

東業德勤測試顧問有限公司  
**ETS-TESTCONSULT LIMITED**

8/F., Block B, Veristrong Industrial Centre, 34-36 Au Pui Wan Street, Fotan, Hong Kong  
Tel : 2695 8318      E-mail : etl@ets-testconsult.com  
Fax : 2695 3944      Web site : www.ets-testconsult.com

**TEST REPORT**

**CHINA HARBOUR ENGINEERING CO. LTD.**

**DELIVERY OF RECLAMATION MATERIAL  
TO MAINLAND –  
ENVIRONMENTAL MONITORING AND AUDIT  
(CONTRACT NO.: CV/2005/01)**

**TSEUNG KWAN O AREA 137 FILL BANK**

**MONTHLY EM&A REPORT**

**(OCTOBER 2008)**

Prepared by:

Lida Lam  
LAW, Sau Yee  
Senior Environmental Officer

Checked and  
Approved by:

Chi Leung  
LAU, Chi Leung  
Environmental Team Leader

**MATERIALAB CONSULTANTS LIMITED**

Fugro Development Centre Telephone : +852-24508233  
5 Lok Yi Street, 17 M.S. Castle Peak Road, Telefax : +852-24506138  
Tai Lam, Tuen Mun, N.T., Hong Kong. Email : mcl@fugro.com.hk

**MaterialLab****FAX MESSAGE**

Priority	<input type="checkbox"/> normal / <input type="checkbox"/> urgent		
To	ETS – Testconsult Ltd.	Ref. No.	MCLF2224
Country		Fax No.	2695 3944
Attn.	Mr C. L. Lau / Ms Linda Law	Date	12 November 2008
From	Joseph Poon	No. of Pages	1 (Incl. this page)
C.c. To	Mr P. Y. Lu / Mr W. T. Chau (CEDD)	Fax No.	2714 0113
	Mr William Chan / Mr Albus Cheung (CHEC)	Fax No.	2247 4108
Subject	Agreement No. CE 9/2005 (EP) Tseung Kwan O Area 137 Fill Bank – Monthly Environmental Monitoring & Audit Report for October 2008		

We refer to the revised 23<sup>rd</sup> Monthly EM&A Report for October 2008 that we received through email on 8<sup>th</sup> November 2008 and are pleased to confirm we have no further comment on the report.

Should you require further information, please feel free to contact us.

Best regards,

Joseph Poon  
Independent Environmental Checker

JP/by

**CONFIDENTIALITY NOTICE**

This facsimile transmission is intended only for the use of the addressee and is confidential. If you are not the addressee it may be unlawful for you to read, copy, disclose or otherwise use the information in this facsimile. If you are not the intended recipient, please telephone or fax us immediately.

(If you do not receive all pages, please fax response or phone +852-24508233.)

Contract No.: CV/2005/01

Delivery of Reclamation Material to Mainland –  
Tseung Kwan O Area 137 Fill Bank

ENA81128

Monthly EM&A Report No.23

## TABLE OF CONTENTS

### EXECUTIVE SUMMARY

	Page
<b>1.0 INTRODUCTION</b>	1
<b>2.0 PROJECT INFORMATION</b>	
2.1 Scope of the Project	1
2.2 Site Description	2
2.3 Construction Programme	2
2.4 Project Organization and Management Structure	2
2.5 Contact Details of Key Personnel	2
<b>3.0 CONSTRUCTION PROGRESS IN THIS REPORTING MONTH</b>	2
<b>4.0 AIR QUALITY MONITORING</b>	
4.1 Monitoring Requirement	2
4.2 Monitoring Equipment	2 – 3
4.3 Monitoring Parameters, Frequency and Duration	3
4.4 Monitoring Locations and Schedule	3
4.5 Monitoring Methodology	3 – 4
4.6 Action and Limit levels	4
4.7 Event-Action Plans	4
4.8 Results and Observation	4 – 5
<b>5.0 NOISE MONITORING</b>	
5.1 Monitoring Requirements	6
5.2 Monitoring Equipment	6
5.3 Monitoring Parameters, Duration and Frequency	6
5.4 Monitoring Locations and Period	6
5.5 Monitoring Procedures and Calibration Details	6 – 7
5.6 Action and Limit levels	7
5.7 Event-Action Plans	7
5.8 Results and Observation	7
<b>6.0 MARINE WATER QUALITY MONITORING</b>	
6.1 Monitoring Requirements	7
6.2 Monitoring Locations	8
6.3 Monitoring Parameters	8
6.4 Monitoring Frequency	8
6.5 Monitoring Methodology and Equipment Used	8 – 10
6.6 Action and Limit Level	10
6.7 Event and Action Plan	10
6.8 Monitoring Duration and Period in this reporting month	10
6.9 Marine Water Monitoring Results	11
<b>7.0 IEC SITE AUDIT AND WEEKLY ET SITE INSPECTIONS</b>	
7.1 IEC site Audits	11
7.2 Weekly ET Site Inspections	11 – 13
7.3 Review of Environmental Monitoring Procedures	13
7.4 Assessment of Environmental Monitoring Results	14
7.5 Advice on the Solid and Liquid Waste Management Status	14
<b>8.0 STATUS OF ENVIRONMENTAL LICENSING AND PERMITTING</b>	14
<b>9.0 ENVIRONMENATL NON-CONFORMANCE</b>	
9.1 Summary of air quality, noise and marine water quality	15
9.2 Summary of Environmental Complaints	15
9.3 Summary of Notification of Summons and Prosecution	15
<b>10.0 IMPLEMENTATION STATUS</b>	
10.1 Implementation Status of Environmental Mitigation Measures	15
10.2 Implementation Status of Event and Action Plan	15
10.3 Implementation Status of Environmental Complaint, Notifications of Summons and Successful Prosecutions Handling	15
<b>11.0 CONCLUSION AND RECOMMENDATIONS</b>	15 – 17
<b>12.0 FUTURE KEY ISSUE</b>	
12.1 Construction Programme for the Coming Month	17
12.2 Key Issues for the Coming Month	17 – 18
12.3 Monitoring Schedule for the Coming Month	18

Contract No.: CV/2005/01

Delivery of Reclamation Material to Mainland –  
Tseung Kwan O Area 137 Fill Bank

ENA81128

Monthly EM&A Report No.23

## APPENDIX

- A Organization Chart and Lines of Communication
- B1 Calibration Certificates for Impact Air Quality Monitoring Equipment
- B2 Impact Air Quality Monitoring Results
- B3 Graphical Plots of Impact Air Quality Monitoring Data
- C1 Calibration Certificates for Impact Noise Monitoring Equipment
- C2 Impact Noise Monitoring Results
- C3 Graphical Plots of Impact Noise Monitoring Data
- D1 Calibration Certificates for Impact Marine Water Quality Monitoring Equipment
- D2 Impact Marine Water Quality Monitoring Results
- D3 Graphical Plots of Impact Marine Water Quality Monitoring Data
- E Weather Condition
- F Event-Action Plans
- G Construction Programme
- H IEC's Site Audit Records
- I Weekly ET's Site Inspection Record
- J Implementation Schedule of Mitigation Measures
- K Site General Layout Plan
- L Monitoring Schedule for the Coming Month
- M Complaint Log

## FIGURES

- Figure 1 Water Quality Monitoring Stations
- Figure 2 Noise Environmental Monitoring Station
- Figure 3 Air Quality Environmental Monitoring Stations

## TABLES

- 2.1 Contact Details of Key Personnel
- 4.1 Air Quality Monitoring Equipment
- 4.2 Monitoring parameters, duration and frequency of air quality monitoring
- 4.3 Air Quality Monitoring Locations
- 4.4 Action and Limit levels for 24-hr TSP and 1-hr TSP
- 4.5 Summary of 1-hr TSP and 24-hr TSP Monitoring Results
- 5.1 Noise Monitoring Equipment
- 5.2 Duration, Frequency and Parameters of noise monitoring
- 5.3 Noise Monitoring Locations
- 5.4 Action and Limit levels for noise monitoring
- 5.5 Summary of Impact Noise Level
- 6.1 Locations of Marine Water Monitoring Stations
- 6.2 Marine Water Quality Monitoring Parameters
- 6.3 Monitoring frequency of the marine water
- 6.4 Summary of testing procedures
- 6.5 Details of Marine Water Quality Monitoring Equipment (In-site measurement)
- 6.6 Water Quality Action and Limit Levels
- 6.7 Time Schedule of Impact Marine Water Quality Monitoring
- 6.8 Summary of Impact Marine Water Quality Exceedances in this reporting month
- 7.1 Dates of IEC Site Audits in this reporting month
- 7.2 Key Findings of IEC Site Audits in this reporting month
- 8.1 Summary of environmental licensing and permit status
- 10.1 Summary of Environmental Complaints and Prosecutions

Contract No.: CV/2005/01

Delivery of Reclamation Material to Mainland –  
Tseung Kwan O Area 137 Fill Bank

ENA81128

Monthly EM&A Report No.23

## EXECUTIVE SUMMARY

This monthly Environmental Monitoring and Audit (EM&A) report No.23 was prepared by ETS-Testconsult Ltd (ET) for the "Contract No. CV/2005/01 Delivery of Reclamation Material to Mainland – Tseung Kwan O Area 137 Fill Bank" (The Project).

This report documented the findings of EM&A Works conducted during the operation phase of Fill Bank at Tseung Kwan O Area 137 in October 2008.

### Construction Progress

As informed by the Contractor, the construction activities in this reporting month were as below:

- Removal & delivery of public fill stockpiled material to Mainland
- Operation of the road water lorries and the road sweeper
- Maintenance of haul road within fill bank area
- Delivery of public fill received at the QB Temporary Public Fill Barging Point to TKO fill bank
- Operation of the tipping hall (A1, A2 & A3)
- Operation at the queuing area for public truck lorries

### Environmental Monitoring Progress

The summary of the monitoring activities in this monitoring month is listed below:

- Noise Monitoring (Day-time): 1 Occasion at 1 designated location
- 24-hour TSP Monitoring: 5 Occasions at 2 designated locations
- 1-hour TSP Monitoring: 16 Occasions at 2 designated locations
- Marine Water Quality Monitoring: 13 Occasions at 2 designated locations
- Weekly-site inspection: 4 Occasions

### Noise Monitoring

No exceedances of Action and Limit levels for noise monitoring were recorded in the reporting month.

### Air Monitoring

No exceedances of Action and Limit levels were recorded for 24-hr and 1-hr TSP monitoring in the reporting month.

### Marine Water Quality Monitoring

No exceedances of Action and Limit levels were recorded for water quality monitoring in the reporting month.

### Site Inspection

Environmental site inspections conducted in this reporting month are presented as follows:

<u>Concerned Parties</u>	<u>Dates of Audit / Inspection</u>
ET Weekly site inspection	06, 17, 23, 29
IEC site inspection	17, 29

In general, performance on environmental mitigation measures implemented was found to be satisfactory in this reporting month. The major findings observed during site inspections are presented in the Section 7.0.

### Landscape and Visual

The germination rate on the panels was satisfactory in this reporting month. The Contractor should properly maintain the hydroseeded panels.

### Environmental Complaints, Notification of summons and successful prosecutions

No complaints, notification of summons and prosecutions with respect to environmental issues were received in this monitoring month.

Contract No.: CV/2005/01

Delivery of Reclamation Material to Mainland –  
Tseung Kwan O Area 137 Fill Bank

ENA81128

Monthly EM&A Report No.23

### **Future Key Issues**

Based on the site inspections and forecast of engineering works in the coming month, key issues to be considered are as follows:

- *Noise and air quality impact due to construction works;*
- *Maintain wheel washing facilities properly;*
- *Maintain all drainage and desilting facilities properly;*
- *Use and maintain silt curtain properly;*
- *Clean up the fill material on concrete pavement along the BHA frequently;*
- *Watering, hydroseeding or covering all opening slopes and stockpiles with tarpaulin to avoid wind and water erosion;*
- *Sufficient drip trays for all oil drums / chemical containers;*
- *Implement all necessary preventive measures to avoid oil leakage. In the event an oil leakage happens, the Contractor should properly remove the leaked oil and handle the contaminated soil and all materials using for this cleaning works as chemical waste;*
- *Maintain good site practice and waste management to minimize environmental impacts at the site; and*
- *Follow-up improvements on waste management issues.*

Contract No.: CV/2005/01

Delivery of Reclamation Material to Mainland –  
Tseung Kwan O Area 137 Fill Bank

ENA81128

Monthly EM&A Report No.23

## 1.0 INTRODUCTION

China Harbour Engineering Company Limited (CHEC) appointed Environmental Team (ET) of ETS-Testconsult Limited (ETL) to undertake the Environmental Monitoring and Audit (EM&A) for the "Contract No. CV/2005/01 Delivery of reclamation material to mainland – Tseung Kwan O Area 137 Fill Bank" (The Project).

In accordance with the Environmental Permit (No.: EP-134/2002/F) (the EP), an EM&A programme should be implemented in accordance with the procedures and requirements in the EM&A Manual of the approved EIA report (Registration No. AEIAR-060/2002). The EM&A programme for this study as stated in Section 2.3.1 of the EM&A Manual covers the following environmental aspects during the establishment, operation and removal phases of the Fill Bank at Tseung Kwan O Area 137:

- *Fugitive Dust;*
- *Noise generation from onsite activities;*
- *Water Quality; and*
- *Landscape and Visual.*

The EM&A programme requires environmental monitoring for air quality, noise and water quality and environmental site inspections for air quality, noise, water quality, landscape and visual, and waste management. The EM&A requirements for each parameter described in the following sections include:

- *All monitoring parameters;*
- *Monitoring schedules for the reporting month and forthcoming months;*
- *Action and Limit levels for all environmental parameters;*
- *Event/Action Plans;*
- *Environmental mitigation measures, as recommended in the Project EIA study final report; and*
- *Environmental requirements in contract documents.*

Baseline monitoring was completed in August and September 2002 by MateriaLab. Action and Limit Levels were established for air and water quality parameters based on the baseline monitoring results.

This report documented the findings of EM&A Works conducted during the operation phase of Fill Bank at Tseung Kwan O Area 137 in October 2008.

## 2.0 PROJECT INFORMATION

### 2.1 Scope of the Project

The scale and scope of the Project as stated in the EP include:

- Site clearance;
- Construction of a temporary storm water system;
- Stockpiling of 6 million m<sup>3</sup> of public fill;
- Setting up two barging points: one at the Tseung Kwan O Basin (TKO Basin) and one at the Construction and Demolition Material Sorting Facility (C&DMSF) for transporting the stockpiled public fill by barges;
- Setting up a temporary barging point at the existing Explosive Off-loading Barging Point located in the south-eastern part of Area 137 for the period of May 2004 to December 2004 for transporting the stockpiled public fill by barge;
- Construction and operation of a Construction and Demolition Material Sorting Facility (C&DMSF);
- Setting up a Construction and Demolition Material Crushing Facility at the TKO Basin; and
- Remove the temporary fill bank.

Contract No.: CV/2005/01

Delivery of Reclamation Material to Mainland –  
Tseung Kwan O Area 137 Fill Bank

ENA81128

Monthly EM&A Report No.23

## 2.2 Site Description

Tseung Kwan O Area 137 is located at the southern end of Wan Po Road. In the vicinity of the site are other industrial uses such as SENT landfill, TKO Industrial Estate, etc. Both Island Resort and Fullview Garden are also situated at more than 1.8km from the site. Other existing ASRs and NSRs, including resident developments and schools, are located at a further distance away from TKO Area 137.

## 2.3 Construction Programme

Details of construction programme are shown in Appendix G.

## 2.4 Project Organization and Management Structure

The organization chart and lines of communication with respect to the on-site environmental management and monitoring program are shown in Appendix A.

## 2.5 Contact Details of Key Personnel

The key personnel contact names and telephone numbers are shown in Table 2.1.

Table 2.1 Contact Details of Key Personnel

Organization	Name of Key Staff	Project Role	Tel. No.	Fax No.
CEDD	Mr. W T CHAU Mr. H C TANG	Engineer's Representative	2760 5835	2714 0113
IEC (Materialab)	Mr Joseph POON	IEC	2450 8238	2450 6138
Contractor (CHEC)	Mr. William CHAN	Contractor's Agent	9772 7055	2243 4089
ET (ETL)	Mr C. L. Lau	ET Leader	2946 7791	2695 3944

## 3.0 CONSTRUCTION PROGRESS IN THIS REPORTING MONTH

As informed by the Contractor, the activities in the reporting month include:

- Removal & delivery of public fill stockpiled material to Mainland
- Operation of the road water lorries and the road sweeper
- Maintenance of haul road within fill bank area
- Delivery of public fill received at the QB Temporary Public Fill Barging Point to TKO fill bank
- Operation of the tipping hall (A1, A2 & A3)
- Operation at the queuing area for public truck lorries

## 4.0 AIR QUALITY MONITORING

### 4.1 Monitoring Requirement

TSP levels were monitored in the reporting month in accordance with the EM&A Manual. Table 4.5 shows the Action and Limit Levels for the environmental monitoring works.

### 4.2 Monitoring Equipment

Both 1-hour and 24-hour TSP air quality monitoring was performed using a GMWS2310 High Volume Air Sampler (HVS) located at each of the designated monitoring station. Table 4.1 summarizes the equipment used in the air quality monitoring programme. A copy of the calibration certificates for the HVS and calibrator are attached in Appendix B1.

**Table 4.1 Air Quality Monitoring Equipment**

Equipment	Model and Make
HVS	Greasby GMWS2310
Calibrator	Tisch TE-5025A
Wind Data Logger	Davis Weather Monitor II

#### 4.3 Monitoring Parameters, Frequency and Duration

Table 4.2 summarizes the monitoring parameters, monitoring duration and frequencies of air quality monitoring.

**Table 4.2 Monitoring parameters, duration, frequency of air quality monitoring**

Parameter	Duration	Frequency
24-hr TSP	24 hr	Once every six days
1-hr TSP	1 hr	Three times per day every six days

#### 4.4 Monitoring Locations

Table 4.3 tabulates the air quality monitoring locations of this project.

**Table 4.3 Air quality monitoring locations**

Monitoring station	Location
TKO-A1	Outside CEDD Site Office
TKO-A2	Site Egress

#### 4.5 Monitoring Methodology

##### ***Both 1-hr and 24-hr air quality monitoring (High Volume Sampler)***

###### Instrumentation

High volume sampler, as HVS, (Greasby GMWS2310) complete with appropriate sampling inlets were employed for both 1-hour and 24-hour TSP monitoring. The sampler is composed of a motor, a filter holder, a flow controller and a sampling inlet and its performance specification complies with that required by USEPA standard Title 40, Code of Federation Regulations Chapter 1 (Part 50).

###### Installation

The installation of HVS refers to the requirement stated in EM&A Manual.

###### Operation/Analytical Procedures

Operating/analytical procedures for the operation of HVS are as below:

- Prior to the commencement of the dust sampling, the flow rate of the high volume sampler was properly set (between  $0.6\text{m}^3/\text{min}$  and  $1.7\text{m}^3/\text{min}$ ) in accordance with the manufacturer's instruction to within the range recommended in USEPA Standard Title 40, CFR Part 50. The flow rate was indicated on the flow rate chart.
- For TSP sampling, fiberglass filters (GA-55) were used.
- The power supply was checked to ensure the sampler worked properly.
- On sampling, the sampler was operated 5 minutes to establish thermal equilibrium before placing any filter media at designated air monitoring station.
- The filter holding frame was then removed by loosening the four nuts and carefully a weighted and conditioned filter was centered with the stamped number upwards, on a supporting screen.
- The filter was aligned on the screen so that the gasket formed an air-tight seal on the outer edges of the filter. Then the filter holder frame was tightened to the filter holder with swing bolts. The applied pressure should be sufficient to avoid air leakage at the edges.
- The programmable timer will be set for a sampling period of 1 hour or 24 hours. Information was recorded on the record sheet, which included the starting time, the weather condition and the filter number (the initial weight of the filter paper can be found out by using the filter number.).
- After sampling, the filter was transferred from the filter holder of the HVS to a sealed plastic bag and sent to the laboratory for weighting. The elapsed time was also recorded.

Contract No.: CV/2005/01

Delivery of Reclamation Material to Mainland –  
Tseung Kwan O Area 137 Fill Bank

ENA81128

Monthly EM&A Report No.23

- Before weighting, all filters were equilibrated in a desiccator for 24 hour with the temperature of  $25^{\circ}\text{C} \pm 3^{\circ}\text{C}$  and the relative humidity (RH)  $<50\% \pm 5\%$ .
- All measurement procedures in Section 2.3 of the EM&A Manual were followed during the reporting month.

#### Maintenance & Calibration

- The HVS and their accessories should be maintained in good working condition, such as replacing motor brushes routinely and checking electrical wiring to ensure a continuous power supply.
- HVS should be calibrated at bi-monthly intervals.

#### **Wind Data Monitoring**

##### Measuring Procedure

Upon installation of the wind data logger on site, temperature, wind speed and direction was automatically stored in the logger. Regular downloading of the information was carried out weekly.

##### Maintenance

Cleaning was provided for all the rotational parts of the wind data logger regularly. Replacement of battery was carried out weekly. The wind data logger was checked once per week and no calibration was required for the equipment as instructed by the manufacturer.

#### **4.6 Action and Limit Levels**

Table 4.4 shows the Action and Limit levels for 24-hr TSP and 1-hr TSP monitoring.

Table 4.4 Action and Limit Levels for 24-hr TSP and 1-hr TSP

Monitoring Location	24-hr TSP ( $\mu\text{g}/\text{m}^3$ )		1-hr TSP ( $\mu\text{g}/\text{m}^3$ )	
	Action Level	Limit Level	Action Level	Limit Level
TKO-A1	210	260	376	500
TKO-A2	210	260	376	500

#### **4.7 Event-Action Plans**

Please refer to Appendix F for details.

#### **4.8 Results and Observation**

##### **4.8.1 1-hour and 24-hour TSP Monitoring results**

Monitoring data of both 1-hour and 24-hour TSP monitoring carried out in this reporting month are summarized in Appendix B2. Graphical presentation of 1-hour and 24-hour TSP monitoring results for the reporting month is shown in Appendix B3. Wind data, including wind speed and wind direction, are annexed in Appendix E. Table 4.5 summarizes 1-hr TSP and 24-hr TSP monitoring results.

Contract No.: CV/2005/01

Delivery of Reclamation Material to Mainland –  
Tseung Kwan O Area 137 Fill Bank

ENA81128

Monthly EM&A Report No.23

Table 4.5 Summary of 1-hr TSP and 24-hr TSP Monitoring Results

Air quality monitoring Stations	Location	Monitoring Period						
		24-hr TSP			1-hr TSP			
		Date	Result ( $\mu\text{g}/\text{m}^3$ )	Exceedance #	Date	Start Time	Result ( $\mu\text{g}/\text{m}^3$ )	
TKO-A1	Outside CEDD Site Office	03/10/08	290	X	03/10/08	09:00	290	X
		06/10/08	148	X	03/10/08	13:00	311	X
					06/10/08	09:00	318	X
					08/10/08	14:00	325	X
		11/10/08	133	X	10/10/08	09:00	331	X
					11/10/08	10:22	286	X
					13/10/08	09:30	319	X
		17/10/08	136	X	15/10/08	09:00	293	X
					17/10/08	09:00	331	X
					20/10/08	09:00	322	X
		23/10/08	129	X	22/10/08	09:00	291	X
					23/10/08	09:00	312	X
					24/10/08	10:45	296	X
		29/10/08	153	X	27/10/08	09:00	272	X
					29/10/08	09:00	343	X
TKO-A2	Site Egress				31/10/08	10:40	321	X
						---	---	---
						---	---	---
		03/10/08	266	X	03/10/08	09:05	266	X
					03/10/08	13:00	289	X
					06/10/08	09:00	327	X
					08/10/08	14:00	298	X
		08/10/08	137	X	10/10/08	09:00	322	X
					11/10/08	10:32	337	X
					13/10/08	09:40	333	X
		13/10/08	145	X	15/10/08	09:00	295	X
					17/10/08	09:00	344	X
					20/10/08	09:00	313	X
		19/09/08	133	X	22/10/08	09:00	280	X
					23/10/08	09:00	342	X
					24/10/08	10:51	348	X
		25/09/08	146	X	27/10/08	09:00	295	X
					29/10/08	09:00	324	X
					31/10/08	10:45	298	X
		---	---	---		---	---	---
						---	---	---

Remark (\*): L=Limit Level exceedance, A=Action Level exceedance and X=not an exceedance

No exceedances of Action and Limit Level of both 1-hour and 24-hour TSP monitoring results were recorded during the reporting month.

#### 4.8.2 Observation

Generally, the Contractor implemented sufficient dust mitigation measures, including operation of the mist spraying systems at the CEDD Combined Reception Office and the site egress area, wheel washing facilities, road dampening by water bowsers and automatic water sprinklers on the main haul roads. Furthermore, hydroseeded slopes on the stockpiling areas was maintained properly in order to prevent dust generation from wind erosion of the exposed surfaces. Other dust sources near TKO Area 137 also included operation of the C&DMSF at the PBR2 Project site, the temporary C&DMSF at Portion K and dumping activities at the SENT Landfill.

## 5.0 Noise Monitoring

### 5.1 Monitoring Requirements

Noise monitoring was conducted at 1 monitoring station as specified in the approved EM&A Monitoring Proposal for good site practice. The equipment, parameter, frequency, duration, methodology, calibration details, results and observations of the noise monitoring for the reporting month are presented in this section.

### 5.2 Monitoring Equipment

An Integrating Sound Level Meter was used for noise monitoring. It was a Type 1 sound level meter capable of giving a continuous readout of the noise level reading including equivalent continuous sound pressure level ( $L_{eq}$ ) and percentile sound pressure level ( $L_x$ ). It complies with International Electro Technical Commission Publications 651:1979 (Type1) and 804:1985 (Type1), and speed in m/s was used to monitor the wind speed.

Table 5.1 summarizes noise monitoring equipment model being used. A copy of the calibration certificate for noise meter and calibrator are attached in Appendix C1.

Table 5.1 Noise Monitoring Equipment

Equipment	Model
Integrating Sound Level Meter	Rion NL-31 Sound Level Meter
Calibrator	Rion NC-73 Sound Level Calibrator
Portable Wind Speed Indicator	TSI Model 8340-M Air Velocity Meter

### 5.3 Monitoring Parameters, Duration and Frequency

Duration, frequencies and parameters of noise measurement are presented in Table 5.2.

Table 5.2 Duration, Frequencies and Parameters of Noise Monitoring

Time period	Duration/min	Parameters	Frequency
Day-time: 0700-1900 hrs on normal weekday	30	$L_{eq}$ , $L_{10}$ , $L_{90}$	Once per month

### 5.4 Monitoring Locations

One Noise monitoring was conducted at the noise monitoring location, TKO-N1 as shown in Figure 2 during the reporting month. Table 5.3 describes the location of the monitoring station.

Table 5.3 Noise Monitoring Locations

Monitoring station	Location	Type of Measurement
TKO-N1	Outside site Egress along Wan Po Road	Free Field

### 5.5 Monitoring Procedures and Calibration Details

#### Operation/Analysis Procedures

- The Sound Level Meter was set on a tripod at a height of 1.2m above the ground.
- For free field measurement, the meter was positioned away from any nearby reflective surfaces.
- The battery condition was checked to ensure the correct functioning of the meter.
- Parameters such as frequency weighting, the time weighting and the measurement time were set as follows:
  - Frequency weighting: A
  - Time weighting : Fast
  - Time measurement : 30 mins
- Prior to and after each noise measurement, the meter was calibrated using a Calibrator for 94 dB at 1000HZ. If the difference in the calibration level before and after measurement was more than 1dB(A), the measurement would be considered invalid and repeat measurement would be required after re-calibration or repair of the equipment.
- The wind speed was frequently checked with a portable wind meter.

- During the monitoring period, the Leq, L10 and L90 were recorded. In addition, site conditions and noise sources were recorded on a standard record sheet.
- Free Field correction to the measurements should be made. Correction factor of +3dB(A) should be made to the free Field measurements.
- Noise monitoring would be cancelled in the presence of fog, rain, wind with a steady speed exceeding 5m/s, or wind gusts exceeding 10m/s.

#### Maintenance and Calibration

- The microphone head of the sound level meter and calibrator are cleaned with soft cloth in quarterly intervals.
- The meter is sent to the supplier or HOKLAS laboratory to check and calibrated in yearly intervals.

#### **5.6 Action and Limit Levels**

The Action and Limit levels for noise levels derived as illustrated in Table 5.4.

Table 5.4 Action and Limit Levels for noise monitoring

Time Period	Time Period	Action	Limit
Normal hours	0700-1900 hrs on normal weekdays	When one documented complaint is received	75 dB(A)

#### **5.7 Event-Action Plans**

Please refer to the Appendix F for details.

#### **5.8 Results and Observation**

##### **5.8.1 Results**

Only Day-time noise monitoring was carried out at monitoring station TKO-N1 in this reporting month. The detail of the noise monitoring is provided in Appendix C2. Graphical presentation of the monitoring result for the reporting month is shown in Appendix C3. A summary of the monitoring result is presented in Table 5.5.

Table 5.5 Summary of Impact Noise Level

Date	Start Sampling Time (hh:mm)	Noise Level dB (A)		
		L <sub>eq(30min)</sub>	L <sub>10</sub>	L <sub>90</sub>
03/10/08	16:00	59.4	63.7	57.0

Since no documented complaints on noise issue were received in this reporting month, no Action Level exceedances were recorded. Besides, no exceedances in Limit Level were recorded according to the result from Day-time noise monitoring.

##### **5.8.2 Observation**

The major noise source during the monitoring event was the dump truck traffic. Operation of the Fill Bank was from 08:00 to 21:00 from Monday to Sunday in the reporting month. Whereas the operation hours for barge activities in the TKO Basin was from 08:00 to 23:00. The monitoring result complied with the noise limit of 75dB(A).

#### **6.0 MARINE WATER QUALITY MONITORING**

##### **6.1 Monitoring Requirements**

In accordance with the EM&A Manual, impact marine water quality monitoring was conducted three days per week. Measurements were taken at both mid-flood and mid-ebb tides at three depths (i.e. 1m below surface, mid depth and 1m from seabed) at the Control Station, C1 and Monitoring Station, M4.

Contract No.: CV/2005/01

Delivery of Reclamation Material to Mainland –  
Tseung Kwan O Area 137 Fill Bank

ENA81128

Monthly EM&A Report No.23

## 6.2 Monitoring Locations

For the Reclamation Project, there were 4 Designated Monitoring Stations and 2 Designated Control Stations specified in the EM&A Manual. Upon the completion of the monitoring programme under Stage 2 reclamation works, the ET started monitoring events at the impact station M4 and the control station C1 from 18 May 2004 onwards. Figure 1 shows the location of the marine water quality monitoring stations. Table 6.1 describes the locations of the monitoring stations in the reporting month.

Table 6.1 Locations of Marine Water Monitoring Stations

Station Description	Code	HK Metric Grid E	HK Metric Grid N
Control Station (Ebb tide)	TKO-C1	844 740.208	815 371.502
Monitoring Station, Tung Lung Chau Fish Culture Zone	TKO-M4	847 741.029	812 977.878

## 6.3 Monitoring Parameters

Monitoring of the marine water quality parameters are listed in Table 6.2.

Table 6.2 Marine Water Quality Monitoring Parameters

In-situ measurement	Laboratory analysis
Depth (m)	Suspended solids (mg/L)
Temperature (°C)	
Dissolved Oxygen (mg/L and % saturation)	
Turbidity (NTU)	
Salinity (ppt)	

## 6.4 Monitoring Frequency

The monitoring frequency of the marine water monitoring is summarized in Table 6.3.

Table 6.3 Monitoring frequency of the marine water

Parameter	Frequency	No. of Location	No. of Depths
Temperate			
Salinity			
DO			
Turbidity			
Suspended solids	3 days/week, 2 tides/day	2 (TKO-C1 and TKO-M4)	3 (Surface, mid-depth & bottom)

## 6.5 Monitoring Methodology and Equipment Used

### For Location of the monitoring stations

#### Global Positioning System (GPS)

A hand-held digital GPS was used to identify the designated monitoring stations prior to water sampling.

### For Water Depth measurement

#### Echo Sounder

A portable, battery-operated echo sounder was used for the determination of water depth at each designated monitoring station.

### For In-situ Water Quality Measurement

All in-situ monitoring instruments were checked, calibrated and certified by a laboratory accredited under HOKLAS or any other international accreditation scheme before use, and subsequently re-calibrated at 3 monthly intervals or sometimes longer throughout all stages of the water quality monitoring.

Contract No.: CV/2005/01

Delivery of Reclamation Material to Mainland –  
Tseung Kwan O Area 137 Fill Bank

ENA81128

Monthly EM&A Report No.23

### **Dissolved Oxygen (DO) and temperature measuring equipment**

A portable, weatherproof DO-measuring meter with built-in salinity compensation (YSI model 95) was used in the impact monitoring. It can be capable for measuring:

- a dissolved oxygen level in the range of 0-20 mg/L and 0-200 % saturation; and
- a temperature of 0-45 degree Celsius

This type of DO-measuring meter has a membrane electrode with automatic temperature compensation complete with a 50-feet cable. Wet bulb calibration for a DO meter was carried out before the start of measurement.

### **Turbidity Measurement Instrument**

A portable and weatherproof turbidity meter (HACH model 2100P) was used during impact monitoring. It has a photoelectric sensor capable of measuring turbidity between 0-1000 NTU. Response of the sensor was checked with certified standard Turbidity solutions before the start of measurement.

### **Salinity Meter**

A portable salinity meter capable of measuring salinity in the range 0-40 ppt (YSI Model 30M) was provided for measuring salinity of the water at each monitoring location. It was checked with standard 30 ppt Salinity solutions before the start of measurement.

### **For Water Sampling and Sample Analysis**

In-situ monitoring was carried out at three depths: 1 meter below water surface, at mid-depth and 1 meter above the seabed. If the water depth is less than 6 m, the mid-depth station shall be omitted and if the water depth is below 3 m, only the mid depth station shall be monitored.

### **Water Sampler**

A water sampler comprising a transparent PVC cylinder, with a capacity of not less than 2 liters, was lowered into the water body at the predetermined depth. The both opening ends of the sampler were then closed accordingly by dead weight and water samples were collected.

### **Water Container**

The sample container, made by high-density polythene, was rinsed with a portion of the water sample. The water sample was then transferred to the container, labelled with a unique sample ID and sealed with a screw cap. The water samples were stored in a cool box maintained at 4°C. The water samples were then delivered to a local HOKLAS-accredited laboratory (Environmental Laboratory, ETS-Testconsult Ltd, HOKLAS Registration No. 022) on the same day for analysis.

The summary of testing method of testing parameter as recommended by EIA or required by EPD, with the QA/QC results in accordance with the requirement of HOKLAS or international accredited scheme is shown in Table 6.4.

Table 6.4      Summary of testing procedures

Laboratory Analysis	Testing Procedure	Detection Limit
Total suspended solids	In house method based on APHA 19 <sup>th</sup> ed 2540D	1.0 mg/L

### **In-situ measurement**

All in-situ monitoring instruments were checked, calibrated and certified by a laboratory accredited under HOKLAS or any other international accreditation scheme before use. Responses of sensors and electrodes were checked with certified standard solutions before each use. Wet bulb calibration for a DO meter was carried out before the start of measurement.

At each measurement/sampling depth, two consecutive measurements of dissolved oxygen (DO), dissolved oxygen saturation (DOS), turbidity and salinity were taken. For turbidity measurement, the sample was collected by using sampler and then transferred to the cell. The reading of turbidity of the sample was directly recorded from the Turbidimeter (HACH 2100P) after inserting the cell to the Turbidimeter. For DO, DOS and Salinity, duplicate measurements were performed by dropping the calibrated probes of the corresponding monitoring equipments to the designated depths of the water column and taking readings after stabilized. The duplicate measurements were averaged if the difference was not greater than 25%. If the difference is greater than 25%, repeat measurement will be required.

