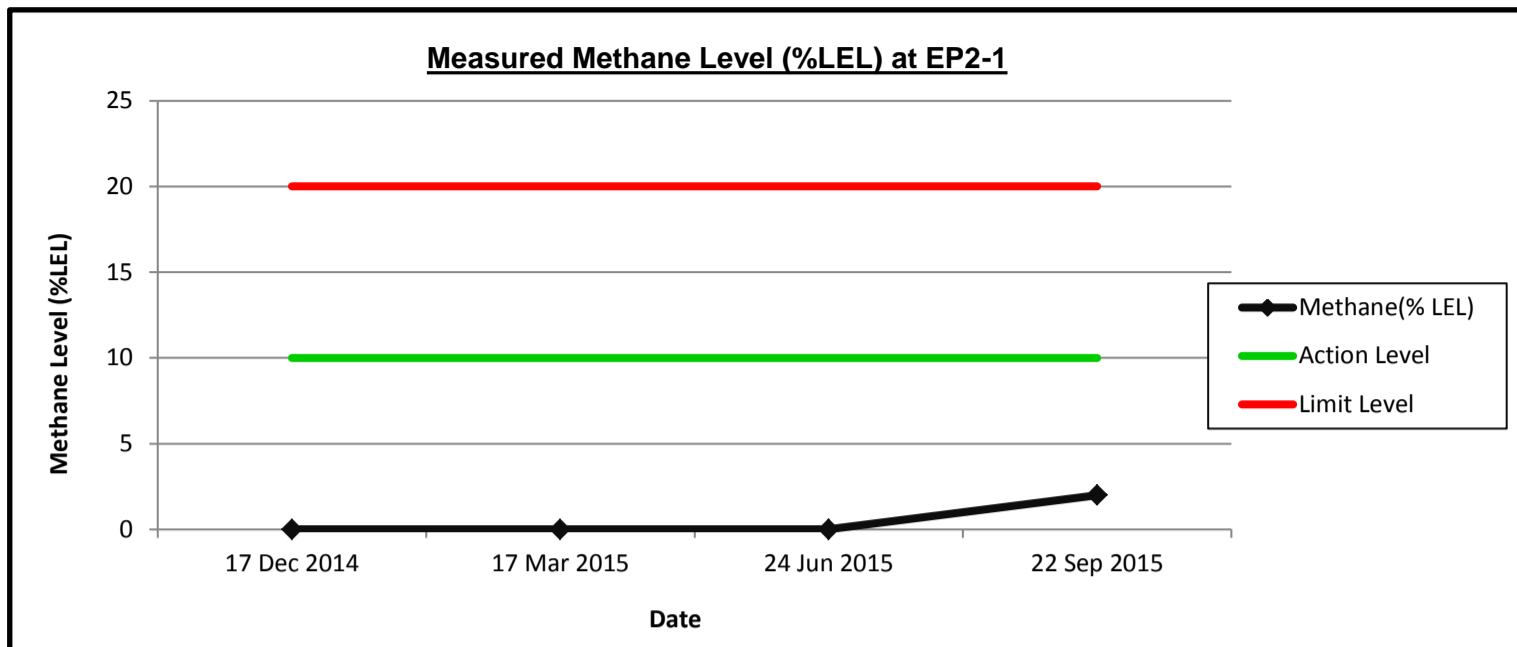
Note : This report refers only to the sample(s) tested.

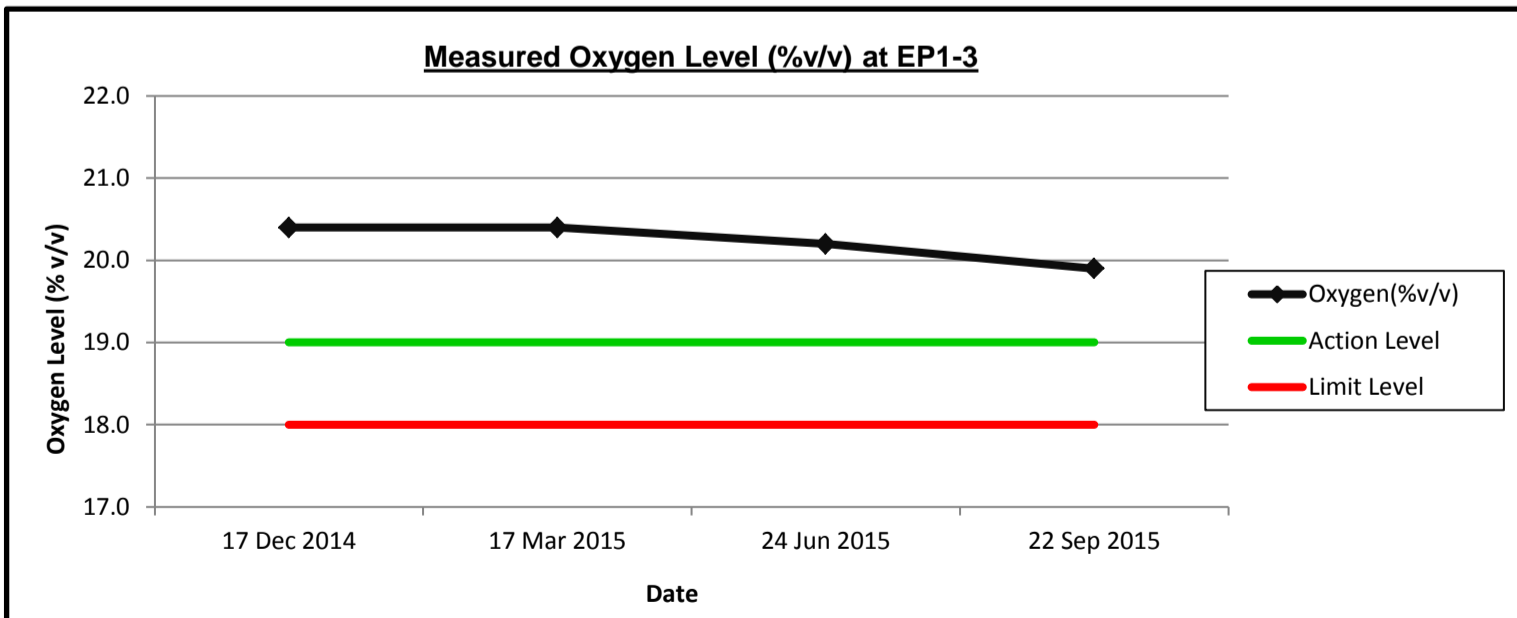
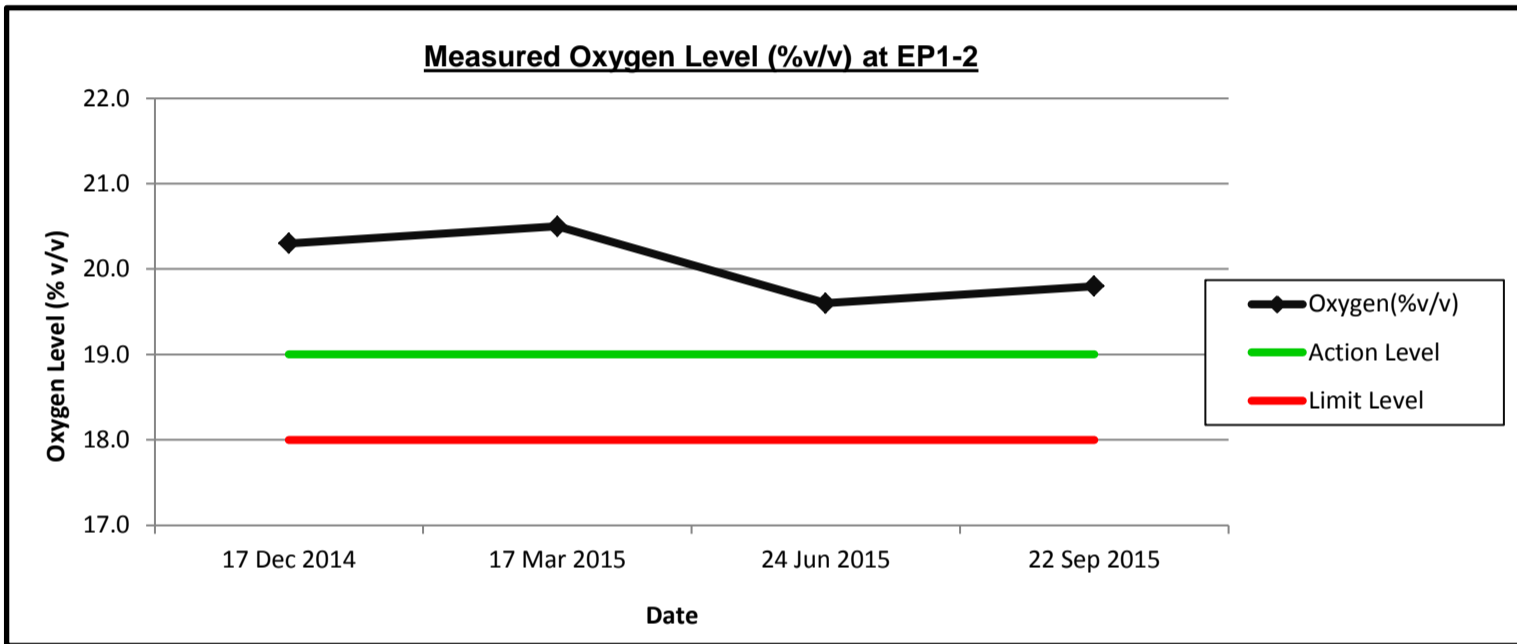
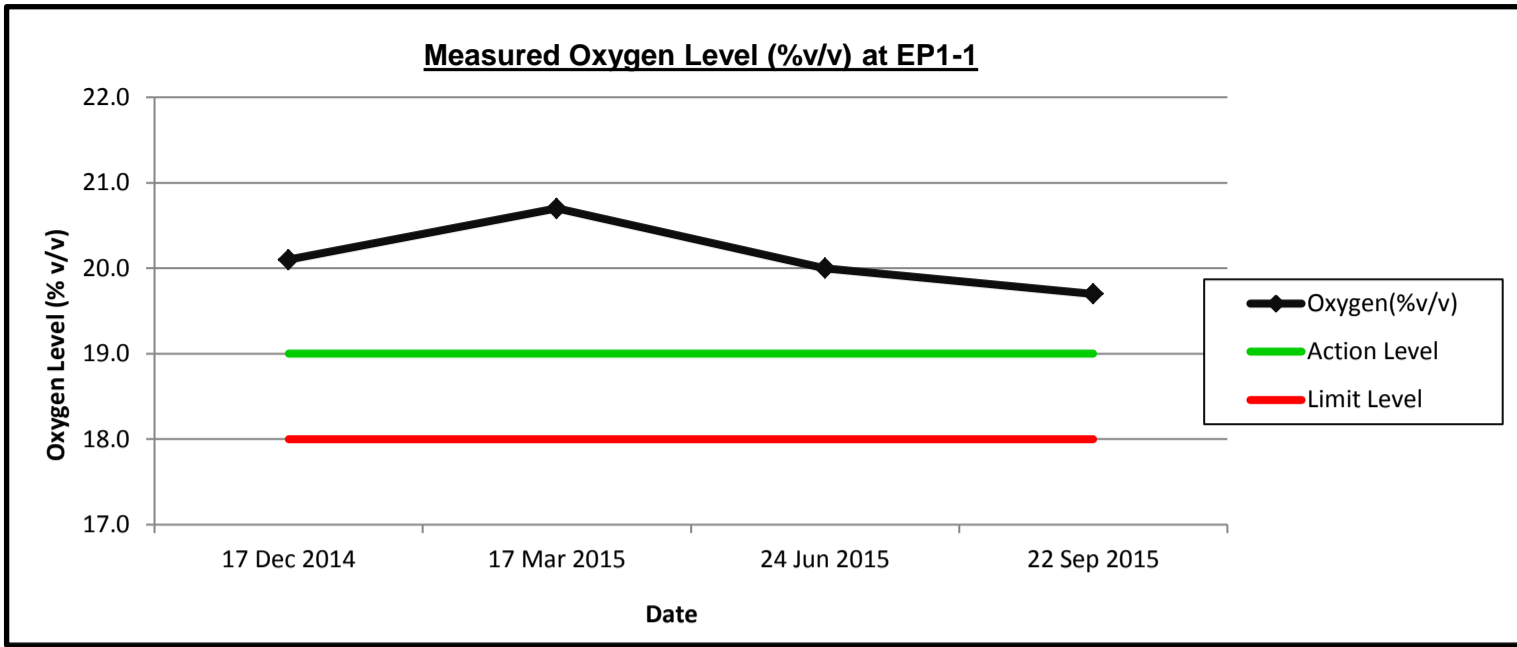


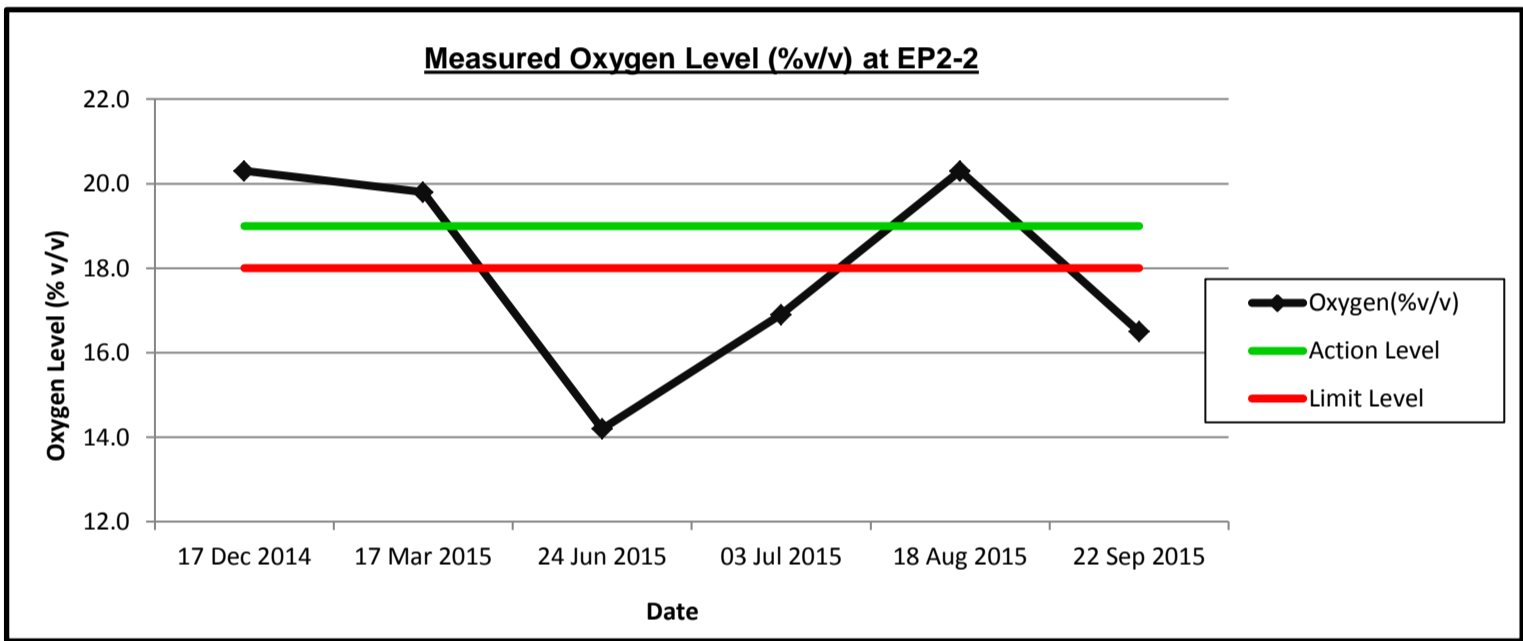
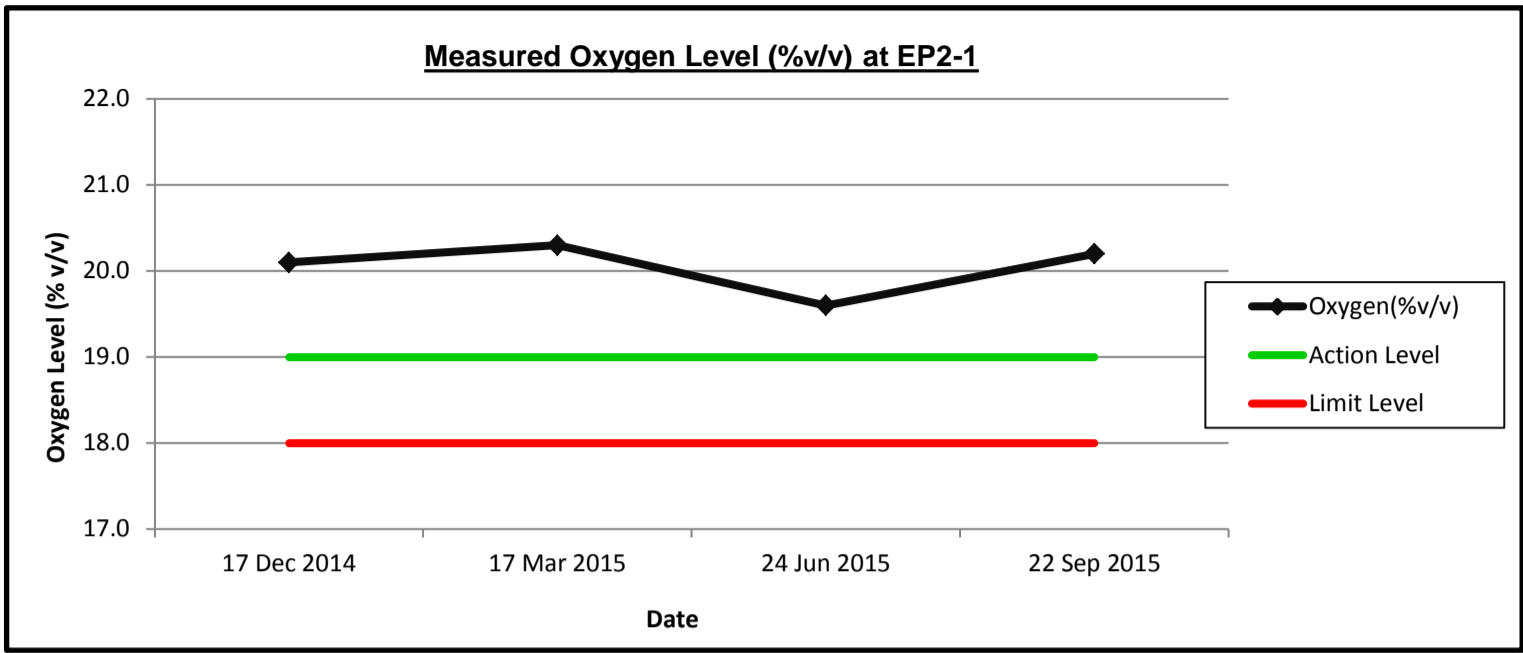
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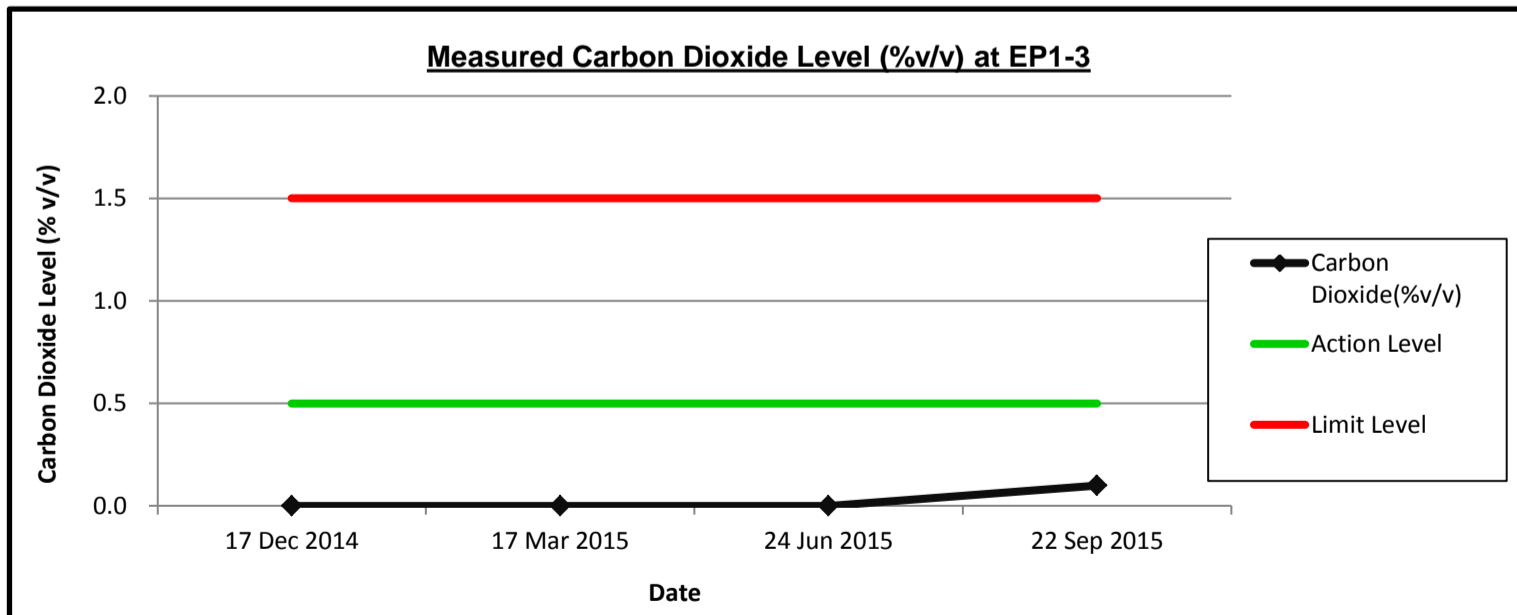
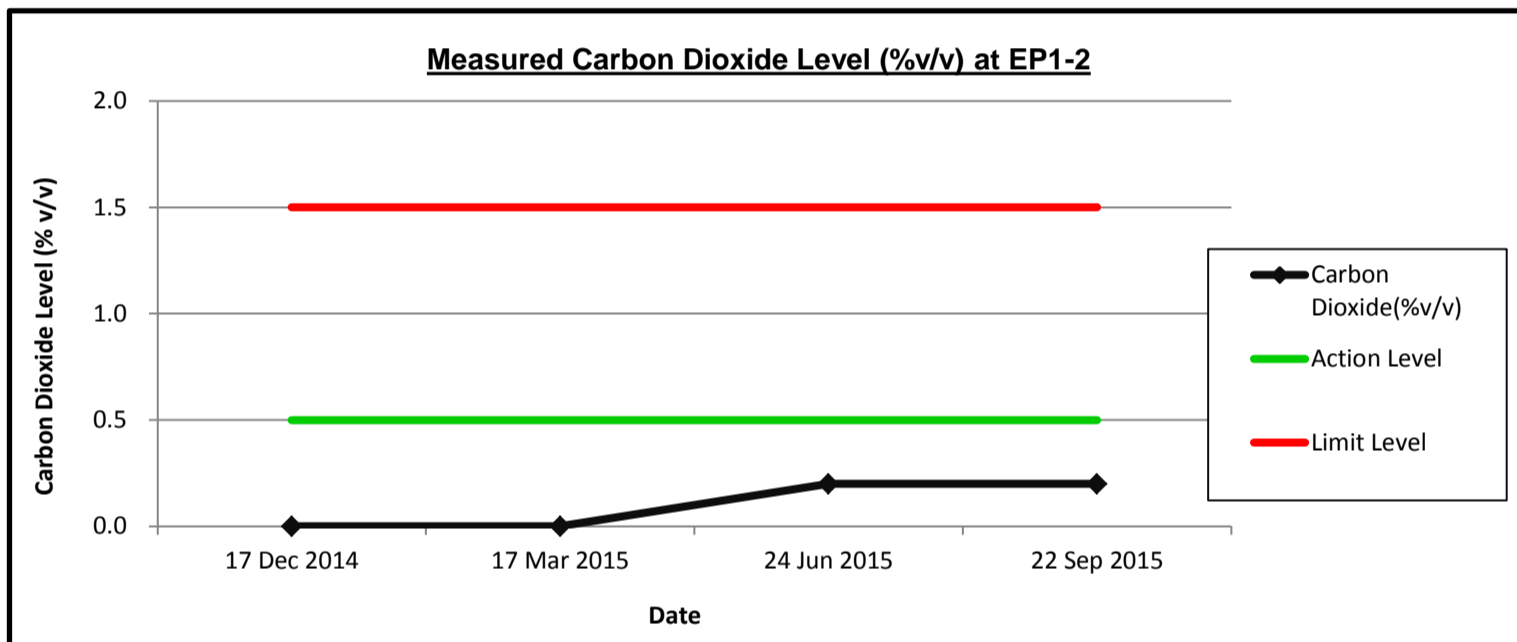
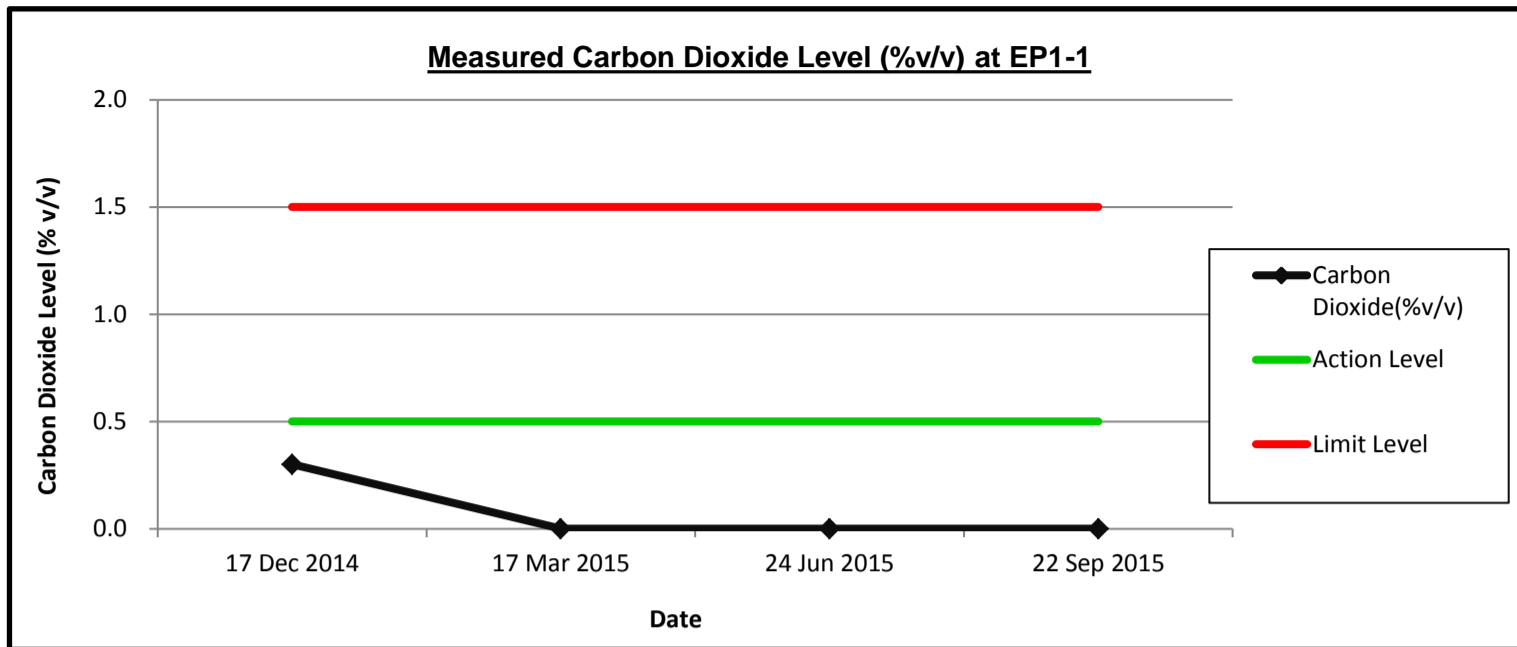
- Phase 1
- Phase 2
- HGC Broadband underground chamber

