

Agreement No. 42/2002 Fill Bank at Tseung Kwan O Area 137 - Investigation

Date of Site Audit:	27-Mar-06	Time of Site Audit:	1:45 PM
Site Auditor:	Derek Ho	Phase of Works:	Operational
Checked by:	Ben Ridley		

Checklist (FB)			
Operational Phase	Yes	No	Remarks
Fugitive Dust Emission			
Have dust control/mitigation measures been implemented to ensure full protection of the nearby ASRs?	x		
Are all installed air pollution control systems and measures operated and/or implemented in accordance with their design merits?	x		Mist fans not in operation due to wet weather conditions recorded.
A buffer zone of at least 100m shall be maintained between the edge of the stockpiling area and the nearest ASRs at the TKO Industrial Estate. Within the buffer zone, no dusty material shall be stockpiled and no loading/unloading and similar activities should be allowed.	x		
Truck speed limit shall be limited to within 10km per hour.	x		
Is the designated site main haul route (paved)?	x		
Are water lorries and/or road sweepers used in dust suppression? Frequency of watering at least four times per day (as per PS Clause 1.76)? The frequency shall be increased when the weather is dry, when the truckloads are high, and for haul roads located within 100m from the northern boundary of the site.	x		
All dusty fill material shall be sprayed with water or a dust suppression chemical prior to loading, unloading or transfer so as to maintain the fill material wet, except for situations where the moisture content of the dusty material is a matter of concern.	x		
Frequent watering (at least three times per day) of the worksites with active dusty operations. The frequency shall be increased when the weather is dry.	x		
Vehicle washing facilities including high pressure water jet installed at the existing exit shall be maintained and operated by designated staff to ensure that these dust control measures are being used.	x		
Before leaving the fill bank, every vehicle shall be washed to remove any dusty materials from its body and wheels.	x		
Trucks carrying dusty load entered to the site shall be sprayed with water once the impervious sheeting covering the load is removed.	x		
Have the temporary slope surfaces, especially those facing to the north of the site, been covered (tarpaulin sheeting or other impermeable sheeting), or sprayed (with water or a dust suppression chemical) or protected by other methods approved by CEDD?			Finished Slopes in Portions A,B,G,H and I have been hydroseeded.
Final slope surfaces, especially those facing to the north of the site, shall be treated by compaction, followed by hydroseeding, vegetation plating or sealing with shotconcrete, latex, vinyl, bitumen, or other suitable surface stabiliser approved by CEDD.			Finished Slopes in Portions A,B,G,H and I have been hydroseeded.
C&DMSF: When belt conveyor systems are in use for transfer of fill material, the conveyors shall be enclosed on top and 2 sides. Every transfer point between any two conveyors shall be enclosed.			N/A
C&DMSF: Is the belt scraper installed at the head pulley of every belt conveyor effective in dislodging fine particles that may adhere to the belt surface, and to reduce carrying back of fine particles on the return belt?			N/A
C&DMSF: The level of stockpiling belt conveyor shall be adjustable such that the vertical distance between the belt conveyor and the materials landing point is maintained at no more than 1m.			N/A
Note: Public fill at the stockpiling area should be handled to avoid segregation, deterioration, erosion or instability of the material, especially for the stockpiling surface facing to the north of the site.			
Fixed Noise Impact			
Have the approved method of working, equipment and sound-reducing measures (e.g. use of silenced type of equipment, etc.) been adopted?	x		

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Note: The noise standards specified in the Technical Memorandum for the Assessment of Noise From Places Other Than Domestic Premises, Public Places or Construction Sites shall be met.			

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Water Quality			
The existing/realigned intercepting channels and the sand/silt removal facilities should be used and maintained.	x		
Temporary intercepting drains should be used at the stockpiling area to divert polluted stormwater to the intercepting channels. Earth bunds and sand bag barriers shall be used to assist the diversion of polluted stormwater to the silt removal facilities.	x		
Has a buffer distance of at least 100m been maintained between the boundary of the public fill stockpiling area and the sea front?	x		
Are materials properly covered when there is any chance for the materials to be washed away?	x		
Temporary slope surfaces shall be covered as far as practicable with tarpaulin sheets or other impermeable sheeting or protected by other methods approved by CED especially when a rainstorm is imminent or forecast.			Hydroseeded slopes in Portions A, B, G, H and I
Final slope surfaces shall be treated by compaction, followed by hydroseeding, vegetation planting or sealing with shotconcrete, latex, vinyl, bitumen, or other suitable surface stabiliser approved by CED to prevent the washing away of stockpiled material.			Hydroseeded slopes in Portions A, B, G, H and I
Existing and newly constructed catchpits, sand and silt removal facilities and intercepting channels should be maintained, and the deposited silt and grit should be removed weekly and on a need basis especially at the onset of and after each rainstorm to ensure that these facilities are functioning properly at all times.	x		
A wheel washing bay should be provided at the site exit and wash-water should have sand and silt settled out or removed before being discharged into storm drains.	x		
Is the section of construction road between the wheel washing bay the public road paved with concrete, bituminous materials or hardcores to reduce vehicle tracking of soil and to prevent site run-off from entering public road drains?	x		
Sewage from toilets should be discharged into a foul sewer, or chemical toilets should be provided.	x		
Should the use of chemical toilets be necessary, these should be provided by a licensed contractor, who will be responsible for disposal and maintenance of these facilities.	x		
Are the grease traps in the canteen kitchens put into use and effective ?			N/A
If no communal sewer can be provided, has the sewage generated from the workforce at the site offices been diverted to septic tanks and regularly removed by using vacuum tankers.	x		Discharged to DP4 as per discharge licence.
The drainage system provided at car parking areas should be installed with oil interceptors in addition to sand/silt removal facilities. Has regular cleaning of the system been carried out?		x	Silt was found in the collection sump (see observation 2)
Has disturbance to seabed sediments and undue turbidity from vessel movement or propeller wash been minimized?	x		
Barges should not be filled to a level which may cause the overflow of material during loading or transportation. Barge effluents should be properly collected and treated before disposal.	x		
Is foam, oil, grease, scum, litter or other objectionable matters to be present on the water in the vicinity of the barging point? Are these due to work activities?		x	
Have silt curtains been provided at the outward side of the basin near the barging point throughout the operational phase when there is public fill intake by barges (after Dec 2003)?	x		

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Has a waste collection vessel been deployed to remove floating debris on the sea near the fill bank for proper disposal?	x		
Note: Effluent discharged from the site shall meet the relevant discharge limits specified in the Technical Memorandum Standards for Effluents Discharged into Drainage and Sewerage Systems, Inland and Coastal Waters.			
<u>Landfill Gas Hazard</u>			
Are gas detection equipment and appropriate breathing apparatus available and used when workers entering confined spaces or trenches deeper than 2 metres?	x		
A Safety Officer/Supervisor should be present on site throughout the operational stage.	x		
Has the Safety Officer/Supervisor been provided with intrinsically safe portable instrument(s), appropriately calibrated and capable of measuring the gases in the ranges as recommended in the EIA Report?	x		
Has a LFG monitoring programme been formulated by the Safety Officer/Supervisor or by a qualified person?	x		
Has periodic/routine monitoring been conducted during ground-works, in all excavations, and works in confined spaces, if any?	x		
<u>Landscape and Visual</u>			
Does the design of the fill bank and platform heights adopted allow the fill bank to fit into the general topography of the surrounding land? Straight edged slopes should be avoided.	x		
The maximum stockpiling height at the fill bank shall be limited to a maximum of +35.2mPD.	x		
Surface of outer slopes of the fill bank shall preferably be hydroseeded or covered with geo-textile matting of appropriate colour (e.g. dark green/brown) once completed.	x		
The parging point and the C&DMSF at the fill bank shall not be in operation from 7:00pm to 8:00am daily to avoid potential visual impact from glare.	x		To 11pm as per latest EP.
<u>Other Environmental Factors</u>			
C&D waste sorted from mixed C&D material at the C&DMSF shall be removed from the temporary buffer storage area on a daily basis and transfer to SENT landfill for disposal.	x		
<u>Environmental Monitoring and Audit</u>			
Is a log book maintained by the ET?	x		Needs to be updated
At the time of site audit, was any monitoring underway?		x	
If yes, what parameters are being monitored and were the correct procedures adopted?		x	
Have any mitigation measures been implemented as a result of exceedance of Action-Limit Levels? If so, do they appear to be effective?			N/A

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Observations

Issue	Action Taken (to be filled in by Contractor)	Date Completed (to be filled in by Contractor)
1) Vegetation was found in the trapezoidal channel at DP4. The Contractor should maintain the channel clear so as to ensure efficient flow of water during rainy season.		
2) Silt was found in the oil collection sump near site office. Silt should be removed from the collection sump to ensure effective operation of the system.		
3) A container-type workshop was observed near the wheel washing bay and DP3. Chemical drums and paint cans were placed directly on the ground. Oil film observed on the floor in front of the workshop. As agreed in the Progress Meeting on 27/3/06, workshop should be relocated and materials properly stored in drip trays and covered with tarpaulin if left outdoors.		
4) No covers were provided for the chemical storage drums in the Plant and Vehicle Maintenance Workshop. A tarpaulin sheet should be also provided for drums stored outdoors.		