Contract No.: CV/2005/01

Delivery of Reclamation Material to Mainland –  
Tseung Kwan O Area 137 Fill Bank

ENA81128

Monthly EM&A Report No.23

Table 6.5 shows the equipment used for in-situ monitoring of water quality. The calibration certificates are attached in Appendix D1.

Table 6.5 Details of Marine Water Quality Monitoring Equipment (In-site measurement)

Parameter	Model	Date of Calibration	Due Date	Equipment No.
Coordinate of Monitoring stations	MLR GPS Navigator, SP24	----	----	ET/EW/005/01*
Dissolved Oxygen (Saturation), Temperature, Salinity	YSI Dissolved Oxygen, Salinity & Temperature Meter, YSI 85	31/08/08	30/11/08	ET/EW/008/002*
Turbidity	HACH Model 2100P Turbid Meter	28/07/08 28/10/08	27/10/08 27/01/09	ET/EW/006/001
Water Depth	EAGLE Strata 128 Sonar	----	----	EW/002/02

Remark: (\*) indicates the instrument should be calibrated on use.

## 6.6 Action and Limit Level

The water quality criteria, namely Action and Limit (A/L) levels are presented in the table below.

Table 6.6 Water Quality Action and Limit Levels

Parameter	Action Level	Limit Level
DO (mg/L)	<u>Surface &amp; Middle</u> <5.45 mg/L (5%-ile of baseline data) <u>Bottom</u> <4.72 mg/L (5%-ile of baseline data)	<u>Surface &amp; Middle</u> <5.10 mg/L (1%-ile of baseline data) <u>Bottom</u> <2.00 mg/L
SS (mg/L) (Depth-averaged)	>6.74 mg/L (95%-ile of baseline data) or >120% of the upstream control station's SS at the same tide on the same day	>7.67 mg/L (99%-ile of baseline data) or >130% of the upstream control station's SS at the same tide on the same day
Turbidity (NTU) (Depth-averaged)	>4.28 NTU (95%-ile of Impact data) or >120% of the upstream control station's turbidity at the same tide on the same day	>4.58 NTU (99%-ile of Impact data) or >130% of the upstream control station's turbidity at the same tide on the same day

## 6.7 Event and Action Plan

Please refer to the Appendix F for details.

## 6.8 Monitoring Duration and Period in this reporting month

Below is the time schedule for the water quality monitoring events that were conducted in this reporting month:

Table 6.7 Time Schedule of Impact Marine Water Quality Monitoring

October 2008						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			1 Holiday	2	3	4
5	6 ▼	7 Holiday	8 ▼	9	10 ▼	11
12	13 ▼	14	15 ▼	16	17 ▼	18
19	20 ▼	21	22 ▼	23	24 ▼	25
26	27 ▼	28	29 ▼	30	31 ▼	

Remarks: ( ▼ ) = Marine water quality monitoring carried out by ET.

The daily marine water quality monitoring duration are detailed in Appendix D2.

## 6.9 Marine Water Quality Monitoring Results

The impact water quality measurement results are detailed in Appendix D2. Appendix D3 presents the water quality monitoring data and graphical presentations of monitoring results respectively.

The summary of marine water quality exceedances is shown in Table 6.8.

Table 6.8 Summary of Impact Marine Water Quality Exceedances in this reporting month

Station	Exceedance Level	DO		Turbidity		SS		Total	
		Flood	Ebb	Flood	Ebb	Flood	Ebb	Flood	Ebb
TKO-C1	Action	0	0	0	0	0	0	0	0
	Limit	0	0	0	0	0	0	0	0
TKO-M4	Action	0	0	0	0	0	0	0	0
	Limit	0	0	0	0	0	0	0	0

No exceedances for water monitoring were recorded in this reporting month.

## 7.0 IEC SITE AUDIT AND WEEKLY ET SITE INSPECTIONS

### 7.1 IEC Site Audit

- 7.1.1 During this reporting period, the IEC team conducted one independent site audit of the Contract CV 2005/01 site (TKO Area 137 Fill Bank).
- 7.1.2 Findings of the site audit have been recorded on site checklists, copies of which were submitted to the Contractor for their further action as appropriate, and to the Client for their records. Key issues were highlighted to the Contractor's representative at the completion of each site audit to ensure that they were aware of the problem(s) identified and where necessary, to take immediate corrective actions. A copy of the completed checklists are appended to this report in Appendix H.

Table 7.1 Dates of IEC Site Audits in this reporting month

Date of Audit	Work Period	Site Audit Checklist Submitted Under IEC's Ref No.
17 October 2008	Operation of TKO Area 137 Fill Bank	MCLF 2202
29 October 2008		MCLF 2212

- 7.1.3 The major findings recorded during the site audit conducted during this reporting period are summarized below. Full details are provided in the site audit checklists presented in Appendix H.

Table 7.2 Key Findings of IEC Site Audits in this reporting month

Date	Key Findings	Action Taken recommended by IEC
17 October 2008	• Nil	• Nil
29 October 2008	• Nil	• Nil

### 7.2 Weekly ET Site Inspections

Weekly ET site inspections were carried out by ET to monitor the timely implementation of proper environmental pollution control and mitigation measures for the Project. In this reporting month, four weekly site inspections were conducted (06, 17, 23 and 29 October 2008).

After each site inspection, a site inspection report detailing the environmental observations had also been prepared by the ET and submitted to RE, IEC and Contractor to notify of the ET's observations and recommendations. The weekly site inspection reports in this reporting month are attached in Appendix I. Summaries of the weekly site inspection findings in this reporting month are described as follows:

Contract No.: CV/2005/01

Delivery of Reclamation Material to Mainland –  
Tseung Kwan O Area 137 Fill Bank

ENA81128

Monthly EM&A Report No.23

#### Air Quality

- The major dust sources were dump truck movement on the unpaved haul roads and loading & unloading activities on various working platforms in the Fill Bank. The Contractor deployed water bowsers to dampen the haul roads and the working platforms;
- Unpaved haul road at stockpile area was noted to be wet and no fugitive dust was observed;
- Several automatic sprinklers served to dampen the haul roads outside the site office and on the ramp to the stockpiling area. The contractor was advised to keep it in proper operation all the time especially during dry season to avoid dust generation by vehicles passing by;
- Water spraying was provided for conveyor transfer points of crushing plant during operation in this reporting month;
- Wheel washing facilities were operating during weekly site inspections. Besides, the Contractor operated several mist spraying systems at the site egress and weighbridge respectively. The truckloads were dampened during inspection of fill material at CEDD Reception Office;
- The dump trucks were operating below the speed limit in the Fill Bank. There were sufficient speed limit signs on site to advise the drivers;
- The fill material was usually dampened on the barge. Dust impact was minimal from the barge delivery and unloading activity at the BHA;
- Follow up action of the outstanding observation in the previous month, water spraying systems at Tipping Hall No.1 was found out of order during the weekly site inspection on 23 October 2008. However, the water spraying system at Tipping Hall No.2 was still found damaged. Hence, the Contractor was reminded to repair the water spraying system as soon as possible. Since the finding was still observed at the last weekly site inspection in this reporting month, it will be verified in the coming month;
- During the last weekly site inspection on 29 October 2008, tarpaulin sheets at Tipping Hall No.1 were found damaged. The Contractor was reminded to replace the damaged tarpaulin sheets. Since the finding was observed at the last weekly site inspection in this reporting month, it will be verified in the coming month;
- Gravel and debris were found on the haul road adjacent to the Tipping Hall No.1 during the weekly site inspection on 06 October 2008. The Contractor was reminded to clean up the gravel and debris immediately. During the subsequent weekly site inspection on 17 October 2008, gravel and debris found on the haul road adjacent to the Tipping Hall No.1 were cleaned up;
- Two stockpiles of C&D materials at packing area were found uncovered during the weekly site inspections on 17 and 23 October 2008. The Contractor was reminded to cover the stockpiles with impermeable sheets or sprayed with water. During the last weekly site inspection on 29 October 2008, two stockpiles of C&D materials at packing area were removed;
- No black smoke was found emitted from the Powered Mechanical Equipment (PME) in this reporting month. However, the Contractor was still reminded to maintain all PME regularly and properly in order to avoid black smoke emission; and
- Other than the Fill Bank operation, dust sources also included road paving works of Wan Po Road outside the site egress, operation of PBR2 at Portion J of the Fill Bank, temp C&DMSF at Portion K, delivery of rock fill material from the SENT Landfill to the EPD's barging point and associated dumping activity, operation of the SENT Landfill, vehicular movement and wind erosion on Wan Po Road.

#### Noise

- The major noise source was dump truck traffic in the Fill Bank. Since the nearby NSR were remote from the Fill Bank, the noise impact was minimal. There was no specific observation noted regarding noise issue.

#### Water Quality

- Follow up action of the outstanding observation in the previous month, silt curtain at BHA was found partly damaged during several weekly site inspections in this reporting month. The Contractor was reminded to repair the damaged part of the silt curtain as soon as possible. Since the finding was still observed at the last weekly site inspection in this reporting month, it will be verified in the coming month;
- Follow up action of the outstanding observation in the previous month, Tipping Hall No. 3 were found repaired during the weekly site inspection on 23 October 2008. However, Tipping Hall No.2 was still found damaged. The Contractor was reminded to repair the damaged tipping hall immediately. Since the finding was still observed at the last weekly site inspection in this reporting month, it will be verified in the coming month;

Contract No.: CV/2005/01

Delivery of Reclamation Material to Mainland –  
Tseung Kwan O Area 137 Fill Bank

ENA81128

Monthly EM&A Report No.23

- No stagnant water and mud were observed on the haul road and unpaved area in this reporting month; and
- No withered vegetation and rubbish were noted accumulated at chambers and U-channels in this reporting month. The Contractor was still reminded to clean up the accumulated withered vegetation and maintain the chamber properly to avoid any blockage.

#### ***Chemical and Waste Management***

- The Contractor provided waste skips to collect general refuse and disposal of them regularly to the SENT Landfill. In this reporting month, no C&D waste was disposed to SENT Landfill and 415kg chemical waste was collected by licensed waste collector;
- The chemical waste was stored in the Chemical Waste Storage Area (CWSA). The Contractor should dispose chemical wastes regularly to avoid over accumulation of chemical waste on site;
- The door of CWSA was found locked properly during the weekly site inspections in this month;
- Appropriate chemical labels were displaced at CWSA during the weekly site inspections in this reporting month;
- Follow up action of the outstanding observation in the previous month, the generator at parking area was found with drip tray during the weekly site inspection on 06 October 2008;
- Follow up action of the outstanding observation in the previous month, oil stain noted on the ground at workshop was cleaned up and suitable drip tray was provided during the weekly site inspection on 06 October 2008; and
- An used LPG container was found disposed of at the roadside near Chamber C during the weekly site inspection on 06 October 2008. The Contractor was reminded to collect and dispose the container properly. During the subsequent weekly site inspection on 17 October 2008, the used LPG container disposed of at the roadside near Chamber C was collected.

#### ***Landscape and Visual***

- Germination rate on the hydroseeded panels were observed to be satisfactory in this reporting month. The Contractor was still advised to maintain the hydroseeded panels properly; and
- Sufficient lighting was provided for the Fill Bank operation in the evening.

#### ***Site Practices***

- Rubbish such as plastic bottles and porcelain were noted on the ground near fish pond during the weekly site inspection on 17 October 2008. The Contractor was reminded to collect the rubbish. During the subsequent weekly site inspection on 23 October 2008, rubbish such as plastic bottles and porcelain were collected.

#### ***Landfill Gas Monitoring***

- Landfill gas monitoring (oxygen, carbon dioxide and methane) was carried out once per week for each site office in this reporting month;
- Equipments used in the monitoring have been calibrated for all these three parameters; and
- All the monitoring results were satisfactory.

### **7.3 Review of Environmental Monitoring Procedures**

The monitoring works conducted by the Environmental Team were inspected regularly. The observations for the monitoring works were recorded and summarized as follows:

#### ***Air Quality Monitoring***

- The monitoring team recorded the observations around the monitoring stations within and outside of the construction site.
- The monitoring team recorded the temperature, air pressure and general weather condition on the monitoring day.

#### ***Noise Monitoring***

- The monitoring team recorded the observations around the monitoring station, which might affect the results.
- Major noise sources were identified and recorded.

#### ***Water Quality Monitoring***

- The monitoring team recorded the observations around the monitoring stations, which might affect the results.

Contract No.: CV/2005/01

Delivery of Reclamation Material to Mainland –  
Tseung Kwan O Area 137 Fill Bank

ENA81128

Monthly EM&A Report No.23

#### 7.4 Assessment of Environmental Monitoring Results

All monitoring results were audited against the Action and Limit levels and any exceedances would be validated.

No exceedances were recorded in water quality, air quality and noise monitoring in this reporting month.

The monitoring results in this reporting period were comparable with those of baseline period. Detailed discussions were given in Section 2, 3 and 4 of this Report.

#### 7.5 Advice on the Solid and Liquid Waste Management Status

The Contractor should provide sufficient preventive measures during equipment maintenance works so as to avoid oil leakage on the ground. In the event of any oil leakage, the Contractor should clean up the polluted soil and handle all the materials used for this cleaning works as chemical waste.

Concrete bunding has erected outside the CEDD combined reception office and near the automatic wheel washing facilities for storing generator sets and oil drums. The drain outlet of all the bunded areas should be plugged properly. Besides, pre-cast drip trays were provided for oil drums at several areas, such as workshop and chemical storage area. The Contractor should collect and dispose of any stagnant water accumulated in the concrete bunding and drip trays and handle them as chemical waste.

The Contractor should use suitable containers with proper labels to store chemical wastes in accordance with Code of Practice on the Packaging, Labeling and Storage of Chemical Waste. The Contractor should also advise their workers of the proper procedures in handling the chemical waste. All the trip tickets for chemical waste disposal were properly kept in the site office. No chemical waste disposal was undertaken in the reporting month.

The Contractor was reminded to increase the frequency of inspection and cleaning of the site drainage system, including permanent desilting chambers, desilting facilities, oil interceptor bypass tank, DP3 and DP4 and all the trapezoidal channels. Moreover, the Contractor should apply approved pesticides in the stagnant water ponds.

All the runoff from the parking area should be pumped to the desilting facilities and oil interceptors to remove suspended solids and oil & grease prior to discharge.

#### 8.0 Status of Environmental Licensing and Permitting

All permits/licenses valid in this reporting month are summarized in Table 8.1.

Table 8.1 Summary of environmental licensing and permit status

Description	Permit No.	Valid Period		Section
		From	To	
Amended Environmental Permit	EP-134/2002/F	26/01/06	---	<p>(Valid)</p> <ul style="list-style-type: none"> <li>▪ Site clearance</li> <li>▪ Construction of a temporary storm water system</li> <li>▪ Stockpiling of 6 million m<sup>3</sup> of public fill</li> <li>▪ Setting up two barging points for transporting the stockpiled public fill by barges</li> <li>▪ Setting up a temporary barging point at the existing Explosive Off-loading Barging Point for the period of May 2004 to December 2004 for transporting the stockpiled public fill by barge</li> <li>▪ Construction of operation of a construction and Demolition Material Sorting Facility (C&amp;DMSF)</li> <li>▪ Setting up a Construction and Demolition Material Crushing Facility at the TKO Basin</li> <li>▪ Remove the temporary fill bank</li> </ul>
Chemical Waste Producer	5123-839-C1186-05	04/01/07	---	Spent Lubricating oil / Spent Flammable Liquid / Spent Battery / Surplus Paint
Effluent Discharge License	RE/D1185/839/1	06/07/07	31/07/12	Wastewater arising from the wheel washing bay, Sedimentation Tank & Desilting Tank

Contract No.: CV/2005/01

Delivery of Reclamation Material to Mainland –  
Tseung Kwan O Area 137 Fill Bank

ENA81128

Monthly EM&A Report No.23

## **9.0 ENVIRONMENTAL NON-CONFORMANCE**

### **9.1 Summary of air quality, noise and marine water quality**

No exceedances of Action and Limit Level of 24-hour and 1-hour TSP monitoring results were recorded during the reporting month.

No day-time noise level measured at the monitoring station exceeded the Action and Limit Level in the reporting month.

No exceedances of Action and Limit Level of water quality monitoring results were recorded during the reporting month.

### **9.2 Summary of Environmental Complaints**

There was no complaint received in this reporting month.

### **9.3 Summary of Notification of Summons and Prosecution**

There was no notification of summons respect to environmental issues registered in this reporting month.

## **10.0 IMPLEMENTATION STATUS**

### **10.1 Implementation Status of Environmental Mitigation Measures**

An updated summary of the Environmental Mitigation Implementation Schedule (EMIS) is presented in Appendix J. Most of the necessary mitigation measures were implemented properly. Any deficiencies were noted in the remarks of the schedule.

### **10.2 Implementation Status of Event and Action Plan**

There was no exceedance on air quality and noise monitoring parameters recorded in this monitoring month. Hence no further actions were required.

No exceedances of Action and Limit Level of water quality monitoring results were recorded during the reporting month.

### **10.3 Implementation Status of Environmental Complaint, Notifications of Summons and Successful Prosecutions Handling**

No complaints, notifications of summons and successful prosecutions were received in this reporting month. A summary of environmental complaints, notifications of summons and successful prosecutions was given in Table 10.1 and further details of the complaint could be found in the Complaint Log (Appendix M).

Table 10.1      Summary of Environmental Complaints and Prosecutions

Complaints logged		Summons served		Successful prosecution received	
October 2008	Cumulative	October 2008	Cumulative	October 2008	Cumulative
0	0	0	0	0	0

## **11.0 CONCLUSIONS AND RECOMMENDATIONS**

### **Conclusions**

Impact monitoring of air quality, noise and water quality were carried out at designated locations in accordance with the EM&A Manual in this reporting month.

Contract No.: CV/2005/01

Delivery of Reclamation Material to Mainland –  
Tseung Kwan O Area 137 Fill Bank

ENA81128

Monthly EM&A Report No.23

According to the summary of air monitoring results, no exceedances of Action and Limit Level of 24-hour and 1-hour TSP monitoring results were recorded during the reporting month.

The noise level measured at the monitoring station complied with the Limit Level of 75dB(A). No complaint was received regarding noise issue in this reporting month.

No exceedances of Action and Limit Level of water quality monitoring results were recorded during the reporting month.

According to the ET weekly site inspections and IEC site audits carried out in this reporting month, the Contractor generally implemented sufficient dust mitigation measures, including operation of the mist spraying systems and automatic wheel washing facilities, dampening of haul roads and stockpiling areas.

No complaints, prosecutions or notifications of summons were received in this reporting month.

### **Recommendations**

According to the environmental site inspections performed in the reporting month, the following recommendations were provided:

#### **Air Quality**

- Ensure the frequency of water spraying on haul roads, unloading areas and stockpiles to be sufficient to suppress the dust sources;
- Provide proper maintenance for the powered mechanical equipment and barges to avoid emission of dark smoke;
- Provide water spraying onto the truckloads during inspection of fill material;
- Conduct road sweeping on all paved haul roads and public roads especially outside and near the site egress by the road sweeper. Undertake water spraying on stockpiling area by water bowers;
- Erect adequate speed limit signs to advise the truck drivers of the speed limit;
- Operate mist spraying systems and automatic water sprinklers in the Fill Bank;
- Implement the dust mitigation measures for the construction activities;
- Designate proper haul roads to ensure effective water spraying; and
- Ensure all vehicles to be washed before leaving the site egress by provision, operation and maintenance of automatic wheel washing facilities.

#### **Noise**

- Conduct noisy activities at a farther location from the NSRs.

#### **Water Quality**

- Maintain the drainage system, including the trapezoidal channels, permanent desilting chambers, DP3 & DP4 regularly;
- Operate and maintain the silt curtains regularly;
- Operate the cleaning vessel within the TKO Basin regularly;
- Provide proper treatment for the oil discharge from the area near air monitoring station TKO-A1;
- Clean up the fill material on the concrete pavement at BHA frequently; and
- Remove the stagnant water or provide approved pesticides for the stagnant water in the permanent desilting chambers, if any.

#### **Chemical and Waste Management**

- Remove waste materials from the site to avoid accumulation regularly;
- Handle and store chemical wastes properly;
- Remove unwanted material in the existing stockpiles and avoid further dumping of such material;
- Provide and maintain sufficient drip trays for diesel drums, chemical containers, chemical waste storage drums and diesel operated generator set;
- Maintain mesh screen on top of the additional drainage, DP3 to avoid improper dumping of rubbish;
- Maintain good housekeeping at the workshop area;
- Ensure sufficient tarpaulin sheets are provided to cover drip trays; and
- Avoid soil being polluted during oil filling and equipment maintenance; hence, properly remove and store the contaminated soil, if any.

### **Landscape and Visual**

- Provide hydroseeding on the exposed slopes, on which the final profile has been formed;
- Erect all the site hoarding/chaining fences in accordance with agreed design at proper location; and
- Maintain the hydroseeded slopes in accordance with the Landscape Plan.

## **12.0 FUTURE KEY ISSUES**

### **12.1 Construction Programme for the Coming Month**

As informed by the Contractor, the activities to be conducted by them in the next month included:

- Removal & delivery of public fill stockpiled material to Mainland
- Maintenance of haul road within fill bank area.
- Operation of the queuing area for public truck lorries
- Operation of the tipping hall (A1, A2 & A3)
- Operation of the road water lorries and the road sweeper
- Delivery of public fill received at the QB Temporary Public Fill Barging Point to TKO fill bank.

### **12.2 Key Issues for the Coming Month**

**Key issues to be considered in the coming month include:**

- Chemical and waste management;
- Treatment of runoff and wastewater prior to discharge;
- Dust generated from loading and unloading activities; and
- Dust generated from dump trucks traffic.

**Mitigation measures to be required in the coming month:**

#### Air Quality Impact

- To provide adequate water spraying on haul roads and working platform;
- To operate and maintain automatic wheel washing facilities properly;
- To dampen the fill material prior to unloading or movement;
- To provide road sweeping on the haul road near site egress and the public roads outside site egress;
- To ensure implementation of the dust mitigation measures for the construction activities;
- To maintain proper operation of the mist spraying system;
- To provide proper maintenance for vehicles and machines on site; and
- To investigate any other dust sources around the air sensitive receivers.

#### Noise

- To switch off equipment if not in use;
- To operate silent equipment;
- To identify the noise sources inside and outside of the site;
- To follow up any exceedance caused by the Fill Bank operation; and
- To re-schedule the work activities in the event of valid noise exceedance.

#### Water Quality Impact

- To maintain the drainage system in the Fill Bank;
- To ensure the cleanliness of oil interceptor bypass tanks and all the drainage channels;
- To maintain the existing silt trap to ensure good efficiency of wheel wash facilities;
- To repair, inspect and maintain the silt curtains regularly;
- To provide covers for the drip trays to avoid stagnant water pond due to rainfall;
- To provide proper treatment for oily water discharged form the area around air monitoring station TKO-A1;
- To deploy a cleaning vessel to remove floating rubbish in the TKO Basin;
- To clean up the concrete paved area at Portion I every night to avoid fill materials from being washed into the sea; and
- To avoid any stagnant water or provide insecticide to avoid mosquito breeding in the Fill Bank.

**Chemical and Waste Management**

- To remove waste from the site regularly;
- To properly store and handle chemical wastes on site;
- To implement trip ticket system for all the imported public fill and general refuse disposal;
- To provide and manage sufficiently sized drip trays for diesel drums or chemical containers;
- To remove existing unwanted material in the stockpiles and avoid improper disposal at the Fill Bank through inspection of imported truckloads;
- To maintain proper housekeeping at the workshop area;
- To remove the oil stains in the event of leakage and handle all materials using for this cleaning works as chemical waste;
- To maintain mesh screen on top of the additional drainage, DP3 opening to avoid improper dumping of rubbish into this channel; and
- To identify C&D material by packaging, labeling, storage, transportation and disposal in accordance with statutory regulations.

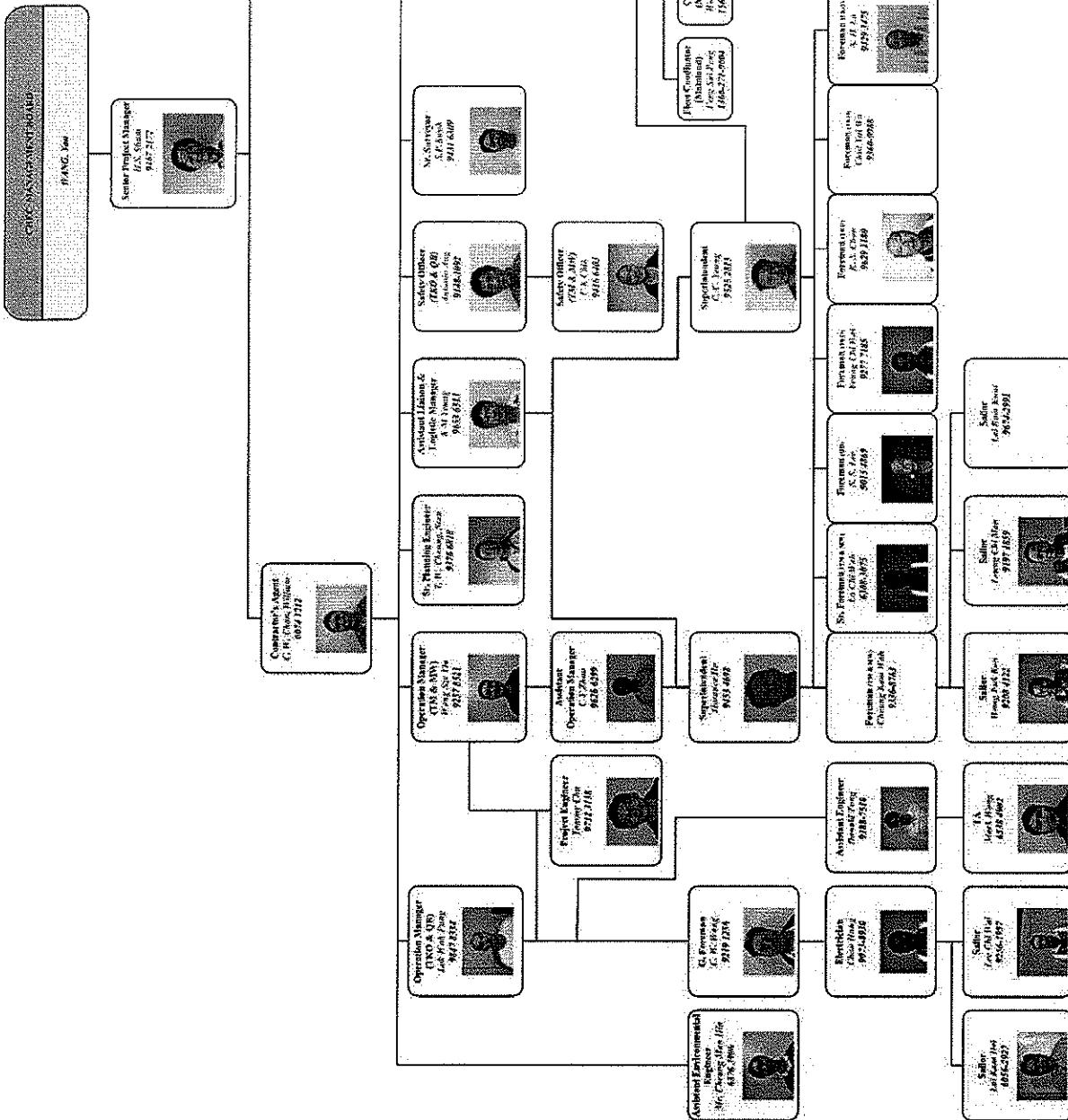
**12.3 Monitoring Schedule for the Coming Month**

The proposed EM&A program of the coming month is attached in Appendix L.

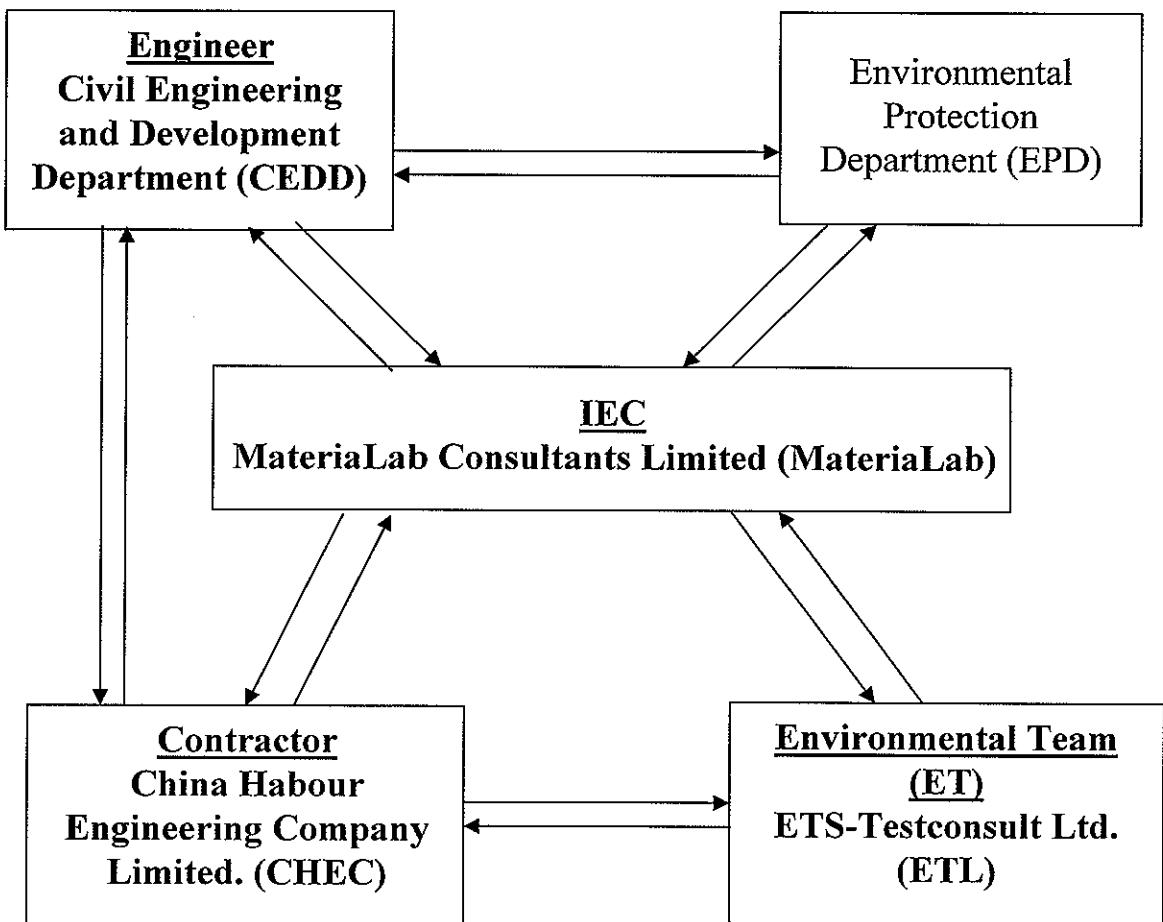
## Appendix A

### Organization Chart and Lines of Communication

**Contract No. CV/2005/01**  
**Delivery of Reclamation Material to Mainland**

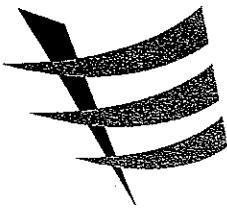


# Lines of Communication



## Appendix B1

### Calibration Certificates for Impact Air Quality Monitoring Equipment



東業德勤測試顧問有限公司  
ETS-TESTCONSULT LIMITED

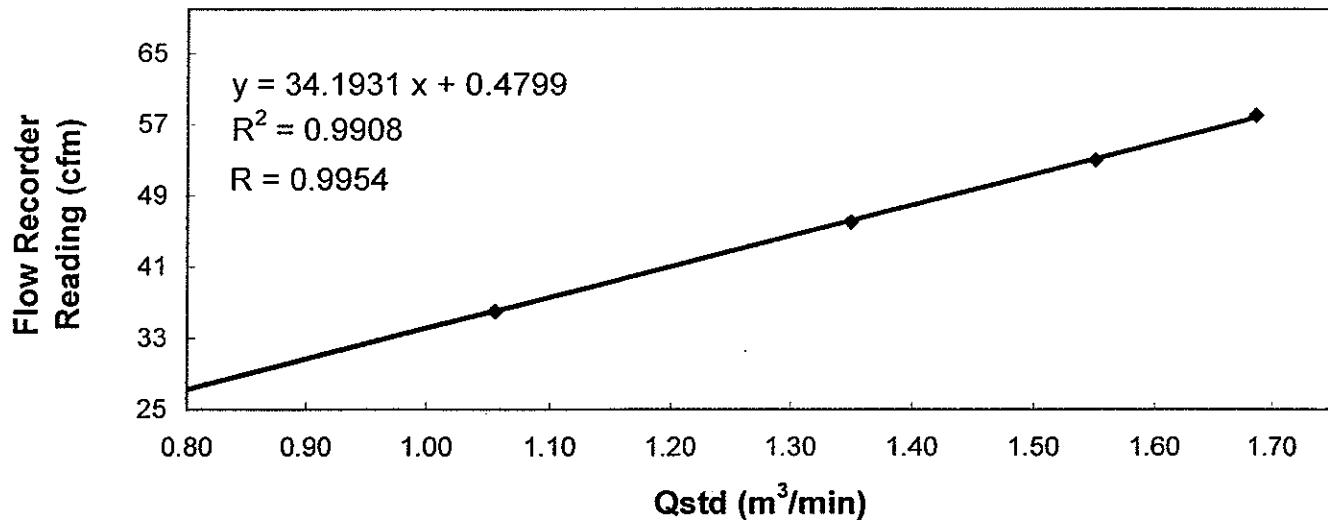
8/F., Block B, Veristrong Industrial Centre, 34-36 Au Pui Wan Street, Fotan, Hong Kong  
Tel : 2695 8318      E-mail : etl@ets-testconsult.com  
Fax : 2695 3944      Web site : www.ets-testconsult.com

**TEST REPORT**

Calibration Report  
of  
High Volume Air Sampler

Manufacturer	:	Graseby GMW	Date of Calibration	:	24 September 2008
Serial No.	:	10347 ( ET / EA / 003 / 06)	Calibration Due Date	:	23 November 2008
Method	:	Five-point calibration by using standard calibration kit Tisch TE-5025A based on Operations Manual			
Results	:	Flow recorder reading (cfm)	58	53	46
		Qstd (Actual flow rate, m <sup>3</sup> /min)	1.69	1.55	1.35
		Pressure :	750.06 mm Hg	Temp. :	301 K

**Sampler 10347 Calibration Curve**  
Site: Tseung Kwan O (A-1)



Acceptance Criteria : Correlation coefficient (r) of the calibration curve greater than 0.990  
refer to the five-point calibration

The high volume sampler complies \* / does not comply \* with the specified requirements  
and is deemed acceptable \*/ unacceptable \* for use.