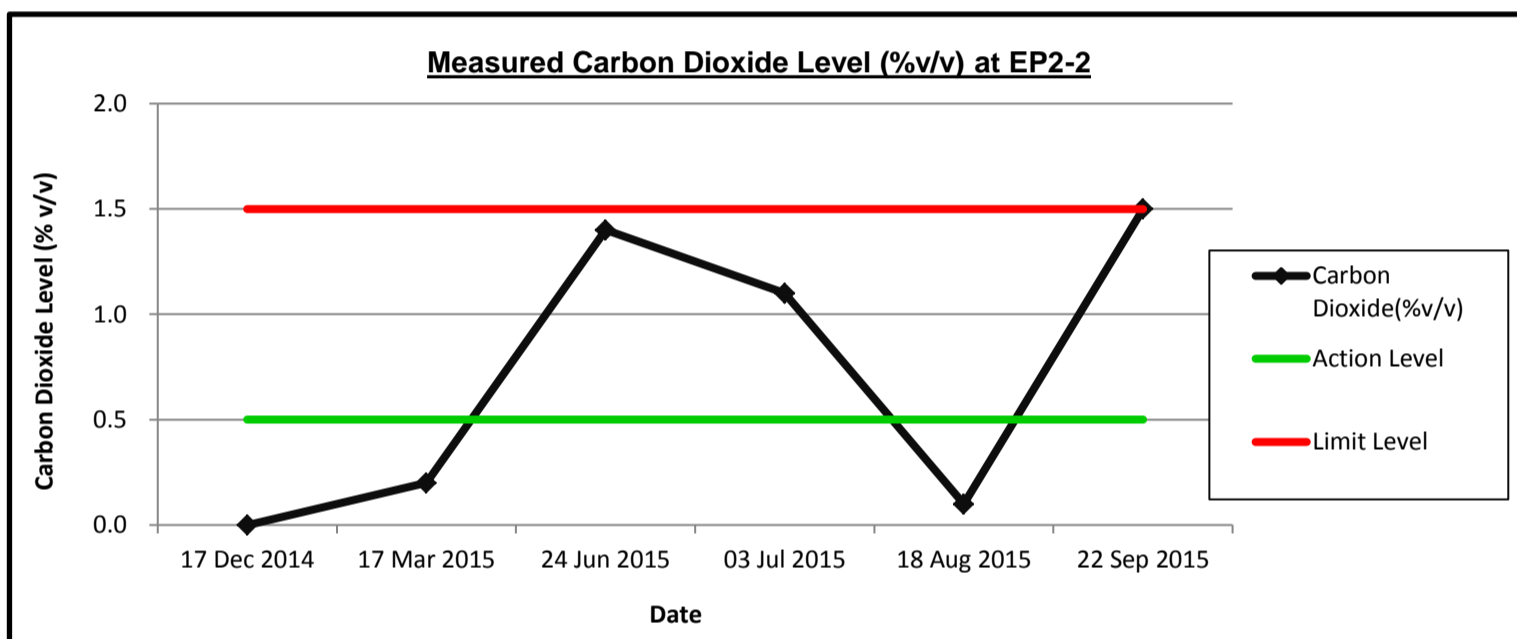
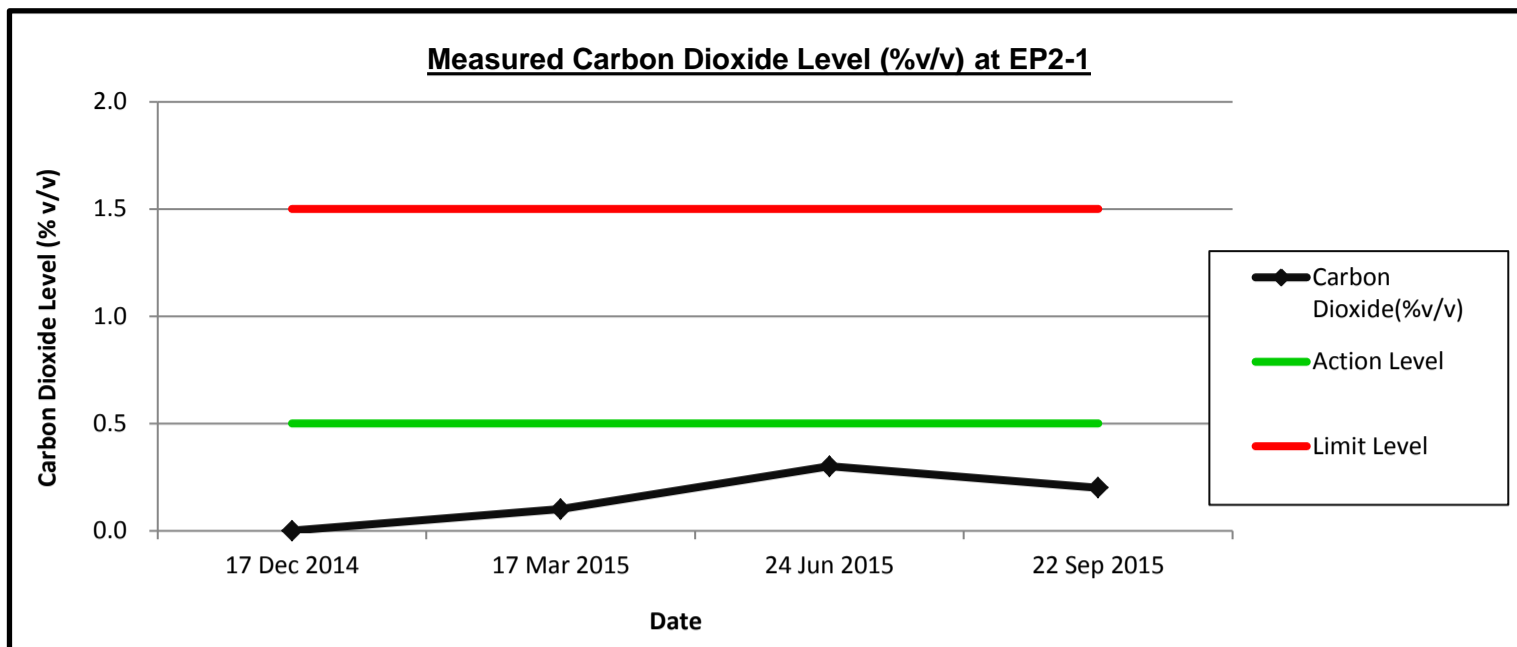


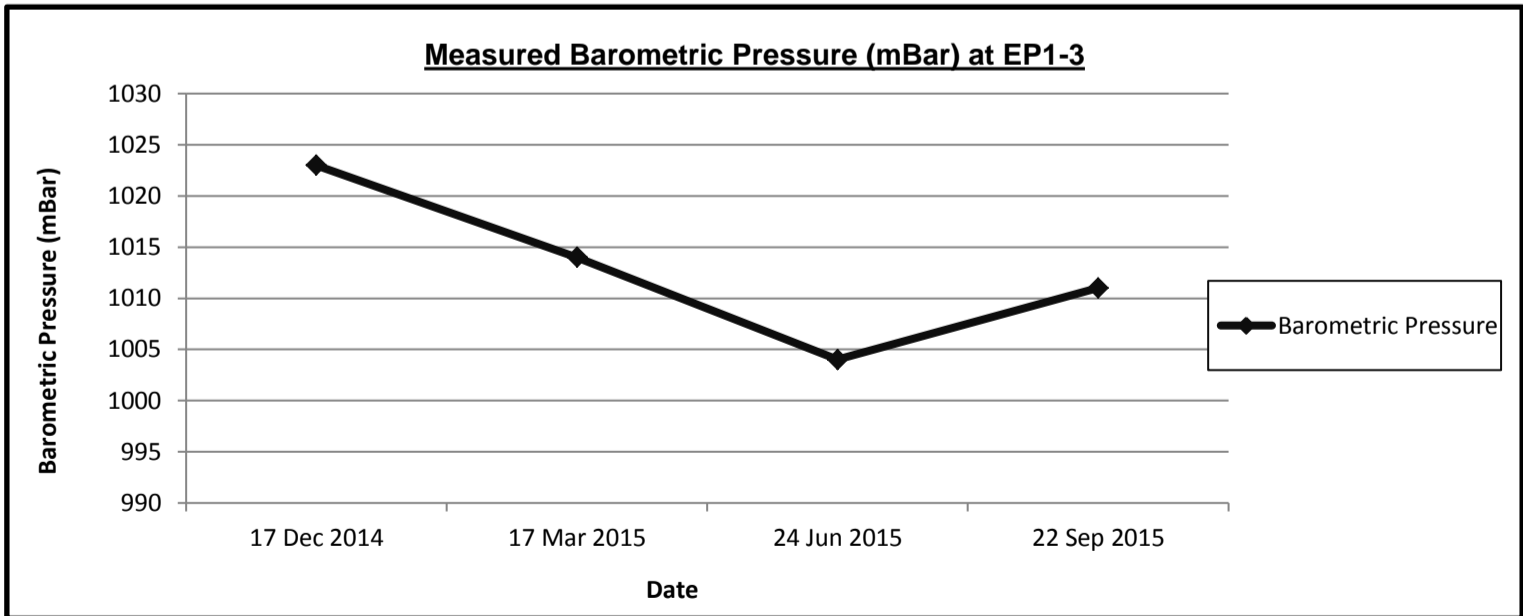
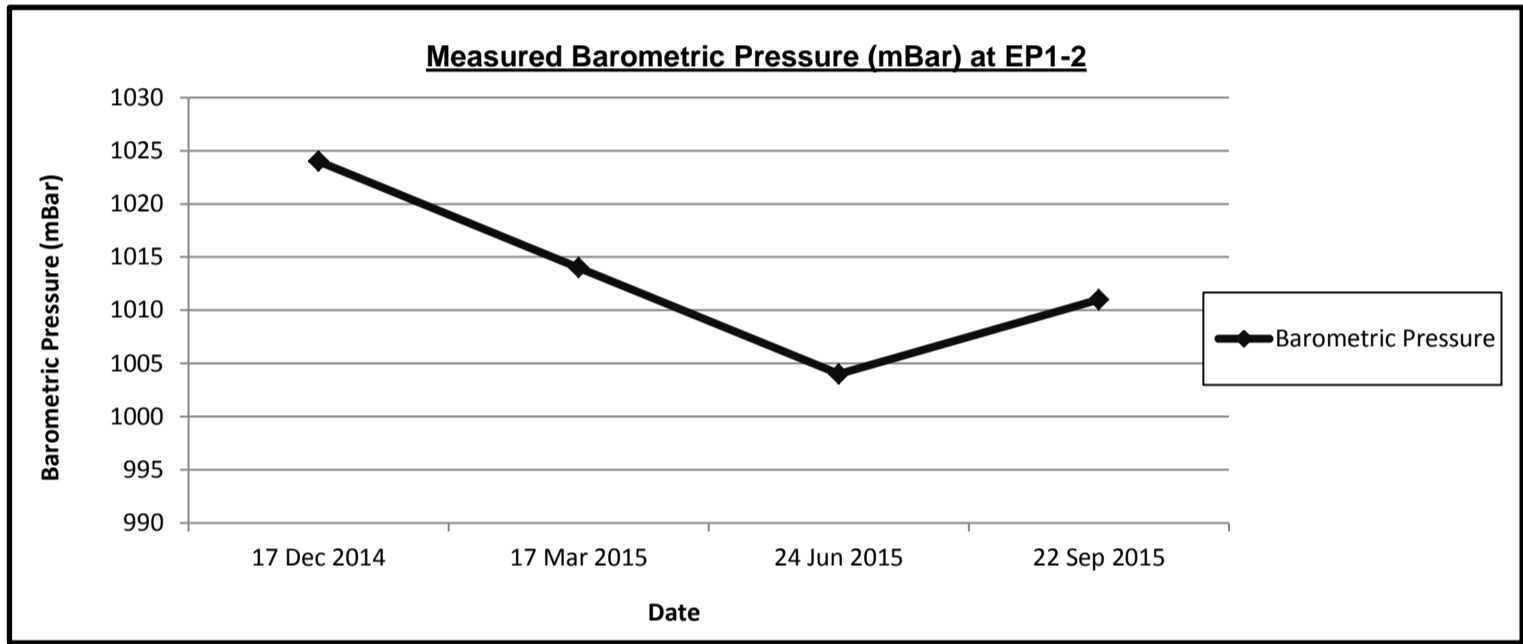
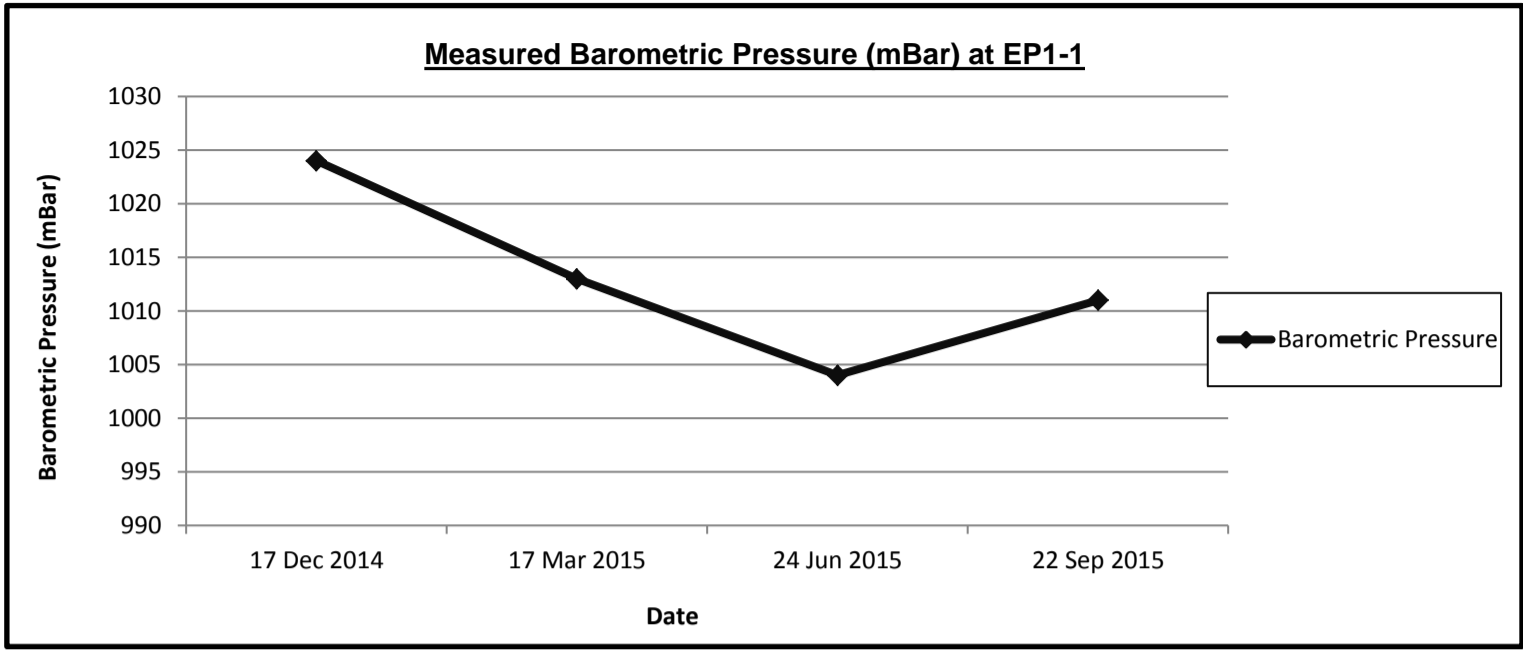


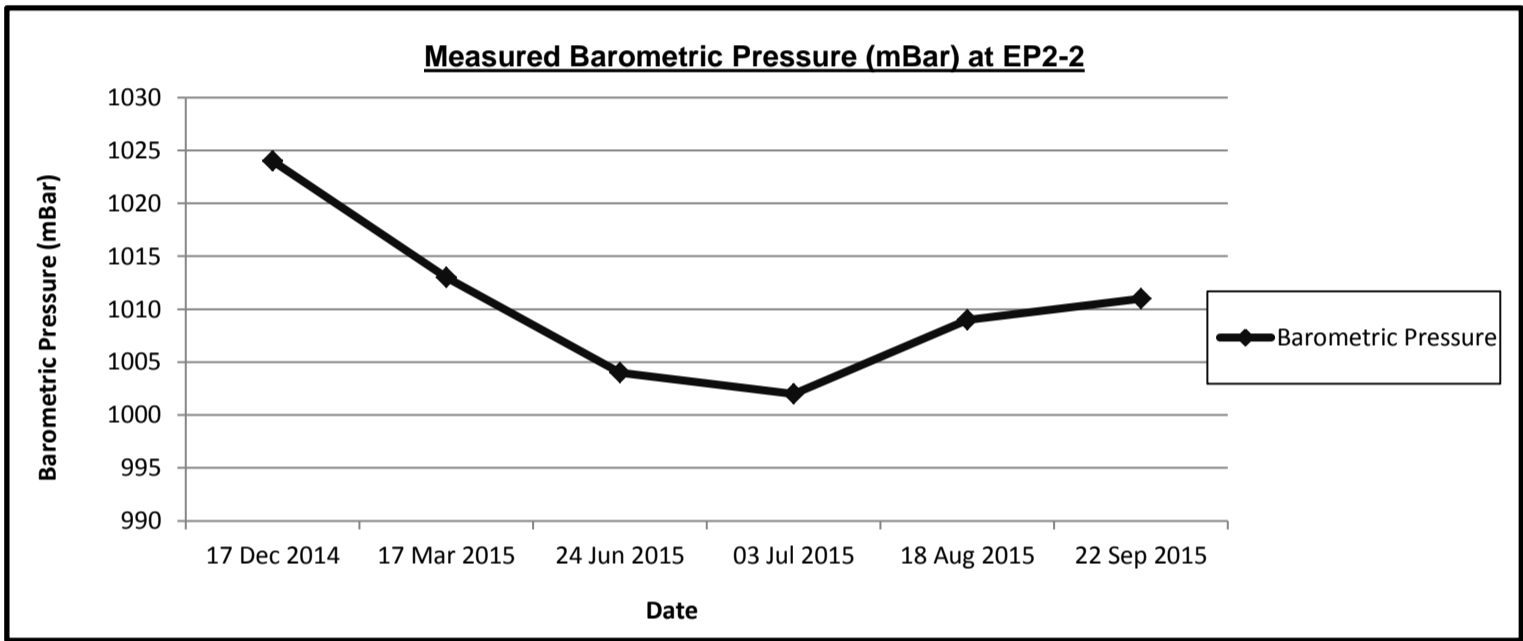
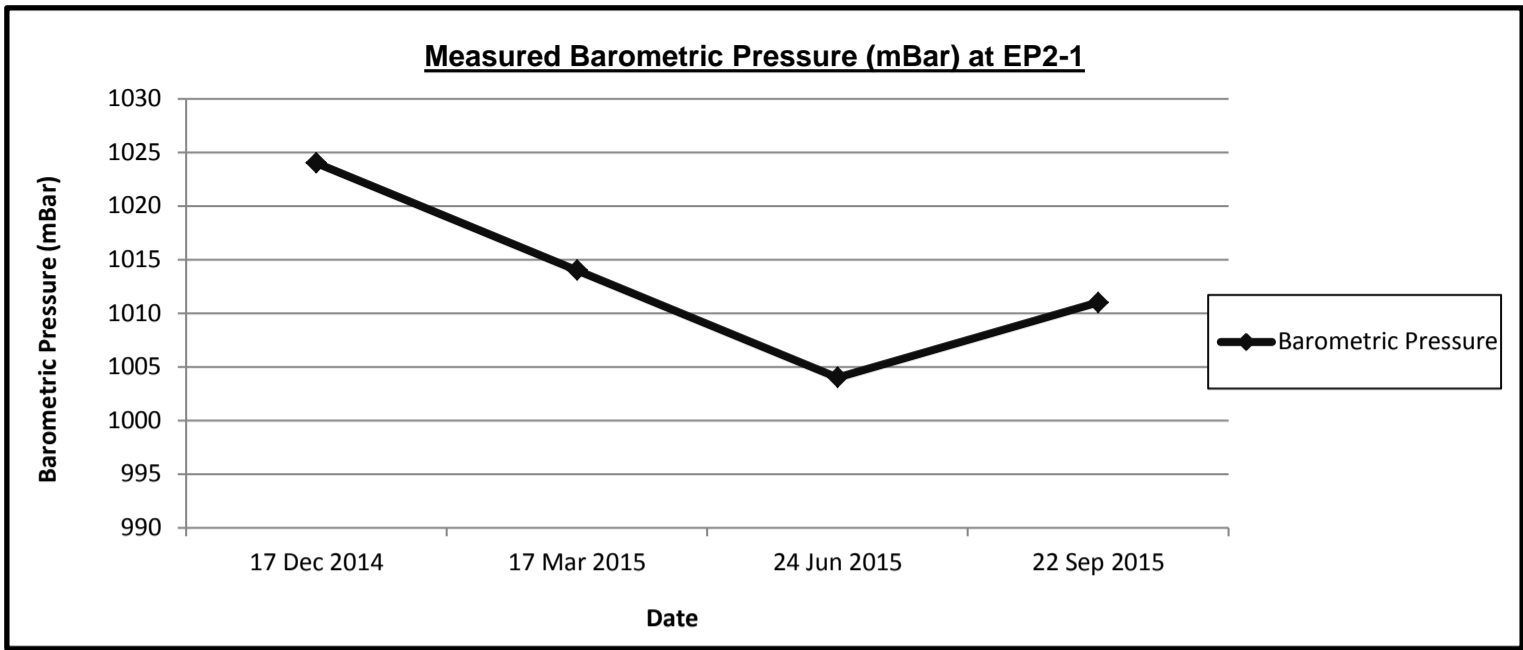












Appendix 6

Tenant-specific Audit Checklists for the Reporting Quarter

Appendix 6.1

Tenant-specific Audit Checklists for the Reporting Quarter Champway Technology Co Ltd

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

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

1. General

	N/A	Yes	No	Remarks
1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.2 Environmental Policy documented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.3 Environmental Management Plan (EMP) kept up-to-date?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.4 Emergency Response Plan (ERP) documented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(a) Drill or training records available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.5 All recycling processes in operation have been approved by WFBU?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.6 Any record of complaint or prosecution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2. Water Quality

	N/A	Yes	No	Remarks
2.1 Valid Effluent Discharge Licence available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a) Sampling record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d) If exceedance is recorded, any follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Provision of wastewater treatment facility prior to discharge?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a) Adequate capacity?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b) Properly maintained and function normally?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.3 Surface run-off control measures in place and adequately maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.4 Surface run-off discharging into drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.5 All manholes covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.7 Storage of materials and equipment located away from water bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.8 Drainage system well maintained to prevent flooding or overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.9 Processes or activities with high risk of contamination located under covered area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST



2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.13 Drainage from maintenance area discharged via oil interceptor?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) Oil and grease removed regularly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
b) Collected by licensed collector?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.15 Bulk cargo and materials packed properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.16 Temporary stockpiles covered during rainstorms?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.17 Measures to prevent the washing away of sand/silt to drains?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

3. Air Quality

	N/A	Yes	No	Remarks
3.1 Valid Specified Process (SP) Licence available for all specified process?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) SP Licence conditions/monitoring requirements comply?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.2 Operate without generation of noticeable odour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) If odour is detected, can the source be identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Odourous materials covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
c) If odour control system is installed, is it operating normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.3 Dusty materials dampened prior to loading/unloading?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.4 Dust monitoring record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If exceedance is recorded, follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.6 Open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.7 Emission from chimney or powered plant free of black smoke?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.8 Vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.11 Air pollution control system properly maintained and function normally?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Obtained approval for the use of controlled refrigerant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) If yes, record of refrigeration equipment service available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.14 Public road around site entrance kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

EcoPark Operation
SITE INSPECTION CHECKLIST



- | | | | | |
|--|---|---|--------------------------|-------|
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | <input type="checkbox"/> Vehicle/equipment movement | | |
| | <input type="checkbox"/> Loading/unloading of materials | <input checked="" type="checkbox"/> Others: n/a | | _____ |

4. Waste / Chemical Management

General

	N/A	Yes	No	Remarks
--	-----	-----	----	---------

- | | | | | |
|--|--------------------------|-------------------------------------|--------------------------|-------|
| 4.1 Registered as chemical waste producer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |

Packaging of Chemical Waste

- | | | | | |
|---|-------------------------------------|--------------------------|--------------------------|-------|
| 4.7 Stored in suitable container? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.8 Container properly closed or sealed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Labelling of Chemical Waste