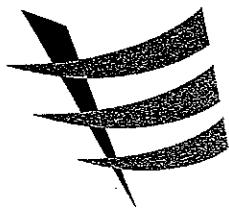
Calibrated by :

  
Li, Wan Lung

(Environmental Technician)

Approved by :

  
LAW, Sau Yee  
(Senior Environmental Officer)



東業德勤測試顧問有限公司

ETS-TESTCONSULT LIMITED

8/F, Block B, Veristrong Industrial Centre, 34-36 Au Pui Wan Street, Fotan, Hong Kong

Tel : 2695 8318

E-mail : etl@ets-testconsult.com

Fax : 2695 3944

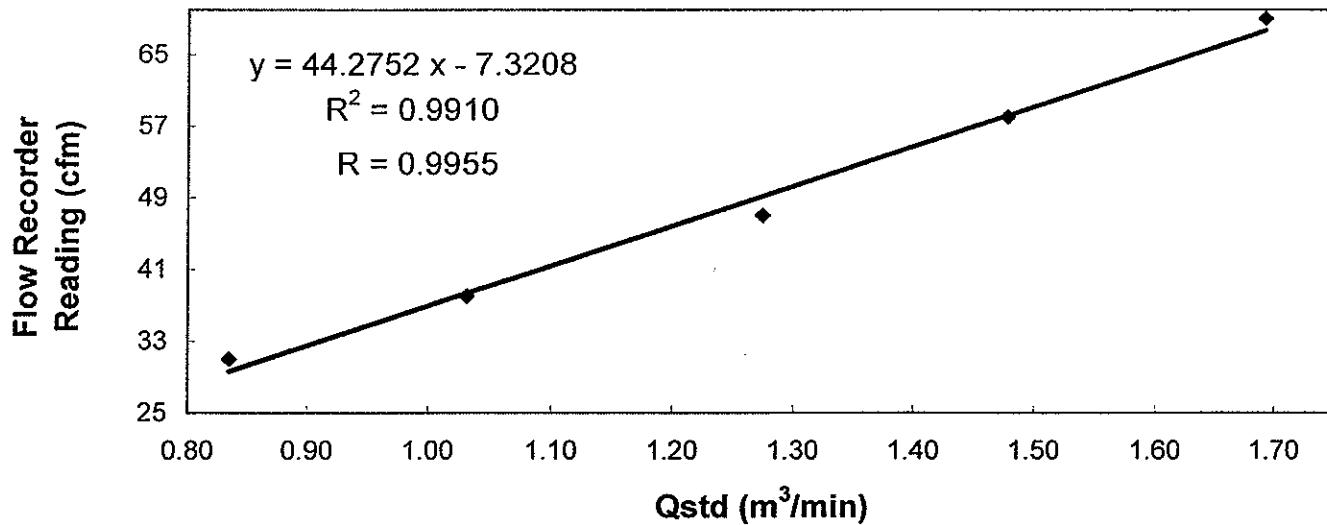
Web site : www.ets-testconsult.com

## TEST REPORT

### Calibration Report of High Volume Air Sampler

Manufacturer	: Graseby GMW	Date of Calibration	: 24 September 2008					
Serial No.	: 1176 ( ET / EA / 003 / 05 )	Calibration Due Date	: 23 November 2008					
Method	: Five-point calibration by using standard calibration kit Tisch TE-5025A based on Operations Manual							
Results	: Flow recorder reading (cfm)	69	58	47	38	31		
	Qstd (Actual flow rate, m <sup>3</sup> /min)	1.69	1.48	1.28	1.03	0.83		
	Pressure :	750.06 mm Hg	Temp. :	301	K			

### Sampler 1176 Calibration Curve Site: Tseung Kwan O (A-2)



Acceptance Criteria : Correlation coefficient (r) of the calibration curve greater than 0.990  
refer to the five-point calibration

The high volume sampler complies \* / does not comply \* with the specified requirements  
and is deemed acceptable \*/ unacceptable \* for use.

Calibrated by :

Li, Wan Lung  
(Environmental Technician)

Approved by :

LAW, Sau Yee  
(Senior Environmental Officer)



TISCH ENVIRONMENTAL, INC.  
145 SOUTH MIAMI AVE.  
VILLAGE OF CLEVES, OH 45002  
513.467.9000  
877.263.7610 TOLL FREE  
513.467.9009 FAX  
WWW.TISCH-ENV.COM

AIR POLLUTION MONITORING EQUIPMENT

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - May 14, 2008 Rootsmeter S/N 9833620 Ta (K) - 295  
 Operator Tisch Orifice I.D. - 1172 Pa (mm) - 750.57

PLATE OR Run #	VOLUME START (m3)	VOLUME STOP (m3)	DIFF VOLUME (m3)	DIFF TIME (min)	METER DIFF Hg (mm)	ORIFICE DIFF H2O (in.)
1	NA	NA	1.00	1.3800	3.1	2.00
2	NA	NA	1.00	0.9650	6.3	4.00
3	NA	NA	1.00	0.8630	7.9	5.00
4	NA	NA	1.00	0.8230	8.6	5.50
5	NA	NA	1.00	0.6770	12.7	8.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)		Va	(x axis) Qa	(y axis)
0.9935	0.7199	1.4125		0.9958	0.7216	0.8866
0.9893	1.0252	1.9976		0.9916	1.0276	1.2538
0.9870	1.1437	2.2334		0.9894	1.1464	1.4018
0.9862	1.1983	2.3424		0.9885	1.2011	1.4703
0.9807	1.4486	2.8251		0.9830	1.4521	1.7732

Qstd slope (m) = 1.94106      Qa slope (m) = 1.21546  
 intercept (b) = 0.01311      intercept (b) = 0.00823  
 coefficient (r) = 0.99996      coefficient (r) = 0.99996

y axis = SQRT[H2O(Pa/760)(298/Ta)]      y axis = SQRT[H2O(Ta/Pa)]

CALCULATIONS

$$Vstd = \text{Diff. Vol}[(Pa - \text{Diff. Hg})/760](298/Ta)$$

$$Qstd = Vstd/\text{Time}$$

$$Va = \text{Diff Vol}[(Pa - \text{Diff Hg})/Pa]$$

$$Qa = Va/\text{Time}$$

For subsequent flow rate calculations:

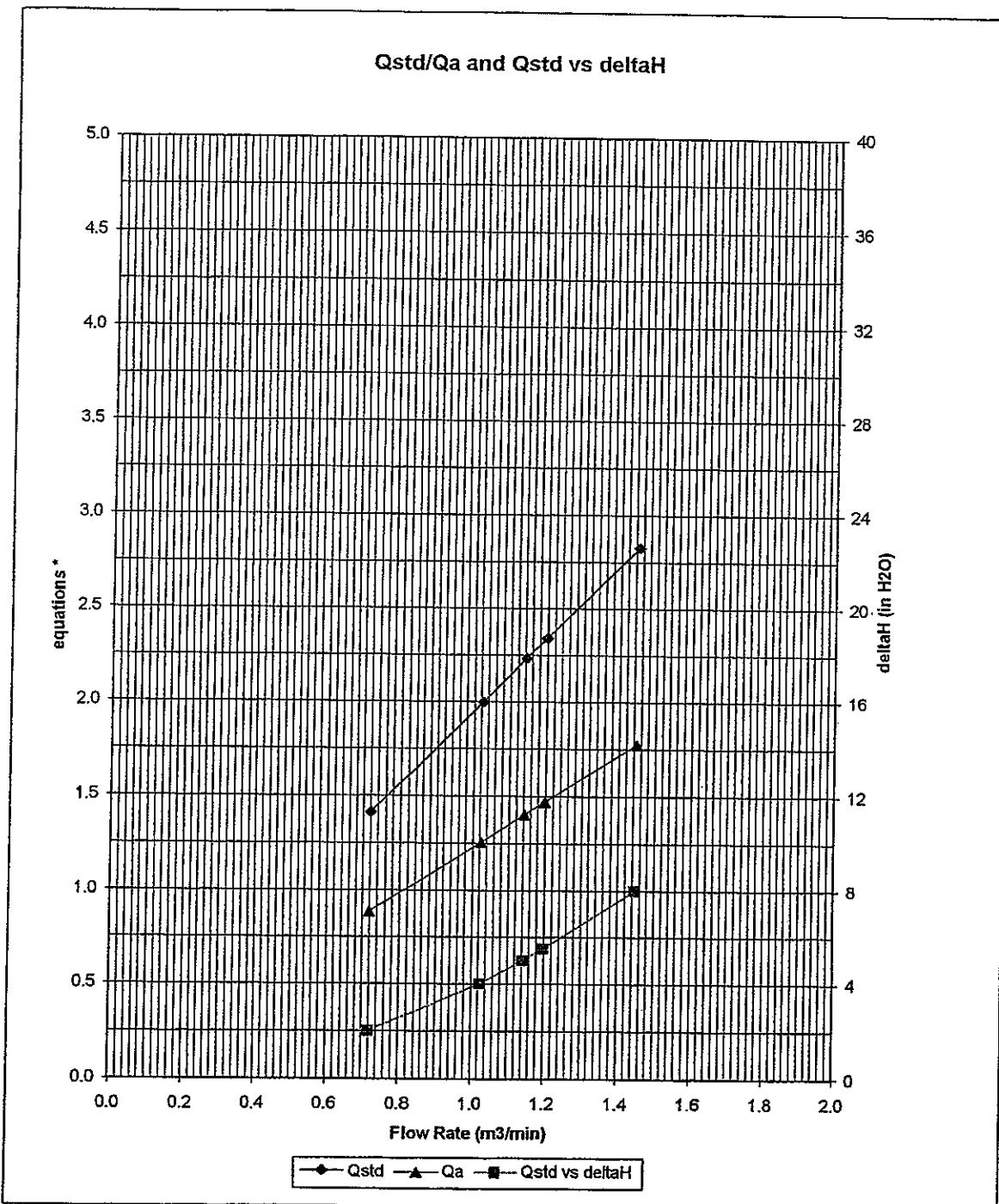
$$Qstd = 1/m \{ \text{SQRT}(H2O(Pa/760)(298/Ta)) - b \}$$

$$Qa = 1/m \{ \text{SQRT } H2O(Ta/Pa) \} - b \}$$



TISCH ENVIRONMENTAL, INC.  
 145 SOUTH MIAMI AVE.  
 VILLAGE OF CLEVES, OH 45002  
 513.467.9000  
 877.263.7610 TOLL FREE  
 513.467.9009 FAX  
[WWW.TISCH-ENV.COM](http://WWW.TISCH-ENV.COM)

AIR POLLUTION MONITORING EQUIPMENT



\* y-axis equations:

Qstd series:  $\sqrt{\Delta H \left( \frac{P_a}{P_{std}} \right) \left( \frac{T_{std}}{T_a} \right)}$

Qa series:  $\sqrt{(\Delta H (T_a / P_a))}$

# 1172

## Appendix B2

### Impact Air Quality Monitoring Results

## Summary of 24-hr TSP Monitoring Results

Monitoring Station : TKO-A1  
 Location : Outside CEDD Site Office

Start Date	Time	Finish Date	Time	Elapsed Time		Sampling Time (hrs)	Flow Rate (m <sup>3</sup> /min.)	Average (m <sup>3</sup> /min.)	Filter Weight (g)		Conc. (µg/m <sup>3</sup> )
				Initial	Final				Initial	Final	
06/10/08	13:05	07/10/08	13:05	12952.45	12976.45	24.00	0.9088	0.9088	2.8168	3.0107	148
11/10/08	11:30	12/10/08	11:30	12979.45	13003.45	24.00	0.9669	0.9669	2.7804	2.9650	133
17/10/08	10:25	18/10/08	10:25	13006.45	13030.45	24.00	0.9869	0.9869	2.7551	2.9445	136
23/10/08	10:30	24/10/08	10:30	13033.45	13057.45	24.00	0.9669	0.9669	2.7398	2.9196	129
29/10/08	10:30	30/10/08	10:30	13060.45	13084.45	24.00	0.9088	0.9088	2.7905	2.9913	153

Monitoring Station : TKO-A2  
 Location : Site Egress

Start Date	Time	Finish Date	Time	Elapsed Time		Sampling Time (hrs)	Flow Rate (m <sup>3</sup> /min.)	Average (m <sup>3</sup> /min.)	Filter Weight (g)		Conc. (µg/m <sup>3</sup> )
				Initial	Final				Initial	Final	
06/10/08	13:15	07/10/08	13:15	12480.55	12504.55	24.00	0.9107	0.9107	2.8230	3.0149	146
11/10/08	11:39	12/10/08	11:39	12507.55	12531.55	24.00	0.9107	0.9107	2.7912	2.9709	137
17/10/08	10:35	18/10/08	10:35	12534.55	12558.55	24.00	0.9107	0.9107	2.7373	2.9277	145
23/10/08	10:41	24/10/08	10:41	12561.55	12585.55	24.00	0.9107	0.9107	2.7501	2.9245	133
29/10/08	10:41	30/10/08	10:41	12588.55	12612.55	24.00	0.9107	0.9107	2.8041	2.9960	146

## Summary of 1-hr TSP Monitoring Results

Monitoring Station : TKO-A1  
Location : Outside CEDD Site Office

Date	Start Time	Finish Time	Elapse Time	Sampling Time (hrs)	Flow Rate ( $m^3/min.$ )		Average ( $m^3/min.$ )	Filter Weight (g)	Conc. ( $\mu g/m^3$ )
					Initial	Final			
03/10/08	09:00	10:00	12949.45	12950.45	1.00	0.9378	0.9378	2.8153	2.8316
03/10/08	13:00	14:00	12950.45	12951.45	1.00	0.9378	0.9378	2.8202	2.8377
06/10/08	09:00	10:00	12951.45	12952.45	1.00	0.9378	0.9378	2.8105	2.8294
08/10/08	14:00	15:00	12976.45	12977.45	1.00	0.9378	0.9378	2.8091	2.8274
10/10/08	09:00	10:00	12977.45	12978.45	1.00	0.9669	0.9669	2.7671	2.7863
11/10/08	10:22	11:22	12978.45	12979.45	1.00	0.9669	0.9669	2.7737	2.7903
13/10/08	09:30	10:30	13003.45	13004.45	1.00	0.9669	0.9669	2.7898	2.8083
15/10/08	09:00	10:00	13004.45	13005.45	1.00	0.9669	0.9669	2.7926	2.8096
17/10/08	09:00	10:00	13005.45	13006.45	1.00	0.9669	0.9669	2.7370	2.7562
20/10/08	09:00	10:00	13030.45	13031.45	1.00	0.9669	0.9669	2.7492	2.7679
22/10/08	09:00	10:00	13031.45	13032.45	1.00	0.9669	0.9669	2.7603	2.7772
23/10/08	09:00	10:00	13032.45	13033.45	1.00	0.9669	0.9669	2.7374	2.7565
24/10/08	10:45	11:45	13057.45	13058.45	1.00	0.9669	0.9669	2.7884	2.8056
27/10/08	09:00	10:00	13058.45	13059.45	1.00	0.9669	0.9669	2.8112	2.8270
29/10/08	09:00	10:00	13059.45	13060.45	1.00	0.9088	0.9088	2.7884	2.8071
31/10/08	10:40	11:40	13084.45	13085.45	1.00	0.9088	0.9088	2.8203	2.8378

Monitoring Station : TKO-A2  
Location : Site Egress

Date	Start Time	Finish Time	Elapse Time	Sampling Time (hrs)	Flow Rate ( $m^3/min.$ )		Average ( $m^3/min.$ )	Filter Weight (g)	Conc. ( $\mu g/m^3$ )
					Initial	Final			
03/10/08	09:05	10:05	12477.55	12478.55	1.00	0.9333	0.9333	2.8192	2.8341
03/10/08	13:00	14:00	12478.55	12479.55	1.00	0.9333	0.9333	2.8343	2.8505
06/10/08	09:00	10:00	12479.55	12480.55	1.00	0.9333	0.9333	2.8046	2.8229
08/10/08	14:00	15:00	12504.55	12505.55	1.00	0.8881	0.8881	2.8110	2.8269
10/10/08	09:00	10:00	12505.55	12506.55	1.00	0.9107	0.9107	2.7723	2.7899
11/10/08	10:32	11:32	12506.55	12507.55	1.00	0.9107	0.9107	2.7830	2.8014
13/10/08	09:40	10:40	12531.55	12532.55	1.00	0.9107	0.9107	2.7939	2.8121
15/10/08	09:00	10:00	12532.55	12533.55	1.00	0.9107	0.9107	2.8103	2.8264
17/10/08	09:00	10:00	12533.55	12534.55	1.00	0.9107	0.9107	2.7463	2.7651
20/10/08	09:00	10:00	12558.55	12559.55	1.00	0.9107	0.9107	2.7581	2.7757
22/10/08	09:00	10:00	12559.55	12560.55	1.00	0.9107	0.9107	2.7521	2.7674
23/10/08	09:00	10:00	12560.55	12561.55	1.00	0.9107	0.9107	2.7599	2.842
24/10/08	10:51	11:51	12585.55	12586.55	1.00	0.9107	0.9107	2.7894	2.8084
27/10/08	09:00	10:00	12586.55	12587.55	1.00	0.9107	0.9107	2.8104	2.8265
29/10/08	09:00	10:00	12587.55	12588.55	1.00	0.9107	0.9107	2.8130	2.8307
31/10/08	10:45	11:45	12612.55	12613.55	1.00	0.9107	0.9107	2.8115	2.8278

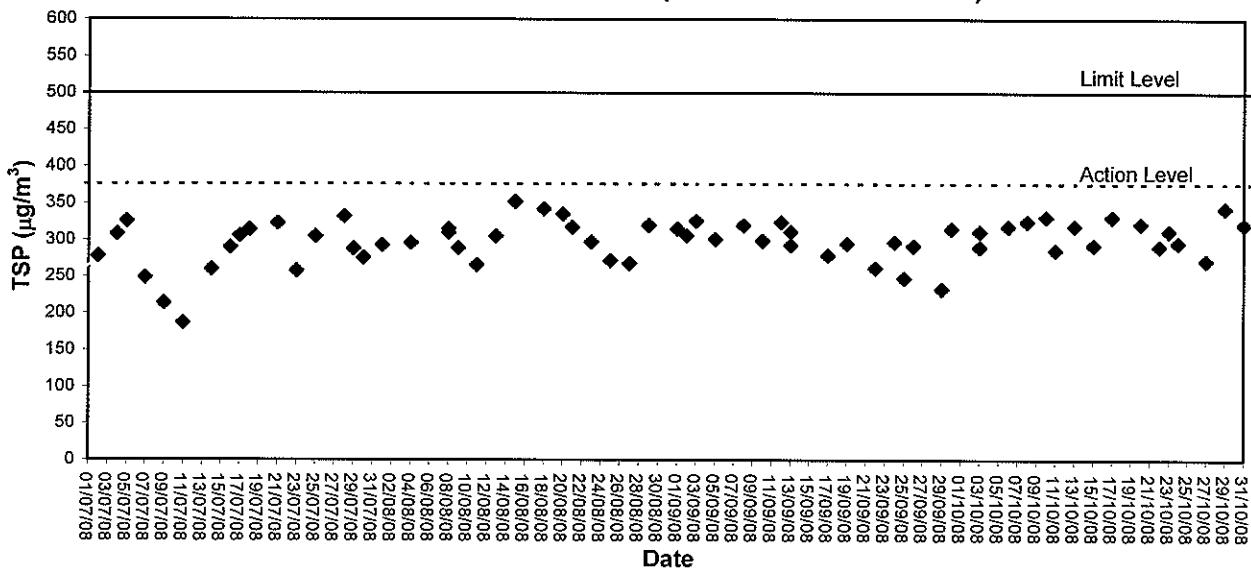
### Appendix B3

#### Graphical Plots of Impact Air Quality Monitoring Data

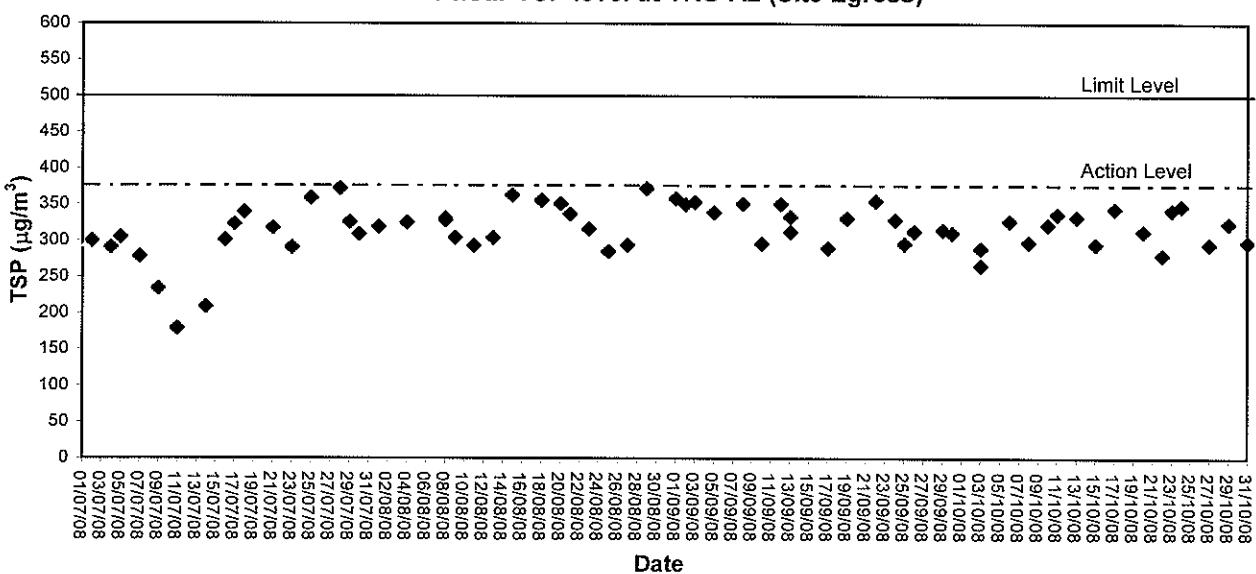


東業德勤測試顧問有限公司  
ETS-TESTCONSULT LIMITED

### 1-hour TSP level at TKO-A1 (Outside CEDD Site Office)

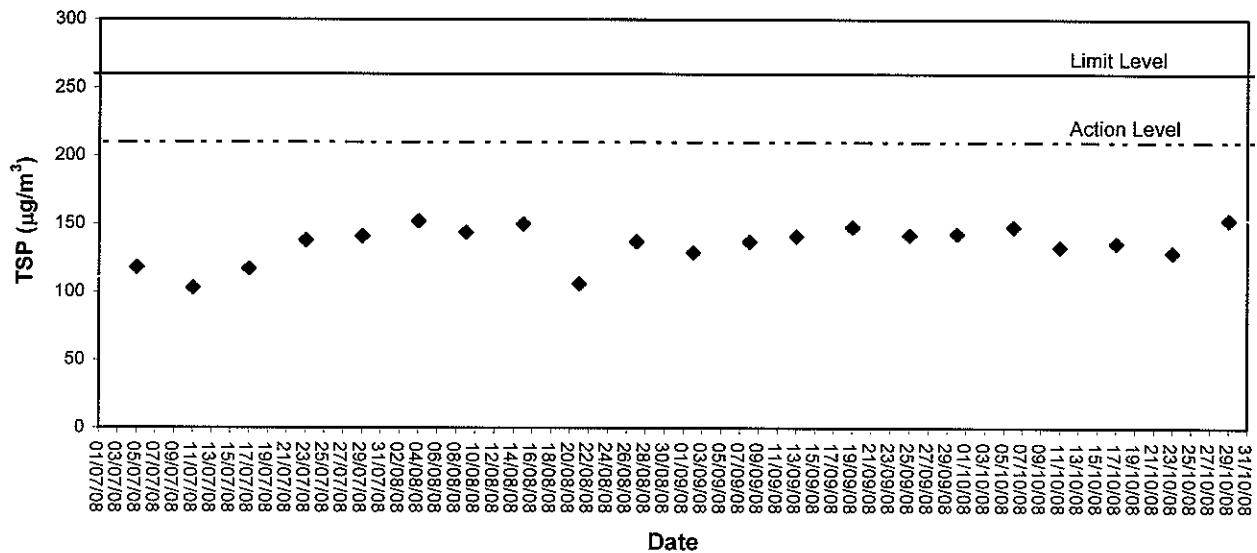


### 1-hour TSP level at TKO-A2 (Site Egress)

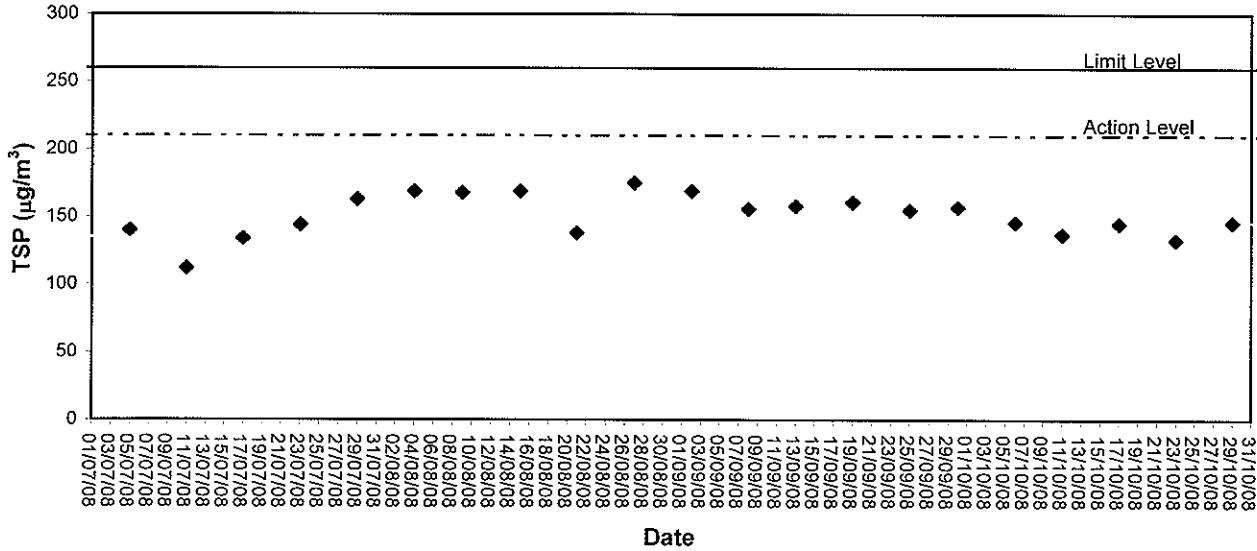




**24-hour TSP level at TKO-A1 (Outside CEDD Site Office)**



**24-hour TSP level at TKO-A2 (Site Egress)**





## **Appendix C1**

### **Calibration Certificates for Impact Noise Monitoring Equipment**



## Calibration Certificate

Certificate No. 81355

Page 1 of 2 Pages

Customer : ETS-Testconsult Limited

Address : 8/F., Block B, Veristrong Industrial Centre, 34-36 Au Pui Wan St., Fotan, Hong Kong.

Order No. : Q80566

Date of receipt : 1-Apr-08

### Item Tested

Description : Sound Level Calibrator

Manufacturer : Rion

Model : NC-73

Serial No. : 10196943

### Test Conditions

Date of Test : 3-Apr-08

Supply Voltage : --

Ambient Temperature : (23 ± 3)°C

Relative Humidity : (50 ± 25) %

### Test Specifications

Calibration check.

Calibration procedure : F21, Z02.

### Test Results

All results were within the manufacturer's specification.

The results are shown in the attached page(s).

#### Main Test equipment used:

Equipment No.	Description	Cert. No.	Due Date	Traceable to
S014	Spectrum Analyzer	73602	7-Jul-08	NIM-PRC & SCL-HKSAR
S024	Sound Level Calibrator	71791	16-Jul-08	NIM-PRC & SCL-HKSAR
S041	Universal Counter	73453	22-Aug-08	SCL-HKSAR

The values given in this Calibration Certificate only relate to the values measured at the time of the test and any uncertainties quoted will not include allowance for the equipment long term drift, variations with environmental changes, vibration and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the measurement. Hong Kong Calibration Ltd. shall not be liable for any loss or damage resulting from the use of the equipment.

The test equipment used for calibration are traceable to International System of Units (SI).

The test results apply to the above Unit-Under-Test only

Calibrated by :

Dorothy Cheuk

This Certificate is issued by:

Hong Kong Calibration Ltd.

Unit 88, 24/F., Well Fung Industrial Centre, No. 58-76, Ta Chuen Ping Street, Kwai Chung, NT, Hong Kong.

Tel: 2425 8801 Fax: 2425 8646

Approved by :

Steve Kwan

Date: 3-Apr-08



# Calibration Certificate

Certificate No. 81355

Page 2 of 2 Pages

Results :

## 1. Level Accuracy (at 1 kHz)

UUT Nominal Value	Measured Value	Mfr's Spec.
94 dB	94.0 dB	± 1 dB

Uncertainty : ± 0.1 dB

## 2. Frequency Accuracy

UUT Nominal Value	Measured Value	Mfr's Spec.
1 kHz	0.990 8 kHz	± 2 %

Uncertainty : ± 0.1 %

## 3. Level Stability : 0.0 dB

Uncertainty : ± 0.01 dB

## 4. Total Harmonic Distortion : < 0.1 %

Mfr's Spec. : < 3 %

Uncertainty : ± 2.3 % of reading

Remark : 1. UUT : Unit-Under-Test

2. The uncertainty claimed is for a confidence probability of not less than 95%.

3. The above measured values are the mean of 3 measurement.

4. Atmospheric Pressure : 1 005 hPa

----- END -----



Hong Kong Calibration Ltd.  
香港校正有限公司

## Calibration Certificate

Certificate No. 81354

Page 1 of 4 Pages

Customer : ETS-Testconsult Limited

Address : 8/F., Block B, Veristrong Industrial Centre, 34-36 Au Pui Wan St., Fotan, Hong Kong.

Order No. : Q80566

Date of receipt : 1-Apr-08

### Item Tested

Description : Precision Integrating Sound Level Meter

Manufacturer : Rion

Model : NL-31

Serial No. : 00110024

### Test Conditions

Date of Test : 3-Apr-08

Supply Voltage : --

Ambient Temperature : (23 ± 3)°C

Relative Humidity : (50 ± 25) %

### Test Specifications

Calibration check.

Calibration procedure : Z01.

### Test Results

All results were within the IEC 651 Type 1 & IEC 804 Type 1 specification.

The results are shown in the attached page(s).

#### Main Test equipment used:

Equipment No.	Description	Cert. No.	Due Date	Traceable to
S017	Multi-Function Generator	C081456	18-Mar-09	SCL-HKSAR
S024	Sound Level Calibrator	71791	16-Jul-08	NIM-PRC & SCL-HKSAR

The values given in this Calibration Certificate only relate to the values measured at the time of the test and any uncertainties quoted will not include allowance for the equipment long term drift, variations with environmental changes, vibration and shock during transportation, overloading, mis-handling, or the capability of any other laboratory to repeat the measurement. Hong Kong Calibration Ltd. shall not be liable for any loss or damage resulting from the use of the equipment.

The test equipment used for calibration are traceable to International System of Units (SI).  
The test results apply to the above Unit-Under-Test only

Calibrated by :

Dorothy Cheuk

This Certificate is issued by:

Hong Kong Calibration Ltd.

Unit 8B, 24/F., Well Fung Industrial Centre, No. 58-76, Ta Chuen Ping Street, Kwai Chung, NT, Hong Kong.

Tel: 2425 8801 Fax: 2425 8646

Approved by :

Steve Kwan

Date: 3-Apr-08



Hong Kong Calibration Ltd.

香港校正有限公司

# Calibration Certificate

Certificate No. 81354

Page 2 of 4 Pages

Results :

## 1. SPL Accuracy

UUT Setting			Applied Value (dB)	UUT Reading (dB)
Level Range (dB)	Weight	Response		
20 - 100	L <sub>A</sub>	Fast	94.03	94.0
		Slow		94.0
	L <sub>C</sub>	Fast		94.0
		L <sub>p</sub>		94.1
30 - 120	L <sub>A</sub>	Fast	94.03	94.0
		Slow		93.9
	L <sub>C</sub>	Fast		94.0
		L <sub>p</sub>		94.0
30 - 120	L <sub>A</sub>	Fast	113.97	114.0
		Slow		113.9
	L <sub>C</sub>	Fast		113.9
		L <sub>p</sub>		113.9

IEC 651 Type 1 Spec. :  $\pm 0.7$  dB

Uncertainty :  $\pm 0.1$  dB

## 2. Level Stability : 0.0 dB

IEC 651 Type 1 Spec. :  $\pm 0.3$  dB

Uncertainty :  $\pm 0.01$  dB



Hong Kong Calibration Ltd.

香港校正有限公司

# Calibration Certificate

Certificate No. 81354

Page 3 of 4 Pages

## 3. Linearity

### 3.1 Level Linearity

UUT Range	Applied Value (dB)	UUT Reading (dB)	Variation (dB)	IEC 651 Type 1 Spec. (Primary Indicator Range)
130	114.0	114.1	+ 0.1	± 0.7 dB
130	104.0	104.0	0.0	
120	94.0	94.0 (Ref.)	--	
110	84.0	84.1	+ 0.1	
100	74.0	74.0	0.0	
90	64.0	64.1	+ 0.1	
80	54.0	54.2	+ 0.2	

Uncertainty : ± 0.1 dB

### 3.2 Differential level linearity

UUT Range	Applied Value (dB)	UUT Reading (dB)	Variation (dB)	IEC 651 Type 1 Spec.
120	84.0	84.0	0.0	± 0.4 dB
	94.0	94.0 (Ref.)	--	
	95.0	95.1	+ 0.1	± 0.2 dB
	104.0	104.0	0.0	± 0.3 dB
	105.0	105.0	0.0	± 1.0 dB

Uncertainty : ± 0.1 dB

## 4. Frequency Weighting

### A weighting

Frequency	Attenuation (dB)	IEC 651 Type 1 Spec.
31.5 Hz	- 39.7	- 39.4 dB, ± 1.5 dB
63 Hz	- 26.3	- 26.2 dB, ± 1.5 dB
125 Hz	- 16.2	- 16.1 dB, ± 1 dB
250 Hz	- 8.7	- 8.6 dB, ± 1 dB
500 Hz	- 3.3	- 3.2 dB, ± 1 dB
1 kHz	0.0 (Ref.)	0 dB, ± 1 dB
2 kHz	+ 1.4	+ 1.2 dB, ± 1 dB
4 kHz	+ 1.2	+ 1.0 dB, ± 1 dB
8 kHz	- 1.0	- 1.1 dB, + 1.5 dB ~ - 3 dB
16 kHz	- 6.6	- 6.6 dB, + 3 dB ~ ∞

Uncertainty : ± 0.1 dB



## Calibration Certificate

Certificate No. 81354

Page 4 of 4 Pages

### 4. Time Averaging

Applied Burst duty Factor	Applied Leq Value (dB)	UUT Reading (dB)	IEC 804 Type 1 Spec.
continuous	40.0	40.0	--
1/10	40.0	40.0	± 0.5 dB
1/10 <sup>2</sup>	40.0	40.0	
1/10 <sup>3</sup>	40.0	40.0	± 1.0 dB
1/10 <sup>4</sup>	40.0	40.0	

Uncertainty : ± 0.1 dB

Remark : 1. UUT : Unit-Under-Test

2. The uncertainty claimed is for a confidence probability of not less than 95%.

3. Atmospheric Pressure : 1 008 hPa.

----- END -----

## Appendix C2

### Impact Noise Monitoring Results

## Day-time Noise Monitoring

**Monitoring Location: TKO-N1 (Site Egress)**

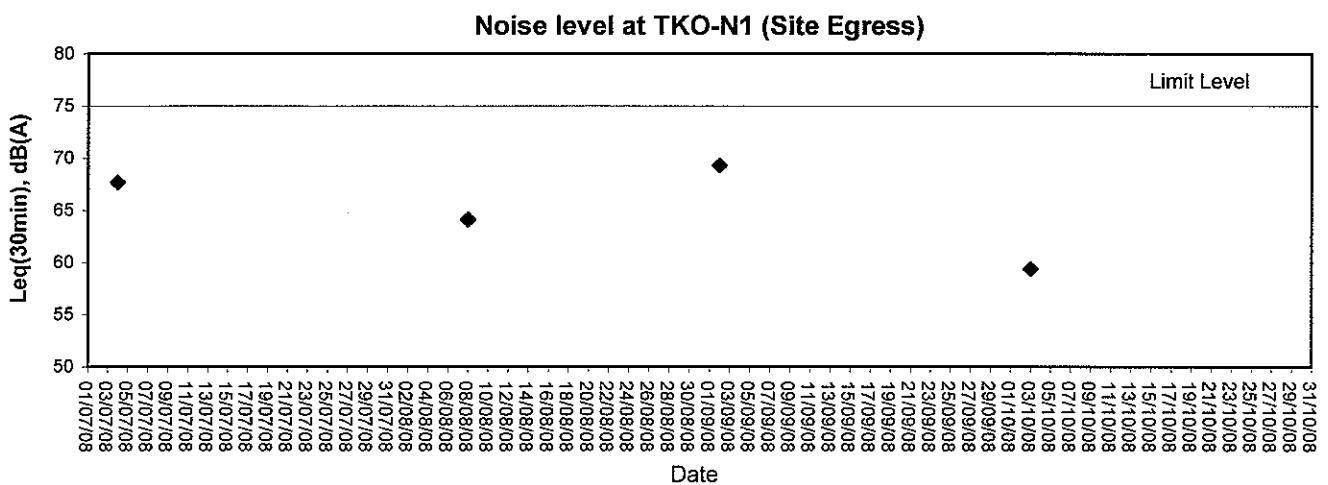
Date	Start Sampling Time (hh:mm)	Noise Level dB (A)			Wind Speed (m/s)	Weather Condition
		L <sub>eq(30min)</sub>	L <sub>10</sub>	L <sub>90</sub>		
03/10/08	16:00	59.4	63.7	57.0	1.5	Cloudy

## Appendix C3

### Graphical Plots of Impact Noise Monitoring Data



## Noise Monitoring (Day-time)



## Appendix D1

### Calibration Certificates for Impact Marine Water Quality Monitoring Equipments

## Internal Calibration Report of Turbidimeter

Equipment Ref. No. : BT1EW10061001 Manufacturer : HANAU  
Model No. : HANAU 2100P Serial No. : 04050035856  
Date of Calibration : 28/7/08 Calibration Due : 26/10/08  
27  
28/7/08

Data

<u>5.60</u>	<u>53.0</u>	<u>540</u>
0 - 10 NTU Gelex Vial	10 - 100 NTU Gelex Vial	100 - 1000 NTU Gelex Vial
<u>5.63</u>	<u>53.5</u>	<u>546</u>

The equipment complies \* / does not comply \* with the specified requirements and is deemed acceptable \* / unacceptable \* for use.

\* Delete as appropriate

Calibrated by : [Signature]

Approved by : 62de Can

## Internal Calibration Report of Turbidimeter

Equipment Ref. No. : ET/EN/006/001Manufacturer : HACHModel No. : HACH 2100PSerial No. : 040500035856Date of Calibration : 28/10/08Calibration Due : 27/11/09Data

<u>5.60</u>	<u>53.0</u>	<u>540</u>
0 - 10 NTU Gelex Vial	10 - 100 NTU Gelex Vial	100 - 1000 NTU Gelex Vial
<u>5.62</u>	<u>53.3</u>	<u>544</u>

The equipment complies \* / does not comply \* with the specified requirements and is deemed acceptable \* / unacceptable \* for use.

\* Delete as appropriate

Calibrated by : RHApproved by : Edgar Lam

## Performance Check of Salinity Meter

Equipment Ref. No. : FTEW(08)02 Manufacturer : YSIModel No. : YSI 8T Serial No. : 06C 1998 ADDate of Calibration : 31/08/08 Due Date : 30/11/08

Ref. No. of Salinity Standard used (30ppt)

J315

Salinity Standard (ppt)	Measured Salinity (ppt)	Difference %
30	29.9	0.33

## Acceptance Criteria

Difference : &lt;10 %

The salinity meter complies \* / ~~does not comply~~ \* with the specified requirements and is deemed acceptable \* / ~~unacceptable~~ \* for use. Measurements are traceable to national standards.

Checked by :  Approved by :

## Internal Calibration Report of Dissolved Oxygen Meter

Equipment Ref. No.	<u>PATEW(0081002</u>	Manufacturer	<u>YSI</u>
Model No.	<u>YSI 85</u>	Serial No.	<u>06C1998AD</u>
Date of Calibration	<u>31/8/08</u>	Calibration Due Date	<u>30/11/08</u>

Ref. No. of Reference Thermometer : ET105211003  
 Ref. No. of Potassium Dichromate : ET105201003102

### *Temperature Verification*

			Temperature (°C)
Thermometer reading			<u>23.0</u>
Meter reading			<u>23.0</u>

### *Linearity Checking*

Purging time, min	DO meter reading, mg/L			Winkler Titration result, mg/L			Difference (%) of DO Content
	1	2	Average	1	2	Average	
2	<u>7.47</u>	<u>7.49</u>	<u>7.48</u>	<u>7.35</u>	<u>7.33</u>	<u>7.34</u>	<u>1.89</u>
5	<u>5.35</u>	<u>5.37</u>	<u>5.36</u>	<u>5.31</u>	<u>5.29</u>	<u>5.30</u>	<u>1.13</u>
10	<u>3.48</u>	<u>3.50</u>	<u>3.49</u>	<u>3.41</u>	<u>3.39</u>	<u>3.40</u>	<u>2.61</u>
Linear regression coefficient				<u>0.9998</u>			

### *Zero Point Checking*

DO meter reading, mg/L	<u>0.00</u>
------------------------	-------------

### *Salinity Checking*

Salinity (ppt)	DO meter reading, mg/L			Winkler Titration result, mg/L			Difference (%) of DO Content
	1	2	Average	1	2	Average	
10	<u>6.23</u>	<u>6.25</u>	<u>6.24</u>	<u>6.27</u>	<u>6.29</u>	<u>6.28</u>	<u>0.64</u>
30	<u>6.30</u>	<u>6.32</u>	<u>6.31</u>	<u>6.22</u>	<u>6.20</u>	<u>6.21</u>	<u>1.60</u>

### *Acceptance Criteria*

- (1) Difference between temperature readings from temperature sensor of DO probe and reference thermometer : < 0.5 °C
- (2) Linear regression coefficient : > 0.99
- (3) Zero checking: 0.0mg/L
- (4) Difference (%) of DO content from the meter reading and by winkler titration : within ± 5%

The equipment complies \* / does not comply \* with the specified requirements and is deemed acceptable \*  
 / unacceptable\* for use.

\* Delete as appropriate

Calibrated by : [Signature]

Approved by : [Signature]

## Appendix D2

### Impact Marine Water Quality Monitoring Results

## Mid-Ebb Tide

### Monitoring Station :

TKO-M4

Date	Sampling Duration	Ambient Temp (°C) / Weather Condition	Monitoring Depth (m)	Temp (°C)	Salinity (ppt)			Dissolved Oxygen (mg/L)			Dissolved Oxygen Saturation (%)			Turbidity (NTU)			Suspended Solids (mg/L)			
					Value	Average	Depth-average	Value	Average	Depth-average	Value	Average	Depth-average	Value	Average	Depth-average	Value	Average	Depth-average	
22/10/08	0745-0800	30/Sunny	Surface	1.0	27.2	29.8	6.62	6.61	6.59	94.0	93.8	93.5	3.71	3.70	3.70	3.5	3.5	3.5		
			Middle	4.6	26.4	30.5	5.95	5.93	5.91	6.27	83.8	83.6	83.3	3.68	3.68	3.68	3.5	3.5	3.5	
			Bottom	8.2	26.1	30.7	5.77	5.72	5.75	5.75	80.6	81.0	81.3	3.21	3.22	3.22	3.0	3.0	3.2	
24/10/08	0815-0830	25/Sunny	Surface	1.0	26.7	29.1	29.2	6.80	6.81	6.81	93.5	93.6	93.6	3.46	3.47	3.47	3.2	3.2	3.2	
			Middle	4.9	26.0	29.4	29.5	6.64	6.64	6.60	6.71	91.0	90.7	90.4	3.48	3.48	3.48	3.2	3.2	3.2
			Bottom	8.8	25.8	29.8	29.8	6.14	6.12	6.13	6.13	84.1	83.7	83.9	3.23	3.23	3.23	3.0	3.0	3.0
27/10/08	1035-1050	27/Fine	Surface	1.0	27.3	28.8	28.9	6.85	6.85	6.86	95.2	95.3	95.4	3.76	3.76	3.76	3.5	3.5	3.5	
			Middle	4.5	26.9	29.4	29.4	6.62	6.62	6.62	6.74	92.0	91.9	91.7	3.77	3.77	3.77	3.5	3.5	3.5
			Bottom	8.0	26.7	29.6	29.7	6.14	6.13	6.14	6.14	85.3	85.2	85.1	3.56	3.56	3.56	3.3	3.3	3.3
29/10/08	1145-1200	28/Fine	Surface	1.0	28.3	29.3	29.4	6.50	6.50	6.50	89.1	89.1	89.1	3.78	3.78	3.78	3.5	3.5	3.5	
			Middle	5.4	27.4	29.7	29.7	6.05	6.04	6.03	6.27	82.9	82.5	82.5	3.56	3.56	3.56	3.3	3.3	3.3
			Bottom	9.8	27.0	30.0	30.0	5.94	5.95	5.95	5.95	81.4	81.5	81.5	4.02	4.02	4.02	3.8	3.8	3.8
31/10/08	1245-1300	30/Fine	Surface	1.0	27.8	29.9	29.9	6.61	6.59	6.57	94.5	94.2	93.9	3.53	3.53	3.53	3.5	3.5	3.5	
			Middle	4.3	27.2	30.8	30.9	6.09	6.08	6.08	86.4	86.2	86.0	3.06	3.07	3.07	3.0	3.0	3.0	
			Bottom	7.6	27.1	31.0	30.9	5.92	5.90	5.87	84.0	83.7	83.3	2.92	2.91	2.91	2.7	2.7	2.7	

## Mid-Flood Tide

### Monitoring Station :

TKO-C1

Date	Sampling Duration	Ambient Temp (°C) / Weather Condition	Monitoring Depth (m)	Temp (°C)	Salinity (ppt)		Dissolved Oxygen (mg/L)		Dissolved Oxygen Saturation (%)		Turbidity (NTU)		Suspended Solids (mg/L)		
					Value	Average	Value	Average	Depth-average	Value	Average	Depth-average	Value	Average	Depth-average
03/10/08	0730-0745	28/Cloudy	Surface	1.0	28.4	29.4	6.62	6.61	94.6	94.4	4.02	4.04	4.0	3.9	
			Middle	10.2	27.6	30.2	6.23	6.22	6.41	94.2	4.05	3.8	3.5	3.5	
			Bottom	19.4	27.2	30.8	5.80	5.78	5.78	82.3	4.15	4.14	4.0	4.0	
	1530-1545	27/Cloudy	Surface	1.0	26.9	28.2	6.16	6.16	81.7	82.0	4.12	4.12	4.0	4.0	
			Middle	11.1	26.7	28.9	6.12	6.11	6.13	86.9	86.8	4.40	4.41	4.0	4.2
			Bottom	21.2	25.8	29.8	5.80	5.78	5.78	86.6	4.42	4.42	4.3	4.2	
06/10/08	1600-1614	28/Cloudy	Surface	1.0	27.5	30.6	6.70	6.68	85.9	85.8	3.88	3.87	3.98	3.5	
			Middle	10.4	27.3	30.4	6.44	6.42	6.11	85.6	3.88	3.87	3.5	3.7	
			Bottom	19.8	27.1	30.4	6.16	6.16	80.6	80.9	3.67	3.66	3.5	3.5	
	1500-1513	28/Clear	Surface	1.0	26.0	29.6	6.65	6.68	96.0	95.7	4.00	4.03	4.0	3.9	
			Middle	10.5	25.1	30.2	6.40	6.40	6.55	95.3	4.05	4.05	3.8	3.8	
			Bottom	20.0	24.7	30.8	6.15	6.16	87.4	87.5	3.51	3.53	3.5	3.5	
10/10/08	1600-1615	26/Cloudy	Surface	1.0	26.1	27.5	6.47	6.48	6.34	89.1	89.2	3.61	3.58	3.5	
			Middle	10.7	25.8	29.1	6.17	6.19	85.4	85.4	2.75	2.79	3.12	2.5	
			Bottom	20.4	25.2	30.0	5.80	5.81	5.81	85.0	85.2	2.82	2.79	3.0	2.9
	1645-1700	30/Sunny	Surface	1.0	27.6	30.4	6.80	6.82	97.2	97.5	3.90	3.92	4.0	3.9	
			Middle	10.1	26.8	30.9	6.43	6.42	6.62	91.9	91.7	3.87	3.87	3.5	
			Bottom	19.2	26.6	31.1	5.98	5.96	5.96	84.9	84.6	4.02	4.04	3.8	
17/10/08	0700-0715	25/Fine	Surface	1.0	25.8	28.6	6.77	6.76	6.50	93.4	93.1	3.81	3.81	3.5	
			Middle	10.0	25.3	29.4	6.24	6.24	6.23	86.1	86.1	3.86	3.87	3.5	
			Bottom	19.0	24.9	30.1	6.11	6.12	6.12	84.3	84.5	3.54	3.54	3.5	
	1000-1015	30/Sunny	Surface	1.0	27.4	29.4	6.74	6.72	6.70	96.3	96.1	4.02	4.04	4.0	
			Middle	10.1	26.7	30.3	6.20	6.18	6.16	88.8	88.1	3.75	3.77	3.5	
			Bottom	19.2	26.4	30.8	5.95	5.94	5.94	84.4	84.2	3.89	3.88	3.5	

## Mid-Flood Tide

Monitoring Station :

TKO-C1

Date	Sampling Duration	Ambient Temp (°C) / Weather Condition	Monitoring Depth (m)	Temp (°C)	Salinity (ppt)			Dissolved Oxygen (mg/L)			Dissolved Oxygen Saturation (%)			Turbidity (NTU)			Suspended Solids (mg/L)		
					Value	Average	Depth-average	Value	Average	Depth-average	Value	Average	Depth-average	Value	Average	Depth-average	Value	Average	Depth-average
22/10/08	1600-1615	30/Sunny	Surface	1.0	27.8	29.8	6.70	6.72	95.1	95.4	3.93	3.92	3.9	4.0	3.9	3.8	3.8	3.8	3.8
			Middle	10.1	27.2	30.5	6.03	6.05	85.6	85.8	3.67	3.68	3.68	3.63	3.5	3.5	3.5	3.5	3.5
			Bottom	19.2	26.8	30.9	5.71	5.73	81.6	81.3	3.32	3.29	3.31	3.2	3.2	3.2	3.2	3.2	3.2
24/10/08	1415-1430	29/Sunny	Surface	1.0	28.0	29.3	6.47	6.48	88.6	88.8	3.75	3.73	3.74	3.5	3.5	3.5	3.5	3.5	3.5
			Middle	10.4	27.3	29.8	6.25	6.24	85.6	85.4	3.84	3.85	3.85	3.84	3.5	3.5	3.5	3.5	3.5
			Bottom	19.8	26.8	30.5	5.90	5.88	80.8	80.4	3.94	3.95	3.95	3.86	3.8	3.8	3.8	3.8	3.8
27/10/08	1545-1600	29/Fine	Surface	1.0	27.9	28.8	28.7	6.70	6.70	93.1	93.1	3.79	3.80	3.80	3.5	3.5	3.5	3.5	3.5
			Middle	10.3	26.9	29.3	6.18	6.18	6.44	6.44	93.0	93.0	3.81	3.82	3.82	3.5	3.5	3.5	3.5
			Bottom	19.6	26.4	29.6	5.97	5.97	83.0	82.9	4.00	3.98	3.98	3.8	3.8	3.8	3.8	3.8	
29/10/08	0710-0725	24/Fine	Surface	1.0	25.1	28.3	6.79	6.80	93.0	93.2	3.69	3.70	3.70	3.5	3.5	3.5	3.5	3.5	
			Middle	11.0	24.7	29.0	6.17	6.18	84.5	84.6	3.86	3.86	3.86	3.89	3.5	3.5	3.5	3.5	
			Bottom	21.0	24.5	30.1	5.91	5.91	81.0	81.1	4.10	4.11	4.11	4.0	4.0	4.0	4.0	4.0	
31/10/08	0700-0715	30/Fine	Surface	1.0	27.3	29.7	29.8	6.67	6.66	95.3	95.1	3.64	3.67	3.66	3.5	3.5	3.5	3.5	3.5
			Middle	10.2	26.5	30.6	6.34	6.33	6.49	90.6	90.4	3.21	3.22	3.45	3.0	3.0	3.0	3.0	3.0
			Bottom	19.4	26.3	30.9	5.95	5.97	85.0	85.3	3.45	3.47	3.46	3.2	3.2	3.2	3.2	3.2	

## Mid-Flood Tide

### Monitoring Station :

### TKO-M4

Date	Sampling Duration	Ambient Temp (°C) / Weather Condition	Monitoring Depth (m)	Temp (°C)	Salinity (ppt)	Dissolved Oxygen (mg/L)	Dissolved Oxygen Saturation (%)		Turbidity (NTU)		Suspended Solids (mg/L)		
							Value	Average	Depth-average	Value	Average	Depth-average	Value
03/10/08	0815-0830	28/Cloudy	Surface	1.0	28.3	29.4	6.79	6.77	97.0	96.8	3.83	3.5	3.5
			Middle	4.9	27.7	30.3	6.12	6.11	6.44	87.5	3.86	3.5	3.8
			Bottom	8.8	27.1	30.7	5.93	5.95	84.6	84.2	3.92	3.83	3.8
06/10/08	1615-1630	27/Cloudy	Surface	1.0	26.7	28.6	6.39	6.41	90.1	90.4	4.29	3.72	3.5
			Middle	5.4	26.6	28.5	6.42	6.41	90.7	94.3	4.31	4.30	4.0
			Bottom	9.8	26.4	30.2	6.06	6.07	85.6	85.5	4.62	4.24	4.0
08/10/08	1632-1650	28/Cloudy	Surface	1.0	27.5	30.5	6.62	6.63	94.8	95.0	4.12	4.62	4.5
			Middle	4.5	27.2	30.5	6.30	6.29	6.46	89.8	4.14	4.5	4.5
			Bottom	8.0	27.1	30.6	6.10	6.07	89.7	89.8	4.00	3.77	3.5
10/10/08	1542-1558	28/Clear	Surface	1.0	25.9	29.9	6.66	6.64	6.53	91.4	4.00	3.95	3.8
			Middle	4.4	25.4	30.3	6.43	6.42	88.5	88.4	3.95	3.98	3.8
			Bottom	7.8	25.1	31.0	6.08	6.07	83.6	83.5	3.72	3.79	3.5
13/10/08	1645-1700	26/Cloudy	Surface	1.0	26.2	27.2	6.53	6.53	88.9	88.8	3.96	3.95	3.5
			Middle	5.7	26.0	27.9	6.24	6.24	85.2	85.1	3.84	3.82	3.5
			Bottom	10.4	25.7	29.1	5.73	5.73	77.0	76.8	3.09	3.08	2.8
15/10/08	1730-1745	30/Sunny	Surface	1.0	27.7	30.4	6.87	6.86	98.2	98.0	3.63	3.54	3.5
			Middle	4.8	26.9	31.0	6.84	6.86	6.68	97.8	3.55	3.54	3.5
			Bottom	8.6	26.7	31.2	6.04	6.06	86.1	85.7	3.63	3.62	3.5
17/10/08	0745-0800	25/Fine	Surface	1.0	26.0	29.1	6.83	6.82	94.3	92.5	3.49	3.48	3.4
			Middle	4.7	25.8	29.3	6.58	6.59	6.71	92.1	3.47	3.47	3.4
			Bottom	8.4	25.4	29.5	6.60	6.60	91.4	91.1	3.62	3.57	3.4
20/10/08	1045-1100	30/Sunny	Surface	1.0	27.6	29.5	6.88	6.86	6.51	98.3	3.68	3.69	3.5
			Middle	4.9	26.6	30.4	6.17	6.16	88.2	88.0	3.42	3.44	3.4
			Bottom	8.8	26.5	30.8	5.99	5.98	85.0	85.1	3.57	3.58	3.5

## Mid-Flood Tide

### Monitoring Station :

### TKO-M4

Date	Sampling Duration	Ambient Temp (°C) / Weather Condition	Monitoring Depth (m)	Temp (°C)	Salinity (ppt)			Dissolved Oxygen (mg/L)			Dissolved Oxygen Saturation (%)			Turbidity (NTU)			Suspended Solids (mg/L)		
					Value	Average	Depth-average	Value	Average	Depth-average	Value	Average	Depth-average	Value	Average	Depth-average	Value	Average	Depth-average
22/10/08	1645-1700	30/Sunny	Surface	1.0	27.9	29.9	6.84	6.82	6.46	97.1	96.8	96.5	3.27	3.28	3.28	3.0	3.0	3.0	
			Middle	4.9	27.0	30.5	6.12	6.10	6.07	86.9	86.5	86.1	3.45	3.42	3.44	3.26	3.2	3.2	
			Bottom	8.8	26.7	31.0	5.83	5.82	5.82	82.2	82.0	81.7	3.09	3.08	3.08	2.7	2.7	2.7	
24/10/08	1500-1515	29/Sunny	Surface	1.0	28.0	29.4	6.51	6.50	6.51	89.2	89.1	89.0	3.81	3.80	3.81	3.5	3.5	3.5	
			Middle	5.2	27.6	29.9	6.33	6.33	6.42	86.7	86.7	86.7	3.51	3.51	3.51	3.55	3.5	3.4	
			Bottom	9.4	27.3	30.1	6.04	6.03	6.04	82.7	82.6	82.5	3.34	3.35	3.35	3.2	3.2	3.2	
27/10/08	1630-1645	29/Fine	Surface	1.0	27.8	28.7	6.68	6.68	6.68	92.9	92.9	92.9	3.89	3.89	3.89	3.5	3.5	3.5	
			Middle	5.0	27.2	29.1	6.55	6.55	6.55	91.0	90.9	90.8	3.95	3.94	3.94	3.85	3.8	3.8	
			Bottom	9.0	26.9	29.4	6.11	6.11	6.11	84.9	84.8	84.7	3.70	3.70	3.70	3.5	3.5	3.5	
29/10/08	0755-0810	24/Fine	Surface	1.0	25.6	29.0	6.65	6.64	6.65	91.1	91.1	91.0	3.95	3.95	3.95	3.8	3.8	3.8	
			Middle	5.7	25.0	29.2	6.13	6.13	6.13	84.0	84.0	84.0	4.02	4.02	4.02	3.96	3.8	3.8	
			Bottom	10.4	24.8	29.8	6.06	6.06	6.06	83.0	83.0	83.0	3.91	3.91	3.91	3.8	3.8	3.8	
31/10/08	0745-0800	30/Fine	Surface	1.0	27.2	29.8	6.75	6.73	6.71	96.5	96.2	95.9	3.37	3.38	3.38	3.2	3.2	3.2	
			Middle	4.6	26.4	30.8	6.29	6.27	6.50	89.9	89.6	89.3	2.96	2.95	2.95	2.8	2.8	2.8	
			Bottom	8.2	26.3	31.0	5.88	5.86	5.86	83.1	83.1	82.7	3.01	3.03	3.04	2.7	2.7	2.7	

## Mid-Ebb Tide

### Monitoring Station :

TKO-C1

Date	Sampling Duration	Ambient Temp (°C) / Weather Condition	Monitoring Depth (m)	Temp (°C)	Salinity (ppt)			Dissolved Oxygen (mg/L)			Dissolved Oxygen Saturation (%)			Turbidity (NTU)			Suspended Solids (mg/L)		
					Value	Average	Depth-average	Value	Average	Depth-average	Value	Average	Depth-average	Value	Average	Depth-average	Value	Average	Depth-average
03/10/08	1300-1315	28/Cloudy	Surface	1.0	28.7	29.5	6.70	6.72	6.50	95.8	96.1	97.1	3.73	3.74	3.74	3.5	3.5	3.5	
			Middle	9.8	27.8	30.4	30.4	6.29	6.28	6.18	89.3	89.9	90.6	4.06	4.08	4.07	3.94	3.88	3.8
			Bottom	18.6	27.4	30.7	30.7	5.98	5.96	5.96	89.5	89.5	89.7	4.02	4.05	4.04	3.94	3.88	3.8
06/10/08	0630-0645	25/Cloudy	Surface	1.0	25.2	27.9	27.9	6.21	6.21	6.20	84.9	86.9	86.8	4.31	4.30	4.31	3.88	3.88	3.8
			Middle	10.1	24.9	28.8	28.7	6.07	6.05	6.13	85.0	86.6	86.8	4.30	4.31	4.31	3.88	3.88	3.8
			Bottom	19.2	24.3	29.4	29.5	5.71	5.71	5.71	84.5	84.5	84.8	3.78	3.76	3.77	3.83	3.83	3.8
08/10/08	0700-0715	28/Cloudy	Surface	1.0	27.5	30.5	30.5	6.50	6.46	6.46	93.1	92.6	92.6	4.11	4.11	4.11	3.88	3.88	3.8
			Middle	10.3	27.2	30.5	30.5	6.12	6.11	6.11	87.0	87.3	87.2	3.64	3.64	3.64	3.22	3.22	3.2
			Bottom	19.6	27.0	30.6	30.6	5.97	5.97	5.99	84.8	85.1	85.0	3.50	3.50	3.49	3.22	3.22	3.2
10/10/08	0730-0742	26/Clear	Surface	1.0	24.2	29.2	29.3	6.79	6.77	6.40	93.8	93.6	93.6	3.25	3.25	3.25	3.0	3.0	3.0
			Middle	9.7	23.7	29.6	29.6	6.03	6.02	6.02	83.3	83.3	83.1	3.32	3.32	3.32	3.0	3.0	3.0
			Bottom	18.4	23.5	30.4	30.4	5.63	5.65	5.65	77.9	78.1	78.1	3.57	3.57	3.57	3.22	3.22	3.2
13/10/08	0940-0955	27/Cloudy	Surface	1.0	26.4	28.0	28.1	6.69	6.71	6.71	90.3	90.5	90.5	3.74	3.74	3.74	3.33	3.33	3.3
			Middle	10.5	26.0	29.5	29.5	6.21	6.23	6.46	90.7	90.7	90.7	3.70	3.70	3.70	3.27	3.27	3.27
			Bottom	20.0	25.1	31.2	31.3	5.88	5.90	5.89	84.5	84.8	84.8	3.41	3.41	3.41	3.22	3.22	3.22
15/10/08	1100-1115	30/Sunny	Surface	1.0	27.2	30.4	30.5	6.67	6.65	6.65	95.3	95.3	95.0	4.06	4.06	4.06	3.55	3.55	3.55
			Middle	9.7	26.8	30.9	31.0	6.20	6.22	6.43	88.6	88.6	88.9	3.98	3.98	3.99	3.66	3.66	3.66
			Bottom	18.4	26.6	31.2	31.2	5.57	5.54	5.56	79.0	78.6	78.8	4.14	4.14	4.14	3.88	3.88	3.88
17/10/08	1215-1230	26/Cloudy	Surface	1.0	26.2	28.0	28.0	6.71	6.71	6.70	92.6	92.4	92.5	3.54	3.54	3.54	3.22	3.22	3.22
			Middle	10.5	25.5	29.3	29.3	6.18	6.18	6.18	85.3	85.3	85.2	3.62	3.62	3.62	3.22	3.22	3.22
			Bottom	20.0	25.1	30.0	30.1	6.05	6.05	6.05	83.5	83.5	83.5	3.47	3.47	3.47	3.0	3.0	3.0
20/10/08	1415-1430	30/Sunny	Surface	1.0	27.8	29.6	29.6	6.56	6.55	6.30	93.8	93.6	93.6	3.92	3.92	3.92	3.55	3.55	3.55
			Middle	9.7	27.0	30.3	30.3	6.04	6.06	6.06	86.3	86.0	86.0	4.05	4.05	4.05	3.78	3.78	3.78
			Bottom	18.4	27.2	30.7	30.8	5.75	5.73	5.73	81.6	81.3	81.0	3.78	3.78	3.78	3.55	3.55	3.55

## Mid-Ebb Tide

### Monitoring Station :

### TKO-C1

Date	Sampling Duration	Ambient Temp (°C) / Weather Condition	Monitoring Depth (m)	Temp (°C)	Salinity (ppt)		Dissolved Oxygen (mg/L)		Dissolved Oxygen Saturation (%)		Turbidity (NTU)		Suspended Solids (mg/L)	
					Value	Average	Value	Average	Depth-average	Value	Average	Value	Average	Depth-average
22/10/08	0700-0715	30/Sunny	Surface	1.0	27.1	29.8	6.43	6.41	91.3	91.0	4.12	4.14	4.0	4.0
			Middle	9.7	26.3	29.7	6.39	6.14	90.7	91.5	4.15	4.0	4.0	4.0
			Bottom	18.4	26.2	30.4	5.89	5.88	83.6	83.4	3.86	3.87	4.02	3.5
24/10/08	0730-0745	25/Sunny	Surface	1.0	26.3	28.8	5.60	5.62	78.9	79.2	4.05	4.07	3.8	3.8
			Middle	10.0	25.6	28.9	6.77	6.78	92.7	92.8	3.84	3.85	3.5	3.5
			Bottom	19.0	25.4	29.7	6.35	6.34	87.0	86.8	4.04	4.06	4.02	3.8
27/10/08	0950-1005	27/Fine	Surface	1.0	27.1	28.3	6.77	6.75	94.1	93.8	4.07	4.14	4.0	4.0
			Middle	9.9	26.5	29.2	6.30	6.28	82.3	82.3	4.16	4.15	4.0	4.0
			Bottom	18.8	25.8	29.5	6.04	6.05	80.5	82.3	4.06	4.07	4.02	3.8
29/10/08	1100-1115	28/Fine	Surface	1.0	28.2	29.1	6.25	6.28	87.6	87.2	3.92	3.91	3.8	3.8
			Middle	10.7	26.9	29.7	6.10	6.04	84.0	84.4	3.99	3.98	3.8	3.8
			Bottom	20.4	26.1	30.3	6.10	6.07	84.8	84.8	3.96	3.96	3.8	3.8
31/10/08	1200-1215	30/Fine	Surface	1.0	27.7	29.8	6.11	6.11	93.0	93.0	3.84	3.84	3.5	3.5
			Middle	9.8	27.2	29.7	6.10	6.11	83.6	83.6	3.83	3.83	3.5	3.5
			Bottom	18.6	26.9	31.0	5.73	5.71	80.9	80.5	3.21	3.21	3.37	3.37

## Mid-Ebb Tide

## Monitoring Station :

TKO-M4

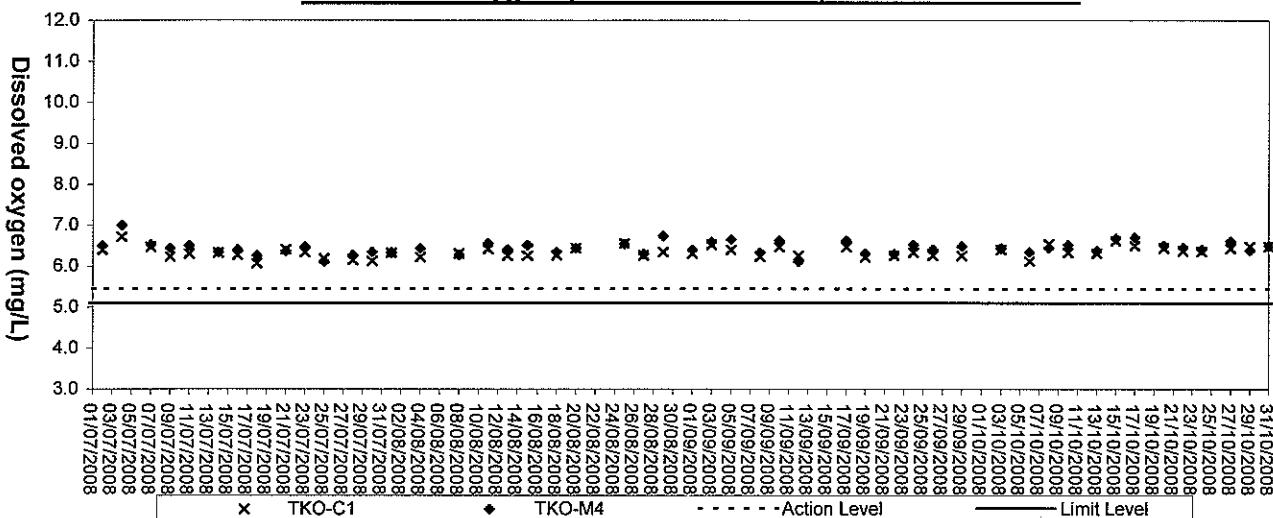
Date	Sampling Duration	Ambient Temp (°C) / Weather Condition	Monitoring Depth (m)	Temp (°C)	Salinity (ppt)			Dissolved Oxygen (mg/L)			Dissolved Oxygen Saturation (%)			Turbidity (NTU)			Suspended Solids (mg/L)		
					Value	Average	Depth-average	Value	Average	Depth-average	Value	Average	Depth-average	Value	Average	Depth-average	Value	Average	Depth-average
03/10/08	1345-1400	28/Cloudy	Surface	1.0	28.6	29.6	29.6	6.81	6.83	6.55	97.3	97.6	94.3	3.44	3.44	3.2	3.1	3.1	
			Middle	4.4	27.7	30.3	30.3	6.84	6.84	6.84	97.8	97.8	94.5	3.45	3.45	3.0	3.0	3.1	
			Bottom	7.8	27.4	30.7	30.3	6.30	6.26	6.28	89.4	89.1	3.39	3.38	3.41	3.0	3.2	3.1	
06/10/08	0715-0730	25/Cloudy	Surface	1.0	25.4	28.3	28.1	5.91	5.89	5.89	83.9	83.3	3.36	3.36	3.42	3.2	3.2	3.2	
			Middle	4.6	25.6	28.3	28.4	6.49	6.50	6.50	90.9	91.1	4.41	4.41	4.41	4.3	4.2	4.2	
			Bottom	8.2	25.5	28.6	28.6	6.14	6.12	6.13	86.9	86.8	4.14	4.14	4.15	4.0	4.0	4.0	
08/10/08	0735-0750	28/Cloudy	Surface	1.0	27.4	30.4	30.5	6.52	6.54	6.54	86.6	85.9	3.89	3.89	3.90	3.5	3.5	3.5	
			Middle	4.4	27.0	30.4	30.5	6.18	6.18	6.18	85.6	85.8	3.90	3.90	3.90	3.5	3.5	3.5	
			Bottom	7.8	27.0	30.6	30.6	6.12	6.12	6.13	85.6	85.6	3.90	3.90	3.90	3.5	3.5	3.5	
10/10/08	0810-0824	26/Clear	Surface	1.0	24.4	29.5	29.5	6.98	6.98	6.98	93.4	93.6	4.02	4.02	4.04	3.8	3.8	3.9	
			Middle	3.8	24.0	29.9	29.9	6.86	6.86	6.86	93.8	93.8	4.05	4.05	4.05	4.0	4.0	4.0	
			Bottom	6.6	23.8	30.6	30.6	6.86	6.86	6.86	94.9	94.8	3.71	3.71	3.72	3.5	3.5	3.7	
13/10/08	1025-1040	27/Cloudy	Surface	1.0	26.5	28.4	28.5	6.75	6.75	6.75	88.4	88.4	3.72	3.72	3.89	3.5	3.5	3.5	
			Middle	5.3	26.1	29.1	29.1	6.34	6.35	6.35	85.3	85.3	3.91	3.91	3.93	3.8	3.8	3.8	
			Bottom	9.6	25.9	29.4	29.4	6.82	6.83	6.83	84.6	84.6	3.95	3.95	3.95	3.8	3.8	3.9	
15/10/08	1145-1200	30/Sunny	Surface	1.0	27.3	30.5	30.5	6.75	6.75	6.75	80.4	80.4	2.75	2.75	2.73	2.5	2.5	2.5	
			Middle	4.4	26.7	31.0	31.1	6.79	6.79	6.79	96.3	96.3	2.64	2.64	2.72	2.5	2.5	2.5	
			Bottom	7.8	26.5	31.2	31.2	6.76	6.76	6.76	91.8	91.8	2.80	2.80	2.80	2.5	2.5	2.8	
17/10/08	1300-1315	26/Cloudy	Surface	1.0	26.3	27.5	27.5	6.75	6.75	6.75	88.9	88.9	3.62	3.62	3.62	3.5	3.5	3.5	
			Middle	4.9	26.0	28.8	28.8	6.39	6.42	6.42	89.1	89.1	3.67	3.67	3.67	3.5	3.5	3.5	
			Bottom	8.8	25.8	29.3	29.4	6.16	6.16	6.18	85.0	84.7	3.49	3.49	3.47	3.3	3.3	3.3	
20/10/08	1500-1515	30/Sunny	Surface	1.0	27.9	29.6	29.6	6.72	6.72	6.72	96.0	95.8	3.71	3.71	3.71	3.5	3.5	3.5	
			Middle	4.4	27.1	30.4	30.4	6.68	6.68	6.68	95.5	95.5	3.72	3.72	3.72	3.4	3.4	3.4	
			Bottom	7.8	27.1	30.3	30.9	6.19	6.19	6.19	87.8	87.6	3.92	3.92	3.83	3.8	3.8	3.6	