- | | | | | |
|--|-------------------------------------|--------------------------|--------------------------|-------|
| 4.11 Provision of chemical waste label? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| a) Label is securely attached and visible? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| b) Label is bilingual and in proper dimension? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| c) Information is accurate and sufficient? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Storage of Chemical Waste

- | | | | | |
|---|-------------------------------------|--------------------------|--------------------------|-------|
| 4.12 Proper "Chemical Waste" sign displayed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.18 Cover provided for outdoor storage area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.19 Chemical waste collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Liquid Waste Storage

- | | | | | |
|--|-------------------------------------|--------------------------|--------------------------|-------|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
|--|-------------------------------------|--------------------------|--------------------------|-------|

EcoPark Operation
SITE INSPECTION CHECKLIST



4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of waste in storage? _____

4.22 Walls or partitions of stacked container storage area constructed of impermeable material? _____

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards? _____

5.2 Smoking and open fires prohibited? _____

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries? _____

6.2 Damage to surrounding areas avoided? _____

6.3 Site lighting designed to avoid glare to surrounding receivers? _____

6.4 Materials and machinery stored in an orderly manner? _____

6.5 Areas within lot for recycling activities paved with concrete? _____

6.6 Potential stagnant pools cleared and mosquito breeding prevented? _____

6.7 Valid calibration certificate for any monitoring equipment? _____

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? _____

a) Storage area in compliance with the approved plan? _____

b) Storage area is securely locked? _____

c) Total storage capacity in compliance with relevant statutory requirement? _____

d) Proper labelling provided? _____

e) Dangerous goods properly packaged? _____

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Name: T. K. HO

Date: 2015/07/27

Operator Representative:

Name: **May Wu**

Date: **- 3 AUG 2015**

Tenant Representative:

Name: Kenji Wong

Date: 4 Aug 2015

IEC Representative:

Name: Terence King

Date: 27 July 2015

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

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

1. General

	N/A	Yes	No	Remarks
1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.2 Environmental Policy documented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.3 Environmental Management Plan (EMP) kept up-to-date?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.4 Emergency Response Plan (ERP) documented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(a) Drill or training records available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.5 All recycling processes in operation have been approved by WFBU?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.6 Any record of complaint or prosecution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2. Water Quality

	N/A	Yes	No	Remarks
2.1 Valid Effluent Discharge Licence available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a) Sampling record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d) If exceedance is recorded, any follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Provision of wastewater treatment facility prior to discharge?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a) Adequate capacity?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b) Properly maintained and function normally?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.3 Surface run-off control measures in place and adequately maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.4 Surface run-off discharging into drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.5 All manholes covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.7 Storage of materials and equipment located away from water bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.8 Drainage system well maintained to prevent flooding or overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.9 Processes or activities with high risk of contamination located under covered area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST

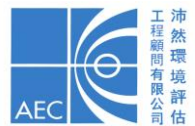


2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.13 Drainage from maintenance area discharged via oil interceptor?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) Oil and grease removed regularly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
b) Collected by licensed collector?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.15 Bulk cargo and materials packed properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.16 Temporary stockpiles covered during rainstorms?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.17 Measures to prevent the washing away of sand/silt to drains?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

3. Air Quality

	N/A	Yes	No	Remarks
3.1 Valid Specified Process (SP) Licence available for all specified process?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) SP Licence conditions/monitoring requirements comply?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.2 Operate without generation of noticeable odour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) If odour is detected, can the source be identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Odourous materials covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
c) If odour control system is installed, is it operating normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.3 Dusty materials dampened prior to loading/unloading?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.4 Dust monitoring record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If exceedance is recorded, follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.6 Open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.7 Emission from chimney or powered plant free of black smoke?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.8 Vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.11 Air pollution control system properly maintained and function normally?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Obtained approval for the use of controlled refrigerant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) If yes, record of refrigeration equipment service available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.14 Public road around site entrance kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

EcoPark Operation
SITE INSPECTION CHECKLIST



3.15 Materials transported on trucks covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.16 Truck loads to a level within the side and tail boards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.17 Stockpiles of dusty materials covered or regularly watered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.18 Major dust source(s):	<input type="checkbox"/> Wind erosion	<input type="checkbox"/> Vehicle/equipment movement		
	<input type="checkbox"/> Loading/unloading of materials	<input checked="" type="checkbox"/> Others: n/a	_____	

4. Waste / Chemical Management

General

	N/A	Yes	No	Remarks
4.1 Registered as chemical waste producer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.2 Sufficient receptacles (e.g. rubbish bins) available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.3 Disposed of regularly and properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.4 Sorting of materials on-site for reuse or disposal to designated outlet?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.5 Records of quantities of waste generated, recycled and disposed properly kept?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.6 Collection of sludge by licensed collector at regular intervals?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

Packaging of Chemical Waste

4.7 Stored in suitable container?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.8 Container properly closed or sealed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.9 Spillage cleaned up immediately through the use of absorbent?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.10 Obtained approval for the use of chemical waste container >450L?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Labelling of Chemical Waste

4.11 Provision of chemical waste label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Label is securely attached and visible?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Label is bilingual and in proper dimension?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) Information is accurate and sufficient?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Storage of Chemical Waste

4.12 Proper "Chemical Waste" sign displayed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.13 Incompatible wastes separated by impermeable partition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.16 Properly stored and locked in designated area with adequate ventilation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.17 Storage area paved with concrete and kept clean and dry?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.18 Cover provided for outdoor storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.19 Chemical waste collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Liquid Waste Storage

4.20 Storage area provided with permeation-proof floor or surface?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
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EcoPark Operation
SITE INSPECTION CHECKLIST



4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of waste in storage? _____

4.22 Walls or partitions of stacked container storage area constructed of impermeable material? _____

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards? _____

5.2 Smoking and open fires prohibited? _____

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries? _____

6.2 Damage to surrounding areas avoided? _____

6.3 Site lighting designed to avoid glare to surrounding receivers? _____

6.4 Materials and machinery stored in an orderly manner? _____

6.5 Areas within lot for recycling activities paved with concrete? _____

6.6 Potential stagnant pools cleared and mosquito breeding prevented? _____

6.7 Valid calibration certificate for any monitoring equipment? _____

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? _____

a) Storage area in compliance with the approved plan? _____

b) Storage area is securely locked? _____

c) Total storage capacity in compliance with relevant statutory requirement? _____

d) Proper labelling provided? _____

e) Dangerous goods properly packaged? _____

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: T. K. HO

Name: **May Wu**

Name: *Terence Kong*

Name: *Terence Kong*

Date: 2015/08/24

Date: **02 SEP 2015**

Date: *21-9-2015*

Date: *24 Aug 2015*

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

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

1. General

	N/A	Yes	No	Remarks
1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.2 Environmental Policy documented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.3 Environmental Management Plan (EMP) kept up-to-date?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.4 Emergency Response Plan (ERP) documented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(a) Drill or training records available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.5 All recycling processes in operation have been approved by WFBU?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.6 Any record of complaint or prosecution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2. Water Quality

	N/A	Yes	No	Remarks
2.1 Valid Effluent Discharge Licence available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a) Sampling record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) Monitoring result comply with the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d) If exceedance is recorded, any follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Provision of wastewater treatment facility prior to discharge?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a) Adequate capacity?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b) Properly maintained and function normally?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.3 Surface run-off control measures in place and adequately maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.4 Surface run-off discharging into drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.5 All manholes covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.7 Storage of materials and equipment located away from water bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.8 Drainage system well maintained to prevent flooding or overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.9 Processes or activities with high risk of contamination located under covered area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST



2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.13 Drainage from maintenance area discharged via oil interceptor?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) Oil and grease removed regularly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
b) Collected by licensed collector?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.15 Bulk cargo and materials packed properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.16 Temporary stockpiles covered during rainstorms?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.17 Measures to prevent the washing away of sand/silt to drains?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

3. Air Quality

	N/A	Yes	No	Remarks
3.1 Valid Specified Process (SP) Licence available for all specified process?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) SP Licence conditions/monitoring requirements comply?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.2 Operate without generation of noticeable odour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) If odour is detected, can the source be identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Odourous materials covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
c) If odour control system is installed, is it operating normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.3 Dusty materials dampened prior to loading/unloading?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.4 Dust monitoring record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If exceedance is recorded, follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.6 Open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.7 Emission from chimney or powered plant free of black smoke?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.8 Vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.11 Air pollution control system properly maintained and function normally?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Obtained approval for the use of controlled refrigerant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) If yes, record of refrigeration equipment service available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.14 Public road around site entrance kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

EcoPark Operation
SITE INSPECTION CHECKLIST



3.15 Materials transported on trucks covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.16 Truck loads to a level within the side and tail boards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.17 Stockpiles of dusty materials covered or regularly watered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.18 Major dust source(s):	<input type="checkbox"/> Wind erosion	<input type="checkbox"/> Vehicle/equipment movement		
	<input type="checkbox"/> Loading/unloading of materials	<input checked="" type="checkbox"/> Others: n/a	_____	

4. Waste / Chemical Management

General

	N/A	Yes	No	Remarks
--	-----	-----	----	---------

4.1 Registered as chemical waste producer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.2 Sufficient receptacles (e.g. rubbish bins) available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.3 Disposed of regularly and properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.4 Sorting of materials on-site for reuse or disposal to designated outlet?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.5 Records of quantities of waste generated, recycled and disposed properly kept?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.6 Collection of sludge by licensed collector at regular intervals?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

Packaging of Chemical Waste

4.7 Stored in suitable container?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.8 Container properly closed or sealed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.9 Spillage cleaned up immediately through the use of absorbent?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.10 Obtained approval for the use of chemical waste container >450L?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Labelling of Chemical Waste

4.11 Provision of chemical waste label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Label is securely attached and visible?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Label is bilingual and in proper dimension?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) Information is accurate and sufficient?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

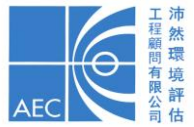
Storage of Chemical Waste

4.12 Proper "Chemical Waste" sign displayed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.13 Incompatible wastes separated by impermeable partition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.16 Properly stored and locked in designated area with adequate ventilation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.17 Storage area paved with concrete and kept clean and dry?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.18 Cover provided for outdoor storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.19 Chemical waste collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Liquid Waste Storage

4.20 Storage area provided with permeation-proof floor or surface?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
--	-------------------------------------	--------------------------	--------------------------	-------

EcoPark Operation
SITE INSPECTION CHECKLIST



4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of waste in storage? _____

4.22 Walls or partitions of stacked container storage area constructed of impermeable material? _____

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards? _____

5.2 Smoking and open fires prohibited? _____

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries? _____

6.2 Damage to surrounding areas avoided? _____

6.3 Site lighting designed to avoid glare to surrounding receivers? _____

6.4 Materials and machinery stored in an orderly manner? _____

6.5 Areas within lot for recycling activities paved with concrete? _____

6.6 Potential stagnant pools cleared and mosquito breeding prevented? _____

6.7 Valid calibration certificate for any monitoring equipment? _____

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? _____

a) Storage area in compliance with the approved plan? _____

b) Storage area is securely locked? _____

c) Total storage capacity in compliance with relevant statutory requirement? _____

d) Proper labelling provided? _____

e) Dangerous goods properly packaged? _____

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: T. K. HO

Name: **May Wu**

Name: **Tabris Yiu**

Name:

Date: 2015/09/21

Date: **2 5 SEP 2015**

Date: **6 Oct 2015**

Date:

Appendix 6.2

Tenant-specific Audit Checklists for the Reporting Quarter Shiu Wing Steel Ltd

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

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

1. General

	N/A	Yes	No	Remarks
1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.2 Environmental Policy documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.3 Environmental Management Plan (EMP) kept up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.4 Emergency Response Plan (ERP) documented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(a) Drill or training records available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.5 All recycling processes in operation have been approved by WFBU?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.6 Any record of complaint or prosecution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2. Water Quality

	N/A	Yes	No	Remarks
2.1 Valid Effluent Discharge Licence available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Sampling record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d) If exceedance is recorded, any follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Provision of wastewater treatment facility prior to discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Adequate capacity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.3 Surface run-off control measures in place and adequately maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.4 Surface run-off discharging into drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.5 All manholes covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.7 Storage of materials and equipment located away from water bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.8 Drainage system well maintained to prevent flooding or overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.9 Processes or activities with high risk of contamination located under covered area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST



2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.13 Drainage from maintenance area discharged via oil interceptor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Oil and grease removed regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.15 Bulk cargo and materials packed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.16 Temporary stockpiles covered during rainstorms?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.17 Measures to prevent the washing away of sand/silt to drains?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

3. Air Quality

	N/A	Yes	No	Remarks
3.1 Valid Specified Process (SP) Licence available for all specified process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) SP Licence conditions/monitoring requirements comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.2 Operate without generation of noticeable odour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) If odour is detected, can the source be identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Odourous materials covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If odour control system is installed, is it operating normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.3 Dusty materials dampened prior to loading/unloading?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.4 Dust monitoring record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If exceedance is recorded, follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.6 Open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.7 Emission from chimney or powered plant free of black smoke?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.8 Vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.11 Air pollution control system properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Obtained approval for the use of controlled refrigerant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) If yes, record of refrigeration equipment service available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.14 Public road around site entrance kept clean and free from dust?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

EcoPark Operation
SITE INSPECTION CHECKLIST



- | | | | | |
|--|---|--|--------------------------|-------|
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | <input checked="" type="checkbox"/> Vehicle/equipment movement | | |
| | <input type="checkbox"/> Loading/unloading of materials | <input type="checkbox"/> Others: | | _____ |

4. Waste / Chemical Management

General

	N/A	Yes	No	Remarks
--	-----	-----	----	---------

- | | | | | |
|--|-------------------------------------|-------------------------------------|--------------------------|-------|
| 4.1 Registered as chemical waste producer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Packaging of Chemical Waste

- | | | | | |
|---|-------------------------------------|--------------------------|--------------------------|-------|
| 4.7 Stored in suitable container? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.8 Container properly closed or sealed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Labelling of Chemical Waste

- | | | | | |
|--|-------------------------------------|--------------------------|--------------------------|-------|
| 4.11 Provision of chemical waste label? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| a) Label is securely attached and visible? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| b) Label is bilingual and in proper dimension? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| c) Information is accurate and sufficient? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Storage of Chemical Waste

- | | | | | |
|---|-------------------------------------|--------------------------|--------------------------|-------|
| 4.12 Proper "Chemical Waste" sign displayed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.18 Cover provided for outdoor storage area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.19 Chemical waste collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Liquid Waste Storage

- | | | | | |
|--|-------------------------------------|--------------------------|--------------------------|-------|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
|--|-------------------------------------|--------------------------|--------------------------|-------|

EcoPark Operation
SITE INSPECTION CHECKLIST



4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of waste in storage? _____

4.22 Walls or partitions of stacked container storage area constructed of impermeable material? _____

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards? _____

5.2 Smoking and open fires prohibited? _____

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries? _____

6.2 Damage to surrounding areas avoided? _____

6.3 Site lighting designed to avoid glare to surrounding receivers? _____

6.4 Materials and machinery stored in an orderly manner? _____

6.5 Areas within lot for recycling activities paved with concrete? covered by metal plates

6.6 Potential stagnant pools cleared and mosquito breeding prevented? _____

6.7 Valid calibration certificate for any monitoring equipment? _____

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? _____

a) Storage area in compliance with the approved plan? _____

b) Storage area is securely locked? _____

c) Total storage capacity in compliance with relevant statutory requirement? _____

d) Proper labelling provided? _____

e) Dangerous goods properly packaged? _____

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: T. K. HO

Name: May Wu

Name: Alex Wai

Name: Terence Kong

Date: 2015/07/27

Date: 3 AUG 2015

Date: 4. 8. 2015

Date: 27 July 2015

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

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

1. General

	N/A	Yes	No	Remarks
1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.2 Environmental Policy documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.3 Environmental Management Plan (EMP) kept up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.4 Emergency Response Plan (ERP) documented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(a) Drill or training records available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.5 All recycling processes in operation have been approved by WFBU?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.6 Any record of complaint or prosecution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2. Water Quality

	N/A	Yes	No	Remarks
2.1 Valid Effluent Discharge Licence available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Sampling record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d) If exceedance is recorded, any follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Provision of wastewater treatment facility prior to discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Adequate capacity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.3 Surface run-off control measures in place and adequately maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.4 Surface run-off discharging into drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.5 All manholes covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.7 Storage of materials and equipment located away from water bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.8 Drainage system well maintained to prevent flooding or overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.9 Processes or activities with high risk of contamination located under covered area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST



2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.13 Drainage from maintenance area discharged via oil interceptor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Oil and grease removed regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.15 Bulk cargo and materials packed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.16 Temporary stockpiles covered during rainstorms?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.17 Measures to prevent the washing away of sand/silt to drains?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

3. Air Quality

	N/A	Yes	No	Remarks
3.1 Valid Specified Process (SP) Licence available for all specified process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) SP Licence conditions/monitoring requirements comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.2 Operate without generation of noticeable odour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) If odour is detected, can the source be identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Odourous materials covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If odour control system is installed, is it operating normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.3 Dusty materials dampened prior to loading/unloading?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.4 Dust monitoring record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If exceedance is recorded, follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.6 Open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.7 Emission from chimney or powered plant free of black smoke?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.8 Vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.11 Air pollution control system properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Obtained approval for the use of controlled refrigerant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) If yes, record of refrigeration equipment service available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.14 Public road around site entrance kept clean and free from dust?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

EcoPark Operation
SITE INSPECTION CHECKLIST



- | | | | | |
|--|---|--|--------------------------|-------|
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | <input checked="" type="checkbox"/> Vehicle/equipment movement | | |
| | <input type="checkbox"/> Loading/unloading of materials | <input type="checkbox"/> Others: | | _____ |

4. Waste / Chemical Management

General

	N/A	Yes	No	Remarks
--	-----	-----	----	---------

- | | | | | |
|--|-------------------------------------|-------------------------------------|--------------------------|-------|
| 4.1 Registered as chemical waste producer? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Packaging of Chemical Waste

- | | | | | |
|---|-------------------------------------|--------------------------|--------------------------|-------|
| 4.7 Stored in suitable container? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.8 Container properly closed or sealed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Labelling of Chemical Waste

- | | | | | |
|--|-------------------------------------|--------------------------|--------------------------|-------|
| 4.11 Provision of chemical waste label? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| a) Label is securely attached and visible? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| b) Label is bilingual and in proper dimension? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| c) Information is accurate and sufficient? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

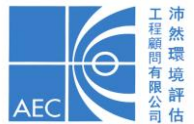
Storage of Chemical Waste

- | | | | | |
|---|-------------------------------------|--------------------------|--------------------------|-------|
| 4.12 Proper "Chemical Waste" sign displayed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.18 Cover provided for outdoor storage area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.19 Chemical waste collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Liquid Waste Storage

- | | | | | |
|--|-------------------------------------|--------------------------|--------------------------|-------|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
|--|-------------------------------------|--------------------------|--------------------------|-------|

EcoPark Operation
SITE INSPECTION CHECKLIST



4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of waste in storage? _____

4.22 Walls or partitions of stacked container storage area constructed of impermeable material? _____

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards? _____

5.2 Smoking and open fires prohibited? _____

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries? _____

6.2 Damage to surrounding areas avoided? _____

6.3 Site lighting designed to avoid glare to surrounding receivers? _____

6.4 Materials and machinery stored in an orderly manner? _____

6.5 Areas within lot for recycling activities paved with concrete? covered by metal plates

6.6 Potential stagnant pools cleared and mosquito breeding prevented? _____

6.7 Valid calibration certificate for any monitoring equipment? _____

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? _____

a) Storage area in compliance with the approved plan? _____

b) Storage area is securely locked? _____

c) Total storage capacity in compliance with relevant statutory requirement? _____

d) Proper labelling provided? _____

e) Dangerous goods properly packaged? _____

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: T. K. HO

Name: May Wu

Name: Alex Wat

Name: Terence Kary

Date: 2015/08/24

Date: 02 SEP 2015

Date: 4/9/2018

Date: 24 Aug 2015

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

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

1. General

	N/A	Yes	No	Remarks
1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.2 Environmental Policy documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.3 Environmental Management Plan (EMP) kept up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.4 Emergency Response Plan (ERP) documented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(a) Drill or training records available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.5 All recycling processes in operation have been approved by WFBU?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.6 Any record of complaint or prosecution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2. Water Quality

	N/A	Yes	No	Remarks
2.1 Valid Effluent Discharge Licence available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Sampling record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) Monitoring result comply with the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d) If exceedance is recorded, any follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Provision of wastewater treatment facility prior to discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Adequate capacity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.3 Surface run-off control measures in place and adequately maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.4 Surface run-off discharging into drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.5 All manholes covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.7 Storage of materials and equipment located away from water bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.8 Drainage system well maintained to prevent flooding or overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.9 Processes or activities with high risk of contamination located under covered area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST



2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.13 Drainage from maintenance area discharged via oil interceptor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Oil and grease removed regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.15 Bulk cargo and materials packed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.16 Temporary stockpiles covered during rainstorms?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.17 Measures to prevent the washing away of sand/silt to drains?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

3. Air Quality

	N/A	Yes	No	Remarks
3.1 Valid Specified Process (SP) Licence available for all specified process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) SP Licence conditions/monitoring requirements comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.2 Operate without generation of noticeable odour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) If odour is detected, can the source be identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Odourous materials covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If odour control system is installed, is it operating normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.3 Dusty materials dampened prior to loading/unloading?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.4 Dust monitoring record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If exceedance is recorded, follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.6 Open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.7 Emission from chimney or powered plant free of black smoke?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.8 Vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.11 Air pollution control system properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Obtained approval for the use of controlled refrigerant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) If yes, record of refrigeration equipment service available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.14 Public road around site entrance kept clean and free from dust?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

EcoPark Operation
SITE INSPECTION CHECKLIST



- 3.15 Materials transported on trucks covered? _____
- 3.16 Truck loads to a level within the side and tail boards? _____
- 3.17 Stockpiles of dusty materials covered or regularly watered? _____
- 3.18 Major dust source(s): Wind erosion Vehicle/equipment movement
 Loading/unloading of materials Others: _____

4. Waste / Chemical Management

General N/A Yes No Remarks

- 4.1 Registered as chemical waste producer? _____
- 4.2 Sufficient receptacles (e.g. rubbish bins) available? _____
- 4.3 Disposed of regularly and properly? _____
- 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? _____
- 4.5 Records of quantities of waste generated, recycled and disposed properly kept? _____
- 4.6 Collection of sludge by licensed collector at regular intervals? _____

Packaging of Chemical Waste

- 4.7 Stored in suitable container? _____
- 4.8 Container properly closed or sealed? _____
- 4.9 Spillage cleaned up immediately through the use of absorbent? _____
- 4.10 Obtained approval for the use of chemical waste container >450L? _____

Labelling of Chemical Waste

- 4.11 Provision of chemical waste label? _____
- a) Label is securely attached and visible? _____
- b) Label is bilingual and in proper dimension? _____
- c) Information is accurate and sufficient? _____

Storage of Chemical Waste

- 4.12 Proper "Chemical Waste" sign displayed? _____
- 4.13 Incompatible wastes separated by impermeable partition? _____
- 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? _____
- 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? _____
- 4.16 Properly stored and locked in designated area with adequate ventilation? _____
- 4.17 Storage area paved with concrete and kept clean and dry? _____
- 4.18 Cover provided for outdoor storage area? _____
- 4.19 Chemical waste collected by licensed collector? _____

Liquid Waste Storage

- 4.20 Storage area provided with permeation-proof floor or surface? _____

EcoPark Operation
SITE INSPECTION CHECKLIST



4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of waste in storage? _____

4.22 Walls or partitions of stacked container storage area constructed of impermeable material? _____

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards? _____

5.2 Smoking and open fires prohibited? _____

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries? _____

6.2 Damage to surrounding areas avoided? _____

6.3 Site lighting designed to avoid glare to surrounding receivers? _____

6.4 Materials and machinery stored in an orderly manner? _____

6.5 Areas within lot for recycling activities paved with concrete? covered by metal plates

6.6 Potential stagnant pools cleared and mosquito breeding prevented? _____

6.7 Valid calibration certificate for any monitoring equipment? _____

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? _____

a) Storage area in compliance with the approved plan? _____

b) Storage area is securely locked? _____

c) Total storage capacity in compliance with relevant statutory requirement? _____

d) Proper labelling provided? _____

e) Dangerous goods properly packaged? _____

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: T. K. HO

Name: **May Wu**

Name: **Alex Wai**

Name:

Date: 2015/09/21

Date: **25 SEP 2015**

Date: **25. 9. 2015**

Date:

Appendix 6.3

Tenant-specific Audit Checklists for the Reporting Quarter Hong Kong Hung Wai Wooden Board Co

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

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

1. General

	N/A	Yes	No	Remarks
1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.2 Environmental Policy documented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.3 Environmental Management Plan (EMP) kept up-to-date?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.4 Emergency Response Plan (ERP) documented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(a) Drill or training records available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.5 All recycling processes in operation have been approved by WFBU?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.6 Any record of complaint or prosecution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2. Water Quality

	N/A	Yes	No	Remarks
2.1 Valid Effluent Discharge Licence available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Sampling record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d) If exceedance is recorded, any follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Provision of wastewater treatment facility prior to discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Adequate capacity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.3 Surface run-off control measures in place and adequately maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.4 Surface run-off discharging into drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.5 All manholes covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.7 Storage of materials and equipment located away from water bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.8 Drainage system well maintained to prevent flooding or overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.9 Processes or activities with high risk of contamination located under covered area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST



2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.13 Drainage from maintenance area discharged via oil interceptor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Oil and grease removed regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.15 Bulk cargo and materials packed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.16 Temporary stockpiles covered during rainstorms?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.17 Measures to prevent the washing away of sand/silt to drains?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

3. Air Quality

	N/A	Yes	No	Remarks
3.1 Valid Specified Process (SP) Licence available for all specified process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) SP Licence conditions/monitoring requirements comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.2 Operate without generation of noticeable odour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) If odour is detected, can the source be identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Odourous materials covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If odour control system is installed, is it operating normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.3 Dusty materials dampened prior to loading/unloading?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.4 Dust monitoring record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If exceedance is recorded, follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.6 Open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.7 Emission from chimney or powered plant free of black smoke?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.8 Vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.11 Air pollution control system properly maintained and function normally?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Obtained approval for the use of controlled refrigerant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) If yes, record of refrigeration equipment service available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.14 Public road around site entrance kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

EcoPark Operation
SITE INSPECTION CHECKLIST



3.15 Materials transported on trucks covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.16 Truck loads to a level within the side and tail boards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.17 Stockpiles of dusty materials covered or regularly watered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.18 Major dust source(s):	<input type="checkbox"/> Wind erosion	<input type="checkbox"/> Vehicle/equipment movement		
	<input type="checkbox"/> Loading/unloading of materials	<input checked="" type="checkbox"/> Others: n/a		_____

4. Waste / Chemical Management

General N/A Yes No Remarks

4.1 Registered as chemical waste producer?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.2 Sufficient receptacles (e.g. rubbish bins) available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.3 Disposed of regularly and properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.4 Sorting of materials on-site for reuse or disposal to designated outlet?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.5 Records of quantities of waste generated, recycled and disposed properly kept?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.6 Collection of sludge by licensed collector at regular intervals?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Packaging of Chemical Waste

4.7 Stored in suitable container?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.8 Container properly closed or sealed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.9 Spillage cleaned up immediately through the use of absorbent?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.10 Obtained approval for the use of chemical waste container >450L?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Labelling of Chemical Waste

4.11 Provision of chemical waste label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Label is securely attached and visible?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Label is bilingual and in proper dimension?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) Information is accurate and sufficient?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Storage of Chemical Waste

4.12 Proper "Chemical Waste" sign displayed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.13 Incompatible wastes separated by impermeable partition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.16 Properly stored and locked in designated area with adequate ventilation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.17 Storage area paved with concrete and kept clean and dry?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.18 Cover provided for outdoor storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.19 Chemical waste collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Liquid Waste Storage

4.20 Storage area provided with permeation-proof floor or surface?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
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EcoPark Operation
SITE INSPECTION CHECKLIST



4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of waste in storage? _____

4.22 Walls or partitions of stacked container storage area constructed of impermeable material? _____

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards? _____

5.2 Smoking and open fires prohibited? _____

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries? _____

6.2 Damage to surrounding areas avoided? _____

6.3 Site lighting designed to avoid glare to surrounding receivers? _____

6.4 Materials and machinery stored in an orderly manner? _____

6.5 Areas within lot for recycling activities paved with concrete? _____

6.6 Potential stagnant pools cleared and mosquito breeding prevented? _____

6.7 Valid calibration certificate for any monitoring equipment? _____

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? _____

a) Storage area in compliance with the approved plan? _____

b) Storage area is securely locked? _____

c) Total storage capacity in compliance with relevant statutory requirement? _____

d) Proper labelling provided? _____

e) Dangerous goods properly packaged? _____

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:



Name: T. K. HO

Name:

May Wu
- 3 AUG 2015

Name:

Name:

Date: 2015/07/27

Date:

Date:

Date:

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

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

1. General

	N/A	Yes	No	Remarks
1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.2 Environmental Policy documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.3 Environmental Management Plan (EMP) kept up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.4 Emergency Response Plan (ERP) documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(a) Drill or training records available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.5 All recycling processes in operation have been approved by WFBU?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.6 Any record of complaint or prosecution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2. Water Quality

	N/A	Yes	No	Remarks
2.1 Valid Effluent Discharge Licence available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Sampling record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d) If exceedance is recorded, any follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Provision of wastewater treatment facility prior to discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Adequate capacity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.3 Surface run-off control measures in place and adequately maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.4 Surface run-off discharging into drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.5 All manholes covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.7 Storage of materials and equipment located away from water bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.8 Drainage system well maintained to prevent flooding or overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.9 Processes or activities with high risk of contamination located under covered area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST



2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.13 Drainage from maintenance area discharged via oil interceptor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Oil and grease removed regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.15 Bulk cargo and materials packed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.16 Temporary stockpiles covered during rainstorms?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.17 Measures to prevent the washing away of sand/silt to drains?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

3. Air Quality

	N/A	Yes	No	Remarks
3.1 Valid Specified Process (SP) Licence available for all specified process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) SP Licence conditions/monitoring requirements comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.2 Operate without generation of noticeable odour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) If odour is detected, can the source be identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Odourous materials covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If odour control system is installed, is it operating normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.3 Dusty materials dampened prior to loading/unloading?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.4 Dust monitoring record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If exceedance is recorded, follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.6 Open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.7 Emission from chimney or powered plant free of black smoke?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.8 Vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.11 Air pollution control system properly maintained and function normally?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Obtained approval for the use of controlled refrigerant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) If yes, record of refrigeration equipment service available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.14 Public road around site entrance kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

EcoPark Operation
SITE INSPECTION CHECKLIST



3.15 Materials transported on trucks covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.16 Truck loads to a level within the side and tail boards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.17 Stockpiles of dusty materials covered or regularly watered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.18 Major dust source(s):	<input type="checkbox"/> Wind erosion	<input type="checkbox"/> Vehicle/equipment movement		
	<input type="checkbox"/> Loading/unloading of materials	<input checked="" type="checkbox"/> Others: n/a		_____

4. Waste / Chemical Management

General

	N/A	Yes	No	Remarks
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4.1 Registered as chemical waste producer?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.2 Sufficient receptacles (e.g. rubbish bins) available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.3 Disposed of regularly and properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.4 Sorting of materials on-site for reuse or disposal to designated outlet?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.5 Records of quantities of waste generated, recycled and disposed properly kept?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.6 Collection of sludge by licensed collector at regular intervals?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Packaging of Chemical Waste

4.7 Stored in suitable container?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.8 Container properly closed or sealed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.9 Spillage cleaned up immediately through the use of absorbent?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.10 Obtained approval for the use of chemical waste container >450L?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Labelling of Chemical Waste

4.11 Provision of chemical waste label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Label is securely attached and visible?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Label is bilingual and in proper dimension?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) Information is accurate and sufficient?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

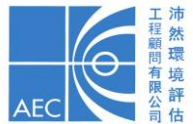
Storage of Chemical Waste

4.12 Proper "Chemical Waste" sign displayed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.13 Incompatible wastes separated by impermeable partition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.16 Properly stored and locked in designated area with adequate ventilation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.17 Storage area paved with concrete and kept clean and dry?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.18 Cover provided for outdoor storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.19 Chemical waste collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Liquid Waste Storage

4.20 Storage area provided with permeation-proof floor or surface?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
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EcoPark Operation
SITE INSPECTION CHECKLIST



4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of waste in storage? _____

4.22 Walls or partitions of stacked container storage area constructed of impermeable material? _____

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards? _____

5.2 Smoking and open fires prohibited? _____

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries? _____

6.2 Damage to surrounding areas avoided? _____

6.3 Site lighting designed to avoid glare to surrounding receivers? _____

6.4 Materials and machinery stored in an orderly manner? _____

6.5 Areas within lot for recycling activities paved with concrete? _____

6.6 Potential stagnant pools cleared and mosquito breeding prevented? _____

6.7 Valid calibration certificate for any monitoring equipment? _____

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? _____

a) Storage area in compliance with the approved plan? _____

b) Storage area is securely locked? _____

c) Total storage capacity in compliance with relevant statutory requirement? _____

d) Proper labelling provided? _____

e) Dangerous goods properly packaged? _____

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: T. K. HO

Name: May Wu

Name:

Name: Terence King

Date: 2015/08/24

Date: 02 SEP 2015

Date:

Date: 24 Aug 2015

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

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

1. General

	N/A	Yes	No	Remarks
1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.2 Environmental Policy documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.3 Environmental Management Plan (EMP) kept up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.4 Emergency Response Plan (ERP) documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(a) Drill or training records available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.5 All recycling processes in operation have been approved by WFBU?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.6 Any record of complaint or prosecution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2. Water Quality

	N/A	Yes	No	Remarks
2.1 Valid Effluent Discharge Licence available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Sampling record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) Monitoring result comply with the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d) If exceedance is recorded, any follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Provision of wastewater treatment facility prior to discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Adequate capacity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.3 Surface run-off control measures in place and adequately maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.4 Surface run-off discharging into drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.5 All manholes covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.7 Storage of materials and equipment located away from water bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.8 Drainage system well maintained to prevent flooding or overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.9 Processes or activities with high risk of contamination located under covered area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST



2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.13 Drainage from maintenance area discharged via oil interceptor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Oil and grease removed regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.15 Bulk cargo and materials packed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.16 Temporary stockpiles covered during rainstorms?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.17 Measures to prevent the washing away of sand/silt to drains?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

3. Air Quality

	N/A	Yes	No	Remarks
3.1 Valid Specified Process (SP) Licence available for all specified process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) SP Licence conditions/monitoring requirements comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.2 Operate without generation of noticeable odour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) If odour is detected, can the source be identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Odourous materials covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If odour control system is installed, is it operating normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.3 Dusty materials dampened prior to loading/unloading?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.4 Dust monitoring record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If exceedance is recorded, follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.6 Open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.7 Emission from chimney or powered plant free of black smoke?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.8 Vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.11 Air pollution control system properly maintained and function normally?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Obtained approval for the use of controlled refrigerant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) If yes, record of refrigeration equipment service available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.14 Public road around site entrance kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

EcoPark Operation
SITE INSPECTION CHECKLIST



- | | | | | |
|--|---|---|--------------------------|-------|
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | <input type="checkbox"/> Vehicle/equipment movement | | |
| | <input type="checkbox"/> Loading/unloading of materials | <input checked="" type="checkbox"/> Others: n/a | | _____ |

4. Waste / Chemical Management

General

	N/A	Yes	No	Remarks
--	-----	-----	----	---------

- | | | | | |
|--|-------------------------------------|-------------------------------------|--------------------------|-------|
| 4.1 Registered as chemical waste producer? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Packaging of Chemical Waste

- | | | | | |
|---|-------------------------------------|--------------------------|--------------------------|-------|
| 4.7 Stored in suitable container? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.8 Container properly closed or sealed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Labelling of Chemical Waste

- | | | | | |
|--|-------------------------------------|--------------------------|--------------------------|-------|
| 4.11 Provision of chemical waste label? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| a) Label is securely attached and visible? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| b) Label is bilingual and in proper dimension? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| c) Information is accurate and sufficient? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Storage of Chemical Waste

- | | | | | |
|---|-------------------------------------|--------------------------|--------------------------|-------|
| 4.12 Proper "Chemical Waste" sign displayed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.18 Cover provided for outdoor storage area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.19 Chemical waste collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Liquid Waste Storage

- | | | | | |
|--|-------------------------------------|--------------------------|--------------------------|-------|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
|--|-------------------------------------|--------------------------|--------------------------|-------|

EcoPark Operation
SITE INSPECTION CHECKLIST



4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of waste in storage? _____

4.22 Walls or partitions of stacked container storage area constructed of impermeable material? _____

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards? _____

5.2 Smoking and open fires prohibited? _____

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries? _____

6.2 Damage to surrounding areas avoided? _____

6.3 Site lighting designed to avoid glare to surrounding receivers? _____

6.4 Materials and machinery stored in an orderly manner? _____

6.5 Areas within lot for recycling activities paved with concrete? _____

6.6 Potential stagnant pools cleared and mosquito breeding prevented? _____

6.7 Valid calibration certificate for any monitoring equipment? _____

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? _____

a) Storage area in compliance with the approved plan? _____

b) Storage area is securely locked? _____

c) Total storage capacity in compliance with relevant statutory requirement? _____

d) Proper labelling provided? _____

e) Dangerous goods properly packaged? _____

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Terrace Representative:

IEC Representative:



Name: T. K. HO

Name: **May Wu**

Name: **Wong Kin Ching**

Name:

Date: 2015/09/21

Date: **25 SEP 2015**

Date: **5/10/2015**

Date:

Appendix 6.4

**Tenant-specific Audit Checklists for the Reporting Quarter
Li Tong Group**

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date:	<input type="text" value="2015/07/27"/>	Time:	<input type="text" value="10:20"/>	Inspected by:	<input type="text" value="T. K. HO, Ronan CHAN"/>
Lot Number:	<input type="text" value="EP07-02"/>	Tenant:	<input type="text" value="Li Tong"/>		

Weather

Condition:	<input checked="" type="checkbox"/> Sunny	<input type="checkbox"/> Fine	<input type="checkbox"/> Overcast	<input type="checkbox"/> Drizzle	<input type="checkbox"/> Rain	<input type="checkbox"/> Storm	<input type="checkbox"/> Hazy
Temperature:	<input type="text" value="30"/> °C	Humidity:		<input type="checkbox"/> High	<input checked="" type="checkbox"/> Moderate	<input type="checkbox"/> Low	
Wind:	<input type="checkbox"/> Calm	<input checked="" type="checkbox"/> Light	<input type="checkbox"/> Breeze	<input type="checkbox"/> Strong			

1. General

	N/A	Yes	No	Remarks
1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.2 Environmental Policy documented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.3 Environmental Management Plan (EMP) kept up-to-date?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.4 Emergency Response Plan (ERP) documented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(a) Drill or training records available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.5 All recycling processes in operation have been approved by WFBU?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.6 Any record of complaint or prosecution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2. Water Quality

	N/A	Yes	No	Remarks
2.1 Valid Effluent Discharge Licence available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a) Sampling record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d) If exceedance is recorded, any follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Provision of wastewater treatment facility prior to discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Adequate capacity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.3 Surface run-off control measures in place and adequately maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.4 Surface run-off discharging into drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.5 All manholes covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.7 Storage of materials and equipment located away from water bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.8 Drainage system well maintained to prevent flooding or overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.9 Processes or activities with high risk of contamination located under covered area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST

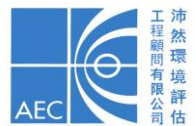


2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.13 Drainage from maintenance area discharged via oil interceptor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Oil and grease removed regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.15 Bulk cargo and materials packed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.16 Temporary stockpiles covered during rainstorms?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.17 Measures to prevent the washing away of sand/silt to drains?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

3. Air Quality

	N/A	Yes	No	Remarks
3.1 Valid Specified Process (SP) Licence available for all specified process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) SP Licence conditions/monitoring requirements comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.2 Operate without generation of noticeable odour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) If odour is detected, can the source be identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Odourous materials covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If odour control system is installed, is it operating normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.3 Dusty materials dampened prior to loading/unloading?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.4 Dust monitoring record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If exceedance is recorded, follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.6 Open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.7 Emission from chimney or powered plant free of black smoke?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.8 Vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.11 Air pollution control system properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Obtained approval for the use of controlled refrigerant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) If yes, record of refrigeration equipment service available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.14 Public road around site entrance kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

EcoPark Operation
SITE INSPECTION CHECKLIST



3.15 Materials transported on trucks covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.16 Truck loads to a level within the side and tail boards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.17 Stockpiles of dusty materials covered or regularly watered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.18 Major dust source(s):	<input type="checkbox"/> Wind erosion	<input type="checkbox"/> Vehicle/equipment movement		
	<input type="checkbox"/> Loading/unloading of materials	<input checked="" type="checkbox"/> Others: n/a		_____

4. Waste / Chemical Management

General

	N/A	Yes	No	Remarks
--	-----	-----	----	---------

4.1 Registered as chemical waste producer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.2 Sufficient receptacles (e.g. rubbish bins) available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.3 Disposed of regularly and properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.4 Sorting of materials on-site for reuse or disposal to designated outlet?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.5 Records of quantities of waste generated, recycled and disposed properly kept?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.6 Collection of sludge by licensed collector at regular intervals?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Packaging of Chemical Waste

4.7 Stored in suitable container?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.8 Container properly closed or sealed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.9 Spillage cleaned up immediately through the use of absorbent?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.10 Obtained approval for the use of chemical waste container >450L?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Labelling of Chemical Waste

4.11 Provision of chemical waste label?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) Label is securely attached and visible?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
b) Label is bilingual and in proper dimension?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
c) Information is accurate and sufficient?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

Storage of Chemical Waste

4.12 Proper "Chemical Waste" sign displayed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.13 Incompatible wastes separated by impermeable partition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.16 Properly stored and locked in designated area with adequate ventilation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.17 Storage area paved with concrete and kept clean and dry?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.18 Cover provided for outdoor storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.19 Chemical waste collected by licensed collector?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

Liquid Waste Storage

4.20 Storage area provided with permeation-proof floor or surface?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
--	--------------------------	-------------------------------------	--------------------------	-------

EcoPark Operation
SITE INSPECTION CHECKLIST



4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of waste in storage? _____

4.22 Walls or partitions of stacked container storage area constructed of impermeable material? _____

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards? _____

5.2 Smoking and open fires prohibited? _____

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries? _____

6.2 Damage to surrounding areas avoided? _____

6.3 Site lighting designed to avoid glare to surrounding receivers? _____

6.4 Materials and machinery stored in an orderly manner? _____

6.5 Areas within lot for recycling activities paved with concrete? _____

6.6 Potential stagnant pools cleared and mosquito breeding prevented? _____

6.7 Valid calibration certificate for any monitoring equipment? _____

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? _____

a) Storage area in compliance with the approved plan? _____

b) Storage area is securely locked? _____

c) Total storage capacity in compliance with relevant statutory requirement? _____

d) Proper labelling provided? _____

e) Dangerous goods properly packaged? _____

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: T. K. HO

Name: May Wu

Name: Terence Ho

Name: Terence Ho

Date: 2015/07/27

Date: - 3 AUG 2015

Date: 4/8/2015

Date: 27 July 2015

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

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

1. General

	N/A	Yes	No	Remarks
1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.2 Environmental Policy documented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.3 Environmental Management Plan (EMP) kept up-to-date?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.4 Emergency Response Plan (ERP) documented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(a) Drill or training records available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.5 All recycling processes in operation have been approved by WFBU?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.6 Any record of complaint or prosecution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2. Water Quality

	N/A	Yes	No	Remarks
2.1 Valid Effluent Discharge Licence available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a) Sampling record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d) If exceedance is recorded, any follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Provision of wastewater treatment facility prior to discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Adequate capacity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.3 Surface run-off control measures in place and adequately maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.4 Surface run-off discharging into drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.5 All manholes covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.7 Storage of materials and equipment located away from water bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.8 Drainage system well maintained to prevent flooding or overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.9 Processes or activities with high risk of contamination located under covered area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST



2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.13 Drainage from maintenance area discharged via oil interceptor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Oil and grease removed regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.15 Bulk cargo and materials packed properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.16 Temporary stockpiles covered during rainstorms?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.17 Measures to prevent the washing away of sand/silt to drains?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

3. Air Quality

	N/A	Yes	No	Remarks
3.1 Valid Specified Process (SP) Licence available for all specified process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) SP Licence conditions/monitoring requirements comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.2 Operate without generation of noticeable odour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) If odour is detected, can the source be identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Odourous materials covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If odour control system is installed, is it operating normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.3 Dusty materials dampened prior to loading/unloading?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.4 Dust monitoring record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If exceedance is recorded, follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.6 Open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.7 Emission from chimney or powered plant free of black smoke?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.8 Vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.11 Air pollution control system properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Obtained approval for the use of controlled refrigerant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) If yes, record of refrigeration equipment service available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.14 Public road around site entrance kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

EcoPark Operation
SITE INSPECTION CHECKLIST



3.15 Materials transported on trucks covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.16 Truck loads to a level within the side and tail boards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.17 Stockpiles of dusty materials covered or regularly watered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.18 Major dust source(s):	<input type="checkbox"/> Wind erosion	<input type="checkbox"/> Vehicle/equipment movement		
	<input type="checkbox"/> Loading/unloading of materials	<input checked="" type="checkbox"/> Others: n/a		_____

4. Waste / Chemical Management

General

	N/A	Yes	No	Remarks
--	-----	-----	----	---------

4.1 Registered as chemical waste producer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.2 Sufficient receptacles (e.g. rubbish bins) available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.3 Disposed of regularly and properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.4 Sorting of materials on-site for reuse or disposal to designated outlet?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.5 Records of quantities of waste generated, recycled and disposed properly kept?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.6 Collection of sludge by licensed collector at regular intervals?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Packaging of Chemical Waste

4.7 Stored in suitable container?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.8 Container properly closed or sealed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.9 Spillage cleaned up immediately through the use of absorbent?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.10 Obtained approval for the use of chemical waste container >450L?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Labelling of Chemical Waste

4.11 Provision of chemical waste label?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) Label is securely attached and visible?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
b) Label is bilingual and in proper dimension?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
c) Information is accurate and sufficient?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

Storage of Chemical Waste

4.12 Proper "Chemical Waste" sign displayed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.13 Incompatible wastes separated by impermeable partition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.16 Properly stored and locked in designated area with adequate ventilation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.17 Storage area paved with concrete and kept clean and dry?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.18 Cover provided for outdoor storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.19 Chemical waste collected by licensed collector?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

Liquid Waste Storage

4.20 Storage area provided with permeation-proof floor or surface?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
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EcoPark Operation
SITE INSPECTION CHECKLIST



4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of waste in storage? _____

4.22 Walls or partitions of stacked container storage area constructed of impermeable material? _____

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards? _____

5.2 Smoking and open fires prohibited? _____

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries? _____

6.2 Damage to surrounding areas avoided? _____

6.3 Site lighting designed to avoid glare to surrounding receivers? _____

6.4 Materials and machinery stored in an orderly manner? _____

6.5 Areas within lot for recycling activities paved with concrete? _____

6.6 Potential stagnant pools cleared and mosquito breeding prevented? _____

6.7 Valid calibration certificate for any monitoring equipment? _____

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? _____

a) Storage area in compliance with the approved plan? _____

b) Storage area is securely locked? _____

c) Total storage capacity in compliance with relevant statutory requirement? _____

d) Proper labelling provided? _____

e) Dangerous goods properly packaged? _____

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: T. K. HO

Name: May Wu
Date: 02 SEP 2015

Name: TERESA HO
Date: 4/9/2015

Name: Terence Kung
Date: 24 Aug 2015

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date:	<input type="text" value="2015/09/22"/>	Time:	<input type="text" value="10:34"/>	Inspected by:	<input type="text" value="Ronan CHAN"/>
Lot Number:	<input type="text" value="EP07-02"/>	Tenant:	<input type="text" value="Li Tong"/>		

Weather

Condition:	<input checked="" type="checkbox"/> Sunny	<input type="checkbox"/> Fine	<input type="checkbox"/> Overcast	<input type="checkbox"/> Drizzle	<input type="checkbox"/> Rain	<input type="checkbox"/> Storm	<input type="checkbox"/> Hazy
Temperature:	<input type="text" value="30"/> °C	Humidity:		<input type="checkbox"/> High	<input checked="" type="checkbox"/> Moderate	<input type="checkbox"/> Low	
Wind:	<input type="checkbox"/> Calm	<input checked="" type="checkbox"/> Light	<input type="checkbox"/> Breeze	<input type="checkbox"/> Strong			

1. General

	N/A	Yes	No	Remarks
1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.2 Environmental Policy documented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.3 Environmental Management Plan (EMP) kept up-to-date?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.4 Emergency Response Plan (ERP) documented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(a) Drill or training records available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.5 All recycling processes in operation have been approved by WFBU?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.6 Any record of complaint or prosecution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2. Water Quality

	N/A	Yes	No	Remarks
2.1 Valid Effluent Discharge Licence available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a) Sampling record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) Monitoring result comply with the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d) If exceedance is recorded, any follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Provision of wastewater treatment facility prior to discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Adequate capacity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.3 Surface run-off control measures in place and adequately maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.4 Surface run-off discharging into drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.5 All manholes covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.7 Storage of materials and equipment located away from water bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.8 Drainage system well maintained to prevent flooding or overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.9 Processes or activities with high risk of contamination located under covered area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST



2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.13 Drainage from maintenance area discharged via oil interceptor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Oil and grease removed regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.15 Bulk cargo and materials packed properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.16 Temporary stockpiles covered during rainstorms?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.17 Measures to prevent the washing away of sand/silt to drains?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

3. Air Quality

	N/A	Yes	No	Remarks
3.1 Valid Specified Process (SP) Licence available for all specified process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) SP Licence conditions/monitoring requirements comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.2 Operate without generation of noticeable odour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) If odour is detected, can the source be identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Odourous materials covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If odour control system is installed, is it operating normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.3 Dusty materials dampened prior to loading/unloading?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.4 Dust monitoring record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If exceedance is recorded, follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.6 Open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.7 Emission from chimney or powered plant free of black smoke?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.8 Vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.11 Air pollution control system properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Obtained approval for the use of controlled refrigerant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) If yes, record of refrigeration equipment service available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.14 Public road around site entrance kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

EcoPark Operation
SITE INSPECTION CHECKLIST



3.15 Materials transported on trucks covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.16 Truck loads to a level within the side and tail boards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.17 Stockpiles of dusty materials covered or regularly watered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.18 Major dust source(s):	<input type="checkbox"/> Wind erosion	<input type="checkbox"/> Vehicle/equipment movement		
	<input type="checkbox"/> Loading/unloading of materials	<input checked="" type="checkbox"/> Others: n/a		_____

4. Waste / Chemical Management

General

	N/A	Yes	No	Remarks
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4.1 Registered as chemical waste producer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.2 Sufficient receptacles (e.g. rubbish bins) available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.3 Disposed of regularly and properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.4 Sorting of materials on-site for reuse or disposal to designated outlet?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.5 Records of quantities of waste generated, recycled and disposed properly kept?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.6 Collection of sludge by licensed collector at regular intervals?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Packaging of Chemical Waste

4.7 Stored in suitable container?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.8 Container properly closed or sealed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.9 Spillage cleaned up immediately through the use of absorbent?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.10 Obtained approval for the use of chemical waste container >450L?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Labelling of Chemical Waste

4.11 Provision of chemical waste label?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) Label is securely attached and visible?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
b) Label is bilingual and in proper dimension?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
c) Information is accurate and sufficient?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

Storage of Chemical Waste

4.12 Proper "Chemical Waste" sign displayed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.13 Incompatible wastes separated by impermeable partition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.16 Properly stored and locked in designated area with adequate ventilation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.17 Storage area paved with concrete and kept clean and dry?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.18 Cover provided for outdoor storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.19 Chemical waste collected by licensed collector?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