### Appendix D3

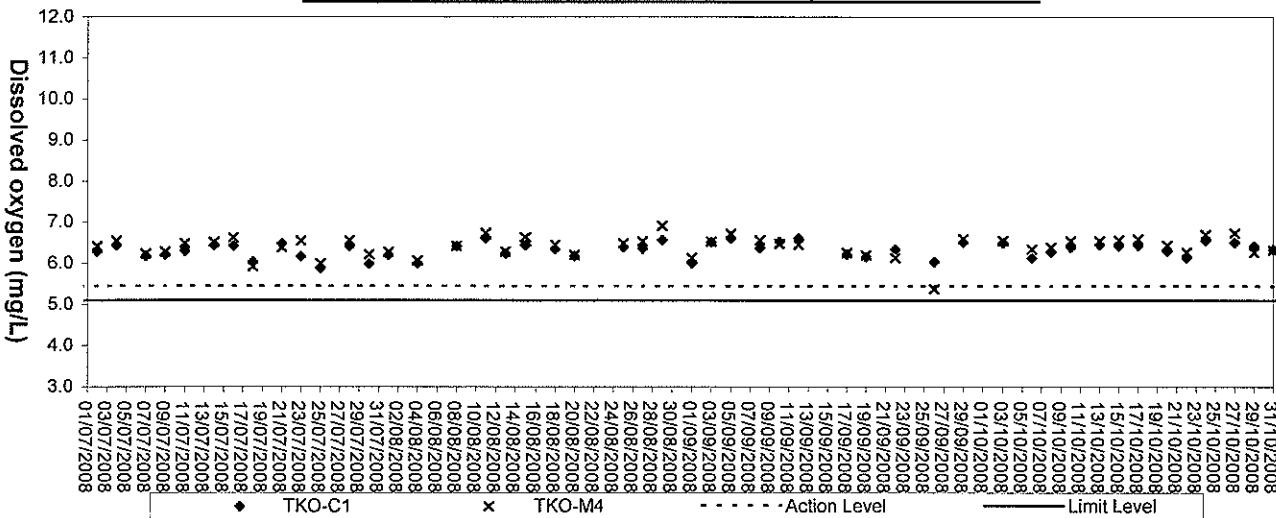
#### Graphical Plots of Impact Marine Water Quality Monitoring Data



### Dissolved Oxygen (Surface & Middle) at Mid-Flood Tide

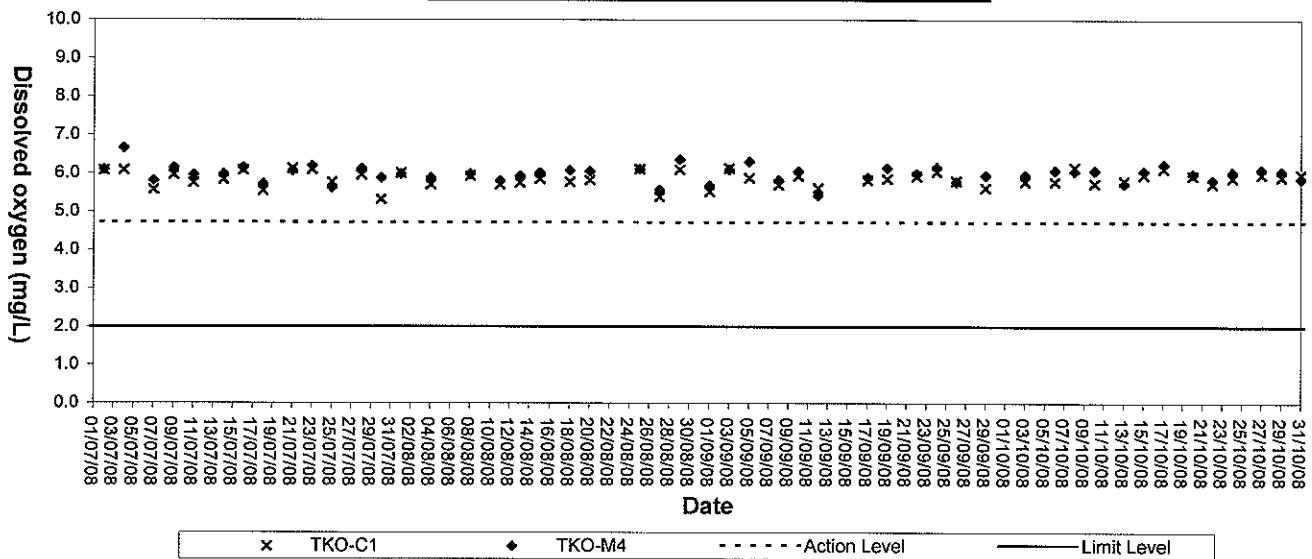


### Dissolved Oxygen (Surface & Middle) at Mid-Ebb Tide

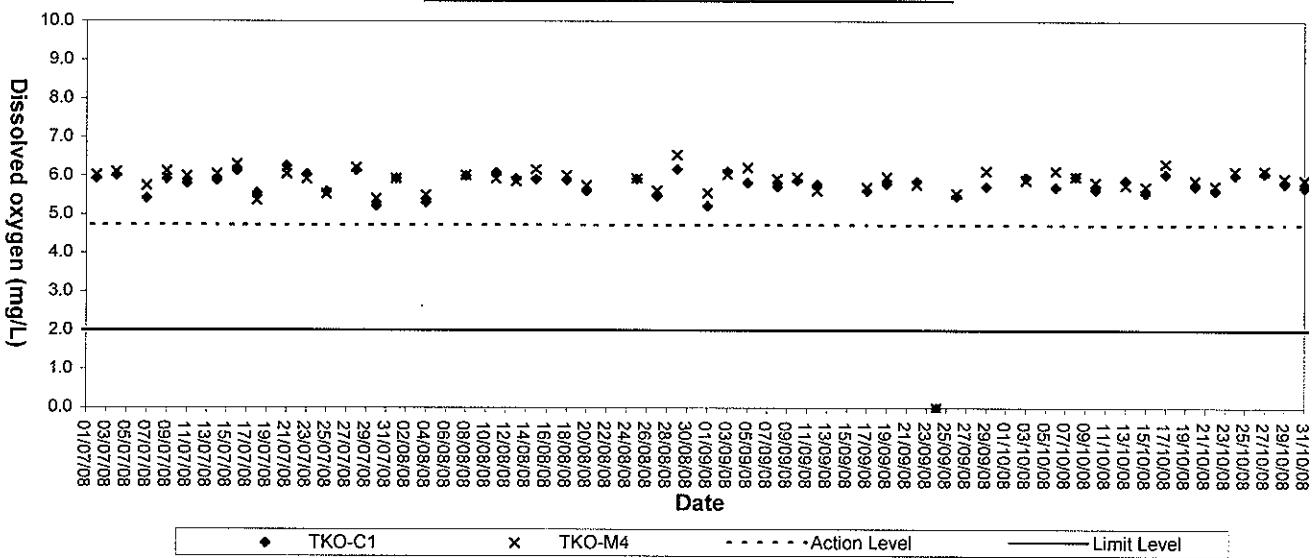




Dissolved Oxygen (Bottom) at Mid-Flood Tide



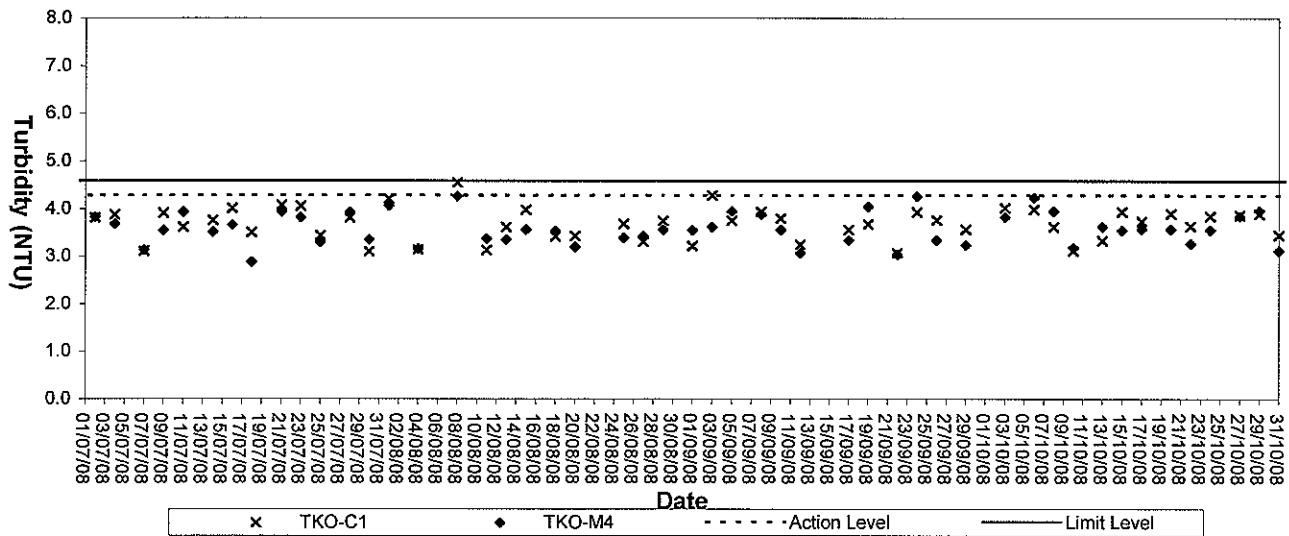
Dissolved Oxygen (Bottom) at Mid-Ebb Tide



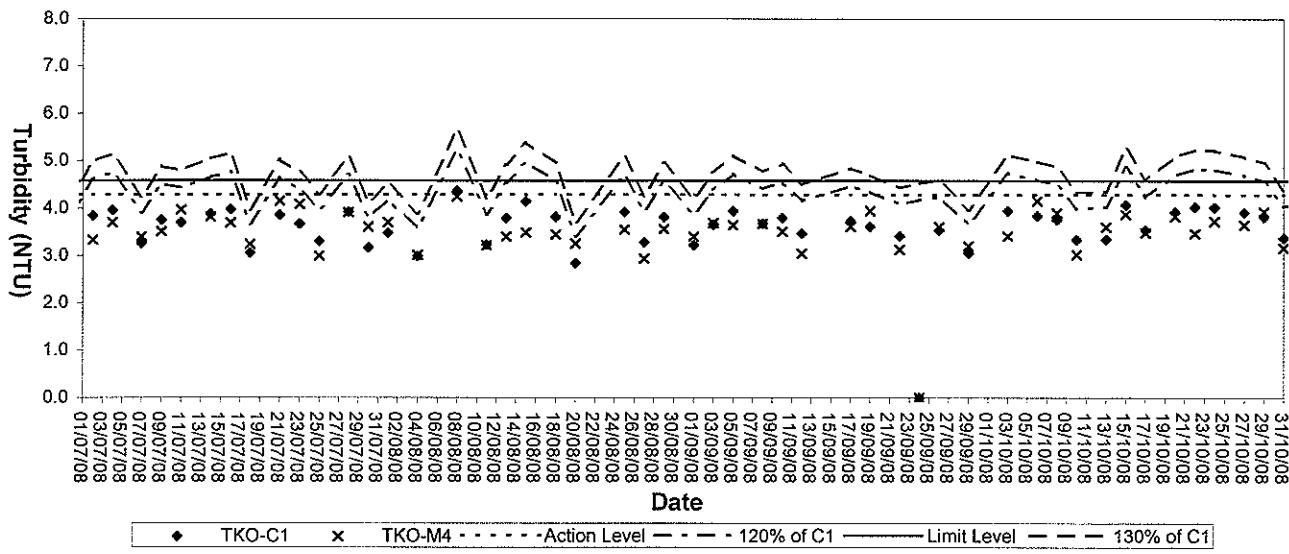


東業德勤測試顧問有限公司  
ETS-TESTCONSULT LIMITED

### Turbidity (Depth-average) at Mid-Flood Tide

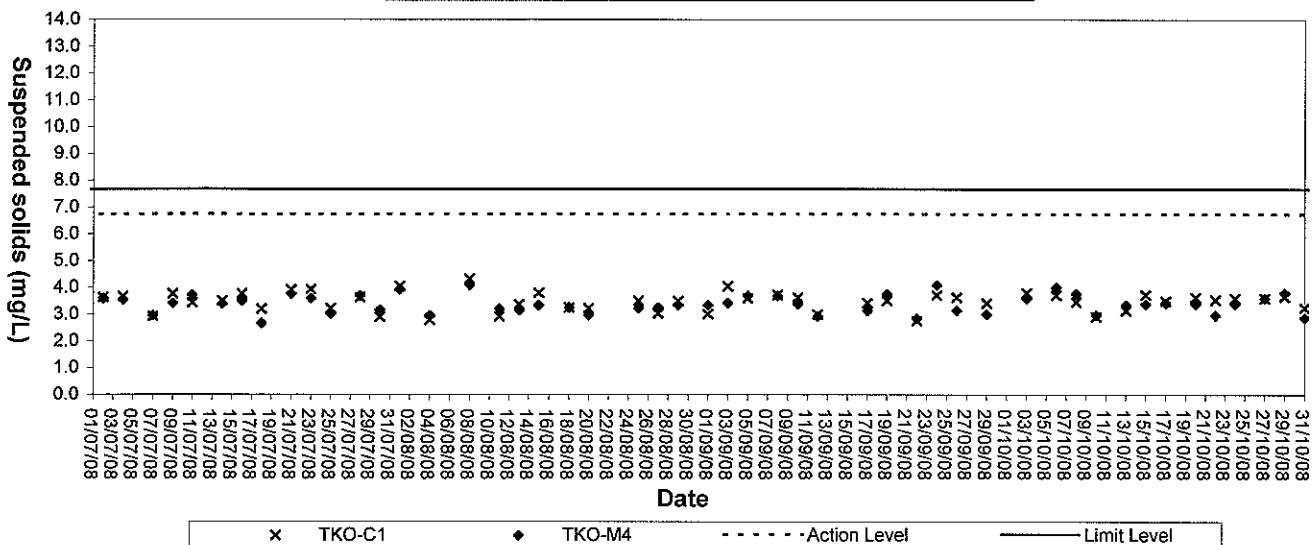


### Turbidity(Depth-average) at Mid-Ebb Tide

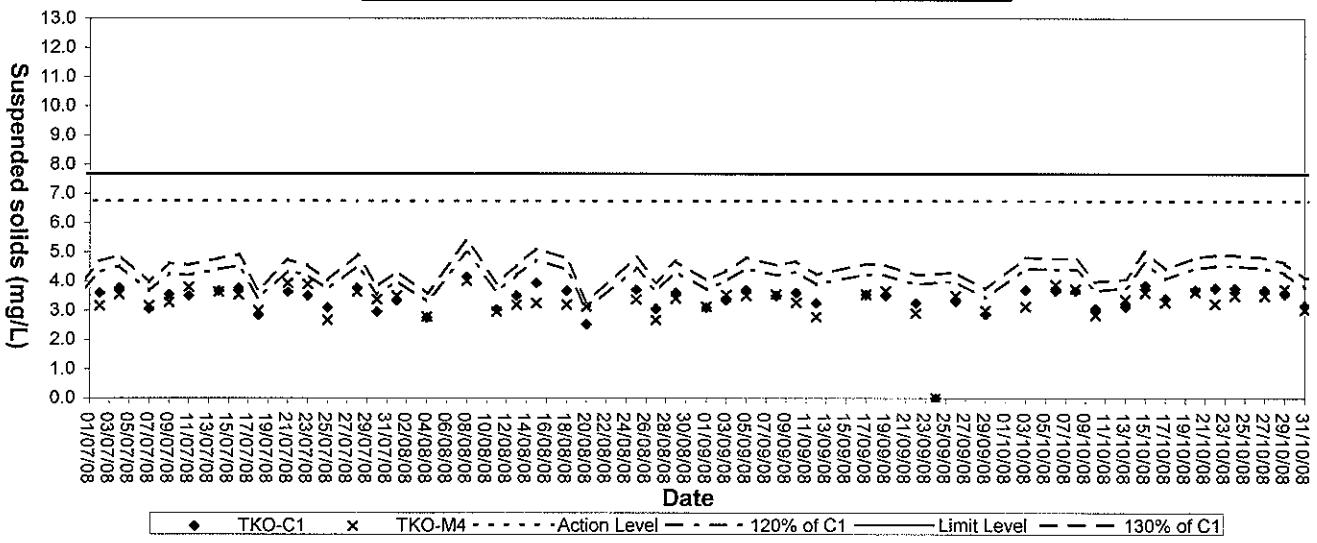




### Suspended solids (Depth-average) at Mid-Flood Tide



### Suspended Solids (Depth-average) at Mid-Ebb Tide



## Appendix E

### Weather Condition































## Weather information in October 2008

Date (DMY)	Time	Average	Hi	Low	Wind Speed (m/s)		Wind Direction	Period
		Temp	Temp	Temp	Average	Hi		
31/10/2008	12:00 AM	25.7	26.0	25.5	2.2	3.6	NEN	30
31/10/2008	12:30 AM	25.9	26.0	25.8	1.2	1.5	NEN	30
31/10/2008	1:00 AM	25.9	26.3	25.7	2.1	3.9	NEN	30
31/10/2008	1:30 AM	25.8	26.1	25.8	2.1	4.1	N	30
31/10/2008	2:00 AM	25.8	26.0	25.7	2.2	3.2	NEE	30
31/10/2008	2:30 AM	25.7	26.0	25.6	1.3	2.3	NEE	30
31/10/2008	3:00 AM	25.7	25.9	25.6	1.2	2.9	E	30
31/10/2008	3:30 AM	25.4	25.4	25.1	1.0	2.8	NEE	30
31/10/2008	4:00 AM	25.6	25.6	25.5	2.4	2.9	NEE	30
31/10/2008	4:30 AM	25.5	25.7	25.3	1.6	3.0	NE	30
31/10/2008	5:00 AM	25.5	25.6	25.3	1.5	2.8	NEN	30
31/10/2008	5:30 AM	25.6	25.7	25.3	1.8	2.5	NEE	30
31/10/2008	6:00 AM	25.7	25.9	25.6	2.3	2.8	SEE	30
31/10/2008	6:30 AM	25.7	25.8	25.5	2.1	2.7	NEE	30
31/10/2008	7:00 AM	25.9	26.0	25.9	2.0	3.3	N	30
31/10/2008	7:30 AM	25.9	26.0	25.8	2.2	2.3	NEE	30
31/10/2008	8:00 AM	25.9	25.9	25.7	2.3	3.1	SEE	30
31/10/2008	8:30 AM	26.1	26.1	25.9	1.6	3.4	NEE	30
31/10/2008	9:00 AM	26.1	26.4	26.1	2.6	3.4	E	30
31/10/2008	9:30 AM	26.8	27.0	26.7	2.8	4.4	NEE	30
31/10/2008	10:00 AM	26.5	26.8	26.3	2.2	3.4	NEN	30
31/10/2008	10:30 AM	26.7	26.7	26.6	2.6	4.1	NEE	30
31/10/2008	11:00 AM	27.0	27.1	26.8	2.1	2.5	NEN	30
31/10/2008	11:30 AM	27.2	27.4	27.2	2.8	3.1	NE	30
31/10/2008	12:00 PM	26.8	27.0	26.7	2.8	4.4	NEE	30
31/10/2008	12:30 PM	27.4	27.7	27.1	2.8	2.9	NEE	30
31/10/2008	1:00 PM	27.5	27.7	27.4	3.0	4.4	NEN	30
31/10/2008	1:30 PM	27.4	27.7	27.3	2.5	3.6	NEE	30
31/10/2008	2:00 PM	27.0	27.1	26.7	3.1	3.4	NE	30
31/10/2008	2:30 PM	27.1	27.2	26.9	1.9	3.6	NE	30
31/10/2008	3:00 PM	26.9	26.9	26.6	2.6	3.3	NEN	30
31/10/2008	3:30 PM	26.5	26.8	26.3	2.8	3.4	NEE	30
31/10/2008	4:00 PM	26.6	26.9	26.3	1.5	2.7	NEE	30
31/10/2008	4:30 PM	26.3	26.5	26.1	2.1	4.0	NEN	30
31/10/2008	5:00 PM	26.2	26.4	25.9	1.6	3.9	NEN	30
31/10/2008	5:30 PM	25.7	26.0	25.4	2.2	4.1	NEN	30
31/10/2008	6:00 PM	25.1	25.3	25.1	2.2	4.0	NEN	30
31/10/2008	6:30 PM	24.7	24.9	24.6	1.8	2.4	NEN	30
31/10/2008	7:00 PM	24.3	24.4	24.3	1.6	2.3	NEN	30
31/10/2008	7:30 PM	24.3	24.6	24.1	2.2	3.2	NEN	30
31/10/2008	8:00 PM	24.2	24.3	24.1	2.0	4.2	NEN	30
31/10/2008	8:30 PM	24.7	24.9	24.4	2.0	2.4	NEN	30
31/10/2008	9:00 PM	24.5	24.6	24.5	1.5	3.7	NEN	30
31/10/2008	9:30 PM	24.4	24.5	24.3	1.7	2.5	NEN	30
31/10/2008	10:00 PM	24.8	25.1	24.6	1.1	1.4	NEN	30
31/10/2008	10:30 PM	24.7	25.1	24.6	1.5	3.0	NEN	30
31/10/2008	11:00 PM	24.4	24.6	24.1	1.9	4.2	NEN	30
31/10/2008	11:30 PM	24.8	24.8	24.6	1.2	2.9	NEE	30

## **Appendix F**

### **Event-Action Plans**

## EVENT/ACTION PLAN FOR AIR QUALITY EXCEEDANCE

EVENT	ACTION	ACTION LEVEL		
		ET Leader	IC(E)	ER
1. Exceedance for one sample	<p>1. Identify source, investigate the causes of exceedance and propose remedial measures</p> <p>2. Inform ER, IC(E) and Contractor</p> <p>3. Repeat measurement to confirm finding</p> <p>4. Increase monitoring frequency to daily</p>	<p>1. Check monitoring data submitted by the ET</p> <p>2. Check contractor's working method</p>	<p>1. Notify Contractor</p>	<p>1. Rectify any unacceptable practise</p> <p>2. Amend working methods if appropriate</p>
2. Exceedance for two or more consecutive samples	<p>1. Identify source, investigate the causes of exceedance and propose remedial measures</p> <p>2. Inform IC(E) and Contractor</p> <p>3. Repeat measurements to confirm finding</p> <p>4. Increase monitoring frequency to daily</p> <p>5. Discuss with IC(E) and Contractor on remedial actions</p> <p>6. If exceedance continues, arrange meeting with IC(E) and ER</p> <p>7. If exceedance stops, cease additional monitoring</p>	<p>1. Check monitoring data submitted by the ET</p> <p>2. Leader</p> <p>3. Check the Contractor's working method</p> <p>4. Discuss with ET and Contractor on possible remedial measures</p> <p>5. Advise the ER on the effectiveness of the proposed remedial measures</p> <p>6. Supervise implementation of remedial measures</p>	<p>1. Confirm receipt of notification of failure in writing</p> <p>2. Notify the Contractor</p> <p>3. Ensure remedial measures properly implemented</p>	<p>1. Submit proposals for remedial actions to IC(E) within 3 working days of notification</p> <p>2. Implement the agreed proposals</p> <p>3. Amend proposal if appropriate</p>
1. Exceedance for one sample	<p>1. Identify source, investigate the causes of exceedance and propose remedial measures</p> <p>2. Inform ER, Contractor and EPD</p> <p>3. Repeat measurement to confirm finding</p> <p>4. Increase monitoring frequency to daily</p> <p>5. Assess the effectiveness of Contractor's remedial actions and keep IC(E), EPD and ER informed of the results</p>	<p>1. Check monitoring data submitted by the ET</p> <p>2. Leader</p> <p>3. Check Contractor's working method</p> <p>4. Discuss with ET and Contractor on possible remedial measures</p> <p>5. Advise the ER on the effectiveness of the proposed remedial measures</p> <p>6. Supervise implementation of remedial measures</p>	<p>1. Confirm receipt of notification of failure in writing</p> <p>2. Notify the Contractor</p> <p>3. Ensure remedial measures properly implemented</p>	<p>1. Take immediate action to avoid further exceedance</p> <p>2. Submit proposals for remedial actions to IC(E) within 3 working days of notification</p> <p>3. Implement the agreed proposals</p> <p>4. Amend proposal if appropriate</p>

## EVENT/ACTION PLAN FOR AIR QUALITY EXCEEDANCE

EVENT	ACTION	IC(E)		ER	Contractor
		ET Leader	ER		
2. Exceedance for two or more consecutive samples	<p>1. Identify source, investigate the causes of exceedance and propose remedial measures</p> <p>2. Notify IC(E), ER, EPD and Contractor</p> <p>3. Repeat measurement to confirm finding</p> <p>4. Increase monitoring frequency to daily</p> <p>5. Carry out analysis of contractor's working procedures to determine possible mitigation to be implemented</p> <p>6. Arrange meeting with IC(E) and ER to discuss the remedial actions to be taken</p> <p>7. Assess effectiveness of Contractor's remedial actions and keep IC(E), EPD and ER informed of the results</p> <p>8. If exceedance stops, cease additional monitoring</p>	<p>1. Discuss amongst ER, ET and Contractor on the potential remedial actions</p> <p>2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly</p> <p>3. Supervise the implementation of remedial measures</p>	<p>1. Confirm receipt of notification of failure in writing</p> <p>2. Notify Contractor</p> <p>3. In consultation with the IC(E), agree with the Contractor on the remedial measures to be implemented</p> <p>4. Ensure remedial measures are properly implemented</p> <p>5. If exceedances continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated</p>	<p>1. Take immediate action to avoid further exceedances</p> <p>2. Submit proposals for remedial actions to IC(E) within 3 working days of notification</p> <p>3. Implement the agreed proposals</p> <p>4. Resubmit proposals if problem still not under control</p> <p>5. Stop the relevant activity of works as determined by the ER until the exceedance is abated</p>	

## EVENT/ACTION PLAN FOR NOISE EXCEEDANCE

EVENT	ACTION	ET Leader	IC(E)	ER	Contractor
Action Level	<ol style="list-style-type: none"> <li>Notify the IC(E) and the Contractor.</li> <li>Carry out investigation.</li> <li>Report the results of investigation to the IC(E) and the Contractor.</li> <li>Discuss with the Contractor and formulate remedial measures.</li> <li>Increase monitoring frequency to check mitigation effectiveness.</li> </ol>	<ol style="list-style-type: none"> <li>Review the analysed results submitted by the ET.</li> <li>Review the proposed remedial measures by the Contractor and advise the ER accordingly.</li> <li>Supervise the implementation of remedial measures.</li> </ol>	<ol style="list-style-type: none"> <li>Confirm receipt of notification of failure in writing.</li> <li>Notify the Contractor.</li> <li>Require the Contractor to propose remedial measures for the analysed noise problem.</li> <li>Ensure remedial measures are properly implemented.</li> </ol>	<ol style="list-style-type: none"> <li>Submit noise mitigation proposals to IC(E).</li> <li>Implement noise mitigation proposals.</li> </ol>	
Limit Level	<ol style="list-style-type: none"> <li>Notify the IC(E), the ER, the EPD and the Contractor.</li> <li>Identify source.</li> <li>Repeat measurement to confirm findings.</li> <li>Increase monitoring frequency.</li> <li>Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented.</li> <li>Inform the IC(E), the ER and the EPD the causes &amp; actions taken for the exceedances.</li> <li>Assess effectiveness of Contractor's remedial actions and keep the IC(E), the EPD and the ER informed of the results</li> <li>If exceedance due to the construction works stops, cease additional monitoring</li> </ol>	<ol style="list-style-type: none"> <li>Discuss amongst the ER, the ET Leader and the Contractor on the potential remedial actions.</li> <li>Review the Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly.</li> <li>Supervise the implementation of remedial measures.</li> </ol>	<ol style="list-style-type: none"> <li>Confirm receipt of notification of failure in writing.</li> <li>Notify the Contractor.</li> <li>Require the Contractor to propose remedial measures for the analysed noise problem.</li> <li>Ensure remedial measures are properly implemented.</li> <li>If exceedances continue, consider what activity of the work is responsible and instruct the Contractor to stop that activity of work until the exceedances is abated.</li> </ol>	<ol style="list-style-type: none"> <li>Take immediate action to avoid further exceedance.</li> <li>Submit proposals for remedial actions to IC(E) within 3 working days of notification.</li> <li>Implement the agreed proposals.</li> <li>Resubmit proposals if problem still not under control.</li> <li>Stop the relevant activity of works as determined by the ER until the exceedances is abated.</li> </ol>	

## EVENT AND ACTION PLAN FOR WATER QUALITY EXCEEDANCE

Event	ET Leader	Contractor	ACTION		
			ER	IEC	
Action level being exceeded by one sampling day	<ol style="list-style-type: none"> <li>1. Identify source(s) of impact;</li> <li>2. Repeat in-situ measurement to confirm findings;</li> <li>3. Notify Contractor in writing within 24 hours of identification of the exceedance</li> <li>4. Check monitoring data, all plant, equipment and Contractor's working methods;</li> <li>5. Carry out investigation</li> <li>6. Report the results of investigation to the Contractor within 3 working days of identification of exceedance and advise</li> <li>7. Contractor if exceedance is due to contractor's construction works</li> <li>8. Repeat measurement on next day of exceedance if exceedance is due to the construction works</li> </ol>	<ol style="list-style-type: none"> <li>1. Notify the ER and IEC in writing within 24 hours of identification of exceedance</li> <li>2. Rectify unacceptable practice;</li> <li>3. Check all plant and equipment;</li> <li>4. Submit investigation report to IEC and ER within 3 working days of the identification of an exceedance</li> <li>5. Consider changes of working method if exceedance is due to the construction works</li> <li>6. Discuss with ET, IEC and ER and propose mitigation measures to IEC and ER if exceedance is due to the construction works within 4 working days of identification of an exceedance</li> <li>7. Implement the agreed mitigation measures within reasonable time scale</li> </ol>	<ol style="list-style-type: none"> <li>1. Notify EPD and other relevant government agencies in writing within 24 hours of the identification of the exceedance</li> <li>2. Discuss with IEC, ET and Contractor on the proposed mitigation measures;</li> <li>3. Require contractor to propose remedial measures for the analysed problem if related to the construction works</li> <li>4. Assess the effectiveness of the mitigation measure</li> <li>5. Implement the agreed mitigation measures within reasonable time scale</li> </ol>	<ol style="list-style-type: none"> <li>1. Check monitoring data submitted by ET</li> <li>2. Confirm ET assessment if exceedance is due / not due to the works</li> <li>3. Discuss with ET, ER and Contractor on the mitigation measures</li> <li>4. Review contractor's mitigation measures whenever necessary to ensure their effectiveness and advise the ER accordingly</li> <li>5. Supervise the implementation of mitigation measures</li> </ol>	

Event	EVENT AND ACTION PLAN FOR WATER QUALITY			
	ET Leader	Contractor	ER	IEC
Action level being exceeded by more than one consecutive sampling days	<p>1. Identify source(s) of impact;</p> <p>2. Repeat in-situ measurement to confirm findings</p> <p>3. Notify Contractor in writing within 24 hours of identification</p> <p>4. Check monitoring data, all plant, equipment and Contractor's working methods;</p> <p>5. Carry out investigation</p> <p>6. Report the results of investigation to the Contractor within 3 working days of identification of exceedance and advise contractor if exceedance is due to contractor's construction works</p> <p>7. Discuss mitigation measures with IEC and Contractor within 4 working of identification of an exceedance</p> <p>8. Ensure mitigation measures are implemented;</p> <p>9. Prepare to increase the monitoring frequency to daily;</p> <p>10. Repeat measurement on next day of exceedance.</p>	<p>1. Notify IEC and ER in writing within 24 hours of identification of exceedance</p> <p>2. Rectify unacceptable practice;</p> <p>3. Check all plant and equipment;</p> <p>4. Consider changes of working methods;</p> <p>5. Submit the results of the investigation to IEC and ER within 3 working days of the identification of an exceedance</p> <p>6. Discuss with ET, IEC and ER and propose mitigation measures to IEC and ER within 4 working days of identification of an exceedance</p> <p>7. Implement the agreed mitigation measures within reasonable time scale</p>	<p>1. Notify EPD and other relevant governmental agencies in writing within 24 hours of the identification of the exceedance</p> <p>2. Discuss with ET, ER and Contractor on the proposed mitigation measures;</p> <p>3. Require contractor to propose remedial measures for the analysed problem if related to the construction works</p> <p>4. Ensure remedial measures are properly implemented</p> <p>5. Assess the effectiveness of the mitigation measure</p>	<p>1. Check monitoring data submitted by ET</p> <p>2. Confirm ET assessment if exceedance is due / not due to the works</p> <p>3. Discuss with ET, ER and Contractor on the mitigation measures.</p> <p>4. Review contractor's mitigation measures whenever necessary to ensure their effectiveness and advise the ER accordingly</p> <p>5. Assess the effectiveness of the implemented mitigation measures.</p>

Event	EVENT AND ACTION PLAN FOR WATER QUALITY EXCEEDANCE			
	ET Leader	Contractor	ER	IEC
Limit level being exceeded by one sampling day	<ol style="list-style-type: none"> <li>1. Repeat in-situ measurement to confirm findings;</li> <li>2. Identify source(s) of impact;</li> <li>3. Notify Contractor in writing within 24 hours of identification of the exceedance</li> <li>4. Check monitoring data, all plant, equipment and Contractor's working methods;</li> <li>5. Carry out investigation</li> <li>6. Report the results of investigation to the Contractor within 3 working days of identification of exceedance and advise contractor if exceedance is due to contractor's construction works</li> <li>7. Discuss mitigation measures with IEC, ER and Contractor within 4 working days of identification of an exceedance</li> <li>8. Ensure mitigation measures are implemented;</li> <li>9. Increase the monitoring frequency to daily until no exceedance of Limit Level.</li> </ol>	<ol style="list-style-type: none"> <li>1. Notify IEC and ER in writing; within 24 hours of the identification of the exceedance</li> <li>2. Rectify unacceptable practice;</li> <li>3. Check all plant and equipment;</li> <li>4. Consider changes of working methods;</li> <li>5. Submit the results of the investigation to IEC and ER within 3 working days of the identification of an exceedance</li> <li>6. Discuss with ET, IEC and ER and propose mitigation measures to IEC and ER within 4 working days of the identification of an exceedance</li> <li>7. Implement the agreed mitigation measures within reasonable time scale</li> </ol>	<ol style="list-style-type: none"> <li>1. Notify EPD and other relevant governmental agencies in writing within 24 hours of identification of exceedance with IEC, ET and Contractor on the proposed mitigation measures;</li> <li>2. Request Contractor to critically review the working methods;</li> <li>3. review the working methods;</li> <li>4. Ensure remedial measures are properly implemented</li> <li>5. Assess the effectiveness of the implemented mitigation measures.</li> </ol>	<ol style="list-style-type: none"> <li>1. Check monitoring data submitted by ET</li> <li>2. Confirm ET assessment if exceedance is due / not due to the works</li> <li>3. Discuss with ET, ER and Contractor on the mitigation measures.</li> <li>4. Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly.</li> <li>5. Assess the effectiveness of the implemented mitigation measures</li> </ol>

Event	EVENT AND ACTION PLAN FOR WATER QUALITY EXCEEDANCE			
	ET Leader	Contractor	ER	IEC
Limit Level being exceeded by more than one consecutive sampling days	<p>1. Repeat in-situ measurement to confirm findings;</p> <p>2. Identify source(s) of impact;</p> <p>3. Notify Contractor in writing within 24 hours of identification of the exceedance</p> <p>4. Check monitoring data, all plant, equipment and Contractor's working methods;</p> <p>5. Carry out investigation</p> <p>6. Report the results of investigation to the Contractor within 3 working days of identification of exceedance and advise contractor if exceedance is due to contractor's construction works</p> <p>7. Discuss mitigation measures with IEC, ER and Contractor;</p> <p>8. Ensure mitigation measures are implemented;</p> <p>9. Increase the monitoring frequency to daily until no exceedance of Limit Level for two consecutive days.</p>	<p>1. Notify ER and IEC in writing within 24 hours of the identification of the exceedance and rectify unacceptable practice;</p> <p>2. Check all plant and equipment;</p> <p>3. Consider changes of working methods;</p> <p>4. Submit the results of the investigation to IEC and ER within 3 working days of the identification of an exceedance</p> <p>5. Discuss with ET, IEC and ER and propose mitigation measures to IEC and ER within 4 working days;</p> <p>6. Implement the agreed mitigation measures within reasonable time scale</p> <p>7. As directed by the Engineer, to slow down or to stop all or part of the marine work or construction activities.</p>	<p>1. Notify EPD and other relevant governmental agencies in writing within 24 hours of identification of exceedance. Discuss with IEC, ET and Contractor on the proposed mitigation measures;</p> <p>2. Request Contractor to critically review the working methods;</p> <p>3. Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly.</p> <p>4. Ensure remedial measures are properly implemented</p> <p>5. Assess the effectiveness of the implemented mitigation measures;</p> <p>6. Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the marine work until no exceedance of Limit Level.</p>	<p>1. Check monitoring data submitted by ET</p> <p>2. Confirm ET assessment if exceedance is due / not due to the works</p> <p>3. Discuss with ER, ET and Contractor on the mitigation measures.</p> <p>4. Review proposals on mitigation measures submitted by Contractor and advise the ER accordingly.</p> <p>5. Assess the effectiveness of the implemented mitigation measures.</p>



東業檢測試驗有限公司  
ETS-TESTCONSULT LIMITED

## **Appendix G**

### **Construction Programme**

Project Activities at TKO (From September to December 2008)

Activity ID	Activity description	Original duration	Remaining duration	Percent complete	Early start	Early finish	Late start	Late finish	Total float
EOA1A200	A1a Servicing 24mths	731	100	86	16/11/06A	30/11/2008	16/11/06A	30/11/2008	0
EOA1A400	Measurement System O&M for A1a 104wks	728	97	87	01/12/06A	27/11/2008	01/12/06A	30/11/2008	3
EOA1D200	A1b Servicing 22mths sig 2	670	100	85	01/02/07A	30/11/2008	01/02/07A	30/11/2008	0
EOA1E200	A1e Servicing 22mths	580	100	83	21/04/07A	30/11/2008	21/04/07A	30/11/2008	0
EOA1E400	Measurement System O&M for A1e 94wks	580	88	85	21/04/07A	18/11/2008	21/04/07A	30/11/2008	12
HK021000	Maintenance of RealTime Tracking (56wks)	392	66	83	03/07/07A	27/10/2008	03/07/07A	30/11/2008	34
HK021700	TKO Crushing Plant Removal	30	30	0	18/09/2008	17/10/2008	01/11/2008	30/11/2008	44
HK030200	Sorting of Stockpiled Public Fill	731	100	86	01/12/06A	30/11/2008	01/12/06A	30/11/2008	0
HK030300	Removal of Stockpiled Public Fill (contractor's)	731	100	86	01/12/06A	30/11/2008	01/12/06A	30/11/2008	0
HK030400	Removal of Sotckpiled Public Fill (Others)	731	100	86	01/12/06A	30/11/2008	01/12/06A	30/11/2008	0
HK030500	Disposal of Unsuitable Material	731	100	86	01/12/06A	30/11/2008	01/12/06A	30/11/2008	0
HK030600	Compaction of Public Fill	731	100	86	01/12/06A	30/11/2008	01/12/06A	30/11/2008	0
HK110200	TKO Tipping Halls Operation 260nr-wks	731	100	86	10/12/06A	30/11/2008	10/12/06A	30/11/2008	0
RHA20200	Record House A2 Servicing 24mths	731	100	86	01/12/06A	30/11/2008	01/12/06A	30/11/2008	0
RHA40200	Record House A4 Servicing 21mths	639	58	91	01/03/07A	19/10/2008	01/03/07A	30/11/2008	42
RHA40900	Record House A4 Handover	0	0	0		20/11/2008		30/11/08*	10
SOA10200	RE Principal Office Servicing (A1) 23mths	700	150	79	01/02/07A	19/01/2009	01/02/07A	30/01/2009	11
TACA0200	Servicing 24mths	731	100	86	01/12/06A	30/11/2008	01/12/06A	30/11/2008	0



## **Appendix H**

### **IEC's Site Audit Records**

**MATERIALAB CONSULTANTS LIMITED**

Fugro Development Centre Telephone : +852-24508233  
5 Lok Yi Street, 17 M.S. Castle Peak Road, Telefax : +852-24506138  
Tai Lam, Tuen Mun, N.T., Hong Kong. Email : mcl@fugro.com.hk

**FAX MESSAGE**

Priority	<input type="checkbox"/> normal / <input type="checkbox"/> urgent		
To	Civil Engineering and Development Department (CEDD)	Ref. No.	MCLF2202
Country		Fax No.	2714 0113
Attn.	Mr W. T. Chau / Mr P. Y. Lu	Date	18 Oct 2008
From	Joseph Poon	No. of Pages	5 (Incl. this page)
C.c. To	Mr S. O. Tso (CEDD) Mr William Chan / Mr Albus Cheung (China Harbour Engineering Co. Ltd.)	Fax No.	2562 8555
	Mr C. L. Lau / Ms Linda Law / Mr H. T. Chow (ETS – Testconsult Ltd.)	Fax No.	2247 4108
		Fax No.	2695 3944
Subject	<u>Agreement No. CE 9/2005 (EP)</u> <u>Tseung Kwan O Area 137 Fill Bank – Site Audit</u>		

A site audit was jointly conducted with representatives of the Engineer, the ET and the Contractor on 17 October 2008 for the captioned project site. Please find enclosed herewith our site audit findings for your reference.

Should you require further information, please feel free to contact us.

Best regards,

Joseph Poon  
Independent Environmental Checker

JP/by

**CONFIDENTIALITY NOTICE**

This facsimile transmission is intended only for the use of the addressee and is confidential. If you are not the addressee it may be unlawful for you to read, copy, disclose or otherwise use the information in this facsimile. If you are not the intended recipient, please telephone or fax us immediately.

(If you do not receive all pages, please fax response or phone +852-24508233.)

**MATERIALAB CONSULTANTS LIMITED**

Fugro Development Centre,

5 Lok Yi Street,

17 M.S. Castle Peak Road,

Tai Lam, Tuen Mun, N.T., Hong Kong.

Tel : (852)-24508238

Fax : (852)-24506138

Email : mol@fugro.com.hk

**MaterialLab****Agreement No.: CE 9/2005 (EP) Independent Environmental Checker for  
Public Fill Reception Facilities and Construction Waste Sorting Facilities – Investigation****Site Audit Checklist - Tseung Kwan O Area 137 Fill Bank**

Date of Site Audit:	17/10/2008	Time of Site Audit:	4:00 P.M.		
Site Auditor:	Yu Lap Bong	Phase of Works:	Operation		
Weather Condition:	Cloudy	Temperature:	28°C	Wind:	Light

Description	N.A.	Yes	No	Remarks
<b>Fugitive Dust Emission</b>				
Have the dust control/mitigation measures been implemented to ensure full protection of the nearby ASRs?		✓		
Are all installed air pollution control systems and measures operated and/or implemented in accordance with their design merits?		✓		
Have frequent mist spraying been applied on dusty areas and without over-watering?		✓		
Have all delivery trucks entering or leaving the fill bank followed the paved haul roads?		✓		
Have water lorries and/or road sweepers being used for dust suppression?		✓		
Is the frequency of watering at least 4 times a day in the reception and queuing areas, access roads and haul road of the Public Fill Reception Facility?		✓		
Are the public roads around the site entrance kept clean and free from dust?		✓		
Is the designated main haul roads kept sufficiently dampened?		✓		
Is truck speed limited within 10 km/hr?		✓		
Do the trucks using the fill bank have a valid dumping license?		✓		
Are all dusty fill material sprayed with water or a dust suppression chemical prior to loading, unloading or transfer? (Except for situations where the moisture content of the dusty material is a matter of concern).		✓		
Have the work sites with active dusty operations been frequently watered (at least three times per day)? And has frequency been increased when the weather is dry?		✓		
To minimise dust emission from dry material, are the materials landing points sprayed with water when public fills are delivered by barges to the site?		✓		
To ensure dust control measures are being used, are the vehicle washing facilities equipped with a high-pressure water jet and maintained and operated by designated staff?		✓		
Has every vehicle been washed to remove any dusty materials from its body and wheels before leaving?		✓		
Is a water sprinkler provided for vehicles entering the site?		✓		
Has a buffer zone of at least 100 m been maintained between the edge of the public fill stockpiling area of the fill bank and the nearest air sensitive receivers at the TKO Industrial Estate?		✓		
Are there any dusty materials stockpiled or loading/unloading or similar activities being conducted in the above buffer zone?			✓	
Have public fills at the stockpiling area been handled to avoid segregation, deterioration, erosion or instability of the material, especially for the stockpiling surface facing to the ASRs?		✓		

**MATERIALAB CONSULTANTS LIMITED**

Fugro Development Centre,  
5 Lok Yi Street,  
17 M.S. Castle Peak Road,  
Tai Lam, Tuen Mun, N.T., Hong Kong.

Tel : (852)-24508238  
Fax : (852)-24508138  
Email : mcl@fugro.com.hk

**Materielab**

**Agreement No.: CE 9/2005 (EP) Independent Environmental Checker for  
Public Fill Reception Facilities and Construction Waste Sorting Facilities – Investigation**

**Site Audit Checklist - Tseung Kwan O Area 137 Fill Bank**

Description	N.A.	Yes	No	Remarks
Have the temporary slope surfaces been covered with tarpaulin sheeting or other impermeable sheeting, or sprayed with water or a dust suppression chemical or protected by other methods as approved by CEDD?		✓		Finished slopes in Portions A, B, G, H and I have been hydroseeded.
Are final slope surfaces treated by compaction, followed by hydroseeding, vegetation planting or other suitable surface stabiliser approved by CEDD to prevent the washing away of stockpiled material?		✓		Finished slopes in Portions A, B, G, H and I have been hydroseeded.
Are belt conveyor systems used for transfer of dusty materials provided a 3-sided roofed enclosure?	✓			
Is every transfer point between two conveyors totally enclosed?	✓			
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 reducing carrying back of fine particles on the return belt?	✓			
<b>Fixed Noise Impact</b>				
Have the noise standards specified in the Technical Memorandum for the Assessment of Noise From Places Other Than Domestic Premises, Public Places or Construction Sites been met?		✓		
Have the approved method of working, equipment and sound-reducing measures (e.g. use of silenced type of equipment, etc.) been adopted?		✓		
<b>Water Quality</b>				
Have trapezoidal surface channels used for intercepting polluted surface runoff been equipped with sand/de-silting traps?		✓		
Is stockpiling of fill material at least 100 m away from the waterfront?		✓		
Does the effluent discharged from the site meet the relevant discharge limits specified in the Technical Memorandum Standards for Effluents Discharged into Drainage and Sewerage Systems, Inland and Coastal Waters?	✓			Not observed during site audit.
Are wastewater collected from canteen kitchens, including that from basins, sinks and floor drains discharged into public sewers via grease traps?	✓			
Has the pathway of loading and unloading of public fill to and from barges been prevented from being directly on top of marine water?		✓		
Have sand and silt in the wheel washing bay been settled out or removed before reused or discharged into storm drains?		✓		
Is sewage being discharged into foul sewer or chemical toilets?		✓		
If chemical toilets are used, are they provided by a licensed contractor, who will be responsible for disposal and maintenance of these facilities?		✓		
Are materials properly covered when there is any chance for the materials to be washed away?		✓		
Are temporary slope surfaces covered as far as practicable with tarpaulin sheets or other impermeable sheeting or protected by other methods approved by CEDD especially when a rainstorm is imminent or forecast?		✓		Finished slopes in Portions A, B, G, H and I have been hydroseeded.

Date of Audit: 17 Oct 2008

**MATERIALAB CONSULTANTS LIMITED**

Fugro Development Centre,  
5 Lok Yi Street,  
17 M.S. Castle Peak Road,  
Tai Lam, Tuen Mun, N.T., Hong Kong.

Tel : (852)-24508238  
Fax : (852)-24506138  
Email : mcl@fugro.com.hk

**MaterialLab**

**Agreement No.: CE 9/2005 (EP) Independent Environmental Checker for  
Public Fill Reception Facilities and Construction Waste Sorting Facilities – Investigation**

**Site Audit Checklist - Tseung Kwan O Area 137 Fill Bank**

Description	N.A.	Yes	No	Remarks
Have the catchpits, sand and silt removal facilities and intercepting channels provided onsite been maintained to ensure proper functioning?		✓		
Have the deposited silt and grit been removed weekly at the onset of and after each rainstorm to ensure that these facilities are functioning at all times?		✓		
Is the section of construction road between the wheel washing bay and the public road paved with concrete, bituminous materials or hardcore to reduce vehicle tracking of soil and to prevent site run-off from entering public road drains?		✓		
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?		✓		
Has disturbance to seabed sediments and undue turbidity from vessel movement or propeller wash been minimised?		✓		
Are barges filled to a level to prevent any overflow of material during loading or transportation?		✓		
Are barge effluents properly collected and treated before disposal?	✓			Not observed during site audit
Is foam, oil, grease, scum, litter or other objectionable matters presented on the water in the vicinity of the barging point? Are these due to work activities?			✓	
Have silt curtain 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.		✓		
Has a waste collection vessel been deployed to remove floating debris on the sea near the fill bank for proper disposal?	✓			Not observed during site audit
<b>Landfill Gas Hazard</b>				
Are gas detection equipment and appropriate breathing apparatus available and used when workers entering confined spaces or trenches deeper than 2 m?	✓			Not observed during site audit.
Has the Safety Officer/Supervisor been provided with an intrinsically safe portable instrument(s), appropriately calibrated and capable of measuring the gases in the ranges as recommended in the Project Profile/Contractor's Contract Particular Specification?		✓		
Has a LFG monitoring programme been formulated by the Safety Officer/Supervisor or by a qualified person?		✓		
Has periodic/routine monitoring been conducted during ground-works, in all excavations, and works at confined spaces, if any?	✓			Not observed during site audit.
<b>Landscape and Visual</b>				
Are hydroseeding or coloured geo-textile matting (dark green/brown) provided on the slopes of the fill bank along the eastern, northern and western sides of the fill bank as the slopes of each layer of platform are formed?		✓		
Are the surface colour of structures at fill bank an earthy tone with strong natural qualities in green, grey or brown colour and the use of bold colour schemes been avoided?		✓		
Is the maximum stockpiling height at the fill bank limited to a maximum of +35.2 mPD?		✓		

Date of Audit: 17 Oct 2008

**MATERIALAB CONSULTANTS LIMITED**

Fugro Development Centre,

5 Lok Yi Street,

17 M.S. Castle Peak Road,

Tai Lam, Tuen Mun, N.T., Hong Kong.

Tel : (852)-24506238

Fax : (852)-24506138

Email : mci@fugro.com.hk

**MaterialLab**

**Agreement No.: CE 9/2005 (EP) Independent Environmental Checker for  
Public Fill Reception Facilities and Construction Waste Sorting Facilities – Investigation**

**Site Audit Checklist - Tseung Kwan O Area 137 Fill Bank**

Description	N.A.	Yes	No	Remarks
Are Government approved landscape contractors hired to undertake and maintain the hydroseeding and tree planting works?		✓		
Is existing 2.4 m high site hoarding located along the entire boundary of the site to help screening of the fill bank?		✓		
Except the southern portion of stockpiling area, is the fill bank operated between 11:00 p.m. and 8:00 a.m. on the following day?			✓	

**Other Main Observations**

Issue	Action
<b>Previous Observations</b>	
NIL	NIL
<b>New Observations</b>	
NIL	NIL

Date of Audit: 17 Oct 2008

**MATERIALAB CONSULTANTS LIMITED**

Fugro Development Centre Telephone : +852-24508233  
 5 Lok Yi Street, 17 M.S. Castle Peak Road, Telefax : +852-24506138  
 Tai Lam, Tuen Mun, N.T., Hong Kong. Email : mcl@fugro.com.hk

**FAX MESSAGE**

Priority  normal /  urgent

To Civil Engineering and Development Department (CEDD)

Ref. No. MCLF2212

Country \_\_\_\_\_

Fax No. 2714 0113

Attn. Mr W. T. Chau / Mr P. Y. Lu

Date 3 Nov 2008

From Joseph Poon

No. of Pages 5 (Incl. this page)

C.c. To Mr S. O. Tso (CEDD)

Fax No. 2562 8555

Mr William Chan / Mr Albus Cheung  
(China Harbour Engineering Co. Ltd.)

Fax No. 2247 4108

Mr C. L. Lau / Ms Linda Law / Mr H. T. Chow  
(ETS – Testconsult Ltd.)

Fax No. 2695 3944

Subject Agreement No. CE 9/2005 (EP)  
Tseung Kwan O Area 137 Fill Bank – Site Audit

A site audit was jointly conducted with representatives of the Engineer, the ET and the Contractor on 29 October 2008 for the captioned project site. Please find enclosed herewith our site audit findings for your reference.

Should you require further information, please feel free to contact us.

Best regards,

Joseph Poon  
Independent Environmental Checker

JP/by

**CONFIDENTIALITY NOTICE**

This facsimile transmission is intended only for the use of the addressee and is confidential. If you are not the addressee it may be unlawful for you to read, copy, disclose or otherwise use the information in this facsimile. If you are not the intended recipient, please telephone or fax us immediately.

(If you do not receive all pages, please fax response or phone +852-24508233.)

**MATERIALAB CONSULTANTS LIMITED**

Fugro Development Centre,  
5 Lok Yi Street,  
17 M.S. Castle Peak Road,  
Tai Lam, Tuen Mun, N.T., Hong Kong.

Tel : (852)-24508238  
Fax : (852)-24508138  
Email : mcl@fugro.com.hk

**Agreement No.: CE 9/2005 (EP) Independent Environmental Checker for  
Public Fill Reception Facilities and Construction Waste Sorting Facilities – Investigation**

**Site Audit Checklist - Tseung Kwan O Area 137 Fill Bank**

Date of Site Audit:	29/10/2008	Time of Site Audit:	4:00 P.M.		
Site Auditor:	Yu Lap Bong	Phase of Works:	Operation		
Weather Condition:	Cloudy	Temperature:	28°C	Wind:	Light

Description	N.A.	Yes	No	Remarks
<b>Fugitive Dust Emission</b>				
Have the dust control/mitigation measures been implemented to ensure full protection of the nearby ASRs?		✓		
Are all installed air pollution control systems and measures operated and/or implemented in accordance with their design merits?		✓		
Have frequent mist spraying been applied on dusty areas and without over-watering?		✓		
Have all delivery trucks entering or leaving the fill bank followed the paved haul roads?		✓		
Have water lorries and/or road sweepers being used for dust suppression?		✓		
Is the frequency of watering at least 4 times a day in the reception and queuing areas, access roads and haul road of the Public Fill Reception Facility?		✓		
Are the public roads around the site entrance kept clean and free from dust?		✓		
Is the designated main haul roads kept sufficiently dampened?		✓		
Is truck speed limited within 10 km/hr?		✓		
Do the trucks using the fill bank have a valid dumping license?		✓		
Are all dusty fill material sprayed with water or a dust suppression chemical prior to loading, unloading or transfer? (Except for situations where the moisture content of the dusty material is a matter of concern).		✓		
Have the work sites with active dusty operations been frequently watered (at least three times per day)? And has frequency been increased when the weather is dry?		✓		
To minimise dust emission from dry material, are the materials landing points sprayed with water when public fills are delivered by barges to the site?		✓		
To ensure dust control measures are being used, are the vehicle washing facilities equipped with a high-pressure water jet and maintained and operated by designated staff?		✓		
Has every vehicle been washed to remove any dusty materials from its body and wheels before leaving?		✓		
Is a water sprinkler provided for vehicles entering the site?		✓		
Has a buffer zone of at least 100 m been maintained between the edge of the public fill stockpiling area of the fill bank and the nearest air sensitive receivers at the TKO Industrial Estate?		✓		
Are there any dusty materials stockpiled or loading/unloading or similar activities being conducted in the above buffer zone?			✓	
Have public fills at the stockpiling area been handled to avoid segregation, deterioration, erosion or instability of the material, especially for the stockpiling surface facing to the ASRs?		✓		

**MATERIALAB CONSULTANTS LIMITED**

Fugro Development Centre,  
5 Lok YI Street,  
17 M.S. Castle Peak Road,  
Tai Lam, Tuen Mun, N.T., Hong Kong.

Tel : (852)-24508238  
Fax : (852)-24508138  
Email : mcl@fugro.com.hk

**Agreement No.: CE 9/2005 (EP) Independent Environmental Checker for  
Public Fill Reception Facilities and Construction Waste Sorting Facilities – Investigation**

**Site Audit Checklist - Tseung Kwan O Area 137 Fill Bank**

Description	N.A.	Yes	No	Remarks
Have the temporary slope surfaces been covered with tarpaulin sheeting or other impermeable sheeting, or sprayed with water or a dust suppression chemical or protected by other methods as approved by CEDD?		✓		Finished slopes in Portions A, B, G, H and I have been hydroseeded.
Are final slope surfaces treated by compaction, followed by hydroseeding, vegetation planting or other suitable surface stabiliser approved by CEDD to prevent the washing away of stockpiled material?		✓		Finished slopes in Portions A, B, G, H and I have been hydroseeded.
Are belt conveyor systems used for transfer of dusty materials provided a 3-sided roofed enclosure?	✓			
Is every transfer point between two conveyors totally enclosed?	✓			
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 reducing carrying back of fine particles on the return belt?	✓			
<b>Fixed Noise Impact</b>				
Have the noise standards specified in the Technical Memorandum for the Assessment of Noise From Places Other Than Domestic Premises, Public Places or Construction Sites been met?		✓		
Have the approved method of working, equipment and sound-reducing measures (e.g. use of silenced type of equipment, etc.) been adopted?		✓		
<b>Water Quality</b>				
Have trapezoidal surface channels used for intercepting polluted surface runoff been equipped with sand/de-silting traps?		✓		
Is stockpiling of fill material at least 100 m away from the waterfront?		✓		
Does the effluent discharged from the site meet the relevant discharge limits specified in the Technical Memorandum Standards for Effluents Discharged into Drainage and Sewerage Systems, Inland and Coastal Waters?	✓			Not observed during site audit.
Are wastewater collected from canteen kitchens, including that from basins, sinks and floor drains discharged into public sewers via grease traps?	✓			
Has the pathway of loading and unloading of public fill to and from barges been prevented from being directly on top of marine water?		✓		
Have sand and silt in the wheel washing bay been settled out or removed before reused or discharged into storm drains?		✓		
Is sewage being discharged into foul sewer or chemical toilets?	✓			
If chemical toilets are used, are they provided by a licensed contractor, who will be responsible for disposal and maintenance of these facilities?		✓		
Are materials properly covered when there is any chance for the materials to be washed away?		✓		
Are temporary slope surfaces covered as far as practicable with tarpaulin sheets or other impermeable sheeting or protected by other methods approved by CEDD especially when a rainstorm is imminent or forecast?		✓		Finished slopes in Portions A, B, G, H and I have been hydroseeded.

Date of Audit: 29-Oct-2008

**MATERIALAB CONSULTANTS LIMITED**

Fugro Development Centre,  
5 Lok Yi Street,  
17 M.S. Castle Peak Road,  
Tai Lam, Tuen Mun, N.T., Hong Kong.

Tel : (852)-24508238  
Fax : (852)-24506138  
Email : mcl@fugro.com.hk

**Agreement No.: CE 9/2005 (EP) Independent Environmental Checker for  
Public Fill Reception Facilities and Construction Waste Sorting Facilities – Investigation**

**Site Audit Checklist - Tseung Kwan O Area 137 Fill Bank**

Description	N.A.	Yes	No	Remarks
Have the catchpits, sand and silt removal facilities and intercepting channels provided onsite been maintained to ensure proper functioning?		✓		
Have the deposited silt and grit been removed weekly at the onset of and after each rainstorm to ensure that these facilities are functioning at all times?		✓		
Is the section of construction road between the wheel washing bay and 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?		✓		
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?		✓		
Has disturbance to seabed sediments and undue turbidity from vessel movement or propeller wash been minimised?		✓		
Are barges filled to a level to prevent any overflow of material during loading or transportation?		✓		
Are barge effluents properly collected and treated before disposal?	✓			Not observed during site audit.
Is foam, oil, grease, scum, litter or other objectionable matters presented on the water in the vicinity of the barging point? Are these due to work activities?			✓	
Have silt curtain 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.		✓		
Has a waste collection vessel been deployed to remove floating debris on the sea near the fill bank for proper disposal?	✓			Not observed during site audit.
<b>Landfill Gas Hazard</b>				
Are gas detection equipment and appropriate breathing apparatus available and used when workers entering confined spaces or trenches deeper than 2 m?	✓			Not observed during site audit.
Has the Safety Officer/Supervisor been provided with an intrinsically safe portable instrument(s), appropriately calibrated and capable of measuring the gases in the ranges as recommended in the Project Profile/Contractor's Contract Particular Specification?		✓		
Has a LFG monitoring programme been formulated by the Safety Officer/Supervisor or by a qualified person?		✓		
Has periodic/routine monitoring been conducted during ground-works, in all excavations, and works at confined spaces, if any?	✓			Not observed during site audit.
<b>Landscape and Visual</b>				
Are hydroseeding or coloured geo-textile matting (dark green/brown) provided on the slopes of the fill bank along the eastern, northern and western sides of the fill bank as the slopes of each layer of platform are formed?		✓		
Are the surface colour of structures at fill bank an earthy tone with strong natural qualities in green, grey or brown colour and the use of bold colour schemes been avoided?		✓		
Is the maximum stockpiling height at the fill bank limited to a maximum of +35.2 mPD?		✓		

Date of Audit: 29 Oct 2008

**MATERIALAB CONSULTANTS LIMITED**

Fugro Development Centre,

5 Lok Yi Street,

17 M.S. Castle Peak Road,

Tai Lam, Tuen Mun, N.T., Hong Kong.

Tel : (852)-24508238

Fax : (852)-24506158

Email : mcl@fugro.com.hk

**MaterialLab****Agreement No.: CE 9/2005 (EP) Independent Environmental Checker for  
Public Fill Reception Facilities and Construction Waste Sorting Facilities – Investigation****Site Audit Checklist - Tseung Kwan O Area 137 Fill Bank**

Description	N.A.	Yes	No	Remarks
Are Government approved landscape contractors hired to undertake and maintain the hydroseeding and tree planting works?		✓		
Is existing 2.4 m high site hoarding located along the entire boundary of the site to help screening of the fill bank?		✓		
Except the southern portion of stockpiling area, is the fill bank operated between 11:00 p.m. and 8:00 a.m. on the following day?			✓	

**Other Main Observations**

Issue	Action
<b>Previous Observations</b>	
NIL	NIL
<b>New Observations</b>	
NIL	NIL

Date of Audit: 29 Oct 2008



## **Appendix I**

### **Weekly ET's Site Inspection Record**

Inspection Date : 6 October 08

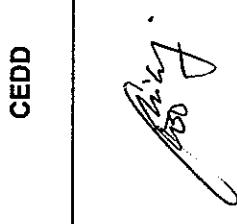
Time : 14:30

Weather : Sunny / Fine / Cloudy / Overcast / Drizzle / Rain / Storm / Hazy

Wind : Calm / Light / Breeze / Strong

Temperature : 28

Humidity : High / Moderate / Low

Inspected by	CEDD	Contractor / Sub-Contractor	ET
Signature:			
Name:	C.K. Wong	Lik Kwai Fung · M.H Cheung	W.L. Lee
Title	Follows	Foreman	En. Engineer E.T.

Environmental Checklist				Implementation Stages*			Remark	
		Yes	No	N/A				
<b>Fugitive Dust Emission</b>								
<ul style="list-style-type: none"> <li>▪ Dust control / mitigation measures shall be provided to prevent dust nuisance.</li> <li>▪ 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.</li> <li>▪ Water sprays shall be provided and used to dampen materials.</li> <li>▪ Regular cleaning and watering the site shall be provided to minimize the fugitive dust emissions.</li> <li>▪ All vehicles shall be restrict to a maximum speed of 10 km per hour.</li> <li>▪ Any vehicle with open load carrying area used for moving materials which has the potential to create dust shall have properly fitting side and tail boards. Material having the potential to create dust shall not be loaded to a level higher than the side and tail boards, and shall be covered by a clean tarpaulin.</li> <li>▪ The designated site main haul road shall be paved or regular watering.</li> <li>▪ Frequent watering of work site shall be at least three times per day.</li> <li>▪ Wheel washing facilities including high-pressure water jet shall be provided at the entrance of work site.</li> <li>▪ Every vehicle shall be washed to remove any dusty materials from its body and wheels before leaving the fill bank.</li> <li>▪ All plant and equipment should be well maintained e.g. without black smoke emission.</li> <li>▪ Open burning should be prohibited.</li> <li>▪ The temporary slope surfaces, especially those facing to the north of the site shall be covered with impermeable sheet or sprayed with water or protected by other method approved by CEDD.</li> <li>▪ Final slope surfaces, especially those facing to the north of the site shall be treated by compaction, followed by hydroseeding, vegetation planting or sealing with shot concrete, latex, vinyl, bitumen, or other suitable surface stabilizer approved by CEDD.</li> <li>▪ When fill material is transfer by belt conveyor systems, the conveyors shall be enclosed on top and 2 sides.</li> <li>▪ The belt scraper shall be equipped with bottom plates or other similar means to prevent falling of material from the return belt.</li> <li>▪ The level of stockpiling belt conveyor shall be adjustable such that the vertical distance between the belt conveyor and the material landing point is maintained at no more than 1m.</li> </ul>								
<b>Noise Impact</b>								
<ul style="list-style-type: none"> <li>▪ The approved method of working, equipment and sound-reducing measures (e.g. use of silenced type of equipment, etc.) shall be adapted.</li> <li>▪ Only well maintained plant should be operated on-site and plant should be serviced regularly during the construction works.</li> <li>▪ Powered mechanical equipment (PME) should be covered or shielded by appropriate acoustic materials.</li> <li>▪ Air compressors and hand held breakers should have noise labels.</li> <li>▪ Machines and mobile plant that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum.</li> <li>▪ Noisy equipment and mobile plant shall always be site away from NSRs.</li> </ul>								

## Environmental Checklist

Water Quality	Implementation Stages*			Remark
	Yes	No	N/A	
* Drainage system should be adequate and well maintained to prevent flooding and overflow, especially after rain storms.	✓			
* The permanent drainage channels should have sediment basin, traps and baffles and maintain properly.	✓			
* Temporary intercepting drains should be used at the stockpiling area to divert polluted stormwater to the intercepting channels. Earth bunds and sand bay barriers shall be used to assist the diversion of polluted stormwater to the intercepting channels.	✓			
* Manholes should be covered and sealed.	✓			
* Unnecessary water retained in receptacles and standing water should be avoided to prevent mosquito breeding.	✓			
* A buffer distance of at least 100m shall be maintained between the boundary of the public fill stockpiling area and the sea front.	✓			
* A buffer distance of at least 20m shall be maintained between the boundary of the C&DMSF and the seafront.	✓			
* The stormwater intercepting system shall be effective to collect of runoff and remove suspended solids before discharge.	✓			
* The temporary slope surfaces, especially those facing to the north of the site shall be covered with impermeable sheet or sprayed with water or protected by other method approved by CEDD.	✓			
* Final slope surfaces, especially those facing to the north of the site shall be treated by compaction, followed by hydroseeding, vegetation planting or sealing with shotcrete, latex, vinyl, bitumen, or other suitable surface stabilizer approved by CEDD.	✓			
* Existing and newly constructed Catchpits, sand and silt removal facilities and intercepting channels shall be maintained, and the deposited silt and grit shall 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.	✓			
* A wheel washing bay shall be provided at the site exit and wash-water shall have sand and silt settled out or removed before being discharged into storm drains.	✓			
* The section of construction road between wheel washing bay and the public road shall be paved with concrete, bituminous materials or hardcores to reduce vehicle tracking of soil and to prevent site run-off from entering public road drains.	✓			
* Sewage from toilets shall be discharged in to a foul sewer, or chemical toilets shall be provided. The chemical toilets (if use) shall be provided by a licensed contractor, who will be responsible for disposal and maintenance of these facilities.	✓			
* Oil intercept in addition of sand / silt removal facilities shall be provided at the car parking areas.	✓			
* Oil interceptor shall be provided at work shop.	✓			
* Tipping halls enclosed with top and 3-side to prevent spillage of material into marine water.	✓			Item 4 and 5
* The barges shall be in right size such that adequate clearance in maintained between the vessels and the seabed at all states of the tide to ensure the undue turbidity is not generated by turbulence from vessel movement or propeller wash.	✓			
* All vessels used for transportation of fill material shall have tight fitting seals to their bottom openings to prevent leakage of material during transport.	✓			
* Adequate environmental control measures shall be provided to prevent / avoid dropping of fill material into the sea during the transfer.	✓			
* Barges shall not be filled to a level which may cause the overflow of material during loading or transportation. Barge effluents shall be properly collected and treated before disposal.	✓			
* The work activities shall not cause any visible foam, oil, grease, scum, litter or other objectionable matters to be present on the water in the vicinity of the barging facilities.				Item 3
* Existing silt curtain at the outward side of the basin near the Barging Handling Area throughout the period shall be repair, maintain and service when there is public fill intake by barges to the Fill Bank in accordance with PS Clause 1.68. The total length of the silt curtains shall not be less than 160m, and a gap of about 80m shall be left open for access of barges. The silt curtain shall be properly maintained such that it can also serve the function of refuse containment boom to confine floating refuse.	✓			
* A waste collection vessel shall be deployed to remove floating debris.	✓			