Liquid Waste Storage

4.20 Storage area provided with permeation-proof floor or surface?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
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EcoPark Operation
SITE INSPECTION CHECKLIST



4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of waste in storage? _____

4.22 Walls or partitions of stacked container storage area constructed of impermeable material? _____

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards? _____

5.2 Smoking and open fires prohibited? _____

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries? _____

6.2 Damage to surrounding areas avoided? _____

6.3 Site lighting designed to avoid glare to surrounding receivers? _____

6.4 Materials and machinery stored in an orderly manner? _____

6.5 Areas within lot for recycling activities paved with concrete? _____

6.6 Potential stagnant pools cleared and mosquito breeding prevented? _____

6.7 Valid calibration certificate for any monitoring equipment? _____

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? _____

a) Storage area in compliance with the approved plan? _____

b) Storage area is securely locked? _____

c) Total storage capacity in compliance with relevant statutory requirement? _____

d) Proper labelling provided? _____

e) Dangerous goods properly packaged? _____

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: Ronan CHAN

Date: 2015/09/22

Name: May Wu

Date: 25 SEP 2015

Name: TERESA Ho

Date: 25/9/2015

Name: Terence Koj

Date: 22 Sep 2015

Appendix 6.5

Tenant-specific Audit Checklists for the Reporting Quarter Hong Kong Telford Envirotech Group Ltd

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date:	<input type="text" value="2015/07/27"/>	Time:	<input type="text" value="11:45"/>	Inspected by:	<input type="text" value="T. K. HO, Ronan CHAN"/>
Lot Number:	<input type="text" value="EP08-01"/>	Tenant:	<input type="text" value="Telford"/>		

Weather

Condition:	<input checked="" type="checkbox"/> Sunny	<input type="checkbox"/> Fine	<input type="checkbox"/> Overcast	<input type="checkbox"/> Drizzle	<input type="checkbox"/> Rain	<input type="checkbox"/> Storm	<input type="checkbox"/> Hazy
Temperature:	<input type="text" value="30"/> °C	Humidity:		<input type="checkbox"/> High	<input checked="" type="checkbox"/> Moderate	<input type="checkbox"/> Low	
Wind:	<input type="checkbox"/> Calm	<input checked="" type="checkbox"/> Light	<input type="checkbox"/> Breeze	<input type="checkbox"/> Strong			

1. General

	N/A	Yes	No	Remarks
1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.2 Environmental Policy documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.3 Environmental Management Plan (EMP) kept up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.4 Emergency Response Plan (ERP) documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(a) Drill or training records available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.5 All recycling processes in operation have been approved by WFBU?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.6 Any record of complaint or prosecution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2. Water Quality

	N/A	Yes	No	Remarks
2.1 Valid Effluent Discharge Licence available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Sampling record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d) If exceedance is recorded, any follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Provision of wastewater treatment facility prior to discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Adequate capacity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.3 Surface run-off control measures in place and adequately maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.4 Surface run-off discharging into drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.5 All manholes covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.7 Storage of materials and equipment located away from water bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.8 Drainage system well maintained to prevent flooding or overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.9 Processes or activities with high risk of contamination located under covered area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST



2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.13 Drainage from maintenance area discharged via oil interceptor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Oil and grease removed regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.15 Bulk cargo and materials packed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.16 Temporary stockpiles covered during rainstorms?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.17 Measures to prevent the washing away of sand/silt to drains?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

3. Air Quality

	N/A	Yes	No	Remarks
3.1 Valid Specified Process (SP) Licence available for all specified process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) SP Licence conditions/monitoring requirements comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.2 Operate without generation of noticeable odour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) If odour is detected, can the source be identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Odourous materials covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If odour control system is installed, is it operating normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.3 Dusty materials dampened prior to loading/unloading?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.4 Dust monitoring record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If exceedance is recorded, follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.6 Open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.7 Emission from chimney or powered plant free of black smoke?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.8 Vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.11 Air pollution control system properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Obtained approval for the use of controlled refrigerant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) If yes, record of refrigeration equipment service available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.14 Public road around site entrance kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

EcoPark Operation
SITE INSPECTION CHECKLIST



3.15 Materials transported on trucks covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.16 Truck loads to a level within the side and tail boards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.17 Stockpiles of dusty materials covered or regularly watered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.18 Major dust source(s):	<input type="checkbox"/> Wind erosion	<input type="checkbox"/> Vehicle/equipment movement		
	<input type="checkbox"/> Loading/unloading of materials	<input checked="" type="checkbox"/> Others: n/a		_____

4. Waste / Chemical Management

General

	N/A	Yes	No	Remarks
--	-----	-----	----	---------

4.1 Registered as chemical waste producer?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.2 Sufficient receptacles (e.g. rubbish bins) available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.3 Disposed of regularly and properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.4 Sorting of materials on-site for reuse or disposal to designated outlet?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.5 Records of quantities of waste generated, recycled and disposed properly kept?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.6 Collection of sludge by licensed collector at regular intervals?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Packaging of Chemical Waste

4.7 Stored in suitable container?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.8 Container properly closed or sealed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.9 Spillage cleaned up immediately through the use of absorbent?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.10 Obtained approval for the use of chemical waste container >450L?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Labelling of Chemical Waste

4.11 Provision of chemical waste label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Label is securely attached and visible?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Label is bilingual and in proper dimension?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) Information is accurate and sufficient?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

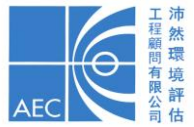
Storage of Chemical Waste

4.12 Proper "Chemical Waste" sign displayed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.13 Incompatible wastes separated by impermeable partition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.16 Properly stored and locked in designated area with adequate ventilation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.17 Storage area paved with concrete and kept clean and dry?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.18 Cover provided for outdoor storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.19 Chemical waste collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Liquid Waste Storage

4.20 Storage area provided with permeation-proof floor or surface?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
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EcoPark Operation
SITE INSPECTION CHECKLIST



4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of waste in storage? _____

4.22 Walls or partitions of stacked container storage area constructed of impermeable material? _____

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards? _____

5.2 Smoking and open fires prohibited? _____

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries? _____

6.2 Damage to surrounding areas avoided? _____

6.3 Site lighting designed to avoid glare to surrounding receivers? _____

6.4 Materials and machinery stored in an orderly manner? _____

6.5 Areas within lot for recycling activities paved with concrete? _____

6.6 Potential stagnant pools cleared and mosquito breeding prevented? _____

6.7 Valid calibration certificate for any monitoring equipment? _____

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? _____

a) Storage area in compliance with the approved plan? _____

b) Storage area is securely locked? _____

c) Total storage capacity in compliance with relevant statutory requirement? _____

d) Proper labelling provided? _____

e) Dangerous goods properly packaged? _____

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: T. K. HO

Name: **May Wu**

Name:

Name:

Date: 2015/07/27

Date: **1-3 AUG 2015**

Date:

Date:

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date:	<input type="text" value="2015/08/24"/>	Time:	<input type="text" value="09:45"/>	Inspected by:	<input type="text" value="T. K. HO, Ronan CHAN"/>
Lot Number:	<input type="text" value="EP08-01"/>	Tenant:	<input type="text" value="Telford"/>		

Weather

Condition:	<input checked="" type="checkbox"/> Sunny	<input type="checkbox"/> Fine	<input type="checkbox"/> Overcast	<input type="checkbox"/> Drizzle	<input type="checkbox"/> Rain	<input type="checkbox"/> Storm	<input type="checkbox"/> Hazy
Temperature:	<input type="text" value="33"/> °C	Humidity:		<input type="checkbox"/> High	<input checked="" type="checkbox"/> Moderate	<input type="checkbox"/> Low	
Wind:	<input type="checkbox"/> Calm	<input checked="" type="checkbox"/> Light	<input type="checkbox"/> Breeze	<input type="checkbox"/> Strong			

1. General

	N/A	Yes	No	Remarks
1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.2 Environmental Policy documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.3 Environmental Management Plan (EMP) kept up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.4 Emergency Response Plan (ERP) documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(a) Drill or training records available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.5 All recycling processes in operation have been approved by WFBU?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.6 Any record of complaint or prosecution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2. Water Quality

	N/A	Yes	No	Remarks
2.1 Valid Effluent Discharge Licence available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Sampling record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d) If exceedance is recorded, any follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Provision of wastewater treatment facility prior to discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Adequate capacity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.3 Surface run-off control measures in place and adequately maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.4 Surface run-off discharging into drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.5 All manholes covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.7 Storage of materials and equipment located away from water bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.8 Drainage system well maintained to prevent flooding or overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.9 Processes or activities with high risk of contamination located under covered area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST

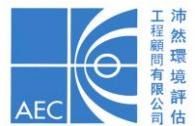


2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.13 Drainage from maintenance area discharged via oil interceptor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Oil and grease removed regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.15 Bulk cargo and materials packed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.16 Temporary stockpiles covered during rainstorms?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.17 Measures to prevent the washing away of sand/silt to drains?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

3. Air Quality

	N/A	Yes	No	Remarks
3.1 Valid Specified Process (SP) Licence available for all specified process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) SP Licence conditions/monitoring requirements comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.2 Operate without generation of noticeable odour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) If odour is detected, can the source be identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Odourous materials covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If odour control system is installed, is it operating normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.3 Dusty materials dampened prior to loading/unloading?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.4 Dust monitoring record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If exceedance is recorded, follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.6 Open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.7 Emission from chimney or powered plant free of black smoke?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.8 Vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.11 Air pollution control system properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Obtained approval for the use of controlled refrigerant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) If yes, record of refrigeration equipment service available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.14 Public road around site entrance kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

EcoPark Operation
SITE INSPECTION CHECKLIST



3.15 Materials transported on trucks covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.16 Truck loads to a level within the side and tail boards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.17 Stockpiles of dusty materials covered or regularly watered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.18 Major dust source(s):	<input type="checkbox"/> Wind erosion	<input type="checkbox"/> Vehicle/equipment movement		
	<input type="checkbox"/> Loading/unloading of materials	<input checked="" type="checkbox"/> Others: n/a		_____

4. Waste / Chemical Management

General

	N/A	Yes	No	Remarks
4.1 Registered as chemical waste producer?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.2 Sufficient receptacles (e.g. rubbish bins) available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.3 Disposed of regularly and properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.4 Sorting of materials on-site for reuse or disposal to designated outlet?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.5 Records of quantities of waste generated, recycled and disposed properly kept?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.6 Collection of sludge by licensed collector at regular intervals?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Packaging of Chemical Waste

4.7 Stored in suitable container?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.8 Container properly closed or sealed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.9 Spillage cleaned up immediately through the use of absorbent?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.10 Obtained approval for the use of chemical waste container >450L?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Labelling of Chemical Waste

4.11 Provision of chemical waste label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Label is securely attached and visible?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Label is bilingual and in proper dimension?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) Information is accurate and sufficient?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Storage of Chemical Waste

4.12 Proper "Chemical Waste" sign displayed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.13 Incompatible wastes separated by impermeable partition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.16 Properly stored and locked in designated area with adequate ventilation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.17 Storage area paved with concrete and kept clean and dry?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.18 Cover provided for outdoor storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.19 Chemical waste collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Liquid Waste Storage

4.20 Storage area provided with permeation-proof floor or surface?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
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EcoPark Operation
SITE INSPECTION CHECKLIST



4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of waste in storage? _____

4.22 Walls or partitions of stacked container storage area constructed of impermeable material? _____

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards? _____

5.2 Smoking and open fires prohibited? _____

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries? _____

6.2 Damage to surrounding areas avoided? _____

6.3 Site lighting designed to avoid glare to surrounding receivers? _____

6.4 Materials and machinery stored in an orderly manner? _____

6.5 Areas within lot for recycling activities paved with concrete? _____

6.6 Potential stagnant pools cleared and mosquito breeding prevented? _____

6.7 Valid calibration certificate for any monitoring equipment? _____

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? _____

a) Storage area in compliance with the approved plan? _____

b) Storage area is securely locked? _____

c) Total storage capacity in compliance with relevant statutory requirement? _____

d) Proper labelling provided? _____

e) Dangerous goods properly packaged? _____

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: T. K. HO

Name: **May Wu**

Name: *Mrs. Lee*

Name: *Terence Kong*

Date: 2015/08/24

Date: **02 SEP 2015**

Date: *21. 9. 2015*

Date: *24 Aug 2015*

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date:	<input type="text" value="2015/09/21"/>	Time:	<input type="text" value="14:30"/>	Inspected by:	<input type="text" value="T. K. HO, Ronan CHAN"/>
Lot Number:	<input type="text" value="EP08-01"/>	Tenant:	<input type="text" value="Telford"/>		

Weather

Condition:	<input type="checkbox"/> Sunny	<input type="checkbox"/> Fine	<input checked="" type="checkbox"/> Overcast	<input type="checkbox"/> Drizzle	<input type="checkbox"/> Rain	<input type="checkbox"/> Storm	<input type="checkbox"/> Hazy
Temperature:	<input type="text" value="27"/> °C		Humidity:	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Moderate	<input type="checkbox"/> Low	
Wind:	<input type="checkbox"/> Calm	<input checked="" type="checkbox"/> Light	<input type="checkbox"/> Breeze	<input type="checkbox"/> Strong			

1. General

	N/A	Yes	No	Remarks
1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.2 Environmental Policy documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.3 Environmental Management Plan (EMP) kept up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.4 Emergency Response Plan (ERP) documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(a) Drill or training records available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.5 All recycling processes in operation have been approved by WFBU?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.6 Any record of complaint or prosecution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2. Water Quality

	N/A	Yes	No	Remarks
2.1 Valid Effluent Discharge Licence available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Sampling record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) Monitoring result comply with the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d) If exceedance is recorded, any follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Provision of wastewater treatment facility prior to discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Adequate capacity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.3 Surface run-off control measures in place and adequately maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.4 Surface run-off discharging into drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.5 All manholes covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.7 Storage of materials and equipment located away from water bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.8 Drainage system well maintained to prevent flooding or overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.9 Processes or activities with high risk of contamination located under covered area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST

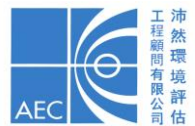


2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.13 Drainage from maintenance area discharged via oil interceptor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Oil and grease removed regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.15 Bulk cargo and materials packed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.16 Temporary stockpiles covered during rainstorms?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.17 Measures to prevent the washing away of sand/silt to drains?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

3. Air Quality

	N/A	Yes	No	Remarks
3.1 Valid Specified Process (SP) Licence available for all specified process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) SP Licence conditions / monitoring requirements comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.2 Operate without generation of noticeable odour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) If odour is detected, can the source be identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Odourous materials covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If odour control system is installed, is it operating normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.3 Dusty materials dampened prior to loading/unloading?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.4 Dust monitoring record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If exceedance is recorded, follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.6 Open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.7 Emission from chimney or powered plant free of black smoke?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.8 Vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.11 Air pollution control system properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Obtained approval for the use of controlled refrigerant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) If yes, record of refrigeration equipment service available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.14 Public road around site entrance kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

EcoPark Operation
SITE INSPECTION CHECKLIST



3.15 Materials transported on trucks covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.16 Truck loads to a level within the side and tail boards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.17 Stockpiles of dusty materials covered or regularly watered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.18 Major dust source(s):	<input type="checkbox"/> Wind erosion	<input type="checkbox"/> Vehicle/equipment movement		
	<input type="checkbox"/> Loading/unloading of materials	<input checked="" type="checkbox"/> Others: n/a		_____

4. Waste / Chemical Management

General

	N/A	Yes	No	Remarks
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4.1 Registered as chemical waste producer?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.2 Sufficient receptacles (e.g. rubbish bins) available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.3 Disposed of regularly and properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.4 Sorting of materials on-site for reuse or disposal to designated outlet?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.5 Records of quantities of waste generated, recycled and disposed properly kept?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.6 Collection of sludge by licensed collector at regular intervals?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Packaging of Chemical Waste

4.7 Stored in suitable container?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.8 Container properly closed or sealed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.9 Spillage cleaned up immediately through the use of absorbent?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.10 Obtained approval for the use of chemical waste container >450L?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Labelling of Chemical Waste

4.11 Provision of chemical waste label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Label is securely attached and visible?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Label is bilingual and in proper dimension?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) Information is accurate and sufficient?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Storage of Chemical Waste

4.12 Proper "Chemical Waste" sign displayed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.13 Incompatible wastes separated by impermeable partition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.16 Properly stored and locked in designated area with adequate ventilation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.17 Storage area paved with concrete and kept clean and dry?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.18 Cover provided for outdoor storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.19 Chemical waste collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Liquid Waste Storage

4.20 Storage area provided with permeation-proof floor or surface?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
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EcoPark Operation
SITE INSPECTION CHECKLIST



4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of waste in storage? _____

4.22 Walls or partitions of stacked container storage area constructed of impermeable material? _____

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards? _____

5.2 Smoking and open fires prohibited? _____

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries? _____

6.2 Damage to surrounding areas avoided? _____

6.3 Site lighting designed to avoid glare to surrounding receivers? _____

6.4 Materials and machinery stored in an orderly manner? _____

6.5 Areas within lot for recycling activities paved with concrete? _____

6.6 Potential stagnant pools cleared and mosquito breeding prevented? _____

6.7 Valid calibration certificate for any monitoring equipment? _____

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? _____

a) Storage area in compliance with the approved plan? _____

b) Storage area is securely locked? _____

c) Total storage capacity in compliance with relevant statutory requirement? _____

d) Proper labelling provided? _____

e) Dangerous goods properly packaged? _____

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: T. K. HO

Name: **May Wu**

Name: **Mrs. LEE**

Name:

Date: 2015/09/21

Date: **25 SEP 2015**

Date: **29-9-2015**

Date:

Appendix 6.6

Tenant-specific Audit Checklists for the Reporting Quarter Yan Oi Tong EcoPark Plastic Resources Recycling Centre

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

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

1. General

	N/A	Yes	No	Remarks
1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.2 Environmental Policy documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.3 Environmental Management Plan (EMP) kept up-to-date?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.4 Emergency Response Plan (ERP) documented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(a) Drill or training records available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.5 All recycling processes in operation have been approved by WFBU?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.6 Any record of complaint or prosecution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2. Water Quality

	N/A	Yes	No	Remarks
2.1 Valid Effluent Discharge Licence available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a) Sampling record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d) If exceedance is recorded, any follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Provision of wastewater treatment facility prior to discharge?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a) Adequate capacity?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b) Properly maintained and function normally?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.3 Surface run-off control measures in place and adequately maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.4 Surface run-off discharging into drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.5 All manholes covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.7 Storage of materials and equipment located away from water bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.8 Drainage system well maintained to prevent flooding or overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.9 Processes or activities with high risk of contamination located under covered area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST



2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.13 Drainage from maintenance area discharged via oil interceptor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Oil and grease removed regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.15 Bulk cargo and materials packed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.16 Temporary stockpiles covered during rainstorms?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.17 Measures to prevent the washing away of sand/silt to drains?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

3. Air Quality

	N/A	Yes	No	Remarks
3.1 Valid Specified Process (SP) Licence available for all specified process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) SP Licence conditions / monitoring requirements comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.2 Operate without generation of noticeable odour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) If odour is detected, can the source be identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Odourous materials covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If odour control system is installed, is it operating normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.3 Dusty materials dampened prior to loading/unloading?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.4 Dust monitoring record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If exceedance is recorded, follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.6 Open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.7 Emission from chimney or powered plant free of black smoke?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.8 Vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.11 Air pollution control system properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Obtained approval for the use of controlled refrigerant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) If yes, record of refrigeration equipment service available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.14 Public road around site entrance kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

EcoPark Operation
SITE INSPECTION CHECKLIST



3.15 Materials transported on trucks covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.16 Truck loads to a level within the side and tail boards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.17 Stockpiles of dusty materials covered or regularly watered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.18 Major dust source(s):	<input type="checkbox"/> Wind erosion	<input type="checkbox"/> Vehicle/equipment movement		
	<input type="checkbox"/> Loading/unloading of materials	<input checked="" type="checkbox"/> Others: n/a		_____

4. Waste / Chemical Management

General

	N/A	Yes	No	Remarks
--	-----	-----	----	---------

4.1 Registered as chemical waste producer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.2 Sufficient receptacles (e.g. rubbish bins) available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.3 Disposed of regularly and properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.4 Sorting of materials on-site for reuse or disposal to designated outlet?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.5 Records of quantities of waste generated, recycled and disposed properly kept?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.6 Collection of sludge by licensed collector at regular intervals?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

Packaging of Chemical Waste

4.7 Stored in suitable container?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.8 Container properly closed or sealed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.9 Spillage cleaned up immediately through the use of absorbent?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.10 Obtained approval for the use of chemical waste container >450L?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Labelling of Chemical Waste

4.11 Provision of chemical waste label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Label is securely attached and visible?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Label is bilingual and in proper dimension?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) Information is accurate and sufficient?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

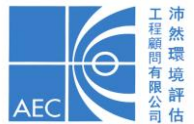
Storage of Chemical Waste

4.12 Proper "Chemical Waste" sign displayed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.13 Incompatible wastes separated by impermeable partition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.16 Properly stored and locked in designated area with adequate ventilation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.17 Storage area paved with concrete and kept clean and dry?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.18 Cover provided for outdoor storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.19 Chemical waste collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Liquid Waste Storage

4.20 Storage area provided with permeation-proof floor or surface?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
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EcoPark Operation
SITE INSPECTION CHECKLIST



4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of waste in storage? _____

4.22 Walls or partitions of stacked container storage area constructed of impermeable material? _____

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards? _____

5.2 Smoking and open fires prohibited? _____

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries? _____

6.2 Damage to surrounding areas avoided? _____

6.3 Site lighting designed to avoid glare to surrounding receivers? _____

6.4 Materials and machinery stored in an orderly manner? _____

6.5 Areas within lot for recycling activities paved with concrete? _____

6.6 Potential stagnant pools cleared and mosquito breeding prevented? _____

6.7 Valid calibration certificate for any monitoring equipment? _____

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? _____

a) Storage area in compliance with the approved plan? _____

b) Storage area is securely locked? _____

c) Total storage capacity in compliance with relevant statutory requirement? _____

d) Proper labelling provided? _____

e) Dangerous goods properly packaged? _____

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: T. K. HO

Name:

May Wu

Name:

A Sa Ng

Name:

Date: 2015/07/27

Date:

- 3 AUG 2015

Date:

4. 8. 2015

Date:

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

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

1. General

	N/A	Yes	No	Remarks
1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.2 Environmental Policy documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.3 Environmental Management Plan (EMP) kept up-to-date?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.4 Emergency Response Plan (ERP) documented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(a) Drill or training records available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.5 All recycling processes in operation have been approved by WFBU?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.6 Any record of complaint or prosecution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2. Water Quality

	N/A	Yes	No	Remarks
2.1 Valid Effluent Discharge Licence available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a) Sampling record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d) If exceedance is recorded, any follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Provision of wastewater treatment facility prior to discharge?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a) Adequate capacity?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b) Properly maintained and function normally?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.3 Surface run-off control measures in place and adequately maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.4 Surface run-off discharging into drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.5 All manholes covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.7 Storage of materials and equipment located away from water bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.8 Drainage system well maintained to prevent flooding or overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.9 Processes or activities with high risk of contamination located under covered area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST



2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.13 Drainage from maintenance area discharged via oil interceptor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Oil and grease removed regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.15 Bulk cargo and materials packed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.16 Temporary stockpiles covered during rainstorms?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.17 Measures to prevent the washing away of sand/silt to drains?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

3. Air Quality

	N/A	Yes	No	Remarks
3.1 Valid Specified Process (SP) Licence available for all specified process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) SP Licence conditions/monitoring requirements comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.2 Operate without generation of noticeable odour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) If odour is detected, can the source be identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Odourous materials covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If odour control system is installed, is it operating normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.3 Dusty materials dampened prior to loading/unloading?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.4 Dust monitoring record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If exceedance is recorded, follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.6 Open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.7 Emission from chimney or powered plant free of black smoke?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.8 Vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.11 Air pollution control system properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Obtained approval for the use of controlled refrigerant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) If yes, record of refrigeration equipment service available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.14 Public road around site entrance kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

EcoPark Operation
SITE INSPECTION CHECKLIST



3.15 Materials transported on trucks covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.16 Truck loads to a level within the side and tail boards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.17 Stockpiles of dusty materials covered or regularly watered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.18 Major dust source(s):	<input type="checkbox"/> Wind erosion	<input type="checkbox"/> Vehicle/equipment movement		
	<input type="checkbox"/> Loading/unloading of materials	<input checked="" type="checkbox"/> Others: n/a		_____

4. Waste / Chemical Management

General

	N/A	Yes	No	Remarks
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4.1 Registered as chemical waste producer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.2 Sufficient receptacles (e.g. rubbish bins) available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.3 Disposed of regularly and properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.4 Sorting of materials on-site for reuse or disposal to designated outlet?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.5 Records of quantities of waste generated, recycled and disposed properly kept?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.6 Collection of sludge by licensed collector at regular intervals?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

Packaging of Chemical Waste

4.7 Stored in suitable container?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.8 Container properly closed or sealed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.9 Spillage cleaned up immediately through the use of absorbent?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.10 Obtained approval for the use of chemical waste container >450L?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Labelling of Chemical Waste

4.11 Provision of chemical waste label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Label is securely attached and visible?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Label is bilingual and in proper dimension?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) Information is accurate and sufficient?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

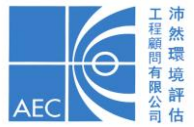
Storage of Chemical Waste

4.12 Proper "Chemical Waste" sign displayed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.13 Incompatible wastes separated by impermeable partition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.16 Properly stored and locked in designated area with adequate ventilation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.17 Storage area paved with concrete and kept clean and dry?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.18 Cover provided for outdoor storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.19 Chemical waste collected by licensed collector?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

Liquid Waste Storage

4.20 Storage area provided with permeation-proof floor or surface?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
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EcoPark Operation
SITE INSPECTION CHECKLIST



4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of waste in storage? _____

4.22 Walls or partitions of stacked container storage area constructed of impermeable material? _____

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards? _____

5.2 Smoking and open fires prohibited? _____

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries? _____

6.2 Damage to surrounding areas avoided? _____

6.3 Site lighting designed to avoid glare to surrounding receivers? _____

6.4 Materials and machinery stored in an orderly manner? _____

6.5 Areas within lot for recycling activities paved with concrete? _____

6.6 Potential stagnant pools cleared and mosquito breeding prevented? _____

6.7 Valid calibration certificate for any monitoring equipment? _____

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? _____

a) Storage area in compliance with the approved plan? _____

b) Storage area is securely locked? _____

c) Total storage capacity in compliance with relevant statutory requirement? _____

d) Proper labelling provided? _____

e) Dangerous goods properly packaged? _____

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Name: T. K. HO

Date: 2015/08/24

Operator Representative:

Name: May Wu

Date: 02 SEP 2015

Tenant Representative:

Name: Ng Kin Chuan

Date: 22.9.2015

IEC Representative:

Name: Terene Kong

Date: 24 Aug 2015

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

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

1. General

	N/A	Yes	No	Remarks
1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.2 Environmental Policy documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.3 Environmental Management Plan (EMP) kept up-to-date?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.4 Emergency Response Plan (ERP) documented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(a) Drill or training records available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.5 All recycling processes in operation have been approved by WFBU?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.6 Any record of complaint or prosecution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2. Water Quality

	N/A	Yes	No	Remarks
2.1 Valid Effluent Discharge Licence available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a) Sampling record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) Monitoring result comply with the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d) If exceedance is recorded, any follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Provision of wastewater treatment facility prior to discharge?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a) Adequate capacity?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b) Properly maintained and function normally?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.3 Surface run-off control measures in place and adequately maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.4 Surface run-off discharging into drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.5 All manholes covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.7 Storage of materials and equipment located away from water bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.8 Drainage system well maintained to prevent flooding or overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.9 Processes or activities with high risk of contamination located under covered area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST



2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.13 Drainage from maintenance area discharged via oil interceptor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Oil and grease removed regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.15 Bulk cargo and materials packed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.16 Temporary stockpiles covered during rainstorms?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.17 Measures to prevent the washing away of sand/silt to drains?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

3. Air Quality

	N/A	Yes	No	Remarks
3.1 Valid Specified Process (SP) Licence available for all specified process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) SP Licence conditions / monitoring requirements comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.2 Operate without generation of noticeable odour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) If odour is detected, can the source be identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Odourous materials covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If odour control system is installed, is it operating normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.3 Dusty materials dampened prior to loading/unloading?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.4 Dust monitoring record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If exceedance is recorded, follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.6 Open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.7 Emission from chimney or powered plant free of black smoke?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.8 Vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.11 Air pollution control system properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Obtained approval for the use of controlled refrigerant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) If yes, record of refrigeration equipment service available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.14 Public road around site entrance kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

EcoPark Operation
SITE INSPECTION CHECKLIST



3.15 Materials transported on trucks covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.16 Truck loads to a level within the side and tail boards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.17 Stockpiles of dusty materials covered or regularly watered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.18 Major dust source(s):	<input type="checkbox"/> Wind erosion	<input type="checkbox"/> Vehicle/equipment movement		
	<input type="checkbox"/> Loading/unloading of materials	<input checked="" type="checkbox"/> Others: n/a		_____

4. Waste / Chemical Management

General

	N/A	Yes	No	Remarks
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4.1 Registered as chemical waste producer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.2 Sufficient receptacles (e.g. rubbish bins) available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.3 Disposed of regularly and properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.4 Sorting of materials on-site for reuse or disposal to designated outlet?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.5 Records of quantities of waste generated, recycled and disposed properly kept?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.6 Collection of sludge by licensed collector at regular intervals?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

Packaging of Chemical Waste

4.7 Stored in suitable container?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.8 Container properly closed or sealed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.9 Spillage cleaned up immediately through the use of absorbent?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.10 Obtained approval for the use of chemical waste container >450L?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Labelling of Chemical Waste

4.11 Provision of chemical waste label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Label is securely attached and visible?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Label is bilingual and in proper dimension?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) Information is accurate and sufficient?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Storage of Chemical Waste

4.12 Proper "Chemical Waste" sign displayed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.13 Incompatible wastes separated by impermeable partition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.16 Properly stored and locked in designated area with adequate ventilation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.17 Storage area paved with concrete and kept clean and dry?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.18 Cover provided for outdoor storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.19 Chemical waste collected by licensed collector?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

Liquid Waste Storage

4.20 Storage area provided with permeation-proof floor or surface?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
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EcoPark Operation
SITE INSPECTION CHECKLIST



4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of waste in storage? _____

4.22 Walls or partitions of stacked container storage area constructed of impermeable material? _____

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards? _____

5.2 Smoking and open fires prohibited? _____

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries? _____

6.2 Damage to surrounding areas avoided? _____

6.3 Site lighting designed to avoid glare to surrounding receivers? _____

6.4 Materials and machinery stored in an orderly manner? _____

6.5 Areas within lot for recycling activities paved with concrete? _____

6.6 Potential stagnant pools cleared and mosquito breeding prevented? _____

6.7 Valid calibration certificate for any monitoring equipment? _____

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? _____

a) Storage area in compliance with the approved plan? _____

b) Storage area is securely locked? _____

c) Total storage capacity in compliance with relevant statutory requirement? _____

d) Proper labelling provided? _____

e) Dangerous goods properly packaged? _____

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: Ronan CHAN

Date: 2015/09/22

Name: May Wu

Date: 25 SEP 2015

Name: A Sa Ng

Date: 25.9.2015

Name: Terence Kong

Date: 22 Sep 2015

Appendix 6.7

**Tenant-specific Audit Checklists for the Reporting Quarter
St James' Settlement WEEE GO GREEN**

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

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

1. General

	N/A	Yes	No	Remarks
1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.2 Environmental Policy documented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.3 Environmental Management Plan (EMP) kept up-to-date?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.4 Emergency Response Plan (ERP) documented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(a) Drill or training records available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.5 All recycling processes in operation have been approved by WFBU?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.6 Any record of complaint or prosecution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2. Water Quality

	N/A	Yes	No	Remarks
2.1 Valid Effluent Discharge Licence available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a) Sampling record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d) If exceedance is recorded, any follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Provision of wastewater treatment facility prior to discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Adequate capacity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.3 Surface run-off control measures in place and adequately maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.4 Surface run-off discharging into drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.5 All manholes covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.7 Storage of materials and equipment located away from water bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.8 Drainage system well maintained to prevent flooding or overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.9 Processes or activities with high risk of contamination located under covered area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST



2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.13 Drainage from maintenance area discharged via oil interceptor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Oil and grease removed regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.15 Bulk cargo and materials packed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.16 Temporary stockpiles covered during rainstorms?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.17 Measures to prevent the washing away of sand/silt to drains?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

3. Air Quality

	N/A	Yes	No	Remarks
3.1 Valid Specified Process (SP) Licence available for all specified process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) SP Licence conditions / monitoring requirements comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.2 Operate without generation of noticeable odour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) If odour is detected, can the source be identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Odourous materials covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If odour control system is installed, is it operating normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.3 Dusty materials dampened prior to loading/unloading?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.4 Dust monitoring record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If exceedance is recorded, follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.6 Open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.7 Emission from chimney or powered plant free of black smoke?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.8 Vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.11 Air pollution control system properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Obtained approval for the use of controlled refrigerant?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
b) If yes, record of refrigeration equipment service available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.14 Public road around site entrance kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

EcoPark Operation
SITE INSPECTION CHECKLIST



3.15 Materials transported on trucks covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.16 Truck loads to a level within the side and tail boards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.17 Stockpiles of dusty materials covered or regularly watered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.18 Major dust source(s):	<input type="checkbox"/> Wind erosion	<input type="checkbox"/> Vehicle/equipment movement		
	<input type="checkbox"/> Loading/unloading of materials	<input checked="" type="checkbox"/> Others: n/a	_____	

4. Waste / Chemical Management

General

	N/A	Yes	No	Remarks
--	-----	-----	----	---------

4.1 Registered as chemical waste producer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.2 Sufficient receptacles (e.g. rubbish bins) available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.3 Disposed of regularly and properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.4 Sorting of materials on-site for reuse or disposal to designated outlet?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.5 Records of quantities of waste generated, recycled and disposed properly kept?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.6 Collection of sludge by licensed collector at regular intervals?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Packaging of Chemical Waste

4.7 Stored in suitable container?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.8 Container properly closed or sealed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.9 Spillage cleaned up immediately through the use of absorbent?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.10 Obtained approval for the use of chemical waste container >450L?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Labelling of Chemical Waste

4.11 Provision of chemical waste label?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) Label is securely attached and visible?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
b) Label is bilingual and in proper dimension?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
c) Information is accurate and sufficient?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

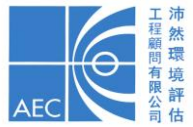
Storage of Chemical Waste

4.12 Proper "Chemical Waste" sign displayed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.13 Incompatible wastes separated by impermeable partition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.16 Properly stored and locked in designated area with adequate ventilation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.17 Storage area paved with concrete and kept clean and dry?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.18 Cover provided for outdoor storage area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.19 Chemical waste collected by licensed collector?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

Liquid Waste Storage

4.20 Storage area provided with permeation-proof floor or surface?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
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EcoPark Operation
SITE INSPECTION CHECKLIST



4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of waste in storage? _____

4.22 Walls or partitions of stacked container storage area constructed of impermeable material? _____

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards? _____

5.2 Smoking and open fires prohibited? _____

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries? _____

6.2 Damage to surrounding areas avoided? _____

6.3 Site lighting designed to avoid glare to surrounding receivers? _____

6.4 Materials and machinery stored in an orderly manner? _____

6.5 Areas within lot for recycling activities paved with concrete? _____

6.6 Potential stagnant pools cleared and mosquito breeding prevented? _____

6.7 Valid calibration certificate for any monitoring equipment? _____

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? _____

a) Storage area in compliance with the approved plan? _____

b) Storage area is securely locked? _____

c) Total storage capacity in compliance with relevant statutory requirement? _____

d) Proper labelling provided? _____

e) Dangerous goods properly packaged? _____

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: T. K. HO

Name: May Wu

Name: Stephen Luk

Name:

Date: 2015/07/27

Date: 3 AUG 2015

Date: 4/8/2015

Date:

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

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

1. General

	N/A	Yes	No	Remarks
1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.2 Environmental Policy documented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.3 Environmental Management Plan (EMP) kept up-to-date?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.4 Emergency Response Plan (ERP) documented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(a) Drill or training records available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.5 All recycling processes in operation have been approved by WFBU?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.6 Any record of complaint or prosecution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2. Water Quality

	N/A	Yes	No	Remarks
2.1 Valid Effluent Discharge Licence available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a) Sampling record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d) If exceedance is recorded, any follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Provision of wastewater treatment facility prior to discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Adequate capacity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.3 Surface run-off control measures in place and adequately maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.4 Surface run-off discharging into drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.5 All manholes covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.7 Storage of materials and equipment located away from water bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.8 Drainage system well maintained to prevent flooding or overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.9 Processes or activities with high risk of contamination located under covered area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST

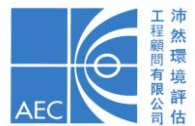


2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.13 Drainage from maintenance area discharged via oil interceptor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Oil and grease removed regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.15 Bulk cargo and materials packed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.16 Temporary stockpiles covered during rainstorms?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.17 Measures to prevent the washing away of sand/silt to drains?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

3. Air Quality

	N/A	Yes	No	Remarks
3.1 Valid Specified Process (SP) Licence available for all specified process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) SP Licence conditions/monitoring requirements comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.2 Operate without generation of noticeable odour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) If odour is detected, can the source be identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Odourous materials covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If odour control system is installed, is it operating normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.3 Dusty materials dampened prior to loading/unloading?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.4 Dust monitoring record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If exceedance is recorded, follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.6 Open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.7 Emission from chimney or powered plant free of black smoke?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.8 Vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.11 Air pollution control system properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Obtained approval for the use of controlled refrigerant?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
b) If yes, record of refrigeration equipment service available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.14 Public road around site entrance kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

EcoPark Operation
SITE INSPECTION CHECKLIST



3.15 Materials transported on trucks covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.16 Truck loads to a level within the side and tail boards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.17 Stockpiles of dusty materials covered or regularly watered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.18 Major dust source(s):	<input type="checkbox"/> Wind erosion	<input type="checkbox"/> Vehicle/equipment movement		
	<input type="checkbox"/> Loading/unloading of materials	<input checked="" type="checkbox"/> Others: n/a		_____

4. Waste / Chemical Management

General

	N/A	Yes	No	Remarks
--	-----	-----	----	---------

4.1 Registered as chemical waste producer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.2 Sufficient receptacles (e.g. rubbish bins) available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.3 Disposed of regularly and properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.4 Sorting of materials on-site for reuse or disposal to designated outlet?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.5 Records of quantities of waste generated, recycled and disposed properly kept?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.6 Collection of sludge by licensed collector at regular intervals?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Packaging of Chemical Waste

4.7 Stored in suitable container?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.8 Container properly closed or sealed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.9 Spillage cleaned up immediately through the use of absorbent?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.10 Obtained approval for the use of chemical waste container >450L?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Labelling of Chemical Waste

4.11 Provision of chemical waste label?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) Label is securely attached and visible?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
b) Label is bilingual and in proper dimension?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
c) Information is accurate and sufficient?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

Storage of Chemical Waste

4.12 Proper "Chemical Waste" sign displayed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.13 Incompatible wastes separated by impermeable partition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.16 Properly stored and locked in designated area with adequate ventilation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.17 Storage area paved with concrete and kept clean and dry?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.18 Cover provided for outdoor storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.19 Chemical waste collected by licensed collector?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

Liquid Waste Storage

4.20 Storage area provided with permeation-proof floor or surface?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
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EcoPark Operation
SITE INSPECTION CHECKLIST



4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of waste in storage? _____

4.22 Walls or partitions of stacked container storage area constructed of impermeable material? _____

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards? _____

5.2 Smoking and open fires prohibited? _____

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries? _____

6.2 Damage to surrounding areas avoided? _____

6.3 Site lighting designed to avoid glare to surrounding receivers? _____

6.4 Materials and machinery stored in an orderly manner? _____

6.5 Areas within lot for recycling activities paved with concrete? _____

6.6 Potential stagnant pools cleared and mosquito breeding prevented? _____

6.7 Valid calibration certificate for any monitoring equipment? _____

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? _____

a) Storage area in compliance with the approved plan? _____

b) Storage area is securely locked? _____

c) Total storage capacity in compliance with relevant statutory requirement? _____

d) Proper labelling provided? _____

e) Dangerous goods properly packaged? _____

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Name: T. K. HO

Date: 2015/08/24

Operator Representative:

Name: **May Wu**

Date: **02 SEP 2015**

Tenant Representative:

Name: **Stephen Luke**

Date: **4 Sept, 2015**

IEC Representative:

Name: **Terence Kang**

Date: **24 Aug 2015**

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

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

1. General

	N/A	Yes	No	Remarks
1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.2 Environmental Policy documented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.3 Environmental Management Plan (EMP) kept up-to-date?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.4 Emergency Response Plan (ERP) documented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(a) Drill or training records available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.5 All recycling processes in operation have been approved by WFBU?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.6 Any record of complaint or prosecution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2. Water Quality

	N/A	Yes	No	Remarks
2.1 Valid Effluent Discharge Licence available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a) Sampling record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) Monitoring result comply with the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d) If exceedance is recorded, any follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Provision of wastewater treatment facility prior to discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Adequate capacity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.3 Surface run-off control measures in place and adequately maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.4 Surface run-off discharging into drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.5 All manholes covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.7 Storage of materials and equipment located away from water bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.8 Drainage system well maintained to prevent flooding or overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.9 Processes or activities with high risk of contamination located under covered area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST



2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.13 Drainage from maintenance area discharged via oil interceptor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Oil and grease removed regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.15 Bulk cargo and materials packed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.16 Temporary stockpiles covered during rainstorms?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.17 Measures to prevent the washing away of sand/silt to drains?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

3. Air Quality

	N/A	Yes	No	Remarks
3.1 Valid Specified Process (SP) Licence available for all specified process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) SP Licence conditions/monitoring requirements comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.2 Operate without generation of noticeable odour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) If odour is detected, can the source be identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Odourous materials covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If odour control system is installed, is it operating normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.3 Dusty materials dampened prior to loading/unloading?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.4 Dust monitoring record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If exceedance is recorded, follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.6 Open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.7 Emission from chimney or powered plant free of black smoke?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.8 Vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.11 Air pollution control system properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Obtained approval for the use of controlled refrigerant?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
b) If yes, record of refrigeration equipment service available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.14 Public road around site entrance kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

EcoPark Operation
SITE INSPECTION CHECKLIST



3.15 Materials transported on trucks covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.16 Truck loads to a level within the side and tail boards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.17 Stockpiles of dusty materials covered or regularly watered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.18 Major dust source(s):	<input type="checkbox"/> Wind erosion	<input type="checkbox"/> Vehicle/equipment movement		
	<input type="checkbox"/> Loading/unloading of materials	<input checked="" type="checkbox"/> Others: n/a		_____

4. Waste / Chemical Management

General

	N/A	Yes	No	Remarks
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4.1 Registered as chemical waste producer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.2 Sufficient receptacles (e.g. rubbish bins) available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.3 Disposed of regularly and properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.4 Sorting of materials on-site for reuse or disposal to designated outlet?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.5 Records of quantities of waste generated, recycled and disposed properly kept?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.6 Collection of sludge by licensed collector at regular intervals?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Packaging of Chemical Waste

4.7 Stored in suitable container?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.8 Container properly closed or sealed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.9 Spillage cleaned up immediately through the use of absorbent?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.10 Obtained approval for the use of chemical waste container >450L?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Labelling of Chemical Waste

4.11 Provision of chemical waste label?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) Label is securely attached and visible?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
b) Label is bilingual and in proper dimension?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
c) Information is accurate and sufficient?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

Storage of Chemical Waste

4.12 Proper "Chemical Waste" sign displayed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.13 Incompatible wastes separated by impermeable partition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.16 Properly stored and locked in designated area with adequate ventilation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.17 Storage area paved with concrete and kept clean and dry?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.18 Cover provided for outdoor storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.19 Chemical waste collected by licensed collector?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

Liquid Waste Storage

4.20 Storage area provided with permeation-proof floor or surface?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
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EcoPark Operation
SITE INSPECTION CHECKLIST



4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of waste in storage? _____

4.22 Walls or partitions of stacked container storage area constructed of impermeable material? _____

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards? _____

5.2 Smoking and open fires prohibited? _____

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries? _____

6.2 Damage to surrounding areas avoided? _____

6.3 Site lighting designed to avoid glare to surrounding receivers? _____

6.4 Materials and machinery stored in an orderly manner? _____

6.5 Areas within lot for recycling activities paved with concrete? _____

6.6 Potential stagnant pools cleared and mosquito breeding prevented? _____

6.7 Valid calibration certificate for any monitoring equipment? _____

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? _____

a) Storage area in compliance with the approved plan? _____

b) Storage area is securely locked? _____

c) Total storage capacity in compliance with relevant statutory requirement? _____

d) Proper labelling provided? _____

e) Dangerous goods properly packaged? _____

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: T. K. HO

Name: **May Wu**

Name: **Stephen Luk**

Name:

Date: 2015/09/21

Date: **25 SEP 2015**

Date: **26/9/2015**

Date:

Appendix 6.8

Tenant-specific Audit Checklists for the Reporting Quarter Chung Yue Steel Group Co Ltd

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

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

1. General

	N/A	Yes	No	Remarks
1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.2 Environmental Policy documented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.3 Environmental Management Plan (EMP) kept up-to-date?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.4 Emergency Response Plan (ERP) documented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(a) Drill or training records available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.5 All recycling processes in operation have been approved by WFBU?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.6 Any record of complaint or prosecution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2. Water Quality

	N/A	Yes	No	Remarks
2.1 Valid Effluent Discharge Licence available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Sampling record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d) If exceedance is recorded, any follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Provision of wastewater treatment facility prior to discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Adequate capacity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.3 Surface run-off control measures in place and adequately maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.4 Surface run-off discharging into drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.5 All manholes covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.7 Storage of materials and equipment located away from water bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.8 Drainage system well maintained to prevent flooding or overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.9 Processes or activities with high risk of contamination located under covered area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST



2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.13 Drainage from maintenance area discharged via oil interceptor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Oil and grease removed regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.15 Bulk cargo and materials packed properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.16 Temporary stockpiles covered during rainstorms?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.17 Measures to prevent the washing away of sand/silt to drains?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

3. Air Quality

	N/A	Yes	No	Remarks
3.1 Valid Specified Process (SP) Licence available for all specified process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) SP Licence conditions/monitoring requirements comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.2 Operate without generation of noticeable odour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) If odour is detected, can the source be identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Odourous materials covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If odour control system is installed, is it operating normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.3 Dusty materials dampened prior to loading/unloading?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.4 Dust monitoring record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If exceedance is recorded, follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.6 Open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.7 Emission from chimney or powered plant free of black smoke?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.8 Vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.11 Air pollution control system properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Obtained approval for the use of controlled refrigerant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) If yes, record of refrigeration equipment service available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.14 Public road around site entrance kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

EcoPark Operation
SITE INSPECTION CHECKLIST



- 3.15 Materials transported on trucks covered? _____
- 3.16 Truck loads to a level within the side and tail boards? _____
- 3.17 Stockpiles of dusty materials covered or regularly watered? _____
- 3.18 Major dust source(s): Wind erosion Vehicle/equipment movement
 Loading/unloading of materials Others: _____

4. Waste / Chemical Management

General N/A Yes No Remarks

- 4.1 Registered as chemical waste producer? _____
- 4.2 Sufficient receptacles (e.g. rubbish bins) available? _____
- 4.3 Disposed of regularly and properly? _____
- 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? _____
- 4.5 Records of quantities of waste generated, recycled and disposed properly kept? _____
- 4.6 Collection of sludge by licensed collector at regular intervals? _____

Packaging of Chemical Waste

- 4.7 Stored in suitable container? _____
- 4.8 Container properly closed or sealed? _____
- 4.9 Spillage cleaned up immediately through the use of absorbent? _____
- 4.10 Obtained approval for the use of chemical waste container >450L? _____

Labelling of Chemical Waste

- 4.11 Provision of chemical waste label? _____
- a) Label is securely attached and visible? _____
- b) Label is bilingual and in proper dimension? _____
- c) Information is accurate and sufficient? _____

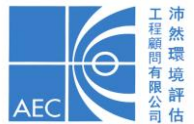
Storage of Chemical Waste

- 4.12 Proper "Chemical Waste" sign displayed? _____
- 4.13 Incompatible wastes separated by impermeable partition? _____
- 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? _____
- 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? _____
- 4.16 Properly stored and locked in designated area with adequate ventilation? _____
- 4.17 Storage area paved with concrete and kept clean and dry? _____
- 4.18 Cover provided for outdoor storage area? _____
- 4.19 Chemical waste collected by licensed collector? _____

Liquid Waste Storage

- 4.20 Storage area provided with permeation-proof floor or surface? _____

EcoPark Operation
SITE INSPECTION CHECKLIST



4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of waste in storage? _____

4.22 Walls or partitions of stacked container storage area constructed of impermeable material? _____

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards? _____

5.2 Smoking and open fires prohibited? _____

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries? _____

6.2 Damage to surrounding areas avoided? _____

6.3 Site lighting designed to avoid glare to surrounding receivers? _____

6.4 Materials and machinery stored in an orderly manner? _____

6.5 Areas within lot for recycling activities paved with concrete? _____

6.6 Potential stagnant pools cleared and mosquito breeding prevented? _____

6.7 Valid calibration certificate for any monitoring equipment? _____

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? _____

a) Storage area in compliance with the approved plan? _____

b) Storage area is securely locked? _____

c) Total storage capacity in compliance with relevant statutory requirement? _____

d) Proper labelling provided? _____

e) Dangerous goods properly packaged? _____

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: T. K. HO

Name: **May Wu**

Name:

Name:

Date: 2015/07/27

Date: 2/8/15

Date:

Date:

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

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

1. General

	N/A	Yes	No	Remarks
1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.2 Environmental Policy documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.3 Environmental Management Plan (EMP) kept up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.4 Emergency Response Plan (ERP) documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(a) Drill or training records available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.5 All recycling processes in operation have been approved by WFBU?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.6 Any record of complaint or prosecution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2. Water Quality

	N/A	Yes	No	Remarks
2.1 Valid Effluent Discharge Licence available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Sampling record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d) If exceedance is recorded, any follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Provision of wastewater treatment facility prior to discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Adequate capacity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.3 Surface run-off control measures in place and adequately maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.4 Surface run-off discharging into drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.5 All manholes covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.7 Storage of materials and equipment located away from water bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.8 Drainage system well maintained to prevent flooding or overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.9 Processes or activities with high risk of contamination located under covered area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST



2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.13 Drainage from maintenance area discharged via oil interceptor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Oil and grease removed regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.15 Bulk cargo and materials packed properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.16 Temporary stockpiles covered during rainstorms?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.17 Measures to prevent the washing away of sand/silt to drains?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

3. Air Quality

	N/A	Yes	No	Remarks
3.1 Valid Specified Process (SP) Licence available for all specified process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) SP Licence conditions/monitoring requirements comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.2 Operate without generation of noticeable odour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) If odour is detected, can the source be identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Odourous materials covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If odour control system is installed, is it operating normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.3 Dusty materials dampened prior to loading/unloading?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.4 Dust monitoring record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If exceedance is recorded, follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.6 Open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.7 Emission from chimney or powered plant free of black smoke?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.8 Vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.11 Air pollution control system properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Obtained approval for the use of controlled refrigerant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) If yes, record of refrigeration equipment service available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.14 Public road around site entrance kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

EcoPark Operation
SITE INSPECTION CHECKLIST



- | | | | | |
|--|--|---|--------------------------|-------|
| 3.15 Materials transported on trucks covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 3.16 Truck loads to a level within the side and tail boards? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | <input type="checkbox"/> Vehicle/equipment movement | | |
| | <input checked="" type="checkbox"/> Loading/unloading of materials | <input type="checkbox"/> Others: | | _____ |