	Environmental Checklist			Implementation Stages*			Remark
	Yes	No	N/A				
<b>Landscape and Visual</b>							
* The design of the fill bank and platform heights adopted should allow the fill bank to fit into the general topography of the surrounding land. Straight edged slopes should be avoided.				√			
* The maximum stockpiling height at the fill bank shall be limited to a maximum of +35.2mPD.				√			
* 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.				√			
* The barging point and the C&DMSF at the fill bank shall not be in operation from 07:00 pm to 08:00 am daily to avoid potential visual impact from glare.	√						
<b>Other Environmental Factors</b>							
* C&D waste sorted from mixed C&D material shall be removed from the temporary buffer storage area on a daily basis and transfer to SENT landfill for disposal.				√		Item 7	
* Plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste.				√			
* Any unused materials or those with remaining functional capacity should be recycled.				√			
* All generators, fuel and oil storage are within bundle areas.				√			
* Oil leakage from machinery, vehicle and plant is prevented.				√			
* The Environmental Permit should be displayed conspicuously on site.				√			
* Good site practices should be adopted to clean the rubbish and litter on a regular basis so as to prevent the rubbish and litter from dropping into the nearby environment.				√		Item 7 and 8	
* To encourage collection of aluminium cans by individual collectors, separate labelled bins should be provided to segregate this waste from other general refuse generated by the workforce.	√						

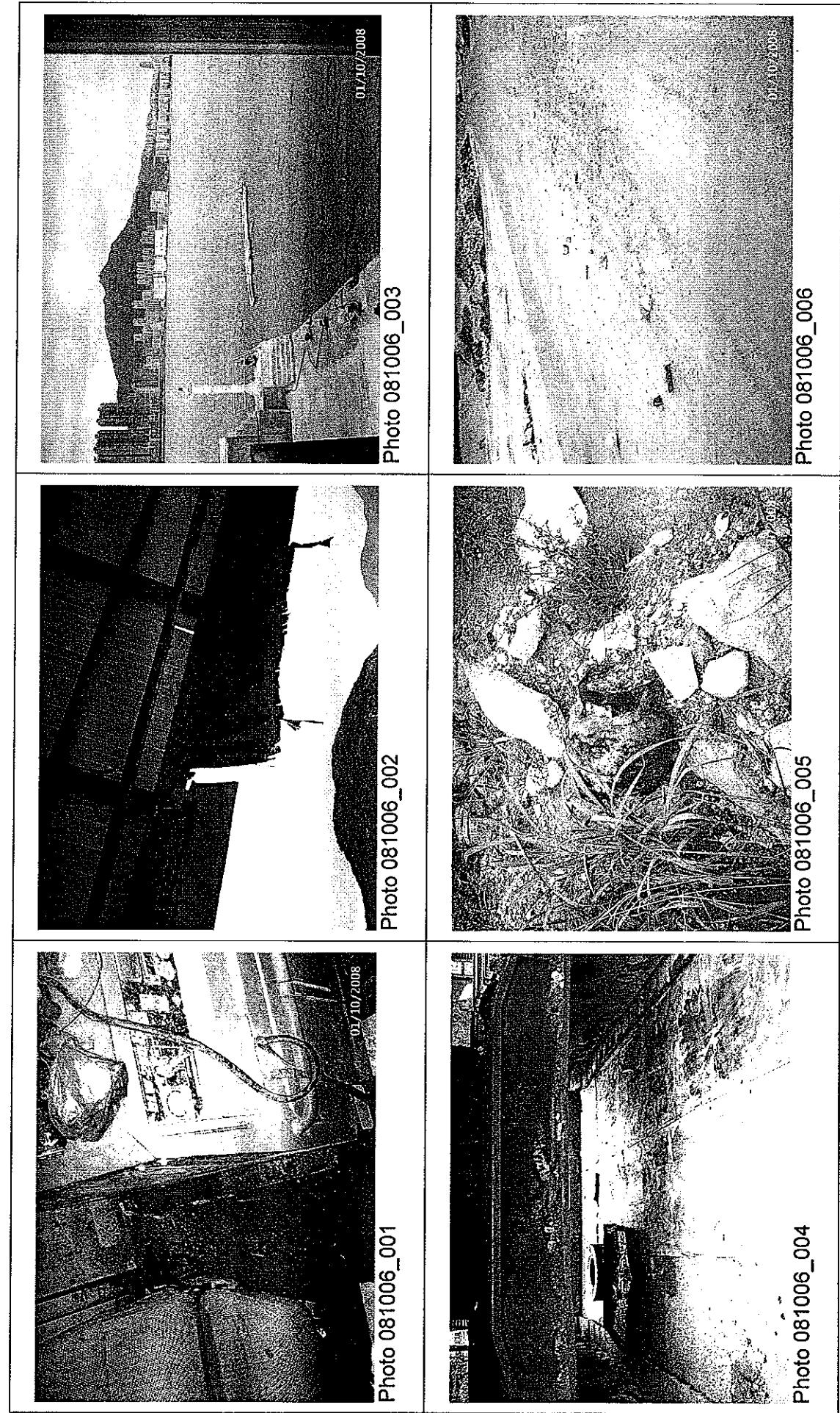
Summary of the Weekly Site Inspection:

Item	Details of defective works or observations	Photo Ref.	Further Action Required (Yes/No)
1	Follow up action to the previous site inspections item 1 on 25/09/08 and item 1 on 30/09/08, the generator at parking area was found with drip tray.	081006_001	No
2	Follow up action to the previous site inspections item 3 on 25/09/08 and item 3 on 30/09/08, the water spraying system at Tipping Hall No.1 was still found out of order. The Contractor was reminded to repair the damaged parts of silt curtain as soon as possible.	081006_002	Yes
3	Follow up action to the previous site inspections item 2 on 15/08/08, item 3 on 21/08/08, item 1 on 02/09/08, item 3 on 27/08/08, item 4 on 25/09/08, item 4 on 30/09/08, parts of silt curtain at BHA was still noted damaged. The Contractor was reminded to repair the damaged parts of silt curtain as soon as possible.	081006_003	Yes
4	Follow up action to the previous site inspections item 3 on 19/09/08, item 5 on 25/09/08 and item 5 on 30/09/08, water spraying system, roof and tarpaulin sheets at Tipping Hall No.2 were still found damaged. The Contractor was reminded to repair the tipping hall No.2 immediately.	---	Yes
5	Follow up action to the previous site inspections item 4 on 19/09/08, item 6 on 25/09/08 and item 6 on 30/09/08, Tipping Hall No.3 was still found damaged. The Contractor was reminded to repair the damaged part of the tipping hall immediately.	---	Yes
6	Follow up action to the previous site inspections item 7 on 30/09/08, oil stain noted on the ground at workshop was cleaned up and suitable drip tray was provided.	081006_004	No
7	An used LPG container was found disposed of at the roadside near Chamber C. The Contractor was reminded to collect and dispose the container properly.	081006_005	Yes
8	Gravel and debris were found on the haul road adjacent to the Tipping Hall No.1. The Contractor was reminded to clean up the gravel and debris immediately.	081006_006	Yes

Remark

Name	Title	Signature	Date
Checked by Linda Law	Senior Environmental Officer	Linda Law	06 October 2008

Photos



Inspection Date :	17 October 08
Time :	15:45
Weather :	Sunny / Fine / <u>Cloudy</u> / Overcast / Drizzle / Rain / Storm / Hazy
Wind :	Calm / Light / <u>Breeze</u> / Strong
Temperature :	26 °C
Humidity :	<u>High</u> / Moderate / Low

Inspected by	CEDD	Contractor / Sub-Contractor	ET
Signature:			
Name:	C. K. Wong	M.H. Cheung	W.-L.-Li
Title	Arrow / pb	Env. Engineer	E.T.

Environmental Checklist	Implementation Stages*			Remark
	Yes	No	N/A	
<b>Fugitive Dust Emission</b>				
▪ Dust control / mitigation measures shall be provided to prevent dust nuisance.				
▪ 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.	✓			Item 1, 3 and 4
▪ Water sprays shall be provided and used to dampen materials.		✓		Item 7
▪ Regular cleaning and watering the site shall be provided to minimize the fugitive dust emissions.	✓			
▪ All vehicles shall be restricted to a maximum speed of 10 km per hour.	✓			
▪ Any vehicle with open load carrying area used for moving materials which has the potential to create dust shall have properly fitting side and tail boards. Material having the potential to create dust shall not be loaded to a level higher than the side and tail boards, and shall be covered by a clean tarpaulin.	✓			
▪ The designated site main haul road shall be paved or regular watering.		✓		
▪ Frequent watering of work site shall be at least three times per day.	✓			
▪ Wheel washing facilities including high-pressure water jet shall be provided at the entrance of work site.	✓			
▪ Every vehicle shall be washed to remove any dusty materials from its body and wheels before leaving the fill bank.	✓			
▪ All plant and equipment should be well maintained e.g. without black smoke emission.	✓			
▪ Open burning should be prohibited.	✓			
▪ The temporary slope surfaces, especially those facing to the north of the site shall be covered with impermeable sheet or sprayed with water or protected by other method approved by CEDD.	✓			
▪ Final slope surfaces, especially those facing to the north of the site shall be treated by compaction, followed by hydroseeding, vegetation planting or sealing with shot concrete, latex, vinyl, bitumen, or other suitable surface stabilizer approved by CEDD.	✓			
▪ When fill material is transfer by belt conveyor systems, the conveyors shall be enclosed on top and 2 sides.	✓			
▪ The belt scraper shall be equipped with bottom plates or other similar means to prevent falling of material from the return belt.	✓			
▪ The level of stockpiling belt conveyor shall be adjustable such that the vertical distances between the belt conveyor and the material landing point is maintained at no more than 1m.	✓			
<b>Noise Impact</b>				
▪ The approved method of working, equipment and sound-reducing measures (e.g. use of silenced type of equipment, etc.) shall be adapted.	✓			
▪ Only well maintained plant should be operated on-site and plant should be serviced regularly during the construction works.	✓			
▪ Powered mechanical equipment (PME) should be covered or shielded by appropriate acoustic materials.	✓			
▪ Air compressors and hand held breakers should have noise labels.	✓			
▪ Machines and plants that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum.	✓			
▪ Noisy equipment and mobile plant shall always be site away from NSRs.	✓			

Water Quality	Environmental Checklist			Implementation Stages*	Remark
	Yes	No	N/A		
- Drainage system should be adequate and well maintained to prevent flooding and overflow, especially after rain storms.	✓				
- The permanent drainage channels should have sediment basin traps and baffles and maintain properly.	✓				
- Temporary intercepting drains should be used at the stockpiling area to divert polluted stormwater to the intercepting channels. Earth bunds and sand bay barriers shall be used to assist the diversion of polluted stormwater to the intercepting channels.	✓				
- Manholes should be covered and sealed.	✓				
- Unnecessary water retained in receptacles and standing water should be avoided to prevent mosquito breeding.	✓				
- A buffer distance of at least 100m shall be maintained between the boundary of the public fill stockpiling area and the sea front.	✓				
- A buffer distance of at least 20m shall be maintained between the boundary of the C&DMSF and the seafront.	✓				
- The stormwater intercepting system shall be effective to collect of runoff and remove suspended solids before discharge.	✓				
- The temporary slope surfaces, especially those facing to the north of the site shall be covered with impermeable sheet or sprayed with water or protected by other method approved by CEDD.	✓				
- Final slope surfaces, especially those facing to the north of the site shall be treated by compaction, followed by hydroseeding, vegetation planting or sealing with shotcrete, latex, vinyl, bitumen, or other suitable surface stabilizer approved by CEDD.	✓				
- Existing and newly constructed Catchpits, sand and silt removal facilities and intercepting channels shall be maintained, and the deposited silt and grit shall 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.	✓				
- A wheel washing bay shall be provided at the site exit and wash-water shall have sand and silt settled out or removed before being discharged into storm drains.	✓				
- The section of construction road between wheel washing bay and the public road shall be paved with concrete, bituminous materials or hardcores to reduce vehicle tracking of soil and to prevent site run-off from entering public road drains.	✓				
- Sewage from toilets shall be discharged in to a foul sewer, or chemical toilets shall be provided. The chemical toilets (if use) shall be provided by a licensed contractor, who will be responsible for disposal and maintenance of these facilities.	✓				
- Oil intercept in addition of sand / silt removal facilities shall be provided at the car parking areas.	✓				
- Oil interceptor shall be provided at work shop.	✓				
- Tripping halls enclosed with top and 3-side to prevent spillage of material into marine water.	✓			Item 1, 3 and 4	
- The barges shall be in right size such that adequate clearance in maintained between the vessels and the seabed at all states of the tide to ensure the undue turbidity is not generated by turbulence from vessel movement or propeller wash.	✓				
- All vessels used for transportation of fill material shall have tight fitting seals to their bottom openings to prevent leakage of material during transport.	✓				
- Adequate environmental control measures shall be provided to prevent / avoid dropping of fill material into the sea during the transfer.	✓				
- Barges shall not be filled to a level which may cause the overflow of material during loading or transportation. Barge effluents shall be properly collected and treated before disposal.	✓				
- The work activities shall not cause any visible foam, oil, grease, scum, litter or other objectionable matters to be present on the water in the vicinity of the barging facilities.	✓				
- Existing silt curtain at the outward side of the basin near the Barging Handling Area throughout the period shall be repair, maintain and service when there is public fill intake by barges to the Fill Bank in accordance with PS Clause 1.68. The total length of the silt curtains shall not be less than 160m, and a gap of about 80m shall be left open for access of barges. The silt curtain shall be properly maintained such that it can also serve the function of refuse containment boom to confine floating refuse.	✓			Item 2	
- A waste collection vessel shall be deployed to remove floating debris.	✓				



Environmental Checklist			Implementation Stages*			Remark
	Yes	No	N/A			
<b>Landscape and Visual</b>						
<ul style="list-style-type: none"> <li>▪ The design of the fill bank and platform heights adopted should allow the fill bank to fit into the general topography of the surrounding land. Straight edged slopes should be avoided.</li> <li>▪ The maximum stockpiling height at the fill bank shall be limited to a maximum of +35.2mPD.</li> <li>▪ 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.</li> <li>▪ The barging point and the C&amp;DMSF at the fill bank shall not be in operation from 07:00 pm to 08:00 am daily to avoid potential visual impact from glare.</li> </ul>	✓	✓				
<b>Other Environmental Factors</b>						
<ul style="list-style-type: none"> <li>▪ C&amp;D waste sorted from mixed C&amp;D material shall be removed from the temporary buffer storage area on a daily basis and transfer to SENT landfill for disposal.</li> <li>▪ Plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste.</li> <li>▪ Any unused materials or those with remaining functional capacity should be recycled.</li> <li>▪ All generators, fuel and oil storage are within bundle areas.</li> <li>▪ Oil leakage from machinery, vehicle and plant is prevented.</li> <li>▪ The Environmental Permit should be displayed conspicuously on site.</li> <li>▪ Good site practices should be adopted to clean the rubbish and litter on a regular basis so as to prevent the rubbish and litter from dropping into the nearby environment.</li> <li>▪ To encourage collection of aluminium cans by individual collectors, separate labelled bins should be provided to segregate this waste from other general refuse generated by the workforce.</li> </ul>	✓	✓	✓	✓	Item 8	

### Summary of the Weekly Site Inspection:

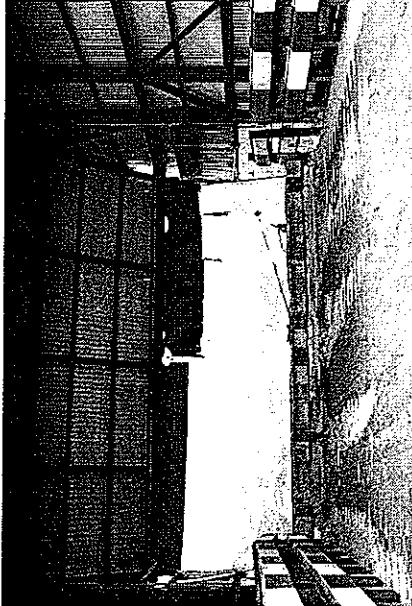
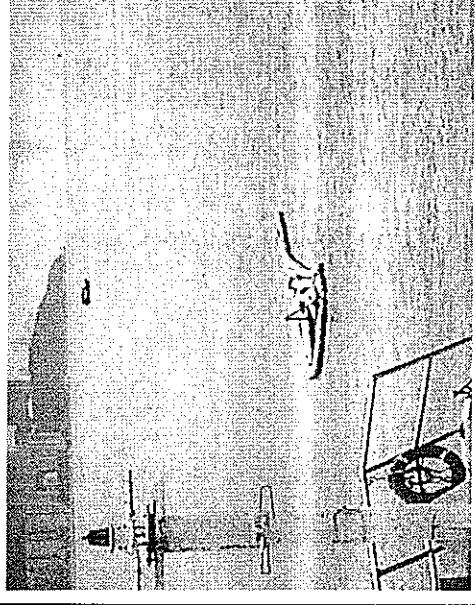
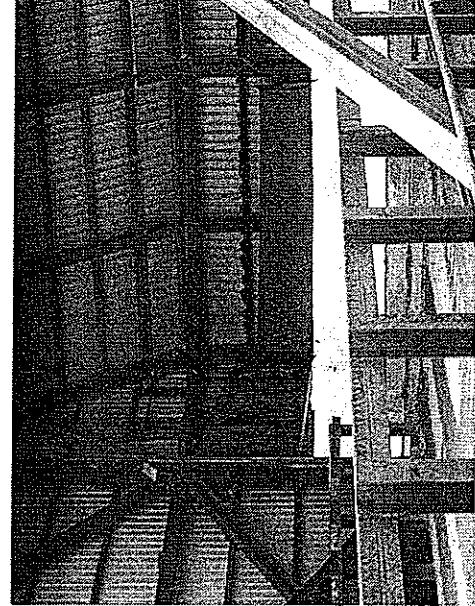
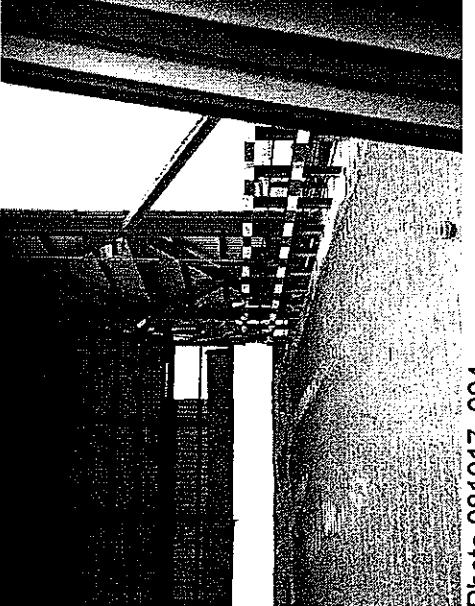
Item	Details of defective works or observations	Photo Ref.	Further Action Required (Yes/No)
1	Follow up action to the previous site inspections item 3 on 25/09/08, item 3 on 30/09/08 and item 2 on 06/10/08, the water spraying system at Tipping Hall No.1 was still found out of order. The Contractor was reminded to repair the damaged parts of silt curtain as soon as possible.	081017_001	Yes
2	Follow up action to the previous site inspections item 2 on 15/08/08, item 3 on 21/08/08, item 3 on 27/08/08, item 1 on 08/09/08, item 1 on 19/09/08, item 4 on 25/09/08, item 4 on 30/09/08 and item 3 on 06/10/08, parts of silt curtain at BHA was still noted damaged. The Contractor was reminded to repair the damaged parts of silt curtain as soon as possible.	081017_002	Yes
3	Follow up action to the previous site inspections item 3 on 19/09/08, item 5 on 25/09/08, item 5 on 30/09/08 and item 4 on 06/10/08, water spraying system, roof and tarpaulin sheets at Tipping Hall No.2 were still found damaged. The Contractor was reminded to repair the tipping hall No.2 immediately.	081017_003	Yes
4	Follow up action to the previous site inspections item 4 on 19/09/08, item 6 on 25/09/08, item 6 on 30/09/08 and item 5 on 06/10/08, Tipping Hall No.3 was still found damaged. The Contractor was reminded to repair the damaged part of the tippling hall immediately.	081017_004	Yes
5	Follow up action to the previous site inspections item 7 on 06/10/08, the used LPG container disposed of at the roadside near Chamber C was collected.	081017_005	No
6	Follow up action to the previous site inspections item 8 on 06/10/08, gravel and debris found on the haul road adjacent to the Tipping Hall No.1 were cleaned up.	081017_006	No
7	Two stockpiles of C&D materials at packing area were uncovered. The Contractor was reminded to cover the stockpiles with impermeable sheets or sprayed with water.	081017_007	Yes
8	Rubbish such as plastic bottles and porcelain were noted on the ground near fish pond. The Contractor was reminded to collect the rubbish.	081017_008	Yes

Remark

Checked by	Name	Title	Signature	Date
	Linda Law	Senior Environmental Officer		17 October 2008



## Photos

 Photo 081017_001	 Photo 081017_002	 Photo 081017_003	 Photo 081017_004
 Photo 081017_005	 Photo 081017_006		



## Photos

Photo 081017\_009



Photo 081017\_008

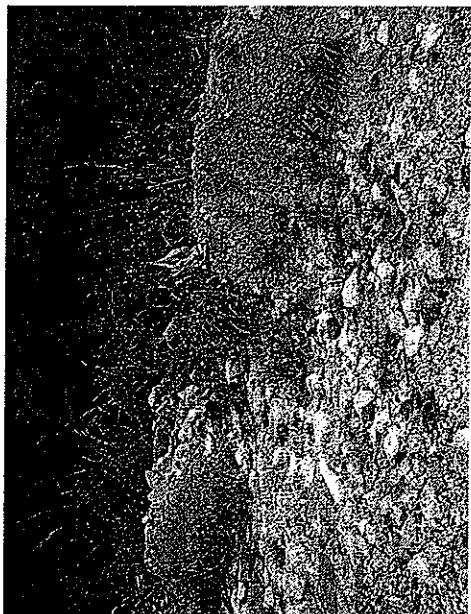


Photo 081017\_007



Inspection Date : 23 October 08  
Time : 10:30  
  
Weather : Sunny / Fine / Cloudy / Overcast / Drizzle / Rain / Storm / Hazy  
Wind : Calm / Light / Breeze / Strong  
  
Temperature : 30°C  
Humidity : High / Moderate / Low

Inspected by	CEDD	Contractor / Sub-Contractor	ET
Signature:			
Name:	Li Wei Ling	Mark Wong Wai Kam Hung	W.-L.-Li
Title	Tow/flo	T.N. Foreman	E.T.

Environmental Checklist			Implementation Stages*			Remark
	Yes	No	N/A			
<b>Fugitive Dust Emission</b>						
▪ Dust control / mitigation measures shall be provided to prevent dust nuisance.						
▪ 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.	✓					Item 3
▪ Water sprays shall be provided and used to dampen materials.				✓		Item 5
▪ Regular cleaning and watering the site shall be provided to minimize the fugitive dust emissions.	✓					
▪ All vehicles shall be restrict to a maximum speed of 10 km per hour.	✓					
▪ Any vehicle with open load carrying area used for moving materials which has the potential to create dust shall have properly fitting side and tail boards. Material having the potential to create dust shall not be loaded to a level higher than the side and tail boards, and shall be covered by a clean tarpaulin.				✓		
▪ The designated site main haul road shall be paved or regular watering.				✓		
▪ Frequent watering of work site shall be at least three times per day.				✓		
▪ Wheel washing facilities including high-pressure water jet shall be provided at the entrance of work site.				✓		
▪ Every vehicle shall be washed to remove any dusty materials from its body and wheels before leaving the fill bank.				✓		
▪ All plant and equipment should be well maintained e.g. without black smoke emission.				✓		
▪ Open burning should be prohibited.				✓		
▪ The temporary slope surfaces, especially those facing to the north of the site shall be covered with impermeable sheet or sprayed with water or protected by other method approved by CEDD.				✓		
▪ Final slope surfaces, especially those facing to the north of the site shall be treated by compaction, followed by hydroseeding, vegetation planting or sealing with shot concrete, latex, vinyl, bitumen, or other suitable surface stabilizer approved by CEDD.				✓		
▪ When fill material is transfer by belt conveyor systems, the conveyors shall be enclosed on top and 2 sides.				✓		
▪ The belt scraper shall be equipped with bottom plates or other similar means to prevent falling of material from the return belt.				✓		
▪ The level of stockpiling belt conveyor shall be adjustable such that the vertical distance between the belt conveyor and the material landing point is maintained at no more than 1m.				✓		
<b>Noise Impact</b>						
▪ The approved method of working, equipment and sound-reducing measures (e.g. use of silenced type of equipment, etc.) shall be adapted.				✓		
▪ Only well maintained plant should be operated on-site and plant should be serviced regularly during the construction works.				✓		
▪ Powered mechanical equipment (PME) should be covered or shielded by appropriate acoustic materials.				✓		
▪ Air compressors and hand held breakers should have noise labels.				✓		
▪ Machines and plants that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum.				✓		
▪ Noisy equipment and mobile plant shall always be site away from NSRs.				✓		

### Environmental Checklist

Water Quality	Implementation Stages*			Remark
	Yes	No	N/A	
- Drainage system should be adequate and well maintained to prevent flooding and overflow, especially after rain storms.	✓			
- The permanent drainage channels should have sediment basin, traps and baffles and maintain properly.	✓			
- Temporary intercepting drains should be used at the stockpiling area to divert polluted stormwater to the intercepting channels. Earth bunds and sand bay barriers shall be used to assist the diversion of polluted stormwater to the intercepting channels.	✓			
- Manholes should be covered and sealed.	✓			
- Unnecessary water retained in receptacles and standing water should be avoided to prevent mosquito breeding.	✓			
- A buffer distance of at least 100m shall be maintained between the boundary of the public fill stockpiling area and the sea front.	✓			
- A buffer distance of at least 20m shall be maintained between the boundary of the C&DWMSF and the seafront.	✓			
- The stormwater intercepting system shall be effective to collect of runoff and remove suspended solids before discharge.	✓			
- The temporary slope surfaces, especially those facing to the north of the site shall be covered with impermeable sheet or sprayed with water or protected by other method approved by CEDD.	✓			
- Final slope surfaces, especially those facing to the north of the site shall be treated by compaction, followed by hydroseeding, vegetation planting or sealing with shotconcrete, latex, vinyl, bitumen, or other suitable surface stabilizer approved by CEDD.	✓			
- Existing and newly constructed Catchpits, sand and silt removal facilities and intercepting channels shall be maintained, and the deposited silt and grit shall 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.	✓			
- A wheel washing bay shall be provided at the site exit and wash-water shall have sand and silt settled out or removed before being discharged into storm drains.	✓			
- The section of construction road between wheel washing bay and the public road shall be paved with concrete, bituminous materials or hardcores to reduce vehicle tracking of soil and to prevent silt run-off from entering public road drains.	✓			
- Sewage from toilets shall be discharged in to a foul sewer, or chemical toilets shall be provided. The chemical toilets (if use) shall be provided by a licensed contractor, who will be responsible for disposal and maintenance of these facilities.	✓			
- Oil intercept in addition of sand / silt removal facilities shall be provided at the car parking areas.	✓			
- Oil interceptor shall be provided at work shop.	✓			
- Tipping halls enclosed with top and 3-side to prevent spillage of material into marine water.	✓			Item3
- The barges shall be in right size such that adequate clearance is maintained between the vessels and the seabed at all states of the tide to ensure the undue turbidity is not generated by turbulence from vessel movement or propeller wash.	✓			
- All vessels used for transportation of fill material shall have tight fitting seals to their bottom openings to prevent leakage of material during transport.	✓			
- Adequate environmental control measures shall be provided to prevent / avoid dropping of fill material during loading or transportation. Barge effluents shall be properly collected and treated before disposal.	✓			
- Barges shall not be filled to a level which may cause the overflow of material during loading or transportation. The work activities shall not cause any visible foam, oil, grease, scum, litter or other objectionable matters to be present on the water in the vicinity of the barging facilities.	✓			
- Existing silt curtain at the outward side of the basin near the Barging Handling Area throughout the period shall be repair, maintain and service, when there is public fill intake by barges to the Fill Bank in accordance with PS Clause 1.68. The total length of the silt curtains shall not be less than 160m, and a gap of about 80m shall be left open for access of barges. The silt curtain shall be properly maintained such that it can also serve the function of refuse containment boom to confine floating refuse.	✓			Item 2
- A waste collection vessel shall be deployed to remove floating debris.	✓			

Environmental Checklist				Implementation Stages*			Remark
	Yes	No	N/A				
<b>Landscape and Visual</b>							
<ul style="list-style-type: none"><li>▪ The design of the fill bank and platform heights adopted should allow the fill bank to fit into the general topography of the surrounding land. Straight edged slopes should be avoided.</li><li>▪ The maximum stockpiling height at the fill bank shall be limited to a maximum of +35.2mPD.</li><li>▪ 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.</li><li>▪ The barging point and the C&amp;DMSF at the fill bank shall not be in operation from 07:00 pm to 08:00 am daily to avoid potential visual impact from glare.</li></ul>							
<b>Other Environmental Factors</b>							
<ul style="list-style-type: none"><li>▪ C&amp;D waste sorted from mixed C&amp;D material shall be removed from the temporary buffer storage area on a daily basis and transfer to SENT landfill for disposal.</li><li>▪ Plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste.</li><li>▪ Any unused materials or those with remaining functional capacity should be recycled.</li><li>▪ All generators, fuel and oil storage are within bundle areas.</li><li>▪ Oil leakage from machinery, vehicle and plant is prevented.</li><li>▪ The Environmental Permit should be displayed conspicuously on site.</li><li>▪ Good site practices should be adopted to clean the rubbish and litter on a regular basis so as to prevent the rubbish and litter from dropping into the nearby environment.</li><li>▪ To encourage collection of aluminium cans by individual collectors, separate labelled bins should be provided to segregate this waste from other general refuse generated by the workforce.</li></ul>							

**Summary of the Weekly Site Inspection:**

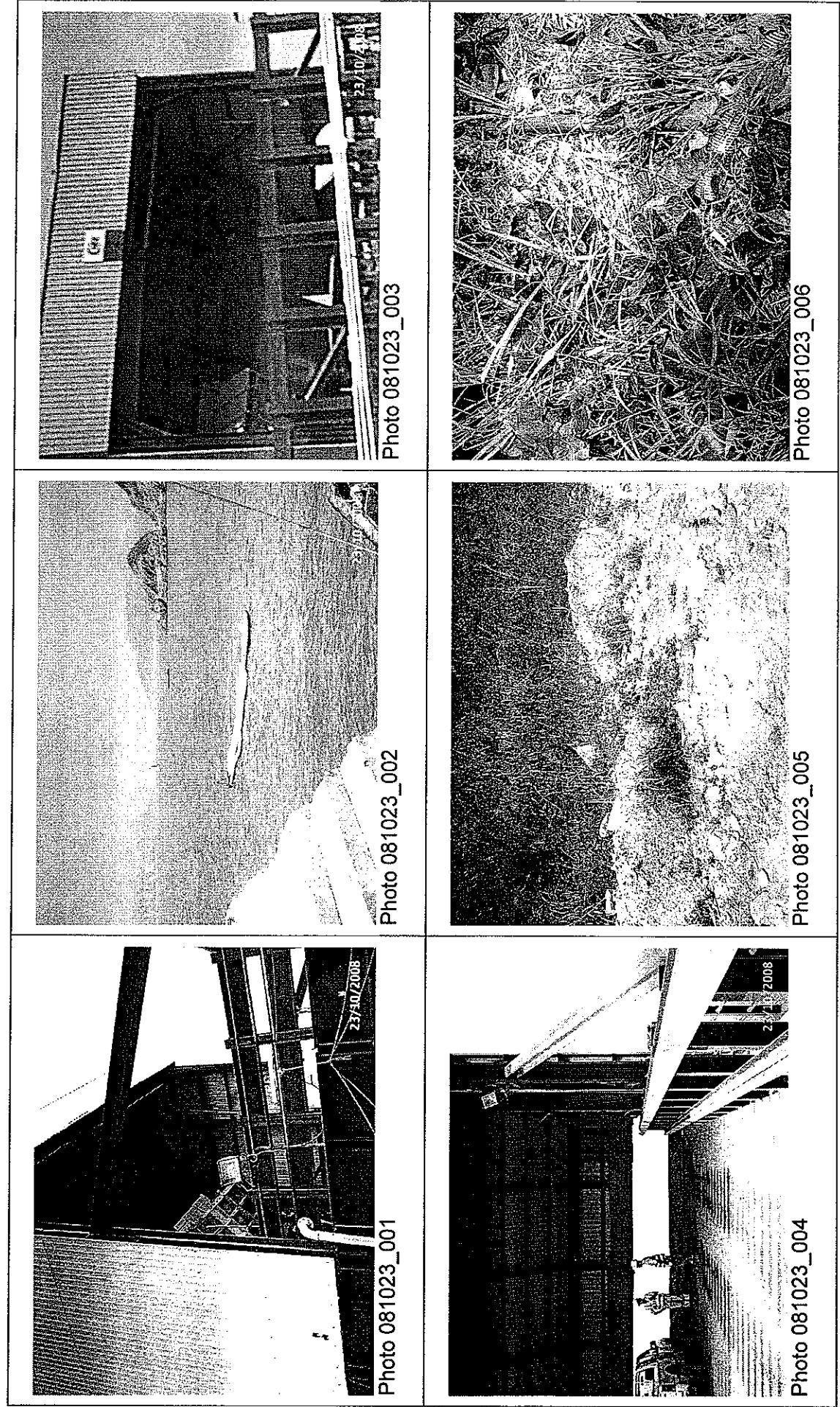
Item	Details of defective works or observations	Photo Ref.	Further Action Required (Yes/No)
1	Follow up follow up action to the previous site inspections item 3 on 25/09/08, item 3 on 30/09/08, item 2 on 06/10/08 and item 1 on 17/10/08, the water spraying system at Tipping Hall No. 1 was found operated properly.	081023_001	No
2	Follow up action to the previous site inspections item 2 on 15/08/08, item 3 on 21/08/08, item 3 on 27/08/08, item 1 on 02/09/08, item 1 on 08/09/08, item 1 on 19/09/08, item 4 on 25/09/08, item 4 on 30/09/08, item 3 on 06/10/08 and item 2 on 17/10/08, parts of silt curtain at BHA was still noted damaged. The Contractor was reminded to repair the damaged parts of silt curtain as soon as possible.	081023_002	Yes
3	Follow up action to the previous site inspections item 3 on 19/09/08, item 5 on 25/09/08, item 4 on 06/10/08 and item 3 on 17/10/08, water spraying system, roof and tarpaulin sheets at Tipping Hall No.2 were still found damaged. The Contractor was reminded to repair the tipping hall No.2 immediately.	081023_003	Yes
4	Follow up action to the previous site inspections item 4 on 19/09/08, item 6 on 25/09/08, item 6 on 30/09/08, item 5 on 06/10/08 and item 4 on 17/10/08, Tipping Hall NO.3 was repaired.	081023_004	No
5	Follow up action to the previous site inspection item 7 on 17/10/08, two stockpiles of C&D materials at packing area were still uncovered. The Contractor was reminded to cover the stockpiles with impermeable sheets or sprayed with water.	081023_005	Yes
6	Follow up action to the previous site inspection item 8 on 17/10/08, rubbish such as plastic bottles and porcelain were collected.	081023_006	No

Remark

--

	Name	Title	Signature	Date
Checked by	Linda Law	Senior Environmental Officer		23 October 2008

Photos



Inspection Date	:	29 October 08
Time	:	15:30
Weather	:	Sunny / <input checked="" type="radio"/> Fine / Overcast / Drizzle / Rain / Storm / Hazy
Wind	:	<input checked="" type="radio"/> Calm / Light / Breeze / Strong
Temperature	:	29°C
Humidity	:	High / Moderate / <input checked="" type="radio"/> Low

Inspected by	CEDD	Contractor / Sub-Contractor	ET
Signature:			
Name:	Lee Kit Ling	W.C. Cheung	W.L. Li
Title	Env. Eng.	Foalman	E.T.

Environmental Checklist			Implementation Stages*			Remark		
	Yes	No	N/A					
<b>Fugitive Dust Emission</b>								
<ul style="list-style-type: none"> <li>- Dust control / mitigation measures shall be provided to prevent dust nuisance.</li> <li>- 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.</li> <li>- Water sprays shall be provided and used to dampen materials.</li> <li>- Regular cleaning and watering the site shall be provided to minimize the fugitive dust emissions.</li> <li>- All vehicles shall be restrict to a maximum speed of 10 km per hour.</li> <li>- Any vehicle with open load carrying area used for moving materials which has the potential to create dust shall have properly fitting side and tail boards. Material having the potential to create dust shall not be loaded to a level higher than the side and tail boards, and shall be covered by a clean tarpaulin.</li> <li>- The designated site main haul road shall be paved or regular watering.</li> <li>- Frequent watering of work site shall be at least three times per day.</li> <li>- Wheel washing facilities including high-pressure water jet shall be provided at the entrance of work site.</li> <li>- Every vehicle shall be washed to remove any dusty materials from its body and wheels before leaving the fill bank.</li> <li>- All plant and equipment should be well maintained e.g. without black smoke emission.</li> <li>- Open burning should be prohibited.</li> <li>- The temporary slope surfaces, especially those facing to the north of the site shall be covered with impermeable sheet or sprayed with water or protected by other method approved by CEDD.</li> <li>- Final slope surfaces, especially those facing to the north of the site shall be treated by compaction, followed by hydroseeding, vegetation planting or sealing with shot concrete, latex, vinyl, bitumen, or other suitable surface stabilizer approved by CEDD.</li> <li>- When fill material is transfer by belt conveyor systems, the conveyors shall be enclosed on top and 2 sides.</li> <li>- The belt scraper shall be equipped with bottom plates or other similar means to prevent falling of material from the return belt.</li> <li>- The level of stockpiling belt conveyor shall be adjustable such that the vertical distance between the belt conveyor and the material landing point is maintained at no more than 1m.</li> </ul>								
<b>Noise Impact</b>								
<ul style="list-style-type: none"> <li>- The approved method of working, equipment and sound-reducing measures (e.g. use of silenced type of equipment, etc.) shall be adapted.</li> <li>- Only well maintained plant should be operated on-site and plant should be serviced regularly during the construction works.</li> <li>- Powered mechanical equipment (PME) should be covered or shielded by appropriate acoustic materials.</li> <li>- Air compressors and hand held breakers should have noise labels.</li> <li>- Machines and plants that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum.</li> <li>- Noisy equipment and mobile plant shall always be site away from NSRs.</li> </ul>								

### Environmental Checklist

<b>Water Quality</b>	<b>Implementation Stages*</b>			<b>Remark</b>
	<b>Yes</b>	<b>No</b>	<b>N/A</b>	
▪ Drainage system should be adequate and well maintained to prevent flooding and overflow, especially after rain storms.	✓			
▪ The permanent drainage channels should have sediment basin, traps and baffles and maintain properly.	✓			
▪ Temporary intercepting drains should be used at the stockpiling area to divert polluted stormwater to the intercepting channels. Earth bunds and sand bay barriers shall be used to assist the diversion of polluted stormwater to the intercepting channels.	✓			
▪ Manholes should be covered and sealed.	✓			
▪ Unnecessary water retained in receptacles and standing water should be avoided to prevent mosquito breeding.	✓			
▪ A buffer distance of at least 100m shall be maintained between the boundary of the public fill stockpiling area and the sea front.	✓			
▪ A buffer distance of at least 20m shall be maintained between the boundary of the C&DMSF and the seafront.	✓			
▪ The stormwater intercepting system shall be effective to collect of runoff and remove suspended solids before discharge.	✓			
▪ The temporary slope surfaces, especially those facing to the north of the site shall be covered with impermeable sheet or sprayed with water or protected by other method approved by CEDD.	✓			
▪ Final slope surfaces, especially those facing to the north of the site shall be treated by compaction, followed by hydroseeding, vegetation planting or sealing with shotcrete, latex, vinyl, bitumen, or other suitable surface stabilizer approved by CEDD.	✓			
▪ Existing and newly constructed Catchpits, sand and silt removal facilities and intercepting channels shall be maintained, and the deposited silt and grit shall 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.	✓			
▪ A wheel washing bay shall be provided at the site exit and wash-water shall have sand and silt settled out or removed before being discharged into storm drains.	✓			
▪ The section of construction road between wheel washing bay and the public road shall be paved with concrete, bituminous materials or hardcores to reduce vehicle tracking of soil and to prevent site run-off from entering public road drains.	✓			
▪ Sewage from toilets shall be discharged in to a foul sewer, or chemical toilets shall be provided. The chemical toilets (if use) shall be provided by a licensed contractor, who will be responsible for disposal and maintenance of these facilities.	✓			
▪ Oil intercept in addition of sand / silt removal facilities shall be provided at the car parking areas.	✓			
▪ Oil interceptor shall be provided at work shop.	✓			
▪ Tipping halls enclosed with top and 3-side to prevent spillage of material into marine water.	✓			Item2
▪ The barges shall be in right size such that adequate clearance is maintained between the vessels and the seabed at all states of the tide to ensure the undue turbidity is not generated by turbulence from vessel movement or propeller wash.	✓			
▪ All vessels used for transportation of fill material shall have tight fitting seals to their bottom openings to prevent leakage of material during transport.	✓			
▪ Adequate environmental control measures shall be provided to prevent / avoid dropping of fill material into the sea during the transfer.	✓			
▪ Barges shall not be filled to a level which may cause the overflow of material during loading or transportation. Barge effluents shall be properly collected and treated before disposal.	✓			
▪ The work activities shall not cause any visible foam, oil, grease, scum, litter or other objectionable matters to be present on the water in the vicinity of the barging facilities.	✓			
▪ Existing silt curtain at the outward side of the basin near the Barging Handling Area throughout the period shall be repair, maintain and service when there is public fill intake by barges to the Fill Bank in accordance with PS Clause 1.68. The total length of the silt curtains shall not be less than 160m, and a gap of about 80m shall be left open for access of barges. The silt curtain shall be properly maintained such that it can also serve the function of refuse containment boom to confine floating refuse.	✓			Item 1
▪ A waste collection vessel shall be deployed to remove floating debris.	✓			

Environmental Checklist			Implementation Stages*			Remark
	Yes	No	N/A	Yes	No	
<b>Landscape and Visual</b>						
▪ The design of the fill bank and platform heights adopted should allow the fill bank to fit into the general topography of the surrounding land. Straight edged slopes should be avoided.				✓		
▪ The maximum stockpiling height at the fill bank shall be limited to a maximum of +35.2mPD.				✓		
▪ 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.				✓		
▪ The barging point and the C&DMSF at the fill bank shall not be in operation from 07:00 pm to 08:00 am daily to avoid potential visual impact from glare.				✓		
<b>Other Environmental Factors</b>						
▪ C&D waste sorted from mixed C&D material shall be removed from the temporary buffer storage area on a daily basis and transfer to SENT landfill for disposal.				✓		
▪ Plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste.				✓		
▪ Any unused materials or those with remaining functional capacity should be recycled.				✓		
▪ All generators, fuel and oil storage are within bundle areas.				✓		
▪ Oil leakage from machinery, vehicle and plant is prevented.				✓		
▪ The Environmental Permit should be displayed conspicuously on site.				✓		
▪ Good site practices should be adopted to clean the rubbish and litter on a regular basis so as to prevent the rubbish and litter from dropping into the nearby environment.				✓		
▪ To encourage collection of aluminium cans by individual collectors, separate labelled bins should be provided to segregate this waste from other general refuse generated by the workforce.				✓		

Summary of the Weekly Site Inspection:

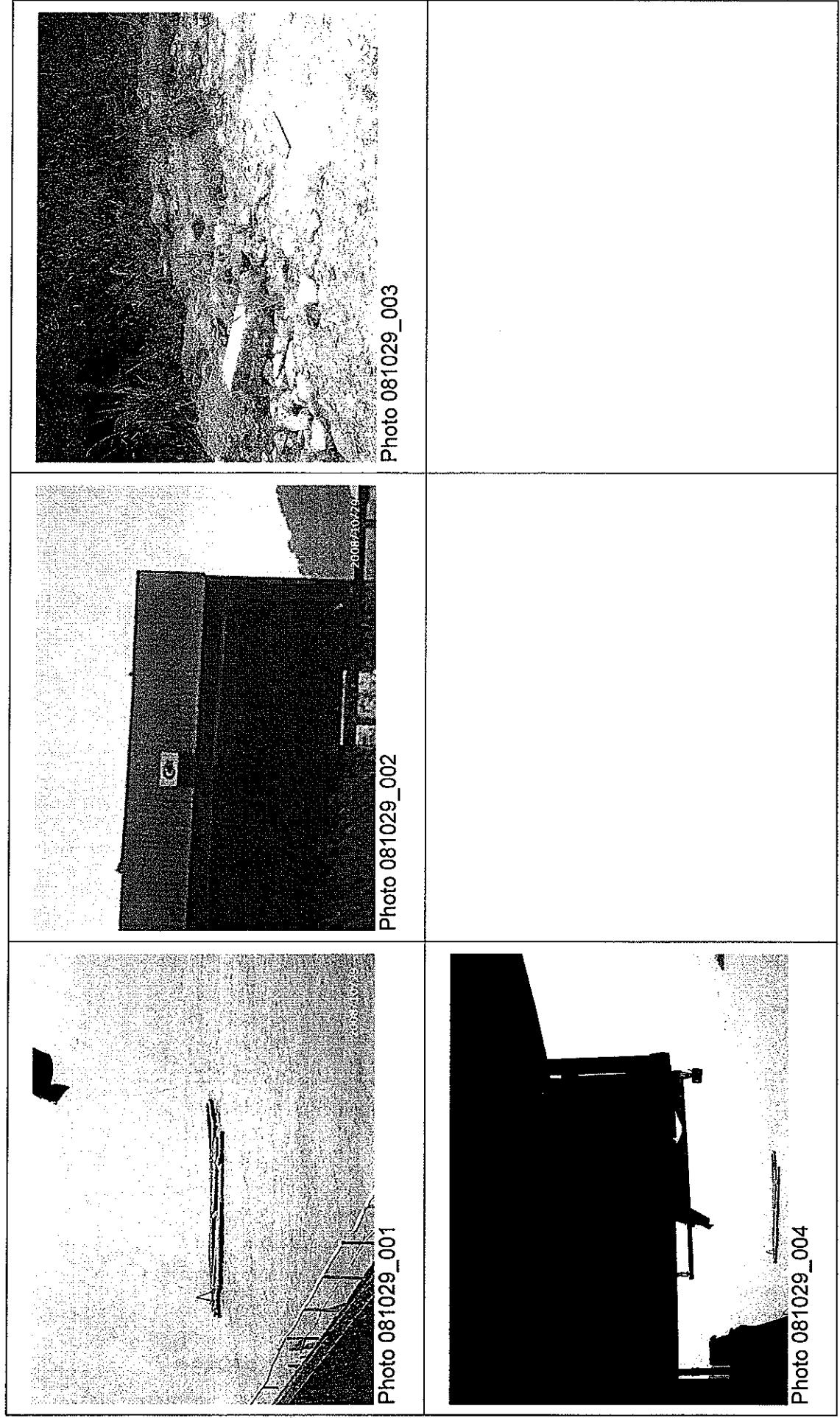
Item	Details of defective works or observations	Photo Ref.	Further Action Required (Yes/No)
1	Follow up action to the previous site inspections item 2 on 15/08/08, item 3 on 21/08/08, item 4 on 25/09/08, item 5 on 30/09/08, item 6 on 06/10/08, item 7 on 17/10/08 and item 8 on 23/10/08, parts of silt curtain at BHA was still noted damaged. The Contractor was reminded to repair the damaged parts of silt curtain as soon as possible.	081029_001	Yes
2	Follow up action to the previous site inspections item 3 on 19/09/08, item 5 on 25/09/08, item 7 on 17/10/08 and item 9 on 23/10/08, roof and tarpaulin sheets at Tipping Hall No.2 were still found damaged. The Contractor was reminded to repair the tipping hall No.2 immediately.	081029_002	Yes
3	Follow up action to the previous site inspection item 7 on 17/10/08 and item 9 on 23/10/08, two stockpiles of C&D materials at packing area were removed. However, the Contractor was still reminded to spray the remained/unpaved area with water regularly to avoid dust generation.	081029_003	No
4	Tarpaulin sheets at Tipping Hall No. 1 were found damaged. The Contractor was reminded to replace the damaged tarpaulin sheets.	081029_004	Yes

Remark

--

Checked by	Name	Title	Signature	Date
	Linda Law	Senior Environmental Officer		29 October 2008

Photos



## **Appendix J**

### **Implementation Schedule of Mitigation Measures**

## Environmental Mitigation Implementation Schedule

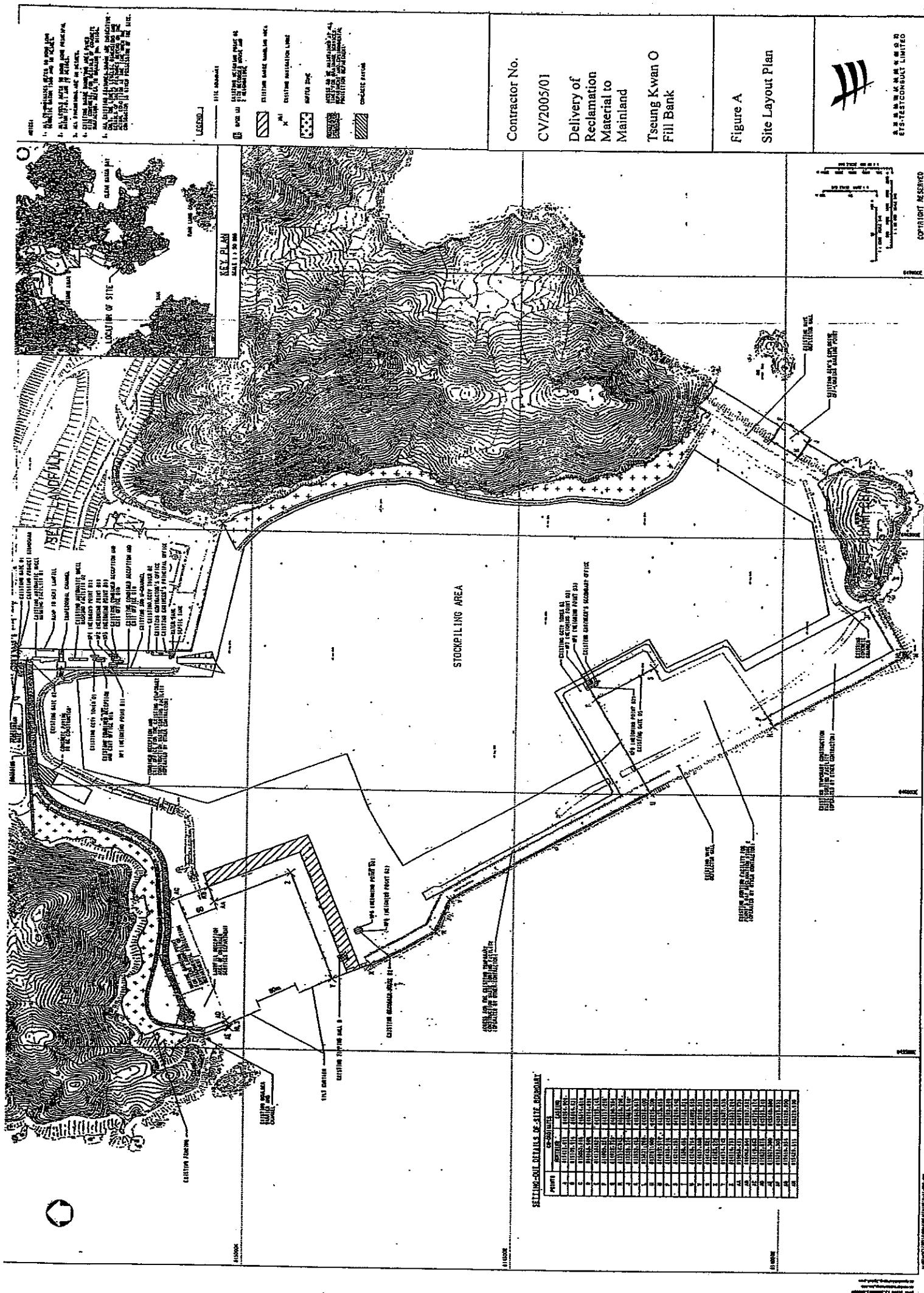
	Environmental Protection Measures	Location	Implemented	Partially implemented	Not implemented	Not Applicable
<b>Air Quality</b>						
<ul style="list-style-type: none"> <li>▪ Dust control / mitigation measures shall be provided to prevent dust nuisance.</li> <li>▪ A buffer zone of at least 100m shall 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.</li> <li>▪ Water sprays shall be provided and used to dampen materials.</li> <li>▪ Regular cleaning and watering the site shall be provided to minimize the fugitive dust emissions.</li> <li>▪ All vehicles shall be restrict to a maximum speed of 10 km per hour.</li> <li>▪ Any vehicle with open load carrying area used for moving materials which has the potential to create dust shall have properly fitting side and tail boards. Material having the potential to create dust shall not be loaded to a level higher than the side and tail boards, and shall be covered by a clean tarpaulin.</li> <li>▪ The designated site main haul rout shall be paved or regular watering.</li> <li>▪ Frequent watering of work site shall be at least three times per day.</li> <li>▪ Wheel washing facilities including high pressure water jet shall be provided at the entrance of work site.</li> <li>▪ Every vehicle shall be washed to remove any dusty materials from its body and wheels before leaving the fill bank.</li> <li>▪ The temporary slope surfaces, especially those facing to the north of the site shall be covered with impermeable sheet or sprayed with water or protected by other method approved by CEDD.</li> <li>▪ Final slope surfaces, especially those facing to the north of the site shall be treated by compaction, followed by hydroseeding, vegetation planting or sealing with shotconcrete, latex, vinyl, bitumen, or other suitable surface stabilizer approved by CEDD.</li> <li>▪ When fill material is transfer by belt conveyor systems, the conveyors shall be enclosed on top and 2 sides.</li> <li>▪ The belt scraper shall be equipped with bottom plates or other similar means to prevent falling of material from the return belt.</li> <li>▪ The level of stockpiling belt conveyor shall be adjustable such that the vertical distance between the belt conveyor and the material landing point is maintained at no more than 1m.</li> </ul>	All areas	Northern Site Boundary	✓			
<b>Noise Impact</b>						
<ul style="list-style-type: none"> <li>▪ Approved method of working, equipment and sound-reducing measures (e.g. use of silenced type of equipment, etc.) shall be adapted.</li> <li>▪ Only well maintained plant should be operated on-site and plant should be serviced regularly during the construction works.</li> <li>▪ Powered mechanical equipment (PME) should be covered or shielded by appropriate acoustic materials.</li> <li>▪ Air compressors and hand held breakers should have noise labels.</li> <li>▪ Machines and plants that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum.</li> <li>▪ Noisy equipment and mobile plant shall always be site away from NSRs.</li> </ul>	All areas	All areas	✓			

Environmental Protection Measures	Location	Implementation Status			Not Applicable
		Implemented	Partially implemented	Not implemented	
<b>Water Quality</b>					
▪ Drainage system should be adequate and well maintained to prevent flooding and overflow, especially after rain storms.	All areas	✓			
▪ Unnecessary water retained in receptacles and standing water should be avoided to prevent mosquito breeding.	All areas	✓			
▪ The existing / realigned intercepting channels and the sand / silt removal facilities shall be used and maintained regularly.	All areas	✓			
▪ A buffer distance of at least 100m shall be maintained between the boundary of the public fill stockpiling area and the sea front.	Along the seafront	✓			
▪ A buffer distance of at least 20m shall be maintained between the boundary of the C&DMSF and the seafront.	C&DMSF	✓			
▪ The stormwater intercepting system shall be effective to collect of runoff and remove suspended solids before discharge.	All areas	✓			
▪ The material shall be properly covered to prevent washed away especially before rainstorm.	All areas	✓			
▪ The temporary slope surfaces, especially those facing to the north of the site shall be covered with impermeable sheet or sprayed with water or protected by other method approved by CEDD.	Temporary Slopes	✓			
▪ A wheel washing bay shall be provided at the site exit and wash-water shall have sand and silt settled out or removed before being discharged into storm drains.	Wheel Washing facility	✓			
▪ Obtain Discharge License	Site Office	✓			
▪ Adequate environmental control measures shall be provided to prevent / avoid dropping of fill material into the sea during the transfer.	Barge Handling Area (BHA)	✓			
▪ The work activities shall not cause any visible foam, oil, grease, scum, litter or other objectionable matters to be present on the water in the vicinity of the barging facilities.	Barge Handling Area (BHA)	✓			
▪ A waste collection vessel shall be deployed to remove floating debris.	Barge Handling Area (BHA)	✓			
<b>Landscape and Visual</b>					
• Construction of lighting to avoid spillage and glare	All areas	✓			
• Hydroseeding	Completed slopes	✓			
• Hoarding erection	Site boundary	✓			
• Damage to surrounding area avoided	All areas	✓			
<b>Other Environmental Factors</b>					
• C&D waste sorted from mixed C&D material shall be transfer to SENT landfill for disposal.	All areas	✓			
• Plan and stock construction materials carefully to minimise generation of waste.	All areas	✓			
• Any unused materials or those with remaining functional capacity should be recycled.	All areas	✓			
• All generators, fuel and oil storage are within bunded areas.	All areas	✓			
• Oil leakage from machinery, vehicle and plant is prevented.	All areas	✓			
• Bund chemical storage area to 110% capacity	All areas	✓			
• Prevent disposal of hazardous materials to air, soil and water body	All areas	✓			
• Provide rubbish skips at all work areas	All areas	✓			



## **Appendix K**

### **Site General Layout plan**





## **Appendix L**

### **Monitoring Schedule for the Coming Month**

CEDD Contract No. CV/2005/01

Delivery of Reclamation Material to Mainland – Environmental Monitoring and Audit

Tseung Kwan O Area137

Time Schedule for Water Quality Impact Monitoring (WQM), Impact Noise Monitoring (NM),  
Impact Air Monitoring (1-hr TSP & 24-hr TSP) and Weekly Site Inspection (Weekly SI)

November 2008

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3 <u>1-hr TSP</u> <b>WQM</b> Mid-flood (09:15-10:15) Mid-ebb (13:45-14:45)	4 <u>Weekly SI</u> <u>1-hr &amp; 24-hr TSP</u>	5 <u>1-hr TSP</u> <b>NM</b> <b>WQM</b> Mid-ebb (06:45-07:30) Mid-flood (15:30-16:30)	6	7 <u>1-hr TSP</u> <b>WQM</b> Mid-ebb (07:00-08:00) Mid-flood (13:45-14:45)	8
9	10 <u>Weekly SI</u> <u>1-hr &amp; 24-hr TSP</u> <b>WQM</b> Mid-ebb (08:15-09:15) Mid-flood (14:45-15:45)	11	12 <u>1-hr TSP</u> <b>WQM</b> Mid-ebb (10:00-11:00) Mid-flood (15:45-16:45)	13	14 <u>1-hr TSP</u> <b>WQM</b> Mid-flood (07:00-08:00) Mid-ebb (11:30-12:30)	15 <u>1-hr &amp; 24-hr TSP</u>
16	17 <u>1-hr TSP</u> <b>WQM</b> Mid-flood (09:00-10:00) Mid-ebb (13:45-14:45)	18	19 <u>1-hr TSP</u> <b>WQM</b> Mid-flood (11:15-12:15) Mid-ebb (15:45-16:45)	20	21 <u>Weekly SI</u> <u>1-hr &amp; 24-hr TSP</u> <b>WQM</b> Mid-ebb (07:00-08:00) Mid-flood (13:00-14:00)	22
23 / 30	24 <u>1-hr TSP</u> <b>WQM</b> Mid-ebb (08:45-09:45) Mid-flood (14:45-15:45)	25	26 <u>1-hr TSP</u> <b>WQM</b> Mid-ebb (10:15-11:15) Mid-flood (15:15-16:15)	27 <u>Weekly SI</u> <u>1-hr &amp; 24-hr TSP</u>	28 <u>1-hr TSP</u> <b>WQM</b> Mid-flood (07:00-08:00) Mid-ebb (11:15-12:15)	29

## **Appendix M**

### **Complaint Log**

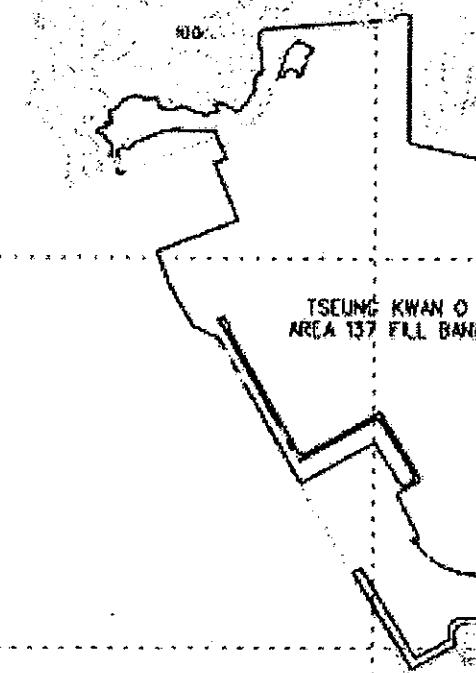
## Complaint Logs

Log Ref.	Location	Received Date	Details of Complaint	Investigation / Mitigation Action	Status
001	Various locations inside the site	17 December 2007	<p>Two complaints were received by EPD on 05 and 15 November 2007, concerning the dust emissions from various locations inside the site, especially from the haul roads and at the loading / unloading areas of the temporary construction waste sorting facility.</p>	<p>In response to the complaint, EPD had taken site investigations on 13 and 27 November 2007. During the site investigation on 27 November 2007, some improvements in the situation were noted by EPD and EPD reminded the Contractor to implement appropriate dust control measures as suggested in the EIA report to minimize dust impact to the environment, such as providing water lorries and/or road sweepers, increasing the frequency of watering and spraying the dusty material with water prior to loading, unloading or transfer so as to maintain the material wet.</p> <p>Refer to the complaints and ET weekly site inspections, watering was noted on the haul roads/public roads and only unpaved area at "Parking Area" was considered to be dry during the site inspection on 26 November 2007. Concerning about that observation, the Contractor promised to further increase the frequency of water-spraying practice at site in order to avoid any free dust generation. During the subsequent site inspection on 07 December 2007, watering was noted at the haul roads/public roads &amp; unpaved areas and no dust emission was observed. Hence, it was believed that the Contractor had provided appropriate dust control measures to mitigate the problem.</p>	Closed



## Figures

TKO-C1



LEGEND

TKO-C1

● CONTROL STATION

TKO-M4

TKO-M4

● MONITORING STATION

Contract No. CV/2005/01

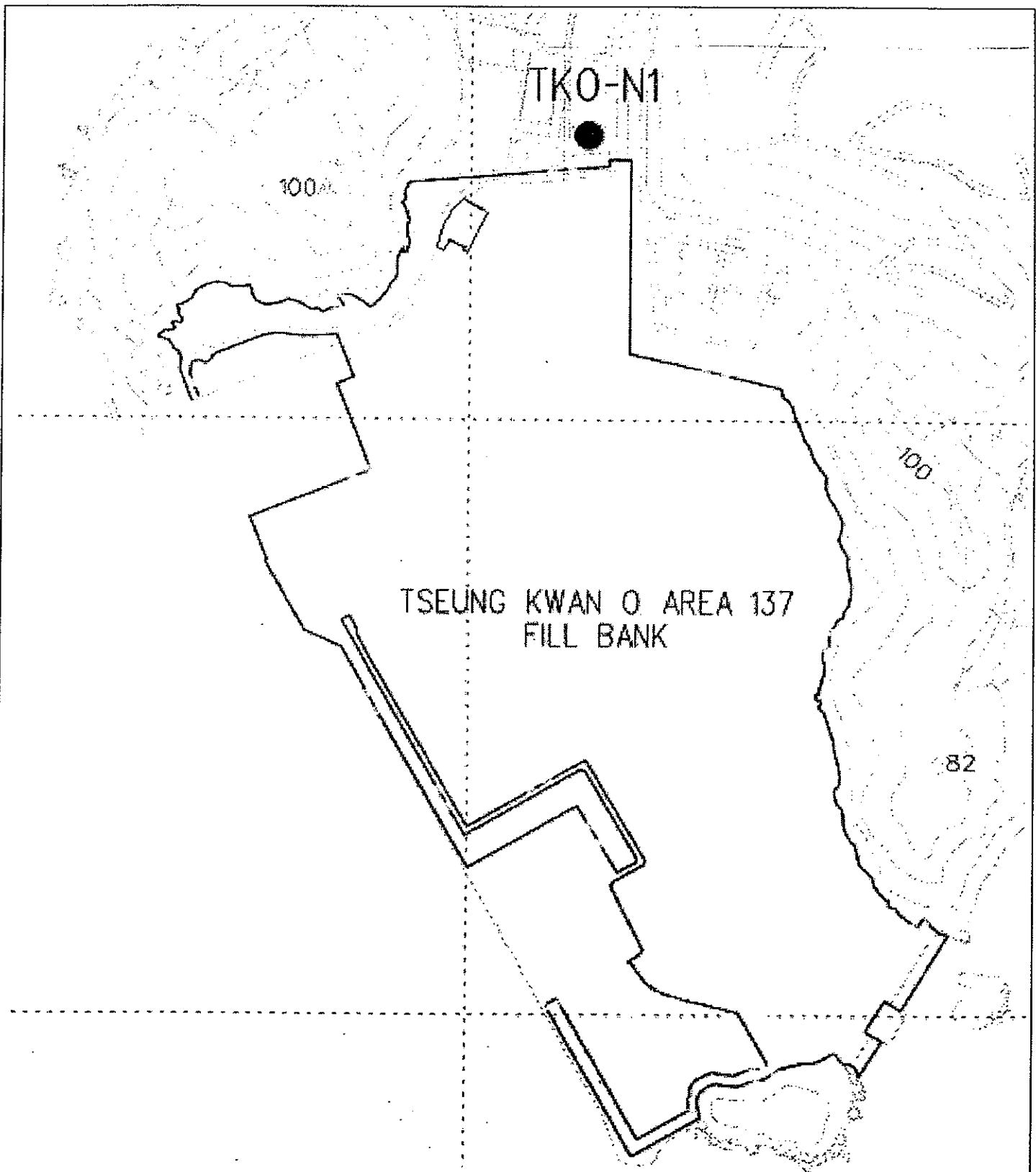
Delivery of Reclamation Material to Mainland – Tseung Kwan O Fill Bank

Figure 1

Locations of Water Quality Monitoring Stations –  
Tseung Kwan O Area 137 Fill Bank



東華測試有限公司  
ETS-TESTCONSULT LIMITED



Contract No. CV/2005/01

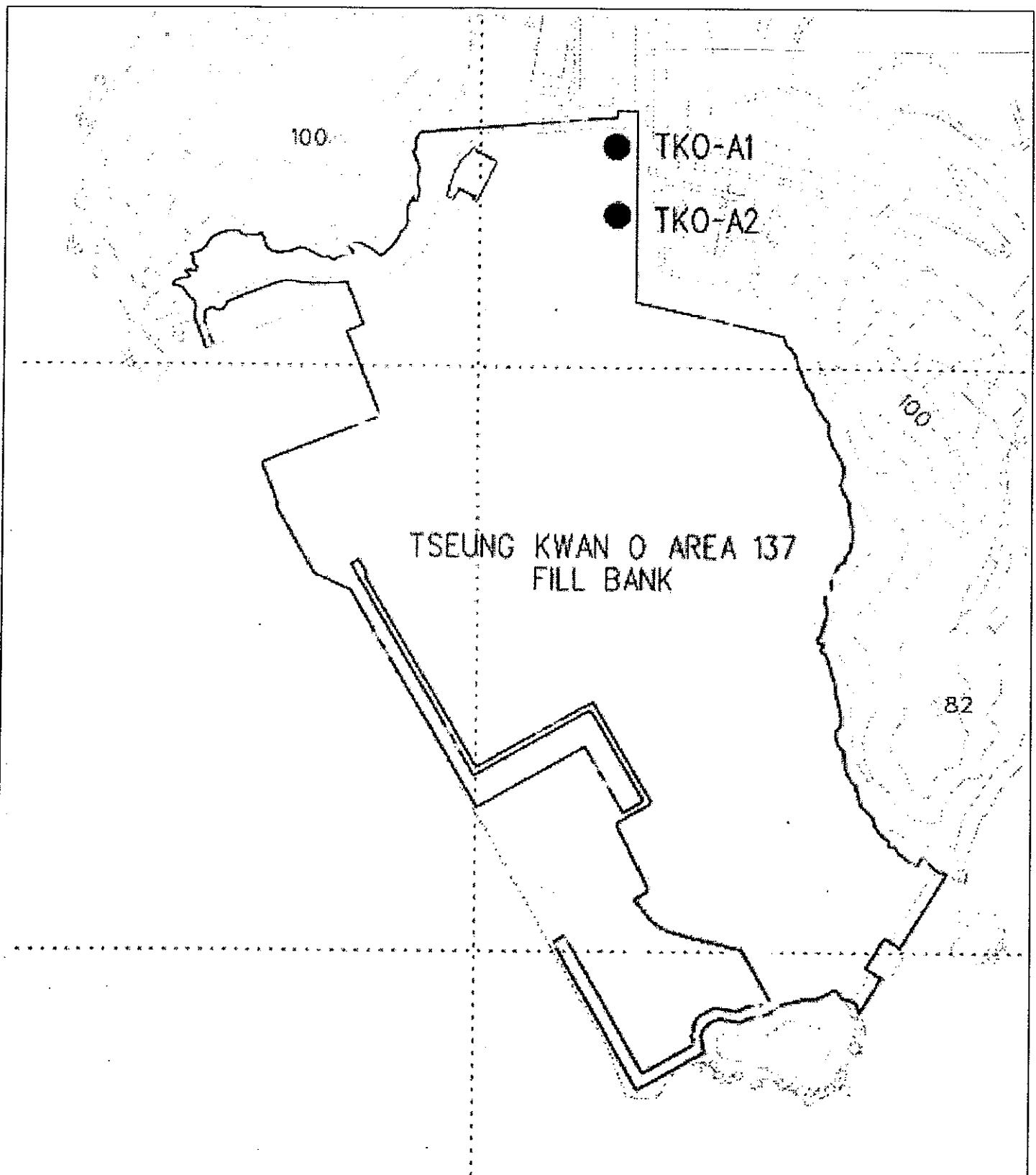
Delivery of Reclamation Material to Mainland – Tseung Kwan O Fill Bank

Figure 2

Locations of Noise Monitoring Station –  
Tseung Kwan O Area 137 Fill Bank



東樂德勤測試顧問有限公司  
ETS-TESTCONSULT LIMITED



Contract No. CV/2005/01

Delivery of Reclamation Material to Mainland – Tseung Kwan O Fill Bank

Figure 3

Locations of Air Quality Monitoring Stations –  
Tseung Kwan O Area 137 Fill Bank



東榮德勤測試顧問有限公司  
ETS-TESTCONSULT LIMITED