4. Waste / Chemical Management

General

	N/A	Yes	No	Remarks
--	-----	-----	----	---------

- | | | | | |
|--|-------------------------------------|-------------------------------------|--------------------------|-------|
| 4.1 Registered as chemical waste producer? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Packaging of Chemical Waste

- | | | | | |
|---|-------------------------------------|--------------------------|--------------------------|-------|
| 4.7 Stored in suitable container? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.8 Container properly closed or sealed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Labelling of Chemical Waste

- | | | | | |
|--|-------------------------------------|--------------------------|--------------------------|-------|
| 4.11 Provision of chemical waste label? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| a) Label is securely attached and visible? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| b) Label is bilingual and in proper dimension? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| c) Information is accurate and sufficient? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

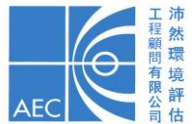
Storage of Chemical Waste

- | | | | | |
|---|-------------------------------------|--------------------------|--------------------------|-------|
| 4.12 Proper "Chemical Waste" sign displayed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.18 Cover provided for outdoor storage area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.19 Chemical waste collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Liquid Waste Storage

- | | | | | |
|--|-------------------------------------|--------------------------|--------------------------|-------|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
|--|-------------------------------------|--------------------------|--------------------------|-------|

EcoPark Operation
SITE INSPECTION CHECKLIST



4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of waste in storage? _____

4.22 Walls or partitions of stacked container storage area constructed of impermeable material? _____

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards? _____

5.2 Smoking and open fires prohibited? _____

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries? _____

6.2 Damage to surrounding areas avoided? _____

6.3 Site lighting designed to avoid glare to surrounding receivers? _____

6.4 Materials and machinery stored in an orderly manner? _____

6.5 Areas within lot for recycling activities paved with concrete? _____

6.6 Potential stagnant pools cleared and mosquito breeding prevented? _____

6.7 Valid calibration certificate for any monitoring equipment? _____

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? _____

a) Storage area in compliance with the approved plan? _____

b) Storage area is securely locked? _____

c) Total storage capacity in compliance with relevant statutory requirement? _____

d) Proper labelling provided? _____

e) Dangerous goods properly packaged? _____

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: T. K. HO

Name: **May Wu**

Name: **Tony Knok**

Name: **Terence King**

Date: 2015/08/24

Date: **02 SEP 2015**

Date: **21. 9. 2015**

Date: **24 Aug 2015**

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

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

1. General

	N/A	Yes	No	Remarks
1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.2 Environmental Policy documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.3 Environmental Management Plan (EMP) kept up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.4 Emergency Response Plan (ERP) documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(a) Drill or training records available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.5 All recycling processes in operation have been approved by WFBU?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.6 Any record of complaint or prosecution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2. Water Quality

	N/A	Yes	No	Remarks
2.1 Valid Effluent Discharge Licence available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Sampling record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) Monitoring result comply with the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d) If exceedance is recorded, any follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Provision of wastewater treatment facility prior to discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Adequate capacity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.3 Surface run-off control measures in place and adequately maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.4 Surface run-off discharging into drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.5 All manholes covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.7 Storage of materials and equipment located away from water bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.8 Drainage system well maintained to prevent flooding or overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.9 Processes or activities with high risk of contamination located under covered area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST



2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.13 Drainage from maintenance area discharged via oil interceptor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Oil and grease removed regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.15 Bulk cargo and materials packed properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.16 Temporary stockpiles covered during rainstorms?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.17 Measures to prevent the washing away of sand/silt to drains?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

3. Air Quality

	N/A	Yes	No	Remarks
3.1 Valid Specified Process (SP) Licence available for all specified process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) SP Licence conditions/monitoring requirements comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.2 Operate without generation of noticeable odour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) If odour is detected, can the source be identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Odourous materials covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If odour control system is installed, is it operating normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.3 Dusty materials dampened prior to loading/unloading?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.4 Dust monitoring record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If exceedance is recorded, follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.6 Open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.7 Emission from chimney or powered plant free of black smoke?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.8 Vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.11 Air pollution control system properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Obtained approval for the use of controlled refrigerant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) If yes, record of refrigeration equipment service available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.14 Public road around site entrance kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

EcoPark Operation
SITE INSPECTION CHECKLIST



- | | | | | |
|--|--|---|--------------------------|-------|
| 3.15 Materials transported on trucks covered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 3.16 Truck loads to a level within the side and tail boards? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | <input type="checkbox"/> Vehicle/equipment movement | | |
| | <input checked="" type="checkbox"/> Loading/unloading of materials | <input type="checkbox"/> Others: | | _____ |

4. Waste / Chemical Management

General

	N/A	Yes	No	Remarks
--	-----	-----	----	---------

- | | | | | |
|--|-------------------------------------|-------------------------------------|--------------------------|-------|
| 4.1 Registered as chemical waste producer? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Packaging of Chemical Waste

- | | | | | |
|---|-------------------------------------|--------------------------|--------------------------|-------|
| 4.7 Stored in suitable container? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.8 Container properly closed or sealed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Labelling of Chemical Waste

- | | | | | |
|--|-------------------------------------|--------------------------|--------------------------|-------|
| 4.11 Provision of chemical waste label? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| a) Label is securely attached and visible? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| b) Label is bilingual and in proper dimension? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| c) Information is accurate and sufficient? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Storage of Chemical Waste

- | | | | | |
|---|-------------------------------------|--------------------------|--------------------------|-------|
| 4.12 Proper "Chemical Waste" sign displayed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.18 Cover provided for outdoor storage area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.19 Chemical waste collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Liquid Waste Storage

- | | | | | |
|--|-------------------------------------|--------------------------|--------------------------|-------|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
|--|-------------------------------------|--------------------------|--------------------------|-------|

EcoPark Operation
SITE INSPECTION CHECKLIST



4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of waste in storage? _____

4.22 Walls or partitions of stacked container storage area constructed of impermeable material? _____

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards? _____

5.2 Smoking and open fires prohibited? _____

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries? _____

6.2 Damage to surrounding areas avoided? _____

6.3 Site lighting designed to avoid glare to surrounding receivers? _____

6.4 Materials and machinery stored in an orderly manner? _____

6.5 Areas within lot for recycling activities paved with concrete? _____

6.6 Potential stagnant pools cleared and mosquito breeding prevented? _____

6.7 Valid calibration certificate for any monitoring equipment? _____

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? _____

a) Storage area in compliance with the approved plan? _____

b) Storage area is securely locked? _____

c) Total storage capacity in compliance with relevant statutory requirement? _____

d) Proper labelling provided? _____

e) Dangerous goods properly packaged? _____

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: T. K. HO

Name: **May Wu**

Name: **Tony Kwok**

Name:

Date: 2015/09/21

Date: **25 SEP 2015**

Date: **29 - 9 -2015**

Date:

Appendix 6.9

Tenant-specific Audit Checklists for the Reporting Quarter K.Wah Construction Products Ltd

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date:	<input type="text" value="2015/07/27"/>	Time:	<input type="text" value="10:50"/>	Inspected by:	<input type="text" value="T. K. HO, Ronan CHAN"/>
Lot Number:	<input type="text" value="EP11-01(3)"/>	Tenant:	<input type="text" value="K. Wah"/>		

Weather

Condition:	<input checked="" type="checkbox"/> Sunny	<input type="checkbox"/> Fine	<input type="checkbox"/> Overcast	<input type="checkbox"/> Drizzle	<input type="checkbox"/> Rain	<input type="checkbox"/> Storm	<input type="checkbox"/> Hazy
Temperature:	<input type="text" value="30"/> °C	Humidity:		<input type="checkbox"/> High	<input checked="" type="checkbox"/> Moderate	<input type="checkbox"/> Low	
Wind:	<input type="checkbox"/> Calm	<input checked="" type="checkbox"/> Light	<input type="checkbox"/> Breeze	<input type="checkbox"/> Strong			

1. General

	N/A	Yes	No	Remarks
1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.2 Environmental Policy documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.3 Environmental Management Plan (EMP) kept up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.4 Emergency Response Plan (ERP) documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(a) Drill or training records available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.5 All recycling processes in operation have been approved by WFBU?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.6 Any record of complaint or prosecution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2. Water Quality

	N/A	Yes	No	Remarks
2.1 Valid Effluent Discharge Licence available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a) Sampling record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d) If exceedance is recorded, any follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Provision of wastewater treatment facility prior to discharge?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a) Adequate capacity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.3 Surface run-off control measures in place and adequately maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.4 Surface run-off discharging into drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.5 All manholes covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.7 Storage of materials and equipment located away from water bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.8 Drainage system well maintained to prevent flooding or overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.9 Processes or activities with high risk of contamination located under covered area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST



2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.13 Drainage from maintenance area discharged via oil interceptor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Oil and grease removed regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.15 Bulk cargo and materials packed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.16 Temporary stockpiles covered during rainstorms?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.17 Measures to prevent the washing away of sand/silt to drains?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

3. Air Quality

	N/A	Yes	No	Remarks
3.1 Valid Specified Process (SP) Licence available for all specified process?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) SP Licence conditions/monitoring requirements comply?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.2 Operate without generation of noticeable odour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) If odour is detected, can the source be identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Odourous materials covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If odour control system is installed, is it operating normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.3 Dusty materials dampened prior to loading/unloading?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.4 Dust monitoring record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If exceedance is recorded, follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.6 Open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.7 Emission from chimney or powered plant free of black smoke?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.8 Vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.11 Air pollution control system properly maintained and function normally?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Obtained approval for the use of controlled refrigerant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) If yes, record of refrigeration equipment service available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.14 Public road around site entrance kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

EcoPark Operation
SITE INSPECTION CHECKLIST



- | | | | | |
|--|---|--|--------------------------|-------|
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | <input checked="" type="checkbox"/> Vehicle/equipment movement | | |
| | <input type="checkbox"/> Loading/unloading of materials | <input type="checkbox"/> Others: | | _____ |

4. Waste / Chemical Management

General

	N/A	Yes	No	Remarks
--	-----	-----	----	---------

- | | | | | |
|--|-------------------------------------|-------------------------------------|--------------------------|-------|
| 4.1 Registered as chemical waste producer? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Packaging of Chemical Waste

- | | | | | |
|---|-------------------------------------|--------------------------|--------------------------|-------|
| 4.7 Stored in suitable container? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.8 Container properly closed or sealed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Labelling of Chemical Waste

- | | | | | |
|--|-------------------------------------|--------------------------|--------------------------|-------|
| 4.11 Provision of chemical waste label? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| a) Label is securely attached and visible? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| b) Label is bilingual and in proper dimension? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| c) Information is accurate and sufficient? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

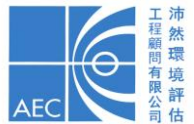
Storage of Chemical Waste

- | | | | | |
|---|-------------------------------------|--------------------------|--------------------------|-------|
| 4.12 Proper "Chemical Waste" sign displayed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.18 Cover provided for outdoor storage area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.19 Chemical waste collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Liquid Waste Storage

- | | | | | |
|--|-------------------------------------|--------------------------|--------------------------|-------|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
|--|-------------------------------------|--------------------------|--------------------------|-------|

EcoPark Operation
SITE INSPECTION CHECKLIST



4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of waste in storage? _____

4.22 Walls or partitions of stacked container storage area constructed of impermeable material? _____

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards? _____

5.2 Smoking and open fires prohibited? _____

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries? _____

6.2 Damage to surrounding areas avoided? _____

6.3 Site lighting designed to avoid glare to surrounding receivers? _____

6.4 Materials and machinery stored in an orderly manner? _____

6.5 Areas within lot for recycling activities paved with concrete? _____

6.6 Potential stagnant pools cleared and mosquito breeding prevented? _____

6.7 Valid calibration certificate for any monitoring equipment? _____

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? _____

a) Storage area in compliance with the approved plan? _____

b) Storage area is securely locked? _____

c) Total storage capacity in compliance with relevant statutory requirement? _____

d) Proper labelling provided? _____

e) Dangerous goods properly packaged? _____

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: T. K. HO

Name: **May Wu**

Name: **Alex Lam**

Name:

Date: 2015/07/27

Date: **- 3 AUG 2015**

Date: **5/8/15**

Date:

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

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

1. General

	N/A	Yes	No	Remarks
1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.2 Environmental Policy documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.3 Environmental Management Plan (EMP) kept up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.4 Emergency Response Plan (ERP) documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(a) Drill or training records available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.5 All recycling processes in operation have been approved by WFBU?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.6 Any record of complaint or prosecution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2. Water Quality

	N/A	Yes	No	Remarks
2.1 Valid Effluent Discharge Licence available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Sampling record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d) If exceedance is recorded, any follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Provision of wastewater treatment facility prior to discharge?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a) Adequate capacity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.3 Surface run-off control measures in place and adequately maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.4 Surface run-off discharging into drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.5 All manholes covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.7 Storage of materials and equipment located away from water bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.8 Drainage system well maintained to prevent flooding or overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.9 Processes or activities with high risk of contamination located under covered area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST



2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.13 Drainage from maintenance area discharged via oil interceptor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Oil and grease removed regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.15 Bulk cargo and materials packed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.16 Temporary stockpiles covered during rainstorms?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.17 Measures to prevent the washing away of sand/silt to drains?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

3. Air Quality

	N/A	Yes	No	Remarks
3.1 Valid Specified Process (SP) Licence available for all specified process?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) SP Licence conditions/monitoring requirements comply?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.2 Operate without generation of noticeable odour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) If odour is detected, can the source be identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Odourous materials covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If odour control system is installed, is it operating normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.3 Dusty materials dampened prior to loading/unloading?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.4 Dust monitoring record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If exceedance is recorded, follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	New Observation (1)
3.6 Open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.7 Emission from chimney or powered plant free of black smoke?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.8 Vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.11 Air pollution control system properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Obtained approval for the use of controlled refrigerant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) If yes, record of refrigeration equipment service available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.14 Public road around site entrance kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

EcoPark Operation
SITE INSPECTION CHECKLIST



- | | | | | |
|--|---|--|--------------------------|-------|
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | <input checked="" type="checkbox"/> Vehicle/equipment movement | | |
| | <input type="checkbox"/> Loading/unloading of materials | <input type="checkbox"/> Others: | | _____ |

4. Waste / Chemical Management

General

	N/A	Yes	No	Remarks
--	-----	-----	----	---------

- | | | | | |
|--|-------------------------------------|-------------------------------------|--------------------------|-------|
| 4.1 Registered as chemical waste producer? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Packaging of Chemical Waste

- | | | | | |
|---|-------------------------------------|--------------------------|--------------------------|-------|
| 4.7 Stored in suitable container? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.8 Container properly closed or sealed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Labelling of Chemical Waste

- | | | | | |
|--|-------------------------------------|--------------------------|--------------------------|-------|
| 4.11 Provision of chemical waste label? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| a) Label is securely attached and visible? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| b) Label is bilingual and in proper dimension? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| c) Information is accurate and sufficient? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Storage of Chemical Waste

- | | | | | |
|---|-------------------------------------|--------------------------|--------------------------|-------|
| 4.12 Proper "Chemical Waste" sign displayed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.18 Cover provided for outdoor storage area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.19 Chemical waste collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Liquid Waste Storage

- | | | | | |
|--|-------------------------------------|--------------------------|--------------------------|-------|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
|--|-------------------------------------|--------------------------|--------------------------|-------|

EcoPark Operation
SITE INSPECTION CHECKLIST



4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of waste in storage? _____

4.22 Walls or partitions of stacked container storage area constructed of impermeable material? _____

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards? _____

5.2 Smoking and open fires prohibited? _____

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries? _____

6.2 Damage to surrounding areas avoided? _____

6.3 Site lighting designed to avoid glare to surrounding receivers? _____

6.4 Materials and machinery stored in an orderly manner? _____

6.5 Areas within lot for recycling activities paved with concrete? _____

6.6 Potential stagnant pools cleared and mosquito breeding prevented? _____

6.7 Valid calibration certificate for any monitoring equipment? _____

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? _____

a) Storage area in compliance with the approved plan? _____

b) Storage area is securely locked? _____

c) Total storage capacity in compliance with relevant statutory requirement? _____

d) Proper labelling provided? _____

e) Dangerous goods properly packaged? _____

Remarks:

New Observations

- Excessive dust generation was observed due to raw material transportation within work area. The tenant was suggested to increase the frequency of water spraying to the entire work area for further dust suppression. It is also observed that delivery trucks leaving site did not use wheel washing facility. The tenant is suggested to implement proper management to wheel washing facility to minimise potential dust nuisance.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: T. K. HO

Name: **May Wu**

Name: Alex Lam

Name: Terence Kong

Date: 2015/08/24

Date: **02 SEP 2015**

Date: 21/8/15

Date: 24 Aug 2015

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date:	<input type="text" value="2015/09/21"/>	Time:	<input type="text" value="15:15"/>	Inspected by:	<input type="text" value="T. K. HO, Ronan CHAN"/>
Lot Number:	<input type="text" value="EP11-01(3)"/>	Tenant:	<input type="text" value="K. Wah"/>		

Weather

Condition:	<input type="checkbox"/> Sunny	<input type="checkbox"/> Fine	<input checked="" type="checkbox"/> Overcast	<input type="checkbox"/> Drizzle	<input type="checkbox"/> Rain	<input type="checkbox"/> Storm	<input type="checkbox"/> Hazy
Temperature:	<input type="text" value="27"/> °C		Humidity:	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Moderate	<input type="checkbox"/> Low	
Wind:	<input type="checkbox"/> Calm	<input checked="" type="checkbox"/> Light	<input type="checkbox"/> Breeze	<input type="checkbox"/> Strong			

1. General

	N/A	Yes	No	Remarks
1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.2 Environmental Policy documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.3 Environmental Management Plan (EMP) kept up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.4 Emergency Response Plan (ERP) documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(a) Drill or training records available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.5 All recycling processes in operation have been approved by WFBU?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.6 Any record of complaint or prosecution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2. Water Quality

	N/A	Yes	No	Remarks
2.1 Valid Effluent Discharge Licence available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Sampling record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) Monitoring result comply with the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d) If exceedance is recorded, any follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Provision of wastewater treatment facility prior to discharge?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a) Adequate capacity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.3 Surface run-off control measures in place and adequately maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.4 Surface run-off discharging into drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.5 All manholes covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.7 Storage of materials and equipment located away from water bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.8 Drainage system well maintained to prevent flooding or overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.9 Processes or activities with high risk of contamination located under covered area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST



2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.13 Drainage from maintenance area discharged via oil interceptor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Oil and grease removed regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.15 Bulk cargo and materials packed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.16 Temporary stockpiles covered during rainstorms?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.17 Measures to prevent the washing away of sand/silt to drains?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

3. Air Quality

	N/A	Yes	No	Remarks
3.1 Valid Specified Process (SP) Licence available for all specified process?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) SP Licence conditions/monitoring requirements comply?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.2 Operate without generation of noticeable odour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) If odour is detected, can the source be identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Odourous materials covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If odour control system is installed, is it operating normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.3 Dusty materials dampened prior to loading/unloading?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.4 Dust monitoring record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If exceedance is recorded, follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.6 Open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.7 Emission from chimney or powered plant free of black smoke?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.8 Vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.11 Air pollution control system properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Obtained approval for the use of controlled refrigerant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) If yes, record of refrigeration equipment service available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.14 Public road around site entrance kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

EcoPark Operation
SITE INSPECTION CHECKLIST



3.15 Materials transported on trucks covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.16 Truck loads to a level within the side and tail boards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.17 Stockpiles of dusty materials covered or regularly watered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.18 Major dust source(s):	<input type="checkbox"/> Wind erosion	<input checked="" type="checkbox"/> Vehicle/equipment movement		
	<input type="checkbox"/> Loading/unloading of materials	<input type="checkbox"/> Others:		_____

4. Waste / Chemical Management

General

	N/A	Yes	No	Remarks
--	-----	-----	----	---------

4.1 Registered as chemical waste producer?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.2 Sufficient receptacles (e.g. rubbish bins) available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.3 Disposed of regularly and properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.4 Sorting of materials on-site for reuse or disposal to designated outlet?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.5 Records of quantities of waste generated, recycled and disposed properly kept?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.6 Collection of sludge by licensed collector at regular intervals?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Packaging of Chemical Waste

4.7 Stored in suitable container?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.8 Container properly closed or sealed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.9 Spillage cleaned up immediately through the use of absorbent?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.10 Obtained approval for the use of chemical waste container >450L?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Labelling of Chemical Waste

4.11 Provision of chemical waste label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Label is securely attached and visible?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Label is bilingual and in proper dimension?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) Information is accurate and sufficient?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Storage of Chemical Waste

4.12 Proper "Chemical Waste" sign displayed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.13 Incompatible wastes separated by impermeable partition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.16 Properly stored and locked in designated area with adequate ventilation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.17 Storage area paved with concrete and kept clean and dry?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.18 Cover provided for outdoor storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.19 Chemical waste collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Liquid Waste Storage

4.20 Storage area provided with permeation-proof floor or surface?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
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EcoPark Operation
SITE INSPECTION CHECKLIST



4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of waste in storage? _____

4.22 Walls or partitions of stacked container storage area constructed of impermeable material? _____

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards? _____

5.2 Smoking and open fires prohibited? _____

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries? _____

6.2 Damage to surrounding areas avoided? _____

6.3 Site lighting designed to avoid glare to surrounding receivers? _____

6.4 Materials and machinery stored in an orderly manner? _____

6.5 Areas within lot for recycling activities paved with concrete? _____

6.6 Potential stagnant pools cleared and mosquito breeding prevented? _____

6.7 Valid calibration certificate for any monitoring equipment? _____

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? _____

a) Storage area in compliance with the approved plan? _____

b) Storage area is securely locked? _____

c) Total storage capacity in compliance with relevant statutory requirement? _____

d) Proper labelling provided? _____

e) Dangerous goods properly packaged? _____

Remarks:

Follow-up from Previous Audits

- Due to the heavy rain prior to the inspection, the work area was dampened and dust generation was not observed during operation. The condition will be verified in the next audit to ensure dust suppression measures are properly implemented in non-rainy days.

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: T. K. HO

Name: **May Wu**

Name: **Alex Lam**

Name:

Date: 2015/09/21

Date: **25 SEP 2015**

Date: **29/9/15**

Date:

Appendix 6.10

Tenant-specific Audit Checklists for the Reporting Quarter South China Reborn Resources (Zhongshan) Co Ltd

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

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

1. General

	N/A	Yes	No	Remarks
1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.2 Environmental Policy documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.3 Environmental Management Plan (EMP) kept up-to-date?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.4 Emergency Response Plan (ERP) documented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(a) Drill or training records available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.5 All recycling processes in operation have been approved by WFBU?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.6 Any record of complaint or prosecution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2. Water Quality

	N/A	Yes	No	Remarks
2.1 Valid Effluent Discharge Licence available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a) Sampling record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d) If exceedance is recorded, any follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Provision of wastewater treatment facility prior to discharge?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a) Adequate capacity?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b) Properly maintained and function normally?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.3 Surface run-off control measures in place and adequately maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.4 Surface run-off discharging into drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.5 All manholes covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.7 Storage of materials and equipment located away from water bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.8 Drainage system well maintained to prevent flooding or overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.9 Processes or activities with high risk of contamination located under covered area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST



2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.13 Drainage from maintenance area discharged via oil interceptor?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) Oil and grease removed regularly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
b) Collected by licensed collector?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.15 Bulk cargo and materials packed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.16 Temporary stockpiles covered during rainstorms?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.17 Measures to prevent the washing away of sand/silt to drains?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

3. Air Quality

	N/A	Yes	No	Remarks
3.1 Valid Specified Process (SP) Licence available for all specified process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) SP Licence conditions/monitoring requirements comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.2 Operate without generation of noticeable odour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) If odour is detected, can the source be identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Odourous materials covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
c) If odour control system is installed, is it operating normally?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.3 Dusty materials dampened prior to loading/unloading?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.4 Dust monitoring record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If exceedance is recorded, follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.6 Open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.7 Emission from chimney or powered plant free of black smoke?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.8 Vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.11 Air pollution control system properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Obtained approval for the use of controlled refrigerant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) If yes, record of refrigeration equipment service available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.14 Public road around site entrance kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

EcoPark Operation
SITE INSPECTION CHECKLIST



3.15 Materials transported on trucks covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.16 Truck loads to a level within the side and tail boards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.17 Stockpiles of dusty materials covered or regularly watered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.18 Major dust source(s):	<input type="checkbox"/> Wind erosion	<input type="checkbox"/> Vehicle/equipment movement		
	<input type="checkbox"/> Loading/unloading of materials	<input checked="" type="checkbox"/> Others: n/a		_____

4. Waste / Chemical Management

General

	N/A	Yes	No	Remarks
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4.1 Registered as chemical waste producer?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.2 Sufficient receptacles (e.g. rubbish bins) available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.3 Disposed of regularly and properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.4 Sorting of materials on-site for reuse or disposal to designated outlet?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.5 Records of quantities of waste generated, recycled and disposed properly kept?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.6 Collection of sludge by licensed collector at regular intervals?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

Packaging of Chemical Waste

4.7 Stored in suitable container?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.8 Container properly closed or sealed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.9 Spillage cleaned up immediately through the use of absorbent?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.10 Obtained approval for the use of chemical waste container >450L?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Labelling of Chemical Waste

4.11 Provision of chemical waste label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Label is securely attached and visible?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Label is bilingual and in proper dimension?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) Information is accurate and sufficient?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Storage of Chemical Waste

4.12 Proper "Chemical Waste" sign displayed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.13 Incompatible wastes separated by impermeable partition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.16 Properly stored and locked in designated area with adequate ventilation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.17 Storage area paved with concrete and kept clean and dry?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.18 Cover provided for outdoor storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.19 Chemical waste collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Liquid Waste Storage

4.20 Storage area provided with permeation-proof floor or surface?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
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EcoPark Operation
SITE INSPECTION CHECKLIST



4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of waste in storage? _____

4.22 Walls or partitions of stacked container storage area constructed of impermeable material? _____

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards? _____

5.2 Smoking and open fires prohibited? _____

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries? _____

6.2 Damage to surrounding areas avoided? _____

6.3 Site lighting designed to avoid glare to surrounding receivers? _____

6.4 Materials and machinery stored in an orderly manner? _____

6.5 Areas within lot for recycling activities paved with concrete? _____

6.6 Potential stagnant pools cleared and mosquito breeding prevented? _____

6.7 Valid calibration certificate for any monitoring equipment? _____

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? _____

a) Storage area in compliance with the approved plan? _____

b) Storage area is securely locked? _____

c) Total storage capacity in compliance with relevant statutory requirement? _____

d) Proper labelling provided? _____

e) Dangerous goods properly packaged? _____

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: T. K. HO

Name: **May Wu**
 Date: **- 3 AUG 2015**

Name: *Terence Tsui*
 Date: *8 Aug 2015*

Name:

Date: 2015/07/27

Date:

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

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

1. General

	N/A	Yes	No	Remarks
1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.2 Environmental Policy documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.3 Environmental Management Plan (EMP) kept up-to-date?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.4 Emergency Response Plan (ERP) documented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(a) Drill or training records available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.5 All recycling processes in operation have been approved by WFBU?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.6 Any record of complaint or prosecution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2. Water Quality

	N/A	Yes	No	Remarks
2.1 Valid Effluent Discharge Licence available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a) Sampling record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d) If exceedance is recorded, any follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Provision of wastewater treatment facility prior to discharge?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a) Adequate capacity?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b) Properly maintained and function normally?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.3 Surface run-off control measures in place and adequately maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.4 Surface run-off discharging into drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.5 All manholes covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.7 Storage of materials and equipment located away from water bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.8 Drainage system well maintained to prevent flooding or overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.9 Processes or activities with high risk of contamination located under covered area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST



2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.13 Drainage from maintenance area discharged via oil interceptor?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) Oil and grease removed regularly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
b) Collected by licensed collector?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.15 Bulk cargo and materials packed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.16 Temporary stockpiles covered during rainstorms?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.17 Measures to prevent the washing away of sand/silt to drains?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

3. Air Quality

	N/A	Yes	No	Remarks
3.1 Valid Specified Process (SP) Licence available for all specified process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) SP Licence conditions/monitoring requirements comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.2 Operate without generation of noticeable odour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) If odour is detected, can the source be identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Odourous materials covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
c) If odour control system is installed, is it operating normally?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.3 Dusty materials dampened prior to loading/unloading?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.4 Dust monitoring record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If exceedance is recorded, follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.6 Open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.7 Emission from chimney or powered plant free of black smoke?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.8 Vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.11 Air pollution control system properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Obtained approval for the use of controlled refrigerant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) If yes, record of refrigeration equipment service available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.14 Public road around site entrance kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

EcoPark Operation
SITE INSPECTION CHECKLIST



- | | | | | |
|--|---|---|--------------------------|-------|
| 3.15 Materials transported on trucks covered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 3.16 Truck loads to a level within the side and tail boards? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 3.17 Stockpiles of dusty materials covered or regularly watered? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 3.18 Major dust source(s): | <input type="checkbox"/> Wind erosion | <input type="checkbox"/> Vehicle/equipment movement | | |
| | <input type="checkbox"/> Loading/unloading of materials | <input checked="" type="checkbox"/> Others: n/a | | _____ |

4. Waste / Chemical Management

General

	N/A	Yes	No	Remarks
--	-----	-----	----	---------

- | | | | | |
|--|-------------------------------------|-------------------------------------|--------------------------|-------|
| 4.1 Registered as chemical waste producer? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.2 Sufficient receptacles (e.g. rubbish bins) available? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.3 Disposed of regularly and properly? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.4 Sorting of materials on-site for reuse or disposal to designated outlet? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.5 Records of quantities of waste generated, recycled and disposed properly kept? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.6 Collection of sludge by licensed collector at regular intervals? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Packaging of Chemical Waste

- | | | | | |
|---|-------------------------------------|--------------------------|--------------------------|-------|
| 4.7 Stored in suitable container? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.8 Container properly closed or sealed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.9 Spillage cleaned up immediately through the use of absorbent? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.10 Obtained approval for the use of chemical waste container >450L? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Labelling of Chemical Waste

- | | | | | |
|--|-------------------------------------|--------------------------|--------------------------|-------|
| 4.11 Provision of chemical waste label? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| a) Label is securely attached and visible? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| b) Label is bilingual and in proper dimension? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| c) Information is accurate and sufficient? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Storage of Chemical Waste

- | | | | | |
|---|-------------------------------------|--------------------------|--------------------------|-------|
| 4.12 Proper "Chemical Waste" sign displayed? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.13 Incompatible wastes separated by impermeable partition? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.16 Properly stored and locked in designated area with adequate ventilation? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.17 Storage area paved with concrete and kept clean and dry? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.18 Cover provided for outdoor storage area? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
| 4.19 Chemical waste collected by licensed collector? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |

Liquid Waste Storage

- | | | | | |
|--|-------------------------------------|--------------------------|--------------------------|-------|
| 4.20 Storage area provided with permeation-proof floor or surface? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | _____ |
|--|-------------------------------------|--------------------------|--------------------------|-------|

EcoPark Operation
SITE INSPECTION CHECKLIST



4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of waste in storage? _____

4.22 Walls or partitions of stacked container storage area constructed of impermeable material? _____

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards? _____

5.2 Smoking and open fires prohibited? _____

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries? _____

6.2 Damage to surrounding areas avoided? _____

6.3 Site lighting designed to avoid glare to surrounding receivers? _____

6.4 Materials and machinery stored in an orderly manner? _____

6.5 Areas within lot for recycling activities paved with concrete? _____

6.6 Potential stagnant pools cleared and mosquito breeding prevented? _____

6.7 Valid calibration certificate for any monitoring equipment? _____

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? _____

a) Storage area in compliance with the approved plan? _____

b) Storage area is securely locked? _____

c) Total storage capacity in compliance with relevant statutory requirement? _____

d) Proper labelling provided? _____

e) Dangerous goods properly packaged? _____

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: T. K. HO

Name: **May Wu**

Name: **Terence Tsui**

Name: **Terence Kong**

Date: 2015/08/24

Date: **02 SEP 2015**

Date: **22 SEP 2015**

Date: **24 Aug 2015**

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date:	<input type="text" value="2015/09/21"/>	Time:	<input type="text" value="15:25"/>	Inspected by:	<input type="text" value="T. K. HO, Ronan CHAN"/>
Lot Number:	<input type="text" value="EP12-01"/>	Tenant:	<input type="text" value="South China"/>		

Weather

Condition:	<input type="checkbox"/> Sunny	<input type="checkbox"/> Fine	<input checked="" type="checkbox"/> Overcast	<input type="checkbox"/> Drizzle	<input type="checkbox"/> Rain	<input type="checkbox"/> Storm	<input type="checkbox"/> Hazy
Temperature:	<input type="text" value="27"/> °C		Humidity:	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Moderate	<input type="checkbox"/> Low	
Wind:	<input type="checkbox"/> Calm	<input checked="" type="checkbox"/> Light	<input type="checkbox"/> Breeze	<input type="checkbox"/> Strong			

1. General

	N/A	Yes	No	Remarks
1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.2 Environmental Policy documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.3 Environmental Management Plan (EMP) kept up-to-date?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.4 Emergency Response Plan (ERP) documented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
(a) Drill or training records available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.5 All recycling processes in operation have been approved by WFBU?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.6 Any record of complaint or prosecution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2. Water Quality

	N/A	Yes	No	Remarks
2.1 Valid Effluent Discharge Licence available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a) Sampling record available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b) Monitoring frequency met the licence requirement?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
c) Monitoring result comply with the licence requirement?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
d) If exceedance is recorded, any follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Provision of wastewater treatment facility prior to discharge?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a) Adequate capacity?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
b) Properly maintained and function normally?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.3 Surface run-off control measures in place and adequately maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.4 Surface run-off discharging into drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.5 All manholes covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.7 Storage of materials and equipment located away from water bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.8 Drainage system well maintained to prevent flooding or overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.9 Processes or activities with high risk of contamination located under covered area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST

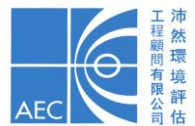


2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.13 Drainage from maintenance area discharged via oil interceptor?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) Oil and grease removed regularly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
b) Collected by licensed collector?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.15 Bulk cargo and materials packed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.16 Temporary stockpiles covered during rainstorms?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.17 Measures to prevent the washing away of sand/silt to drains?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

3. Air Quality

	N/A	Yes	No	Remarks
3.1 Valid Specified Process (SP) Licence available for all specified process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) SP Licence conditions/monitoring requirements comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.2 Operate without generation of noticeable odour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) If odour is detected, can the source be identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Odourous materials covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
c) If odour control system is installed, is it operating normally?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.3 Dusty materials dampened prior to loading/unloading?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.4 Dust monitoring record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If exceedance is recorded, follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.6 Open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.7 Emission from chimney or powered plant free of black smoke?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.8 Vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.11 Air pollution control system properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Obtained approval for the use of controlled refrigerant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) If yes, record of refrigeration equipment service available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.14 Public road around site entrance kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

EcoPark Operation
SITE INSPECTION CHECKLIST



3.15 Materials transported on trucks covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.16 Truck loads to a level within the side and tail boards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.17 Stockpiles of dusty materials covered or regularly watered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.18 Major dust source(s):	<input type="checkbox"/> Wind erosion	<input type="checkbox"/> Vehicle/equipment movement		
	<input type="checkbox"/> Loading/unloading of materials	<input checked="" type="checkbox"/> Others: n/a		_____

4. Waste / Chemical Management

General

	N/A	Yes	No	Remarks
4.1 Registered as chemical waste producer?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.2 Sufficient receptacles (e.g. rubbish bins) available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.3 Disposed of regularly and properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.4 Sorting of materials on-site for reuse or disposal to designated outlet?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.5 Records of quantities of waste generated, recycled and disposed properly kept?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.6 Collection of sludge by licensed collector at regular intervals?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Packaging of Chemical Waste

4.7 Stored in suitable container?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.8 Container properly closed or sealed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.9 Spillage cleaned up immediately through the use of absorbent?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.10 Obtained approval for the use of chemical waste container >450L?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Labelling of Chemical Waste

4.11 Provision of chemical waste label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Label is securely attached and visible?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Label is bilingual and in proper dimension?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) Information is accurate and sufficient?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

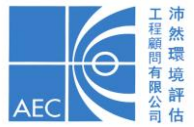
Storage of Chemical Waste

4.12 Proper "Chemical Waste" sign displayed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.13 Incompatible wastes separated by impermeable partition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.16 Properly stored and locked in designated area with adequate ventilation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.17 Storage area paved with concrete and kept clean and dry?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.18 Cover provided for outdoor storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.19 Chemical waste collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Liquid Waste Storage

4.20 Storage area provided with permeation-proof floor or surface?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
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EcoPark Operation
SITE INSPECTION CHECKLIST



4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of waste in storage? _____

4.22 Walls or partitions of stacked container storage area constructed of impermeable material? _____

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards? _____

5.2 Smoking and open fires prohibited? _____

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries? _____

6.2 Damage to surrounding areas avoided? _____

6.3 Site lighting designed to avoid glare to surrounding receivers? _____

6.4 Materials and machinery stored in an orderly manner? _____

6.5 Areas within lot for recycling activities paved with concrete? _____

6.6 Potential stagnant pools cleared and mosquito breeding prevented? _____

6.7 Valid calibration certificate for any monitoring equipment? _____

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? _____

a) Storage area in compliance with the approved plan? _____

b) Storage area is securely locked? _____

c) Total storage capacity in compliance with relevant statutory requirement? _____

d) Proper labelling provided? _____

e) Dangerous goods properly packaged? _____

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: T. K. HO

Name: **May Wu**
 Date: **25 SEP 2015**

Name: **Terence Tsui**
 Date: **30 SEP 2015**

Name:

Date: 2015/09/21

Date:

Appendix 6.11

Tenant-specific Audit Checklists for the Reporting Quarter E.Tech Management (HK) Ltd

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

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

1. General

	N/A	Yes	No	Remarks
1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.2 Environmental Policy documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Provision of record is pending from Tenant
1.3 Environmental Management Plan (EMP) kept up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.4 Emergency Response Plan (ERP) documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Provision of record is pending from Tenant
(a) Drill or training records available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.5 All recycling processes in operation have been approved by WFBU?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.6 Any record of complaint or prosecution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2. Water Quality

	N/A	Yes	No	Remarks
2.1 Valid Effluent Discharge Licence available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Provision of record is pending from Tenant
a) Sampling record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d) If exceedance is recorded, any follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Provision of wastewater treatment facility prior to discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Adequate capacity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.3 Surface run-off control measures in place and adequately maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.4 Surface run-off discharging into drainage system?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No surface run-off is observed
2.5 All manholes covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.7 Storage of materials and equipment located away from water bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.8 Drainage system well maintained to prevent flooding or overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.9 Processes or activities with high risk of contamination located under covered area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST

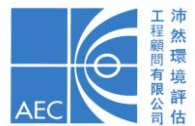


2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.13 Drainage from maintenance area discharged via oil interceptor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Oil and grease removed regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.15 Bulk cargo and materials packed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.16 Temporary stockpiles covered during rainstorms?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No temporary stockpile is observed
2.17 Measures to prevent the washing away of sand/silt to drains?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No stockpile of sand/silt is observed

3. Air Quality

	N/A	Yes	No	Remarks
3.1 Valid Specified Process (SP) Licence available for all specified process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Provision of record is pending from Tenant
a) SP Licence conditions/monitoring requirements comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.2 Operate without generation of noticeable odour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
a) If odour is detected, can the source be identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Odourous materials covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) If odour control system is installed, is it operating normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.3 Dusty materials dampened prior to loading/unloading?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.4 Dust monitoring record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) If exceedance is recorded, follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.6 Open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.7 Emission from chimney or powered plant free of black smoke?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No chimney is installed
3.8 Vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.11 Air pollution control system properly maintained and function normally?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Obtained approval for the use of controlled refrigerant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) If yes, record of refrigeration equipment service available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
3.14 Public road around site entrance kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST



3.15 Materials transported on trucks covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.16 Truck loads to a level within the side and tail boards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.17 Stockpiles of dusty materials covered or regularly watered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No stockpile of dusty material is observed
3.18 Major dust source(s):	<input type="checkbox"/> Wind erosion	<input type="checkbox"/> Vehicle/equipment movement		
	<input type="checkbox"/> Loading/unloading of materials	<input checked="" type="checkbox"/> Others:	n/a	

4. Waste / Chemical Management

General

	N/A	Yes	No	Remarks
4.1 Registered as chemical waste producer?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Provision of record is pending from Tenant
4.2 Sufficient receptacles (e.g. rubbish bins) available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.3 Disposed of regularly and properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.4 Sorting of materials on-site for reuse or disposal to designated outlet?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.5 Records of quantities of waste generated, recycled and disposed properly kept?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Provision of record is pending from Tenant
4.6 Collection of sludge by licensed collector at regular intervals?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Packaging of Chemical Waste

4.7 Stored in suitable container?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.8 Container properly closed or sealed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.9 Spillage cleaned up immediately through the use of absorbent?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.10 Obtained approval for the use of chemical waste container >450L?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Labelling of Chemical Waste

4.11 Provision of chemical waste label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Label is securely attached and visible?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Label is bilingual and in proper dimension?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) Information is accurate and sufficient?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Storage of Chemical Waste

4.12 Proper "Chemical Waste" sign displayed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.13 Incompatible wastes separated by impermeable partition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.16 Properly stored and locked in designated area with adequate ventilation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.17 Storage area paved with concrete and kept clean and dry?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.18 Cover provided for outdoor storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.19 Chemical waste collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Liquid Waste Storage

4.20 Storage area provided with permeation-proof floor or surface?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
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EcoPark Operation
SITE INSPECTION CHECKLIST



4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of waste in storage? _____

4.22 Walls or partitions of stacked container storage area constructed of impermeable material? _____

5. Landfill Gas (LFG) (within LFG Consultation Zone)

	N/A	Yes	No	Remarks
5.1 Alert workers and visitors of possible LFG hazards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Outside LFG consultation zone
5.2 Smoking and open fires prohibited?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

6. Others

	N/A	Yes	No	Remarks
6.1 Works confined within lot boundaries?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6.2 Damage to surrounding areas avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6.3 Site lighting designed to avoid glare to surrounding receivers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.4 Materials and machinery stored in an orderly manner?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6.5 Areas within lot for recycling activities paved with concrete?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6.6 Potential stagnant pools cleared and mosquito breeding prevented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
6.7 Valid calibration certificate for any monitoring equipment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Provision of record is pending from Tenant
6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Storage area in compliance with the approved plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Storage area is securely locked?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) Total storage capacity in compliance with relevant statutory requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d) Proper labelling provided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
e) Dangerous goods properly packaged?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: T. K. HO

Name: May Wu

Name: Winnie Siu

Name: Terence Kong

Date: 2015/08/24

Date: 02 SEP 2015

Date: 22. 9. 2015

Date: 24 Aug 2015

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date:	<input type="text" value="2015/09/21"/>	Time:	<input type="text" value="15:50"/>	Inspected by:	<input type="text" value="T. K. HO, Ronan CHAN"/>
Lot Number:	<input type="text" value="EP11-01(5)"/>	Tenant:	<input type="text" value="E.Tech"/>		

Weather

Condition:	<input type="checkbox"/> Sunny	<input type="checkbox"/> Fine	<input checked="" type="checkbox"/> Overcast	<input type="checkbox"/> Drizzle	<input type="checkbox"/> Rain	<input type="checkbox"/> Storm	<input type="checkbox"/> Hazy
Temperature:	<input type="text" value="27"/> °C		Humidity:	<input type="checkbox"/> High	<input checked="" type="checkbox"/> Moderate	<input type="checkbox"/> Low	
Wind:	<input type="checkbox"/> Calm	<input checked="" type="checkbox"/> Light	<input type="checkbox"/> Breeze	<input type="checkbox"/> Strong			

1. General

	N/A	Yes	No	Remarks
1.1 Environmental Permit (EP) for Tenant displayed at entrances/exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.2 Environmental Policy documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.3 Environmental Management Plan (EMP) kept up-to-date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.4 Emergency Response Plan (ERP) documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
(a) Drill or training records available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.5 All recycling processes in operation have been approved by WFBU?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
1.6 Any record of complaint or prosecution?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

2. Water Quality

	N/A	Yes	No	Remarks
2.1 Valid Effluent Discharge Licence available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Sampling record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
c) Monitoring result comply with the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
d) If exceedance is recorded, any follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.2 Provision of wastewater treatment facility prior to discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
a) Adequate capacity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
b) Properly maintained and function normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.3 Surface run-off control measures in place and adequately maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.4 Surface run-off discharging into drainage system?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.5 All manholes covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.6 Foam, oil, grease, debris, rubbish and other objectionable matters prevented from entering nearby drains or sewer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.7 Storage of materials and equipment located away from water bodies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.8 Drainage system well maintained to prevent flooding or overflow?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.9 Processes or activities with high risk of contamination located under covered area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
2.10 Installation of stop-logs in perimeter drainage system for uncovered areas where recovery process with potentially high level of contamination is carried out?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Equipment oil and lubrication replacements performed only in bunded maintenance area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

EcoPark Operation
SITE INSPECTION CHECKLIST



2.12 Contaminated water collected in the surface drainage system is treated at water treatment facility or other appropriate treatment facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.13 Drainage from maintenance area discharged via oil interceptor?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Oil and grease removed regularly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.14 Follow Cargo Handling Guideline to minimise the chance of accidental spillage during loading and unloading adjacent to marine frontage?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.15 Bulk cargo and materials packed properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.16 Temporary stockpiles covered during rainstorms?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
2.17 Measures to prevent the washing away of sand/silt to drains?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

3. Air Quality

	N/A	Yes	No	Remarks
3.1 Valid Specified Process (SP) Licence available for all specified process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) SP Licence conditions / monitoring requirements comply?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.2 Operate without generation of noticeable odour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
a) If odour is detected, can the source be identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Odourous materials covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If odour control system is installed, is it operating normally?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.3 Dusty materials dampened prior to loading/unloading?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.4 Dust monitoring record available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Monitoring frequency met the licence requirement?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Any exceedance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) If exceedance is recorded, follow-up action taken?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.5 Dust-suppression measures provided where main dust-generating activities take place (i.e. enclosures or regular dampening)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.6 Open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.7 Emission from chimney or powered plant free of black smoke?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.8 Vehicles and equipment switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.9 Obtained approval for installation/alteration of furnace, oven or chimney consuming over 25L liquid fuel/hour, or 35kg solid fuel/hour, or 1150MJ gaseous fuel/hour?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.10 Obtained approval for the use of liquid fuel with a viscosity point of ignition >30 centistokes or an equivalent viscosity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.11 Air pollution control system properly maintained and function normally?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.12 Dust collected by any air pollution control equipment installed by tenants tested to ensure compliance for landfill disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Obtained approval for the use of controlled refrigerant?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) If yes, record of refrigeration equipment service available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.13 Only ultra-low sulphur diesel is used for activities requiring liquid fuel?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
3.14 Public road around site entrance kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

EcoPark Operation
SITE INSPECTION CHECKLIST



3.15 Materials transported on trucks covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.16 Truck loads to a level within the side and tail boards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.17 Stockpiles of dusty materials covered or regularly watered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
3.18 Major dust source(s):	<input type="checkbox"/> Wind erosion	<input type="checkbox"/> Vehicle/equipment movement		
	<input type="checkbox"/> Loading/unloading of materials	<input checked="" type="checkbox"/> Others: n/a	_____	

4. Waste / Chemical Management

General

	N/A	Yes	No	Remarks
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4.1 Registered as chemical waste producer?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.2 Sufficient receptacles (e.g. rubbish bins) available?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.3 Disposed of regularly and properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.4 Sorting of materials on-site for reuse or disposal to designated outlet?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
4.5 Records of quantities of waste generated, recycled and disposed properly kept?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.6 Collection of sludge by licensed collector at regular intervals?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Packaging of Chemical Waste

4.7 Stored in suitable container?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.8 Container properly closed or sealed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.9 Spillage cleaned up immediately through the use of absorbent?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.10 Obtained approval for the use of chemical waste container >450L?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Labelling of Chemical Waste

4.11 Provision of chemical waste label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
a) Label is securely attached and visible?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
b) Label is bilingual and in proper dimension?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
c) Information is accurate and sufficient?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Storage of Chemical Waste

4.12 Proper "Chemical Waste" sign displayed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.13 Incompatible wastes separated by impermeable partition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.14 Containers kept in cabinet or receptacle of suitable material (if quantity <50L), or provided with drip trays capable of storing 110% of the volume of the largest container (if quantity >50L)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.15 Enclosed on 3 sides with no less than 2m in height or height of tallest container / stack of containers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.16 Properly stored and locked in designated area with adequate ventilation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.17 Storage area paved with concrete and kept clean and dry?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.18 Cover provided for outdoor storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.19 Chemical waste collected by licensed collector?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Liquid Waste Storage

4.20 Storage area provided with permeation-proof floor or surface?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
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EcoPark Operation
SITE INSPECTION CHECKLIST



4.21 Capacity of retention structure sufficient to accommodate contents of the largest container or 20% volume of waste in storage? _____

4.22 Walls or partitions of stacked container storage area constructed of impermeable material? _____

5. Landfill Gas (LFG) (within LFG Consultation Zone)

N/A Yes No Remarks

5.1 Alert workers and visitors of possible LFG hazards? _____

5.2 Smoking and open fires prohibited? _____

6. Others

N/A Yes No Remarks

6.1 Works confined within lot boundaries? _____

6.2 Damage to surrounding areas avoided? _____

6.3 Site lighting designed to avoid glare to surrounding receivers? _____

6.4 Materials and machinery stored in an orderly manner? _____

6.5 Areas within lot for recycling activities paved with concrete? _____

6.6 Potential stagnant pools cleared and mosquito breeding prevented? _____

6.7 Valid calibration certificate for any monitoring equipment? _____

6.8 Valid licence(s) obtained for manufacture or storage of dangerous goods? _____

a) Storage area in compliance with the approved plan? _____

b) Storage area is securely locked? _____

c) Total storage capacity in compliance with relevant statutory requirement? _____

d) Proper labelling provided? _____

e) Dangerous goods properly packaged? _____

Remarks:

New Observations

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: T. K. HO

Name: **May Wu**

Name: Jacky Lam

Name:

Date: 2015/09/21

Date: **25 SEP 2015**

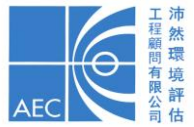
Date: 29 -9-2015

Date:

Appendix 6.12

General EcoPark Checklists for the Reporting Quarter

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

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

New Observation

Cosmos Star

- No major environmental deficiency was observed.

E. Tech

- No major environmental deficiency was observed.

On Fat Lung

- No major environmental deficiency was observed.

SSK

- No major environmental deficiency was observed.

Alba IWS

- No major environmental deficiency was observed.

Other Areas

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Operator Representative:

Tenant Representative:

IEC Representative:

Name: T. K. HO

Name: **May Wu**

Name:

Name:

Date: 2015/07/27

Date: **- 3 AUG 2015**

Date:

Date:

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date: Time: Inspected by:
 Lot Number: Tenant:

Weather

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

New Observation

Cosmos Star

- No major environmental deficiency was observed.

On Fat Lung

- No major environmental deficiency was observed.

SSK

- No major environmental deficiency was observed.

Alba IWS

- No major environmental deficiency was observed.

Other Areas

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Name: T. K. HO

Date: 2015/08/24

Operator Representative:

Name: **May Wu**

Date: **02 SEP 2015**

Tenant Representative:

Name:

Date:

IEC Representative:

Name: **Terence Kong**

Date: **24 Aug 2015**

EcoPark Operation
SITE INSPECTION CHECKLIST



Inspection Date:
Lot Number:

Time:
Tenant:

Inspected by:

Weather

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

New Observation

Cosmos Star

- No major environmental deficiency was observed.

On Fat Lung

- No major environmental deficiency was observed.

SSK

- No major environmental deficiency was observed.

Alba IWS

- No major environmental deficiency was observed.

Other Areas

- No major environmental deficiency was observed.

Signatures:

ET Representative:

Name: T. K. HO

Date: 2015/09/21

Operator Representative:

Name: **May Wu**

Date: **25 SEP 2015**

Tenant Representative:

Name:

Date:

IEC Representative:

Name:

Date: