

**PROJECT NO.: TCS00371/07**



**DRAINAGE SERVICES DEPARTMENT (DSD)  
CONTRACT NO. DC/2006/02**

**YUEN LONG, KAM TIN, NGAU TAM MEI AND TIN SHUI  
WAI DRAINAGE IMPROVEMENTS, STAGE 1, PHASE  
2B – CHEUNG CHUN SAN TSUEN AND KAM TSIN WAI  
KT15 – 1<sup>st</sup> Monthly EM&A Report for July 2007**

**(Revision: 3)**

**PREPARED FOR  
Chit Cheung Construction Company Limited**

**Quality Index**

<b>Date</b>	<b>Reference No.</b>	<b>Prepared by</b>	<b>Certified By</b>
14 August 2007	TCS00371/07/600/R0159	Ben Tam (Project Supervisor) 	Ken Wong (Project Environmental Team Leader) 

This report has been prepared by Action-United Environmental Services & Consulting with all reasonable skill, care and diligence within the terms of the Agreement with the client, incorporating our General Terms and Conditions of Business and taking account of the resources devoted to it by agreement with the client. We disclaim any responsibility to the client and others in respect of any matters outside the scope of the above. This report is confidential to the client and we accept no responsibility of whatsoever nature to third parties to whom this report, or any part thereof, is made known. Any such party relies upon the report at their own risk.

**TABLE OF CONTENTS**

<b>1.0</b>	<b>INTRODUCTION</b>	<b>1</b>
<b>2.0</b>	<b>PROJECT ORGANISATION AND CONSTRUCTION PROGRESS</b>	<b>2</b>
<b>3.0</b>	<b>SUMMARY OF IMPACT MONITORING REQUIREMENTS</b>	<b>3</b>
<b>4.0</b>	<b>IMPACT MONITORING METHODOLOGY</b>	<b>4</b>
<b>5.0</b>	<b>IMPACT MONITORING RESULTS</b>	<b>7</b>
<b>6.0</b>	<b>WASTE MANAGEMENT</b>	<b>9</b>
<b>7.0</b>	<b>SITE INSPECTION</b>	<b>10</b>
<b>8.0</b>	<b>ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE</b>	<b>10</b>
<b>9.0</b>	<b>IMPLEMENTATION STATUS OF MITIGATION MEASURES</b>	<b>10</b>
<b>10.0</b>	<b>IMPACT FORECAST</b>	<b>11</b>
<b>11.0</b>	<b>CONCLUSIONS</b>	<b>11</b>

**List of Tables**

Table 2-1	Status of Environmental License and Permits
Table 3-1	Summary of EM&A Requirements
Table 3-2	Action and Limit Levels for Air Quality Monitoring
Table 3-3	Action and Limit Levels for Construction Noise Monitoring
Table 3-4	Action and Limit Levels for Stream Water Quality Monitoring
Table 3-5	Action and Limit Levels for Construction Ecology Monitoring
Table 4-1	Locations of Air Quality, Noise and Stream Water Quality Monitoring Station/Locations
Table 4-2	Monitoring Equipment Used in EM&A Program
Table 4-3	Analytical Method applied to Water Quality Samples
Table 5-1	Summary of 1-Hour TSP Monitoring Results at A10
Table 5-2	Summary of 24-Hour TSP Monitoring Results at A10
Table 5-3	Summary of Noise Monitoring Results at N10a
Table 5-4	Summary of Stream Water Quality Results at W9A & W9B
Table 5-5	Summary of Ecology Impact Monitoring Results
Table 6-1	Summary of Quantities of Inert C&D Materials
Table 6-2	Summary of Quantities of C&D Wastes
Table 8-1	Statistical Summary of Environmental Complaints
Table 8-2	Statistical Summary of Environmental Summons
Table 8-3	Statistical Summary of Environmental Prosecution

**List of Appendices**

- Appendix A Project Site Layout
- Appendix B Three-Month Construction Program
- Appendix C Environmental Organisation Structure
- Appendix D Locations of Designated Monitoring Station/Locations/Area
- Appendix E Event/Action Plan for Air Quality, Construction Noise, Stream Water Quality and Ecology
- Appendix F Equipment Calibration Certificates
- Appendix G Impact Monitoring Schedule
- Appendix H Graphical Plots of Air Quality, Noise and Stream Water Quality Monitoring Results
- Appendix I Meteorological Data in the Reporting Period
- Appendix J ET Site Inspection Checklists
- Appendix K Response to Comments

## Executive Summary

- ES.01 Chit Cheung Construction Company Limited (CCC) has been awarded the Drainage Services Department (DSD) Contract No. DC/2006/02 Yuen Long, Kam Tin, Ngau Tam Mei and Tin Shui Wai Drainage Improvements, Stage 1, Phase 2B – Cheung Chun San Tsuen and Kam Tsin Wai (hereinafter “the Project”) on 03 April 2007. According to the contract specification requirements an Environmental Monitoring & Audit program to be implemented by an Independent Environmental Team (ET) throughout the contract period.
- ES.02 Under the Project Profile for Yuen Long, Kam Tin, Ngau Tam Mei and Tin Shui Wai, Drainage Improvement Stage 1 Phase 2B – Kam Tin Secondary Drainage Channels KT14 & KT15 (Ref.: 382047/E/PP/Issue 5), KT14 & KT15 was defined as Designated Project and governed by Environmental Permit (EP-231/2005/A).
- ES.03 Action-United Environmental Services and Consulting (AUES) has been commissioned by CCC to be an Independent Environmental Team (ET) to implement the EM&A program in compliance with the requirements as stated in the Environmental Permit (EP-231/2005/A) and Environmental Monitoring & Audit Manual (EM&A Manual) for Secondary Channel KT14 & KT15 (August 2005). For this Contract (DC/2006/02) only covered KT15 and KT14 will carried out under other contract.
- ES.04 This is the 1<sup>st</sup> Monthly EM&A Report (July 2007) reporting the environmental impact monitoring and audit (EM&A) results of the project EM&A program for the reporting month **July 2007** during the period from 20 to 25 July 2007.

## Breach of Action and Limit (AL) Levels

- ES.05 No Action/Limit Level exceedance was recorded in this reporting month. All the monitoring results were complied with standard.

## Complaints Log

- ES.06 No environmental complaint was received in this reporting period.

## Notifications of Any Summons and Successful Prosecutions

- ES.07 There was no environmental summons or successful prosecution was recorded in this reporting period.

## Reporting Changes

- ES.08 There are no changes to be reported in this reporting period.

## Future Key Issues

- ES.09 Construction activities to be undertaken in August 2007 included site clearance, installation of geotechnical instruments, construction works of open channel at Portion 5, erection of hoarding and tree transplanting at Portion 5A1. Potential environmental impacts for this project generally include air quality, noise, surface runoff and construction waste. The contractor shall properly implement the required environmental mitigation measures as per the Implementation Schedule in the EM&A manual to ensure no significant adverse environmental impact arises from the construction works. The contractor was reminded to maintain good house-keeping throughout the construction phase.

**EM&A Activities in the Reporting Period**

ES.10 A summary of the monitoring activities in this reporting period is listed below:

- 1-Hour TSP Monitoring 3 Events
- 24-Hour TSP Monitoring 1 Event
- Noise Monitoring 1 Event
- Stream Water Quality 2 Events
- Ecology (Fauna) 1 Event
- Site Inspection Audit 2 Times

**Air Quality**

ES.11 No Action or Limit Level of 1-Hour and 24-Hour TSP exceedance was recorded in this reporting period.

**Construction Noise**

ES.12 No exceedance in construction noise measurements was recorded and no construction noise complaint was received in this reporting period.

**Stream Water Quality**

ES.13 No exceedance in stream water quality was recorded in the reporting period.

**Ecology (Fauna)**

ES.14 No non-compliance with the ecological criteria was recorded in the reporting period.

**Summary of Monitoring Exceedances**

ES.15 A summary of monitoring exceedances in this reporting period of air quality, noise, stream water quality and ecology (fauna) monitoring are presented below:

Env. Quality	Parameters	Work-Related Exceedance %	Investigation & Corrective Actions
Air Quality	1-Hour TSP	0	Not Required for 0% Exceedance
	24-Hour TSP	0	Not Required for 0% Exceedance
Noise	Leq (30min) Daytime	0	Not Required for 0% Exceedance
Stream Water	Dissolve Oxygen (DO)	0	Not Required for 0% Exceedance
	Suspended Solids (SS)	0	Not Required for 0% Exceedance
	Turbidity (NTU)	0	Not Required for 0% Exceedance
	pH	0	Not Required for 0% Exceedance
	Ammonia Nitrogen	0	Not Required for 0% Exceedance
	Zinc	0	Not Required for 0% Exceedance
Ecology	Fauna	0	Not Required for 0% Exceedance

## 1.0 INTRODUCTION

- 1.01 Chit Cheung Construction Company Limited (CCC) has been awarded the Drainage Services Department (DSD) Contract No. DC/2006/02 Yuen Long, Kam Tin, Ngau Tam Mei and Tin Shui Wai Drainage Improvements, Stage 1, Phase 2B – Cheung Chun San Tsuen and Kam Tsin Wai (hereinafter “the Project”) on 03 April 2007. According to the contract specification requirements the Project should implemented an Environmental Monitoring & Audit (EM&A) program by an Independent Environmental Team (ET) throughout the construction period in compliance with the requirements as stated in the project particular specification, Environmental Permit (EP-231/2005/A) and EM&A Manual for KT15. The location of the project site is presented in **Appendix A**. The project construction program is presented in **Appendix B**.
- 1.02 The works to be executed at the propose drainage Channel KT15 mainly comprise the following:
- Construction of about 0.8km secondary drainage channels;
  - Construction of DSD maintenances access;
  - Provisioning and re-provisioning of pedestrian crossings;
  - Associated ancillary works; and
  - Construction of temporary vehicular access in Portion 5A1 of the site for vehicular access from Kam Sheung Road to Lot Nos. 398RP, 395 in DD106 which are adjacent to the site.
- 1.03 Action-United Environmental Services and Consulting (AUES) has been commissioned by CCC to be the Independent Environmental Team (ET) for implementation of the EM&A program in accordance with the requirements as set out in the contract particular specification, Environmental Permit (EP-231/2005/A), EM&A Manual for KT15 and the Environment Impact Assessment Ordinance (EIAO).
- 1.04 This report presents the results of the project EM&A program for the reporting month **July 2007** during the period from 20 to 25 July 2007.

### REPORT STRUCTURE

- 1.05 The EM&A report is structured into the following sections:
- Section 1** Introduction
  - Section 2** Project Organization and Construction Progress
  - Section 3** Summary of Monitoring Requirements
  - Section 4** Impact Monitoring Methodology
  - Section 5** Impact Monitoring Results
  - Section 6** Waste Management
  - Section 7** Site Inspection
  - Section 8** Environmental Complaint and Non-Compliance
  - Section 9** Implementation Status of Mitigation Measures
  - Section 10** Impact Forecast
  - Section 11** Conclusions

**2.0 PROJECT ORGANIZATION AND CONSTRUCTION PROGRESS****PROJECT ORGANIZATION AND MANAGEMENT STRUCTURE**

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

**CONSTRUCTION PROGRESS**

2.02 The major construction activities undertaken in this reporting period are list below:-

- Erection of project sign board at Portion 8;
- Site clearance;
- Erection of hoarding at CH040 - 070; and
- Tree transplanting works.

**SUMMARY OF ENVIRONMENTAL SUBMISSIONS**

2.03 A summary of the relevant permits, licences, and/or notifications on environmental protection for this Project in this reporting period is presented in **Table 2-1**.

**Table 2-1 Status of Environmental Licenses and Permits**

<b>Item</b>	<b>Item Description</b>	<b>Permit Status</b>
1	Environmental Permit (EP-231/2005/A)	-
2	Air Pollution Control (Construction Dust)	Notified EPD on 09 July 2007
3	Chemical Waste Producer Registration WPN:5296-519-C3430-01 (Portion 8, Ma Fung Ling Road, Tong Yan San Tsuen, Yuen Long)	Registration on 20 April 2007
4	Chemical Waste Producer Registration WPN:5113-533-C3434-09 (Kam Tsin Wai, Kam Tin, Yuen Long)	Registration on 20 April 2007
5	Chemical Waste Producer Registration WPN:5213-424-C3431-01 (Portion 7, Birthing Area, Hoi Wan Road, Tuen Mun)	Registration on 20 April 2007
6	Water Pollution Control Ordinance (Discharge License) License No.: 1U450/1	Obtained on 20 July 2007
7	Billing Account for Disposal of Construction Waste (Account Number : 7005311)	Valid on 07 May 2007

### 3.0 SUMMARY OF IMPACT MONITORING REQUIREMENTS

- 3.01 Environmental monitoring and audit requirements are set out in the EM&A Manual. Air quality, construction noise, stream water quality and ecology have been identified to be the key environmental issues during the construction phase of the project.
- 3.02 A summary of the EM&A requirements for air quality, construction noise, stream water quality and ecology monitoring are shown in **Table 3-1**. The designated station of the air quality, construction noise, stream water quality locations and ecology monitoring area are shown in **Appendix D**.

**Table 3-1 Summary of EM&A Requirements**

Environmental Aspect	Monitoring Parameters	Monitoring Stations	
Air Quality	1-Hour and 24-Hour TSP	A10	
Construction Noise	Leq <sub>(30min)</sub> during normal working hours Supplementary data of L <sub>10</sub> and L <sub>90</sub> for reference.	N10a*	
Stream Water Quality	In Situ Measurement	W9A, W9B	
			<ul style="list-style-type: none"> <li>• Dissolved Oxygen Concentration (mg/L);</li> <li>• Dissolved Oxygen Saturation (% Sat);</li> <li>• Turbidity (NTU);</li> <li>• pH;</li> <li>• Salinity (%); Water Depth (m) and</li> <li>• Temperature (°C).</li> </ul>
			Laboratory Analysis <ul style="list-style-type: none"> <li>• Suspended Solids (mg/L);</li> <li>• Ammonia Nitrogen (mg/L); and</li> <li>• Zinc (µg/L).</li> </ul>
Ecology	Monthly monitoring of construction activities adjacent to the wetland areas to identify any intrusions of construction activities into the wetland areas; Monthly monitoring of wetland areas themselves to check that there is no adverse impact on the wetlands as a consequence of changes to the water table that are attributable to the project, if any; Photographic records at six-month intervals; and Monthly surveys of fauna in the wetland areas during the wet season (April to July inclusive) for reptiles, amphibians, dragonflies, and butterflies, and throughout the year for birds.		

Note: \* The noise ambient condition within the victim area without significant change. Due to the accessibility, noise monitoring will undertake at N10a. Once the access is available, the impact noise monitoring will undertake at N10.

- 3.03 Air monitoring is carried out once every six days for 24-Hour TSP and 3 times every six days for 1-Hour TSP at one designated monitoring station A10.
- 3.04 Noise monitoring is conducted once per week at one designated monitoring location (N10a). Measurements of Leq<sub>(30min)</sub> shall be taken between 0700 and 1900 with supplementary L<sub>10</sub> and L<sub>90</sub> data will be collected for reference.
- 3.05 Stream water quality monitoring is conducted were undertaken at two location W9A & W9B twice per week. Dissolved Oxygen (DO), pH, Turbidity (NTU) were measured in-situ, water depth, temperature and salinity will be collected for relevant data. Suspended Solids (SS), Ammonia Nitrogen and Zinc were determined in a HOKLAS accredited laboratory respectively.
- 3.06 Ecological monitoring is conducted in the seasonal wetland area as shown in Project profile of KT15 Figure ATT 4-7.2). Bird survey should be conducted in monthly and other faunal groups (reptiles, amphibians, dragonflies and butterflies) are conducted in wet season (April to July inclusive).



3.07 A summary of the Action/Limit (A/L) Levels for air quality, construction noise, stream water quality and ecology are shown in **Tables 3-2, 3-3, 3-4 and 3-5.**

**Table 3-2 Action and Limit Levels for Air Quality Monitoring**

Monitoring Station	Action Level ( $\mu\text{g}/\text{m}^3$ )		Limit Level ( $\mu\text{g}/\text{m}^3$ )	
	1-Hour TSP	24-Hour TSP	1-Hour TSP	24-Hour TSP
A10	> 307	> 165	> 500	> 260

**Table 3-3 Action and Limit Levels for Construction Noise Monitoring**

Time Period	Action Level in dB(A)	Limit Level in dB(A)
0700-1900 hrs on normal weekdays	When one or more documented complaints are received	> 75* dB(A)

Note: \* Reduces to 70dB(A) for schools and 65dB(A) during the school examination periods.

**Table 3-4 Action and Limit Levels for Stream Water Quality Monitoring**

Dissolved Oxygen (mg/l)	W9A (Upstream) <sup>#</sup>	W9B (Downstream)
Action Level	NA	0.3
Limit Level	NA	0.2
Turbidity (NTU)	W9A (Upstream) <sup>#</sup>	W9B (Downstream)
Action Level	NA	73.5*
Limit Level	NA	78.2**
pH	W9A (Upstream) <sup>#</sup>	W9B (Downstream)
Action Level	NA	7.0*
Limit Level	NA	7.1**
Suspended Solids (mg/L)	W9A (Upstream) <sup>#</sup>	W9B (Downstream)
Action Level	NA	148*
Limit Level	NA	159**
Ammonia Nitrogen (mg/L)	W9A (Upstream) <sup>#</sup>	W9B (Downstream)
Action Level	NA	30.91*
Limit Level	NA	32.20**
Zinc ( $\mu\text{g}/\text{L}$ )	W9A (Upstream) <sup>#</sup>	W9B (Downstream)
Action Level	NA	242*
Limit Level	NA	252**

Notes: <sup>#</sup> Act as Control Station for the Impact Water Quality Monitoring.

\* Alternative Action Level of the Turbidity, pH, Suspended Solid, Ammonia Nitrogen and Zinc are 120% of upstream control station of same day.

\*\* Alternative Limit Level of the Turbidity, pH, Suspended Solid, Ammonia Nitrogen and Zinc are 130% of upstream control station of same day.

**Table 3-5 Action and Limit Levels for Construction Ecology Monitoring**

Parameters	Action Level	Limit Level
Fauna: decrease in the total number of wetland dependent species or individuals of the surveyed faunal groups from baseline	20 – 40%	> 40%

3.08 The Event/Action Plan of air quality, construction noise, stream water quality and ecology has been implemented for this project. Details of the Event/Action Plan were presented in the **Appendix E.**

## 4.0 IMPACT MONITORING METHDOLOGY

### MONITORING LOCATIONS

- 4.01 The 1-Hour TSP and 24-Hour TSP monitoring was carried out at one designated station A10. Impact construction noise monitoring was undertaken at the designated location N10a. Stream water quality monitoring was undertaken at two designated locations (W9A & W9B). The ecology monitoring was conducted within the wetland area in according to the EM&A Manual of KT15. The descriptions of monitoring stations are presented in **Tables 4-1**. The geographically location are shown in **Appendix D**.

**Table 4-1 Location of Air Quality, Noise & Stream Water Quality Monitoring Station/Locations**

<b>Air Quality Station</b>	
A10	Village House in Tin Sam San Tsuen
<b>Construction Noise Location</b>	
N10*	Village House in Tin Sam San Tsuen
N10a	Village House in Tin Sam San Tsuen
<b>Water Quality Locations</b>	
W9A#	Tin Sam San Tsuen
W9B	Tin Sam San Tsuen

Note: \* The noise ambient condition within the victim area without significant change. Due to the accessibility, noise monitoring will undertake at N10a. Once the access is available, the impact noise monitoring will undertake at N10

# Act as control station in impact monitoring

- 4.02 The meteorological data during the reporting period was obtained from the Lau Fau Shan Station of the Hong Kong Observatory (HKO).

### MONITORING FREQUENCY AND PERIOD

#### 1-HOUR TSP MONITORING

- 4.03 The 1-Hour TSP monitoring was conducted in designated station A10 in according to the EM&A Manual three times every 6 days. Total of 3 monitoring events were carried out in this reporting period.

#### 24-HOUR TSP MONITORING

- 4.04 The 24-Hour TSP monitoring was conducted at station A10 once every six days. Total 1 monitoring event was carried out in this reporting period.

#### NOISE MONITORING

- 4.05 Impact noise monitoring was undertaken at one location N10a once per week. A total of 1 monitoring event was carried out in this reporting period.

#### STREAM WATER QUALITY MONITORING

- 4.06 The stream water quality monitoring were undertaken at two location W9A & W9B two time per week. A total of 4 monitoring events were carried out in this reporting period.

**ECOLOGY MONITORING**

- 4.07 Bird survey should be conducted in monthly and other faunal groups (reptiles, amphibians, dragonflies and butterflies) are conducted in wet season (April to July inclusive) in the seasonal wetland area.

**MONITORING EQUIPMENT**

- 4.08 The monitoring equipment used by the ET in the EM&A program is presented in the following table:

**Table 4-2 Monitoring Equipment Used in EM&A Program**

Parameters	Equipment	Monitoring Equipment
1-Hour TSP	Portable dust meter	Sibata LD-3 Laser Dust Meter
24-Hour TSP	High Volume Sampler	Grasby Anderson GMWS 2310 HVS / Tisch High Volume Sampler 515N
	Calibration Kit	TISCH Model TE-5028A
Leq30min	Integrating Sound Level Meter (Type1)	B&K Type 2238
	Calibrator	B&K Type 4231
	Portable Wind Speed Indicator	Testo Anemometer
Water Depth	Water Depth Detector	Eagle Sonar
Temperature	Thermometer & DO Meter	YSI 85/10FT
DO	Thermometer & DO Meter	YSI 85/10FT
pH	pH Meter	Hanna HI 98128
Turbidity	Turbidimeter	Hach 2100P
Salinity	Salinometer	ATAGO refractometer
-	Water Sampler	Teflon bailer / bucket
-	Sample Container	High density polythene bottles (provided by laboratory)
-	Storage Container	'Willow' 33-litter plastic cool box

**24-HOUR TSP MONITORING**

- 4.09 24-Hour TSP monitoring was carried out by a High Volume Sampler (HVS) in compliance with the USEPA Standards Title 40, Code of Federal Regulations Chapter 1 (Part 50) specifications. The HVS employed complied with the PS specifications including.
- Power supply of 220v/50 hz for 24-Hour continuous operation;
  - 0.6-1.7 m<sup>3</sup>/min (20-60 SCFM) adjustable flow rate;
  - A 7-day mechanical timer for 24-Hour operation;
  - An elapsed time indicator with  $\pm 2$  minutes accuracy for 24-Hour operation;
  - Minimum exposed area of 63 in<sup>2</sup>;
  - Flow control accuracy of  $\pm 2.5\%$  deviation over 24-Hour operation;
  - An anodized aluminum shelter to protect the filter and sampler;
  - A motor speed-voltage control to control mass flow rate with accuracy of  $\pm 2.5\%$  deviation over 24-Hour sampling period;
  - Provision of a flow recorder for continuous monitoring;
  - Provision of a peaked roof inlet;
  - Incorporation with a manometer; and
  - An 8"x10" stainless steel filter holder to hold, seal and easy to change the filter paper.
- 4.10 The filter papers used in 24-Hour TSP monitoring were of size 8"x10" and provided by a local HOKLAS-accredited laboratory, ALS Techichem Pty (HK) Limited (HOKLAS No. 66). The filters papers after measurements were returned to the laboratory for the required treatment and analysis.

### **1-HOUR TSP MONITORING**

- 4.11 Measurements of 1-Hour TSP monitoring were taken by a Sibata LD-3 Laser Dust Meter that is a portable and battery-operated laser photometer capable of performing real time 1-Hour TSP measurements. A comparison test with HVS was carried out prior to baseline monitoring in compliance with the EM&A requirements and a conversion factor for direct reading of the dust meter has been established.

### **WIND DATA MONITORING**

- 4.12 The meteorological data during the reporting period was obtained from the Lau Fau Shan Station of the Hong Kong Observatory (HKO).

### **NOISE MONITORING**

- 4.13 Noise measurements were taken in terms of the A-weighted equivalent sound pressure level (Leq) measured in decibels (dB). Supplementary statistical results such as L<sub>10</sub> and L<sub>90</sub> were also obtained for reference.
- 4.14 Hand-held sound level meters (B&K Model 2238) and associated acoustical calibrators in compliance with the International Electrotechnical Commission (IEC) Publication 651:1979 (Type 1) and 804:1985 (Type 1) specification were used for taking the impact noise measurements.
- 4.15 Windshield was fitted in all measurements. All noise measurements were made with the meter set to FAST response and on the A-weighted equivalent continuous sound pressure level (Leq).
- 4.16 No noise measurement was carried out in the presence of fog, rain, wind with a steady speed exceeding 5 m/s or wind with gusts exceeding 10 m/s.

### **STREAM WATER QUALITY MONITORING**

#### **Water Depth**

- 4.17 Water quality monitoring will be conducted at the middle of the water columns (Mid-Depth) if the depths of the water columns at the sampling locations are less than 3 meters during monitoring. Or else, monitoring will be performed at two depths, at 1 meter from surface and bottom respectively when the water depth is less than 6m.
- 4.18 Water depths will be determined prior to measurement and sampling at W9A and W9B, using a portable battery operated depth detector, brand named 'Eagle Sonar', if the depths exceed 3 meter. For the depths well below 1 meter, an appropriate steel ruler or rope with appropriate weight will be used for the depth estimation.

#### **Water Temperature**

- 4.19 Although the DO Meter automatically compensates ambient water temperature to a standard temperature of 20<sup>0</sup>C for ease of comparison of the data under the changing reality, the temperature readings of the DO Meter will be recorded in the field data sheets. Calibration of the equipment will be regularly performed by ALS on quarterly basis.

Dissolved Oxygen (DO)

- 4.20 A portable YSI 85/10FT DO Meter will be used for in-situ DO measurement. The DO meter is capable of measuring DO in the range of 0 - 20 mg/L and 0 - 200 % saturation and checked against water saturated ambient air on each monitoring day prior to monitoring.
- 4.21 Although the DO Meter automatically compensates ambient water temperature to a standard temperature of 20°C for ease of comparison of the data under the changing reality, the temperature readings of the DO Meter will be recorded in the field data sheets. Calibration of the equipment will be regularly performed by ALS on quarterly basis.

pH

- 4.22 A portable Hanna pH Meter will be used for in-situ pH measurement. The pH meter is capable of measuring pH in the range of 0 – 14 and readable to 0.1. Standard buffer solutions of at least pH7 and pH10 shall be used for calibration of the instrument before and after use. Calibration of the equipment will be regularly performed by ALS on quarterly basis.

Turbidity

- 4.23 A portable Hach 2100p turbidity Meter will be used for in-situ turbidity measurement. The turbidity meter is capable of measuring turbidity in the range of 0 – 1000 NTU. Calibration of the equipment will be regularly performed by ALS on quarterly basis.

Salinity

- 4.24 A portable salinometer capable of measuring salinity in percentage (g/L) will be used for measuring salinity of the water at each monitoring location.

Water Sampler

- 4.25 Water samples will be collected by the ET using a water sampler and 'PE' (Poly-Ethylene) sampling bottles provided by the laboratory. The water sampler will be rinsed before collection with the sample to be taken. Kahlsico Water Sampler will be used for sampling. One liter or 1000mL water sample will be collected from each depth for SS determination. The samples collected are stored in a cool box maintained at 4°C and delivered to ALS upon completion of the sampling by end of each sampling day. Sampling in the stream with shallow water condition, plastic bucket will be used for sample collection.

Sample Container

- 4.26 Water samples will be contained in screw-cap PE (Poly-Ethylene) bottles, which will be provided and pretreated immediately prior to sampling according to HOKLAS quality requirements by ALS. The sampling bottles will be rinsed with the water to be contained. Water sample is then transferred from the sampler to the sample bottles to 95% bottle capacity to allow possible volume changes during delivery and storage.

Sample Storage

- 4.27 A 'Willow' 33-litter plastic cool box packed with ice will be used to preserve the collected water samples prior to arrival at the laboratory for SS determination. The water temperature of the cool box will be maintained at a temperature as close to 4<sup>0</sup>C as possible without being frozen. Samples collected will be delivered to the laboratory upon collection.
- 4.28 DO, water temperature, turbidity, pH, salinity and water depth were measured in-situ whereas SS, Ammonia Nitrogen and Zinc were determined in a HOKLAS accredited laboratory (ALS).

**ECOLOGY MONITORING**

Study Area

- 4.29 The study area for the ecological monitoring programme for KT15 would cover the seasonal wetland area as shown in Project Profile of KT15 Figures ATT 4-7.2.

Survey Method

- 4.30 Monthly monitoring will be conducted by means of walk through survey, along the boundary and within the wetland areas in KT15. Any adverse impacts to the habitat, intrusions of construction activities into the wetland areas, and adverse changes in the wetlands will be checked and reported.
- 4.31 Photographic records will be made every six months on the fixed photo record points selected during the baseline survey. The photos from the construction phase ecological monitoring will be compared with those taken during the baseline which are used as the baseline conditions.
- 4.32 Bird monitoring will be conducted in the study areas monthly for KT15. Survey areas in KT15 will be the seasonal wetland area covered same as the Project Profile of KT15 Figures ATT 4-7.2.
- 4.33 Fauna monitoring will be conducted only during the wet season (April to July inclusive for KT15) in the same survey areas for bird monitoring. For KT15, the survey frequency will be monthly, and the surveys will cover reptiles, amphibians, dragonflies and butterflies.

Equipment

- 4.34 Standard portable field survey equipment was used for ecological monitoring, including 1) Binoculars of 10 x 40 magnification; 2) Digital camera; 3) Notebook; and/or 4) Butterfly net (when it is necessary to confirm identities of butterflies and dragonflies).

**EQUIPMENT CALIBRATION**

- 4.35 Initial calibration of the HVS was performed upon installation and thereafter at bi-monthly intervals in accordance with the manufacturer's instruction using the NIST-certified standard calibrator. The calibration data are properly documented and the records are maintained by ET for future reference.
- 4.36 The 1-Hour TSP meter was calibrated by the supplier prior to purchase. Zero response of the equipment is checked before and after each monitoring event. A comparison test was carried out with a HVS. A conversion factor (K) of 4.0 was generated in accordance with the equipment manufacturer's instruction. The meter counts in minutes multiplied by the conversion factor will generate the equivalent dust concentration by HVS.
- 4.37 The sound level meters are calibrated using an acoustic calibrator prior to and after measurements. The meters are regularly calibrated in accordance with the manufacturer's instructions. Prior to and following each noise measurement, the accuracy of the sound level meter was checked using an acoustic calibrator generating a known sound pressure level at a known frequency. Measurements are considered valid only if the calibration levels before and after the noise measurement agree to within 1.0 dB.
- 4.38 All in-situ monitoring instruments are calibrated and certified by a laboratory accredited under HOKLAS or any other international accreditation scheme at 3 monthly intervals throughout all stages of the water quality monitoring.
- 4.39 The calibration certificates of the monitoring equipment used during the impact monitoring program are attached in **Appendix F**.

**ANALYTICAL LABORATORY**

- 4.40 Our ET has commissioned a local HOKLAS-accredited laboratory, ALS Technichem (HK) Pty Ltd (HOKLAS No. 66) to provide analytical services for this project. ALS carried out sample and analysis control in accordance with the HOKLAS QA/QC requirements. The specified testing services provided by ALS as shown in **Table 4-3**.

**Table 4-3 Analytical Method applied to Water Quality Samples**

Determinant	Standard Method	Detection Limit
Suspended Solids	ALS Method EA025	2 mg/L
Ammonia Nitrogen	ALS Method EK055A	0.01 mg/L
Zinc	ALS Method EG020	10 µg/L

- 4.41 The analysis of suspended solids, ammonia nitrogen and zinc concentrations were follow the APHA Standard Methods for the Examination of Water and Wastewater 19ed 2540D. ALS Environmental has comprehensive quality assurance and quality control programs and has attained HOKLAS accreditation for a range of environmental testing. For QA/QC procedures, one duplicate sample for every batch of samples were analyses as required by the HOKLAS. The QA/QC results are presented in **Appendix H**.

#### **DATA MANAGEMENT AND DATA QA/QC CONTROL**

- 4.42 The impact monitoring data are handled by the ET's systematic data recording and management, which complies with in-house certified (ISO 9001:2000) Quality Management System. Standard Field Data Sheets (FDS) are used in the impact monitoring program.
- 4.43 The monitoring data recorded in the equipment e.g. 1-Hour TSP meters and noise meters are downloaded directly from the equipment at the end of each monitoring day. The downloaded monitoring data are input into a computerized database properly maintained by the ET. The laboratory results are input directly into the computerized database and QA/QC checked by personnel other than those who input the data.
- 4.44 For monitoring activities require laboratory analysis, the local laboratory follows the QA/QC requirements as set out under the HOKLAS scheme for all laboratory testing.



## 5.0 IMPACT MONITORING RESULTS

5.01 The impact EM&A program was carried out by the ET in compliance with the project specific EM&A Manual in this reporting period. The impact monitoring schedules are presented in **Appendix G** and the monitoring results are detailed in the following sub-sections.

### AIR QUALITY

5.02 The 1-Hour and 24-Hour TSP impact air quality monitoring data are summarized in **Tables 5-1** and **5-2**. Graphical plots of the monitoring results are shown in **Appendix H** respectively.

**Table 5-1 Summary of 1-Hour TSP Monitoring Results at A10**

Monitoring Date	Start Time	1 <sup>st</sup> Result ( $\mu\text{g}/\text{m}^3$ )	2 <sup>nd</sup> Result ( $\mu\text{g}/\text{m}^3$ )	3 <sup>rd</sup> Result ( $\mu\text{g}/\text{m}^3$ )	Action Level ( $\mu\text{g}/\text{m}^3$ )	Limit Level ( $\mu\text{g}/\text{m}^3$ )
21-Jul-07	8:54	39	42	48	> 307	> 500

Note: \* Monitoring result was exceeded the Action Level  
# Monitoring result was exceeded the Limit Level

**Table 5-2 Summary of 24-Hour TSP Monitoring Results at A10**

Monitoring Date	Monitoring Results ( $\mu\text{g}/\text{m}^3$ )	Action Level ( $\mu\text{g}/\text{m}^3$ )	Limit Level ( $\mu\text{g}/\text{m}^3$ )
24-Jul-07	13	> 165	> 260

Note: \* Monitoring result was exceeded the Action Level  
# Monitoring result was exceeded the Limit Level

5.03 No 1-Hour and 24-Hour TSP Action or Limit Level exceedance was recorded in this reporting period.

5.04 The meteorological data during the monitoring period are summarized in **Appendix I**.

### CONSTRUCTION NOISE

5.05 The impact construction noise monitoring results are summarized in **Table 5-3**. Graphical plots of the monitoring data are presented in **Appendix H**.

**Table 5-3 Summary of Noise Monitoring Results at N10a**

Date	Start Time	1st Leq5	2nd Leq5	3rd Leq5	4th Leq5	5th Leq5	6 <sup>th</sup> Leq5	Leq30
21-Jul-07	10:14	43.4	48.7	48.7	45.6	43.8	44.6	46.4
<b>Limit Level</b>								<b>&gt; 75 dB(A)</b>

Note: \* The noise ambient condition within the victim area without significant change. Due to the accessibility, baseline monitoring will undertake at N10a. The impact monitoring will undertake at N10 once the access is available.

5.06 No construction noise exceedance (Action/Limit Level) was recorded in this reporting period.

### STREAM WATER QUALITY

5.07 The stream water quality monitoring results are summarized in **Table 5-4**. Details of the monitoring results and graphical plots for each parameter are presented in **Appendix H**.

Table 5-4 Summary of Stream Water Quality Results at W9A &amp; W9B

Monitoring Date	DO in mg/L		Turbidity (NTU)		pH		SS in mg/L		Ammonia (mg/L)		Zinc (µg/L)	
	W9A <sup>#</sup>	W9B	W9A <sup>#</sup>	W9B	W9A <sup>#</sup>	W9B	W9A <sup>#</sup>	W9B	W9A <sup>#</sup>	W9B	W9A <sup>#</sup>	W9B
21 Jul 2007	1.71	0.57	11.6	26.4	7.6	7.5	14	28	17.2	14.1	21	58
25 Jul 2007	1.33	0.89	23.0	19.7	7.2	7.0	34	43	26.9	6.41	65	111
Action Level	-	< 0.3*	-	> 73.5*	-	> 7.0*	-	> 148.4*	-	> 30.9*	-	> 241.8*
Limit Level	-	< 0.2**	-	> 78.2**	-	> 7.1**	-	> 158.9**	-	> 32.2**	-	> 252.2**

Notes: # Act as Control Station for the Impact Water Quality Monitoring.

\* Alternative Action Level of the Turbidity, pH, Suspended Solid, Ammonia Nitrogen and Zinc are 120% of upstream control station of same day.

\*\* Alternative Limit Level of the Turbidity, pH, Suspended Solid, Ammonia Nitrogen and Zinc are 130% of upstream control station of same day.

**ECOLOGY**

- 5.08 89 individuals from 30 species were recorded during the survey for the present monthly monitoring. Compared with the average abundance of 46.19 from 23 species (with another 13 species without abundance) of fauna (including birds) recorded during the study for the KT15 Project Profile, the survey results indicated that the requirements for ecology was complied.
- 5.09 As the major construction works for the project was not commenced when the survey for the present monthly monitoring were conducted, the site basically remained the same conditions as reported in baseline monitoring report, and no intrusions of construction activities into the wetland areas nor adverse impact on the wetlands was found.
- 5.10 Photographic records are scheduled in six-month intervals and thus are not required in the present monthly monitoring.
- 5.11 Ecology Impact Monitoring Results are presented in the **Table 5-5**.

**Table 5-5 Summary of Ecology Impact Monitoring Results**

Scientific Name	Common Name	Abundance reported in the project profile	Abundance recorded in the present survey
<b>Birds</b>			
<i>Bubulcus ibis</i>	Cattle Egret	0.4	0
<i>Ardeola bacchus</i>	Chinese Pond Heron	0.8	0
<i>Amaurornis phoenicurus</i>	Water-breasted Waterhen	Recorded only	2
<i>Streptopelia chinensis</i>	Spotted Dove	Recorded only	2
<i>Hirundo rustica</i>	Barn Swallow	Recorded only	4
<i>Motacilla alba</i>	White Wagtail	Recorded only	0
<i>Pycnonotus jocosus</i>	Red-whiskered Bulbul	Recorded only	6
<i>Pycnonotus sinensis</i>	Chinese Bulbul	Recorded only	2
<i>Lanius schach</i>	Long-tailed Shrike	Recorded only	1
<i>Copsychus saularis</i>	Oriental Magpie Robin	Recorded only	3
<i>Orthotomus sutorius</i>	Common Tailorbird	Recorded only	0
<i>Lonchura striata</i>	White-rumped Munia	Recorded only	0
<i>Passer montanus</i>	Eurasian Tree Sparrow	Recorded only	6
<i>Sturnus nigricollis</i>	Black-collared Starling	Recorded only	3
<i>Acridotheres cristatellus</i>	Crested Myna	Recorded only	3
<i>Eudynamis scolopacea</i>	Common Koel	\	1
<i>Halcyon smyrnensis</i>	White-throated Kingfisher	\	1
<i>Garrulax perspicillatus</i>	Masked Laughingthrush	\	3
<i>Zosterops japonica</i>	Japanese White Eye	\	5
<i>Lonchura punctulata</i>	Scaly-breasted Munia	\	6
<b>Herpetofauna</b>			
<i>Bufo melanostictus</i>	Asian Common Toad	2	0
<i>Rana guentheri</i>	Gunther's Frog	2.33	0
<i>Polyedates megacephalus</i>	Brown Tree Frog	1.33	0
<i>Calotes versicolor</i>	Changeable Lizard	0.33	0
<b>Odonata</b>			
<i>Ischnura senegalensis</i>	Common Bluetail	4.5	2
<i>Ceriatrigon auranticum</i>	Orange-tailed Sprite	6	1
<i>Orthetrum pruinosum</i>	Common Red Skimmer	1.5	6

Scientific Name	Common Name	Abundance reported in the project profile	Abundance recorded in the present survey
<i>Trithemis aurora</i>		0.5	0
<i>Tramea virginia</i>		1	0
<i>Pantala flavescens</i>	Wandering Glider	8.5	7
<b>Butterfly</b>			
<i>Graphium sarpedon</i>	Common Bluebottle	0.5	0
<i>Papilio polytes</i>	Common Mormon	1.5	1
<i>Ariadne ariadne</i>	Angled Castor	2	8
<i>Euploea midamus</i>	Blue-spotted Crow	2.5	0
<i>Ideopsis similis</i>	Ceylon Blue Glassy Tiger	1.5	0
<i>Mycalesis mineus</i>	Dark-branded Bush Brown	1.5	1
<i>Catapsyllia pomona</i>	Lemon Emigrant	0.5	3
<i>Eurema hecabe</i>	Common Grass Yellow	1	2
<i>Zizeeria maha</i>	Pale Grass Blue	2.5	4
<i>Astictopterus jama</i>	Forest Hopper	0.5	0
<i>Erionota torus</i>	Banana Skipper	3	0
<i>Hypolimnas bolina</i>	Great Egg-fly	\	1
<i>Pieris canidia</i>	Indian Cabbage White	\	2
<i>Hebomoia glaucippe</i>	Great Orange Tip	\	1
<i>Danaus genutia</i>	Common Tiger	\	1
<i>Papilio memnon</i>	Great Mormon	\	1
<b>Species Number</b>		36 spp. recorded, only 23 species with abundance	30
<b>Individual Number</b>		46.19	89

## 6.0 WASTE MANAGEMENT

6.01 The waste management carried by on-site Environmental Officer or Environmental Supervisor from time to time.

### RECORDS OF WASTE QUANTITIES

6.02 All types of waste arising from the construction work are classified into the following:

- Construction & Demolition (C&D) Material;
- Chemical Waste; and
- General Refuse.

6.03 The quantities of waste for disposal in this reporting period are summarized in **Tables 6-1** and **6-2**. Whenever possible, materials were reused on-site as far as practicable.

**Table 6-1 Summary of Quantities of Inert C&D Materials**

Type of Waste	Quantity	Disposal Location
Broken Concrete (Inert) (m <sup>3</sup> )	0	Public Filling
Reused in this Contract (Inert) (m <sup>3</sup> )	0	N/A
Reused in other Projects (Inert) (m <sup>3</sup> )	0	N/A
Disposal as Public Fill (Inert) (m <sup>3</sup> )	0	N/A

**Table 6-2 Summary of Quantities of C&D Wastes**

Type of Waste	Quantity	Disposal Location
Recycled Metal (kg)	0	NA
Recycled Paper / Cardboard Packing (kg)	0	NA
Recycled Plastic (kg)	0	NENT Landfill
Chemical Wastes (kg)	0	License Collector
General Refuses (kg)	0.0175	NENT Landfill

## 7.0 SITE INSPECTION

7.01 According to the EM&A Manual Section 9.1.2, the environmental site inspection should be formulation by ET Leader. ET had carried out the environmental site inspection on 20 and 25 July 2007 with the Representatives of the Engineer and the Contractor to evaluate the site environmental performance in this reporting period. The monthly general site inspection conducted by IEC's representative on 25 July 2007 with the representatives of the Engineer, the Contractor and ET Leader. No non-compliance and only one observation was noted.

7.02 The details of observation during the site inspections and monthly audit as follows:

- Relevant chemical label should stick on the chemical containers stored at the site office chemical storage area.

7.03 The ET site inspection checklists as shown in **Appendix J**. In general, the construction area of KT15 was kept clean and tidy.

**8.0 ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE****ENVIRONMENTAL COMPLAINT, SUMMONS AND PROSECUTION**

8.01 No environmental complaint, summons and prosecution was received in this reporting period. The statistical summary table of environmental complaint is presented in **Table 8-1, 8-2 and 8-3.**

**Table 8-1 Statistical Summary of Environmental Complaints**

Reporting Period	Environmental Complaint Statistics		
	Frequency	Cumulative	Complaint Nature
20 – 25 July 2007	0	0	NA

**Table 8-2 Statistical Summary of Environmental Summons**

Reporting Period	Environmental Summons Statistics		
	Frequency	Cumulative	Nature
20 – 25 July 2007	0	0	NA

**Table 8-3 Statistical Summary of Environmental Prosecution**

Reporting Period	Environmental Prosecution Statistics		
	Frequency	Cumulative	Nature
20 – 25 July 2007	0	0	NA

**9.0 IMPLEMENTATION STATUS OF MITIGATION MEASURES**

9.01 CCC has been implementing the required environmental mitigation measures according to the EM&A Manual of KT15 - Mitigation Measures Implementation Schedule.

9.02 A summary of environmental mitigation measures generally implemented by CCC in this reporting period is presented as follows;

Water Quality

- Wastewater were appropriately treated by treatment facilities;
- Drainage channels were provided to convey run-off into the treatment facilities;
- Drainage systems were regularly and adequately maintained.

Air Quality

- Vehicles were cleaned of mud and debris before leaving the site;
- Site vehicles were limited to within 8 km/hr;
- Public roads around the site entrance/exit had been kept clean and free from dust;
- Dust suppression measures were properly provided to reduce dust emission from stockpile.

#### Noise

- Works and equipment were located to minimise noise nuisance from the nearest sensitive receiver;
- Idle equipments were either turned off or throttled down;
- Some of the Powered Mechanical Equipments were covered or shielded by appropriate acoustic materials if practicable.

#### Waste and Chemical Management

- Wastes were properly segregated into inert and non-inert in appropriate containers/areas;
- Excavated materials were reused where practicable.
- A chemical waste storage area had been provided on site;

#### General

- The site was generally kept tidy and clean.

## **10.0 IMPACT FORECAST**

### **KEY ISSUES FOR THE COMING MONTH**

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

- Implementation of dust suppression measures at all times;
- Potential wastewater quality impact due to surface runoff;
- Potential fugitive dust quality impact due to dry/windy season (November to March) from the dry/loose/exposure soil surface/dusty material;
- Disposal of empty engine oil containers within site area;
- Ensure dust suppression measures are implemented properly;
- Sediment catch-pits and silt removal facilities should be regularly maintained;
- Management of chemical wastes;
- Discharge of site effluent to the nearby wetland, stockpiling or disposal of materials, and any dredging or construction area at this area are prohibited;
- Follow-up of improvement on general waste management issues; and
- Implementation of construction noise preventative control measures.

10.02 The tentative 3-month rolling program is presented in **Appendix B**.

## 11.0 CONCLUSION

11.01 The EM&A program in July 2007 was undertaken in compliance with the EM&A Manual for KT15. A summary of environmental compliance of air, noise, stream water quality and ecology in this reporting period are presented as follows:

### Summary of the Exceedances for Impact Monitoring

Env. Quality	Parameters	Work-Related Exceedance %	Investigation & Corrective Actions
Air Quality	1-Hour TSP	0	Not Required for 0% Exceedance
	24-Hour TSP	0	Not Required for 0% Exceedance
Noise	Leq (30min) Daytime	0	Not Required for 0% Exceedance
Stream Water	DO in mg/L	0	Not Required for 0% Exceedance
	SS in mg/L	0	Not Required for 0% Exceedance
	Turbidity (NTU)	0	Not Required for 0% Exceedance
	pH	0	Not Required for 0% Exceedance
	Ammonia Nitrogen (mg/L)	0	Not Required for 0% Exceedance
	Zinc (µg/L)	0	Not Required for 0% Exceedance
Ecology	Decrease in the total number of wetland dependent species or individuals of the surveyed faunal groups from baseline	0	Not Required for 0% Exceedance

11.02 No 1-Hour and 24-Hour TSP exceeded the Action/Limit Level was recorded in this reporting period.

11.03 All measured daytime construction noise levels were below the Limit level and no complaint was received in this reporting period.

11.04 No stream water quality exceeded the Action/Limit Level was recorded during the reporting period.

11.05 No exceedance on the parameters for Ecology, nor intrusions into the wetland area/adverse impact on the wetlands, was found during the reporting period.

11.06 No environmental complaint, summons or prosecution was received in this reporting period.

### RECOMMENDATIONS

11.07 Based on the ET regular and monthly IEC site inspection records on 20 and 25 July 2007, no non-compliance and only one observation was recorded. Details of the observation as follows:-

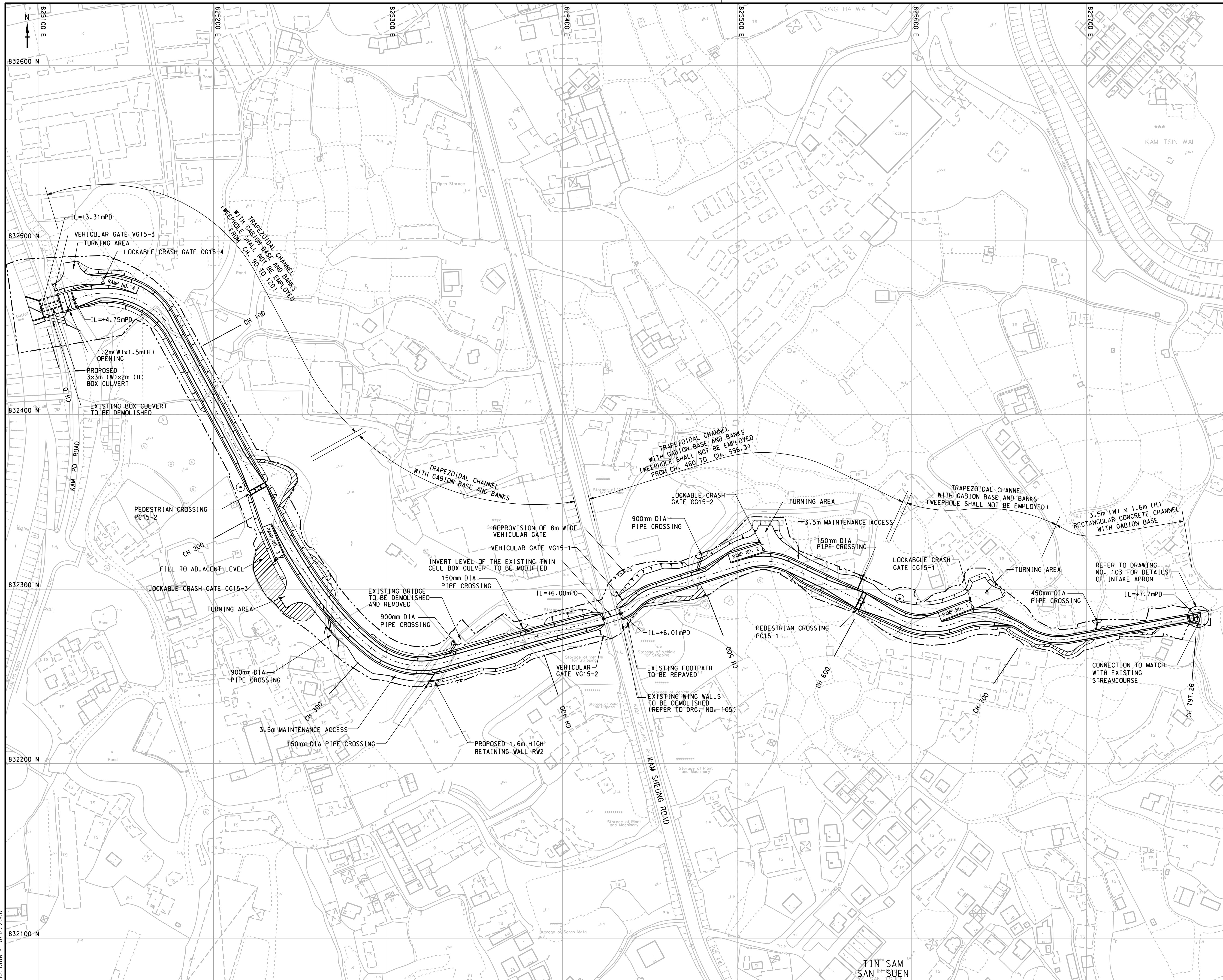
- Relevant chemical label should stick on the chemical containers stored at the site office chemical storage area.

11.08 The ET will continue to implement the EM&A program and audit the implementation of the environmental mitigation measures.



## **Appendix A**

### **Project Site Layout**



© Copyright by Black & Veatch Hong Kong Limited and Government of HKSAR

NOTES :  
1. REFER TO DRAWING NO. 020 FOR NOTES AND LEGENDS.

Revision	Date	Description	Initial
	Designed	Checked	Drawn
	SFL	KIL	MK
Date	12/05	12/05	12/05
Approved			

CONTRACT NO. DG200602

Contract title  
YUEN LONG, KAM TIN, NGAU TAM MEI AND TIN SHUI WAI DRAINAGE IMPROVEMENTS, STAGE 1, PHASE 2B - CHEUNG CHUN SAN TSUEN AND KAM TSIN WAI

Drawing title  
CHANNEL KT15 GENERAL LAYOUT PLAN

Drawing no.	Scale
021	1:1000 A1 1:2000 A3

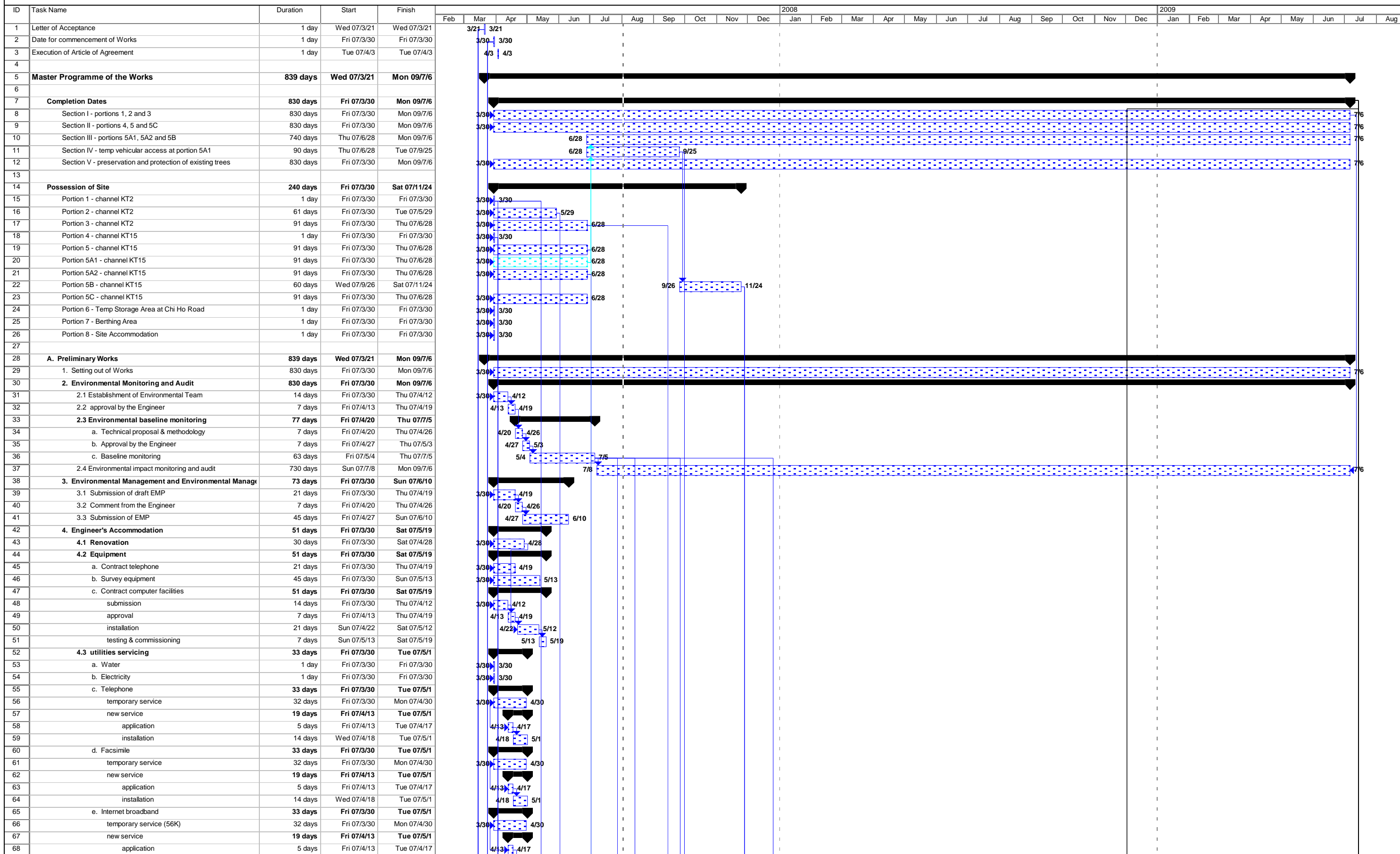
香港特別行政區政府渠務署  
THE GOVERNMENT OF THE HONG KONG SPECIAL ADMINISTRATIVE REGION  
DRAINAGE SERVICES DEPARTMENT

BLACK & VEATCH HONG KONG LIMITED  
博威工程顧問有限公司

Plot Date : 6/12/2005

## **Appendix B**

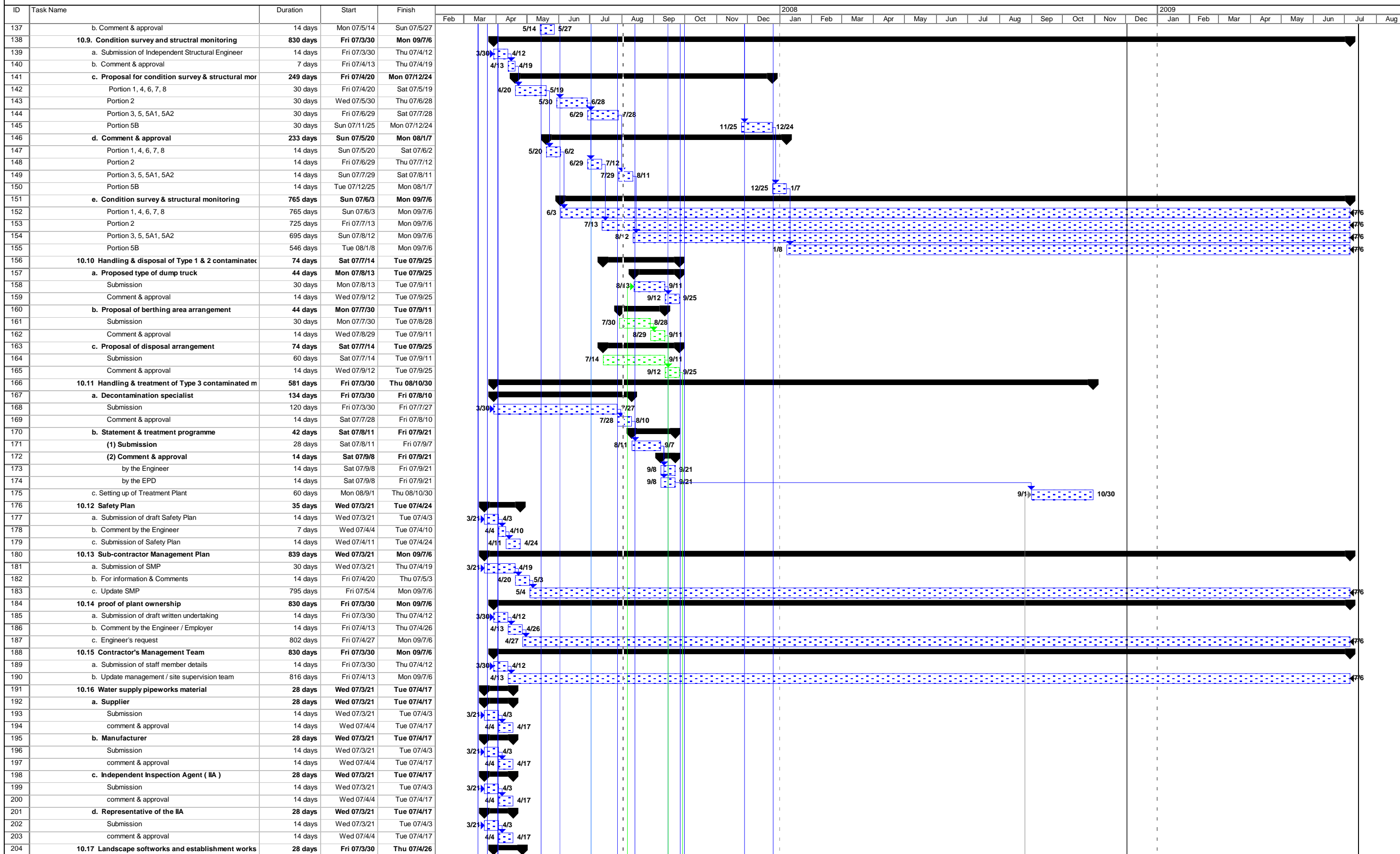
### **Three-Month Construction Program**

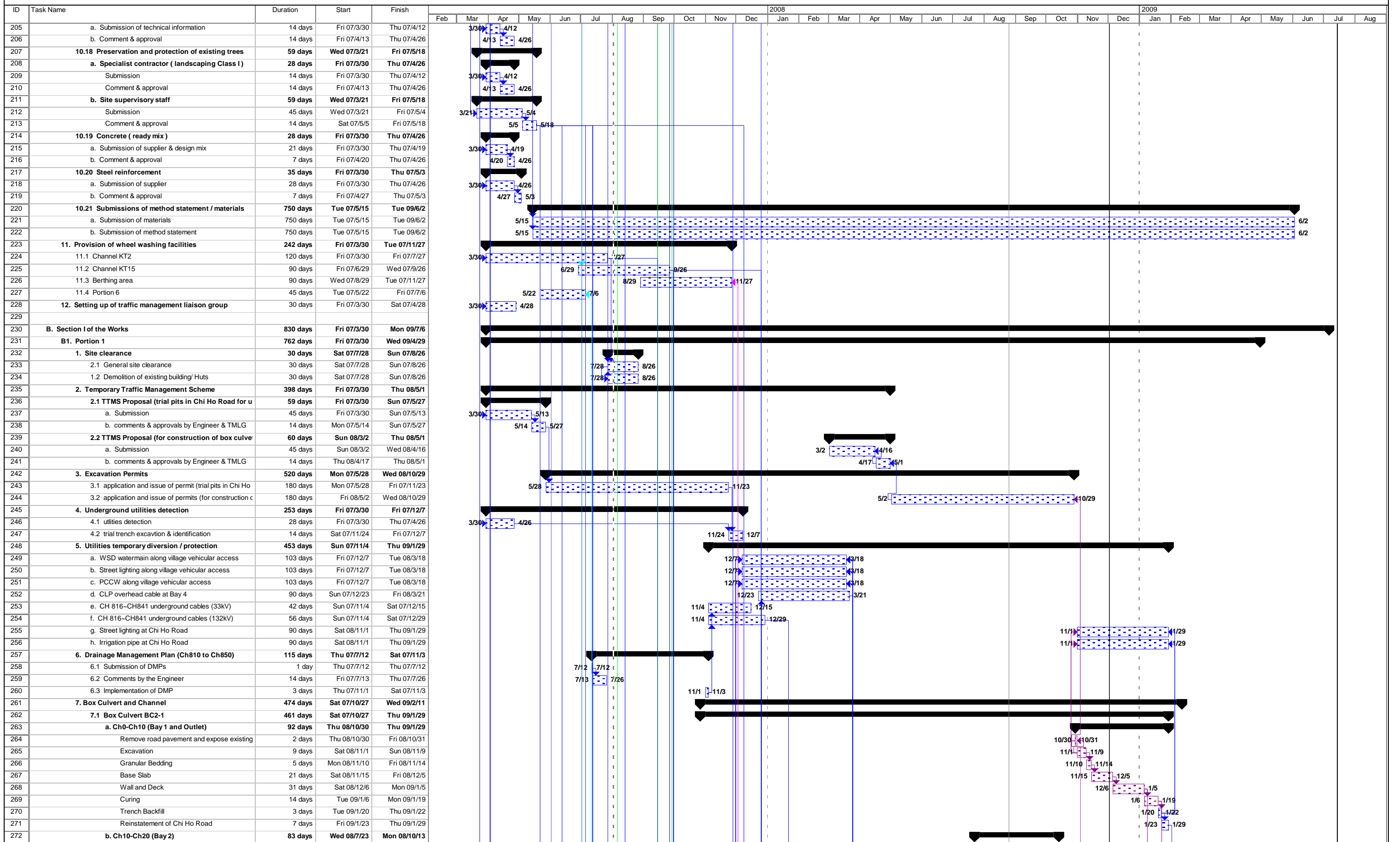


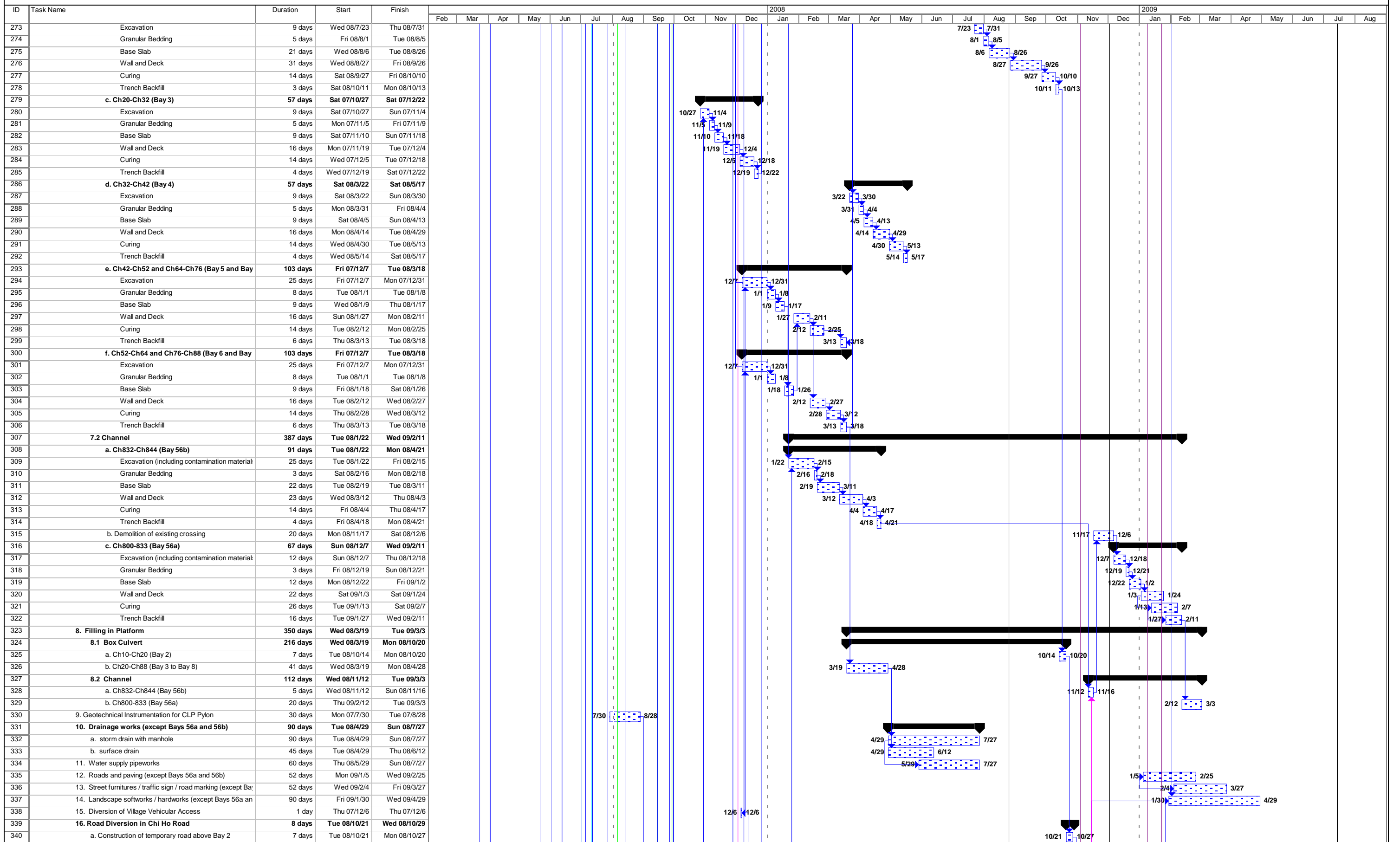
Task		Progress		Summary		Rolled Up Critical Task		Rolled Up Progress		External Tasks		Group By Summary	
Critical Task		Milestone		Rolled Up Task		Rolled Up Milestone		Split		Project Summary		Deadline	



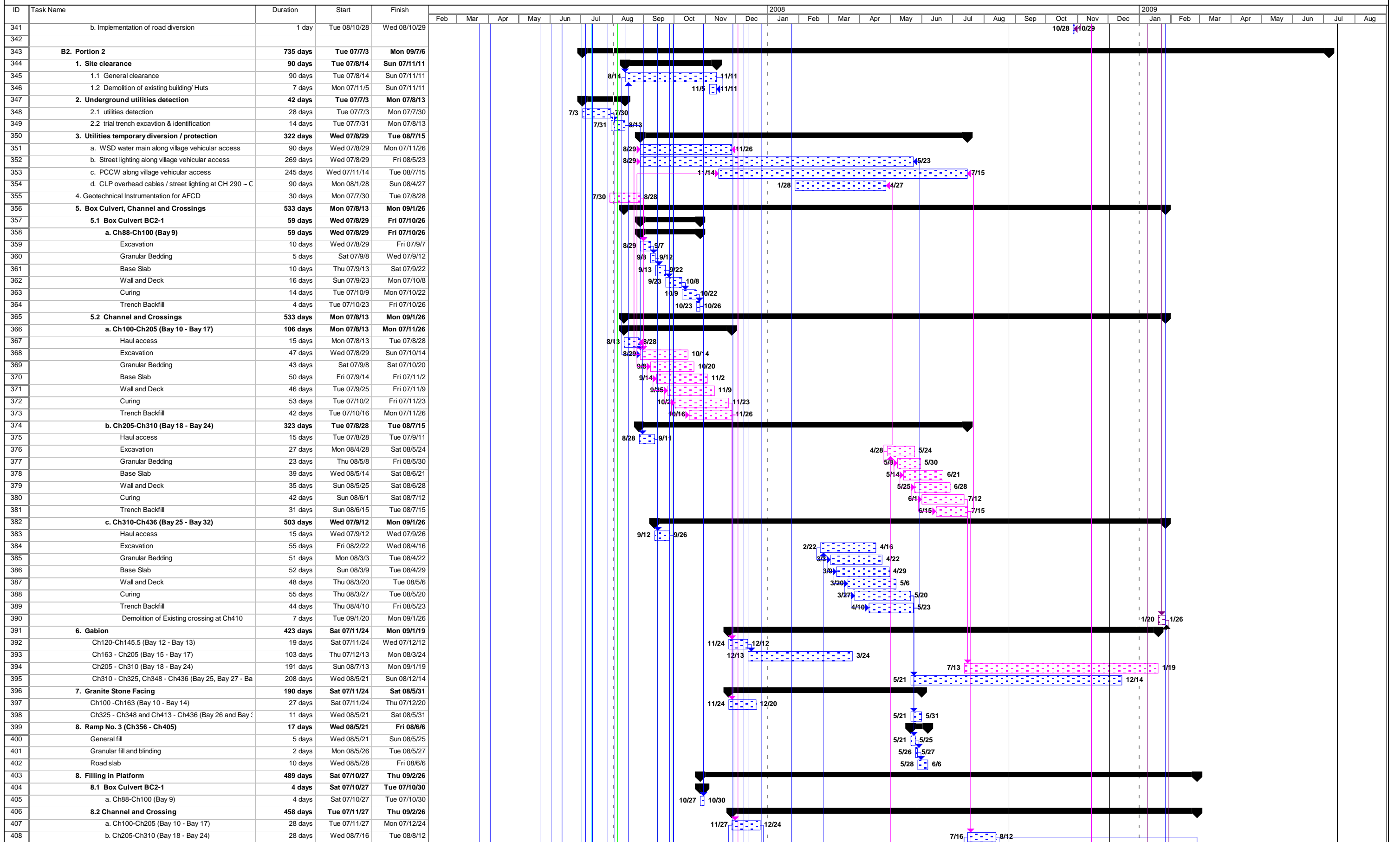


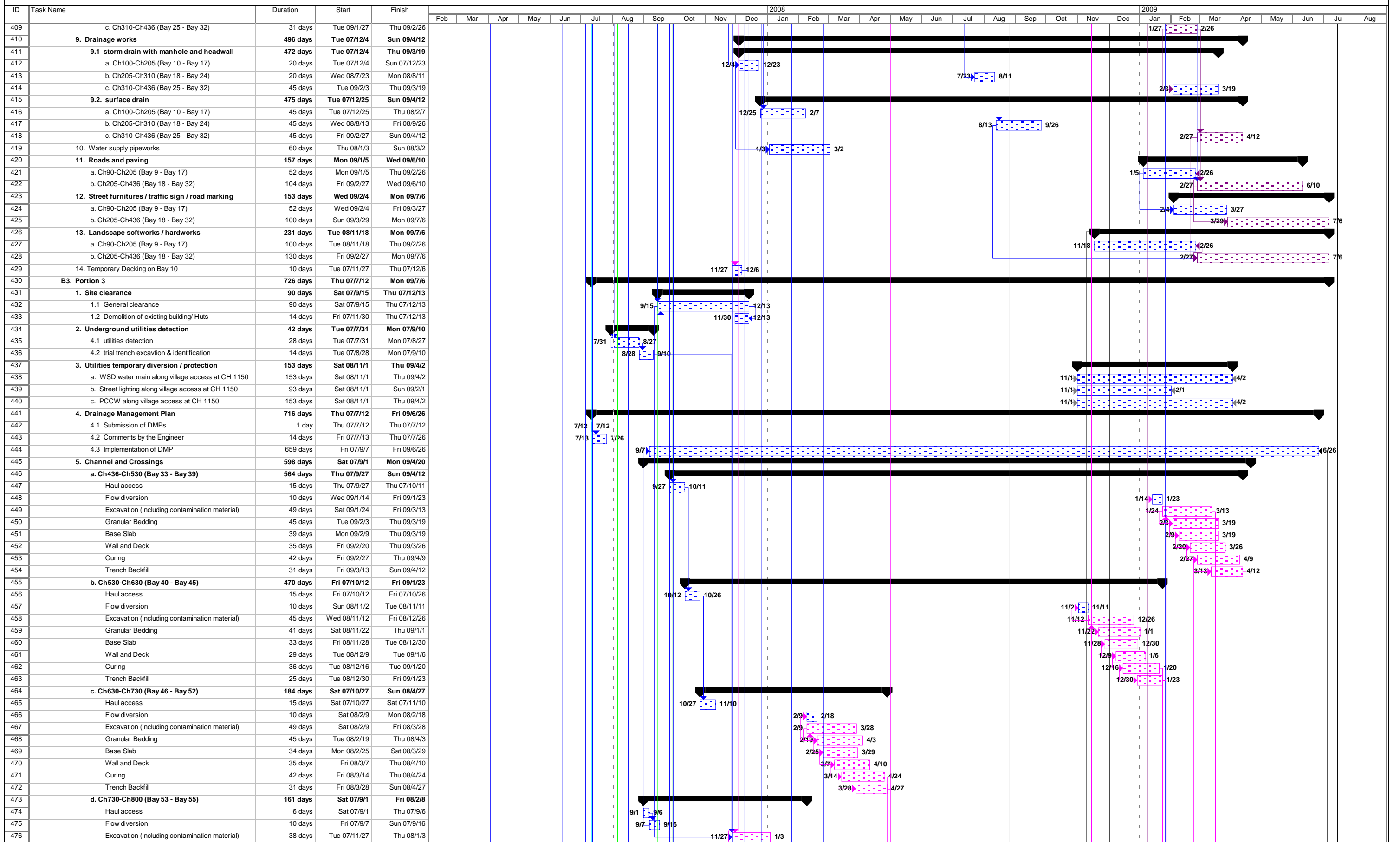




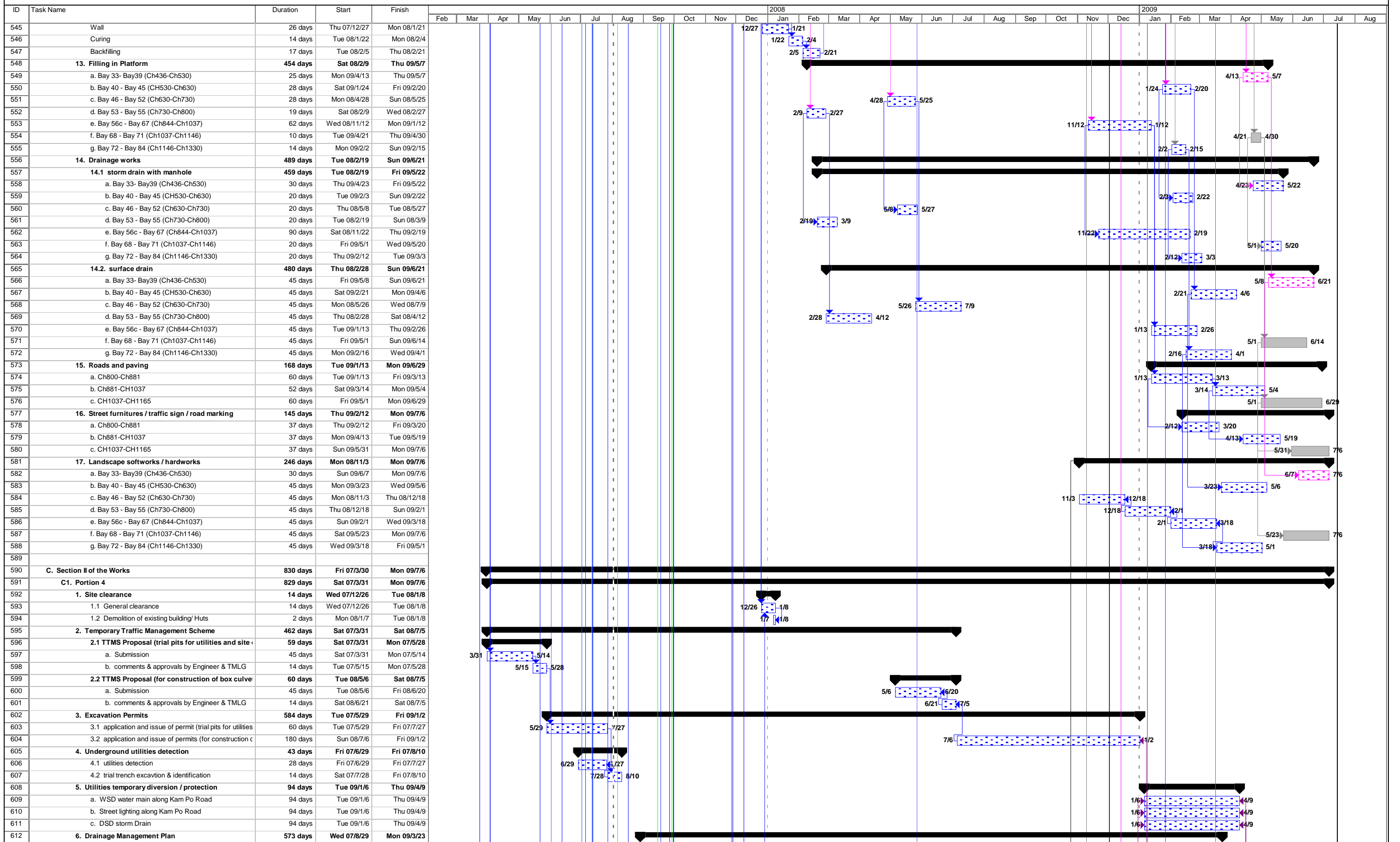




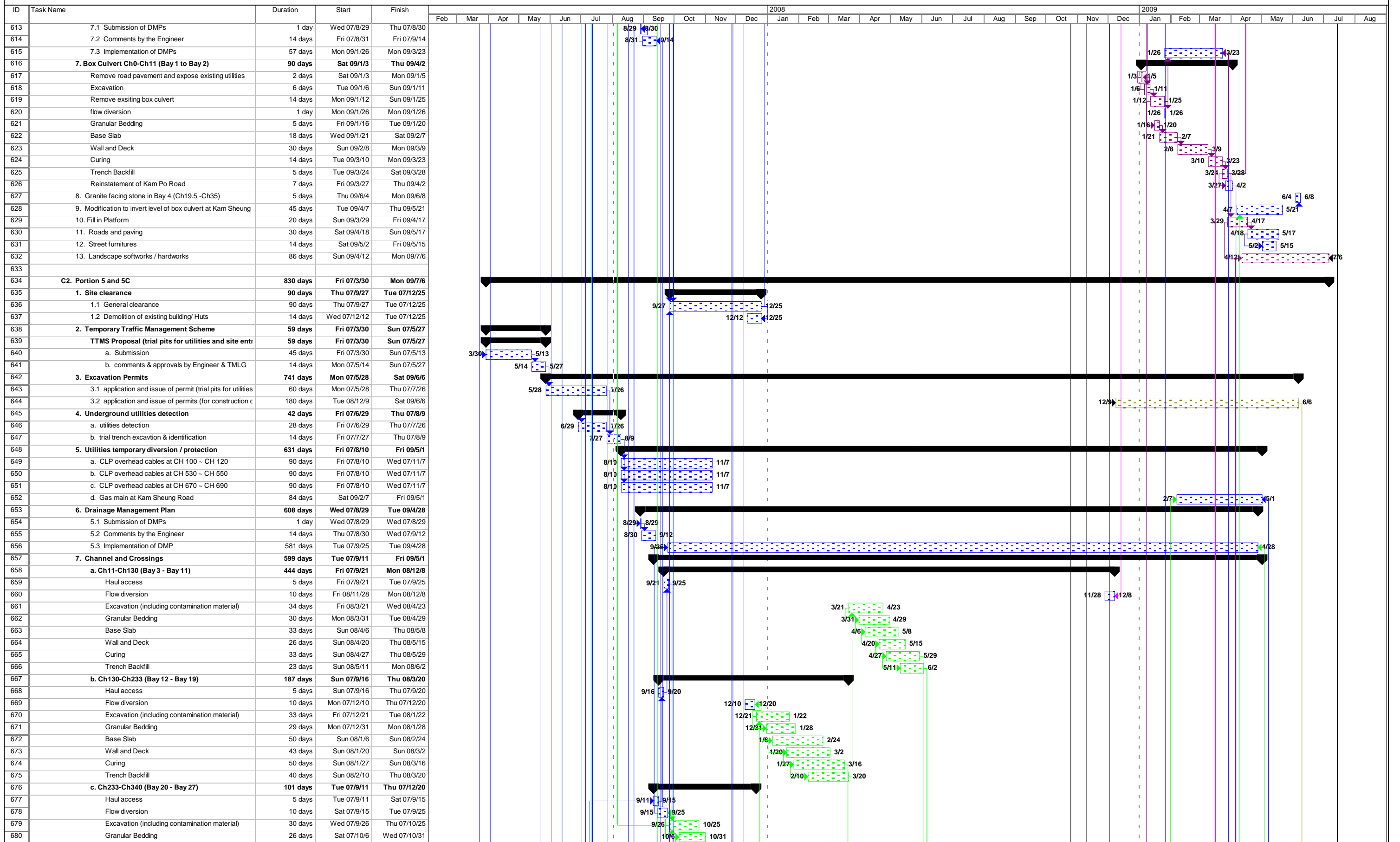






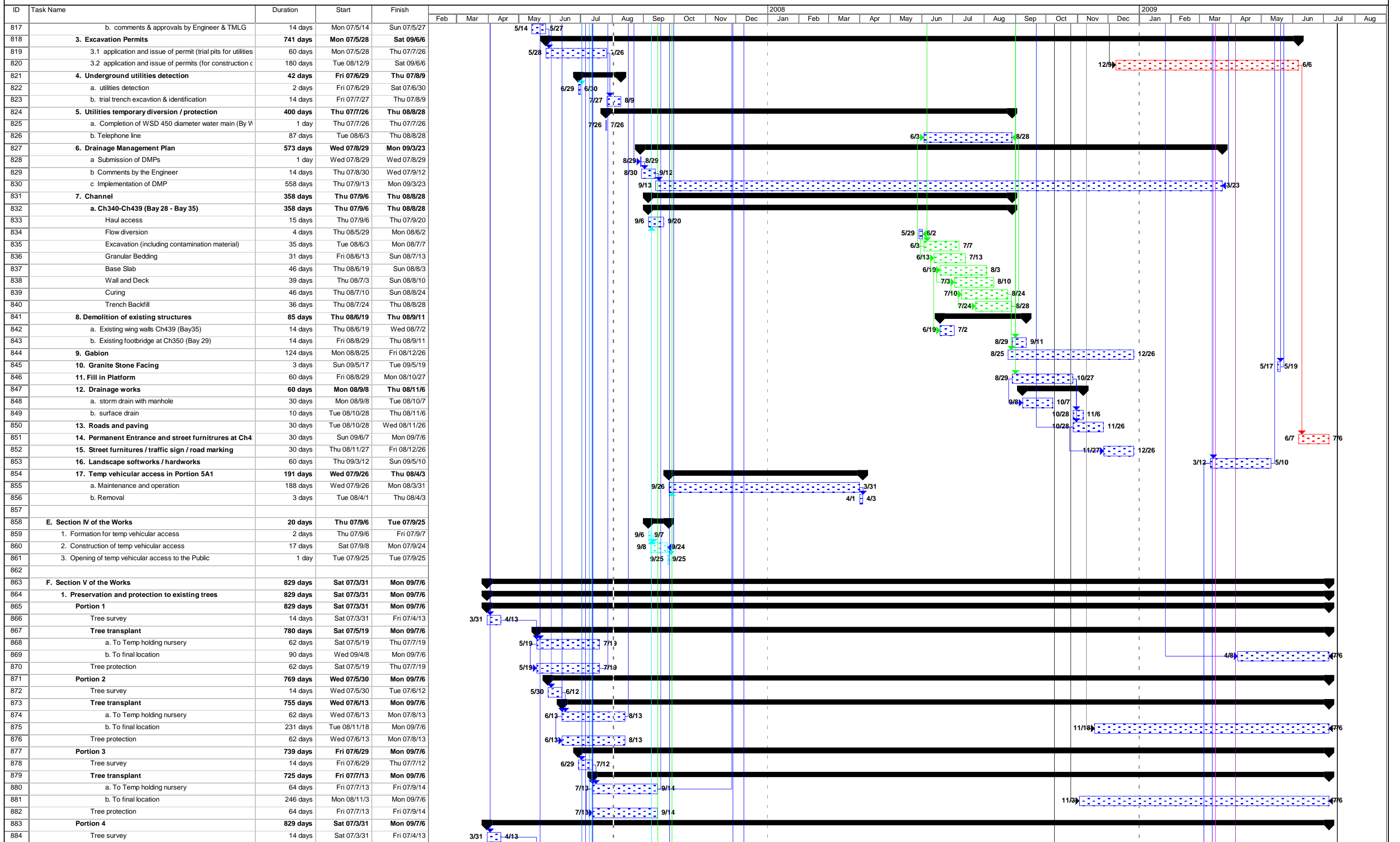




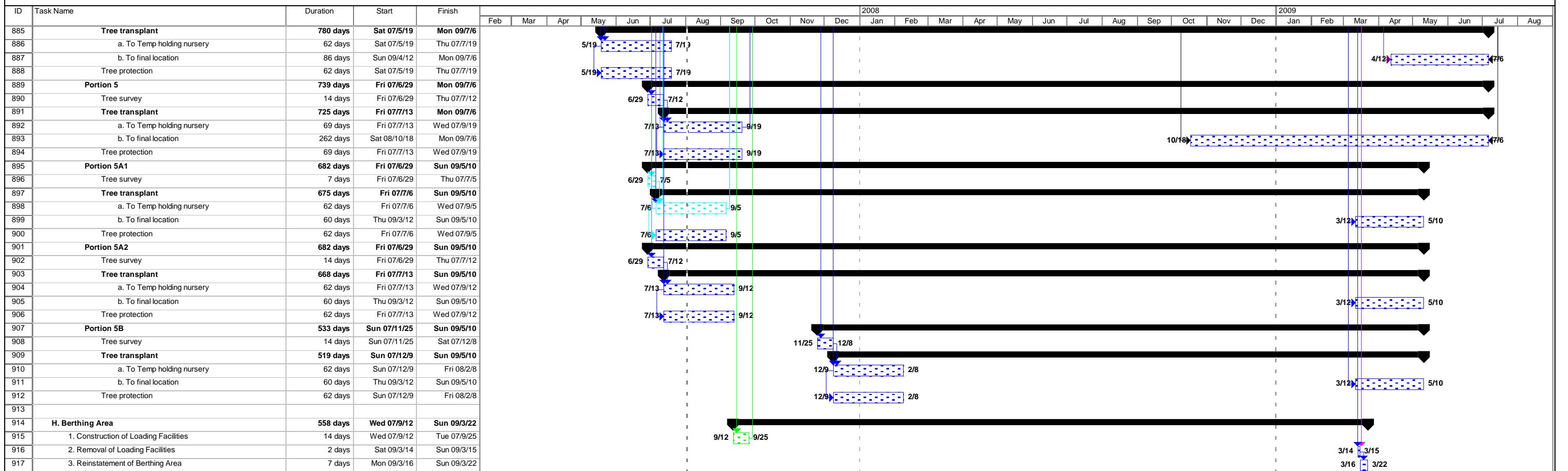








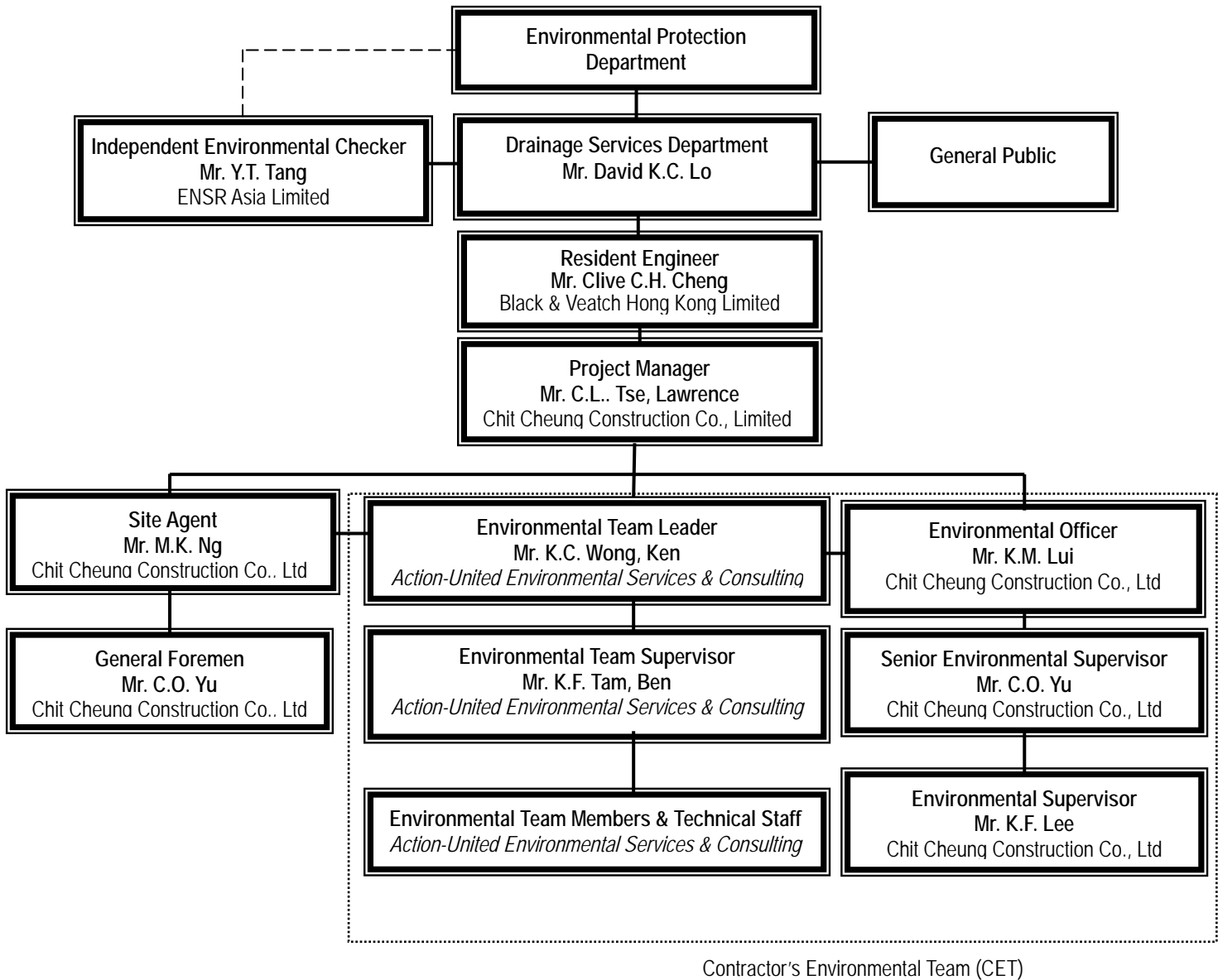




## **Appendix C**

### **Environmental Organization Structure**

### Environmental Organization Structure



**Contact Details of Key Personnel**

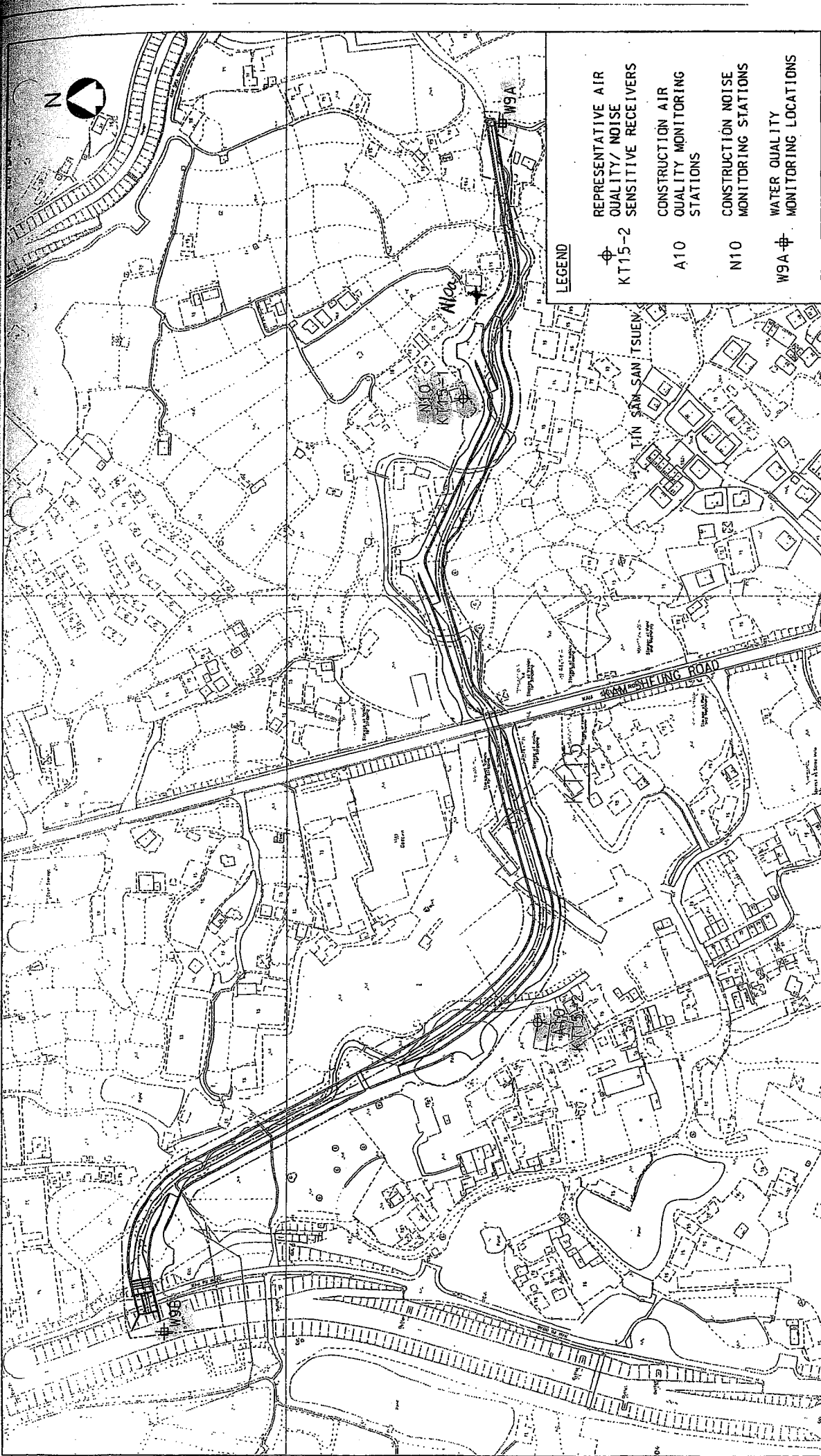
Organization	Project Role	Name of Key Staff	Tel No.	Fax No.
DSD	Employer	Mr. David K.C. LO	2594-7254	2827-8526
B&V	Engineer	Mr. Kelvin N.F. LAU	2601-1000	2601-3988
B&V	Engineer's Representative	Mr. Clive C.H. CHENG	2443-1442	2443-7307
ENSR	Independent Environmental Checker	Mr. Y.T. Tang	3105-8537	2891-0305
CCC	Project Director	Mr. P.Y. CHENG	9023-4821	2403-1162
CCC	Project Manager	Mr. Lawrence TSE	9752-0748	2479-1365
CCC	Site Agent	Mr. M.K. NG	6603-9711	2479-1365
CCC	Site Engineer	Mr. Jimmy CHAN	9234-8632	2479-1365
CCC	Environmental Officer	Mr. LUI Kam Man	9257-9111	2479-1365
CCC	Senior Environmental Supervisor	Mr. YU Chor-on	9026-9501	2479-1365
CCC	Environmental Supervisor	Mr. LEE Kwok Fai	9868-9908	2479-1365
CCC	Safety Officer	Mr. SHEA Yan Keung	6086-4658	2479-1365
AUES	Environmental Team Leader	Ken Wong	2959-6059	2959-6079
AUES	Ecologist	Vincent Lai	9406-9784	2959-6079
AUES	Decontamination Specialist	David Yeung	2959-6059	2959-6079

## Legend:

DSD (Employer)	-	Drainage Services Department
B&V (Engineer)	-	Black & Veatch Hong Kong Limited
CCC (Contractor)	-	Chit Cheung Construction Company Limited.
ENSR (IEC)	-	ENSR Asia (HK) Ltd.
AUES (ET)	-	Action-United Environmental Services & Consulting

## **Appendix D**

### **Locations of Designated Monitoring Station/Locations/Area**




**LEGEND**

- ⊕ REPRESENTATIVE AIR QUALITY/ NOISE SENSITIVE RECEIVERS  
KT15-2
- A10 CONSTRUCTION AIR QUALITY MONITORING STATIONS
- N10 CONSTRUCTION NOISE MONITORING STATIONS
- W9A ⊕ WATER QUALITY MONITORING LOCATIONS

Figure No.	ATT4-4.3	Revision	-
Reference	-	File Name	3820470201-137.DGN
Prepared	WYC	Checked	MC
Date	DEC. 2002	Scale	1 : 2000

**CONSTRUCTION PHASE AIR QUALITY/NOISE/WATER QUALITY  
MONITORING LOCATIONS AT KT15**

YUEN LONG, KAM TIN,  
 NGAU TAM MEI AND TIN SHUI WAI  
 DRAINAGE IMPROVEMENT, STAGE 1, PHASE 2B



**BLACK & VEATCH HONG KONG LIMITED**  
 博風工程顧問有限公司

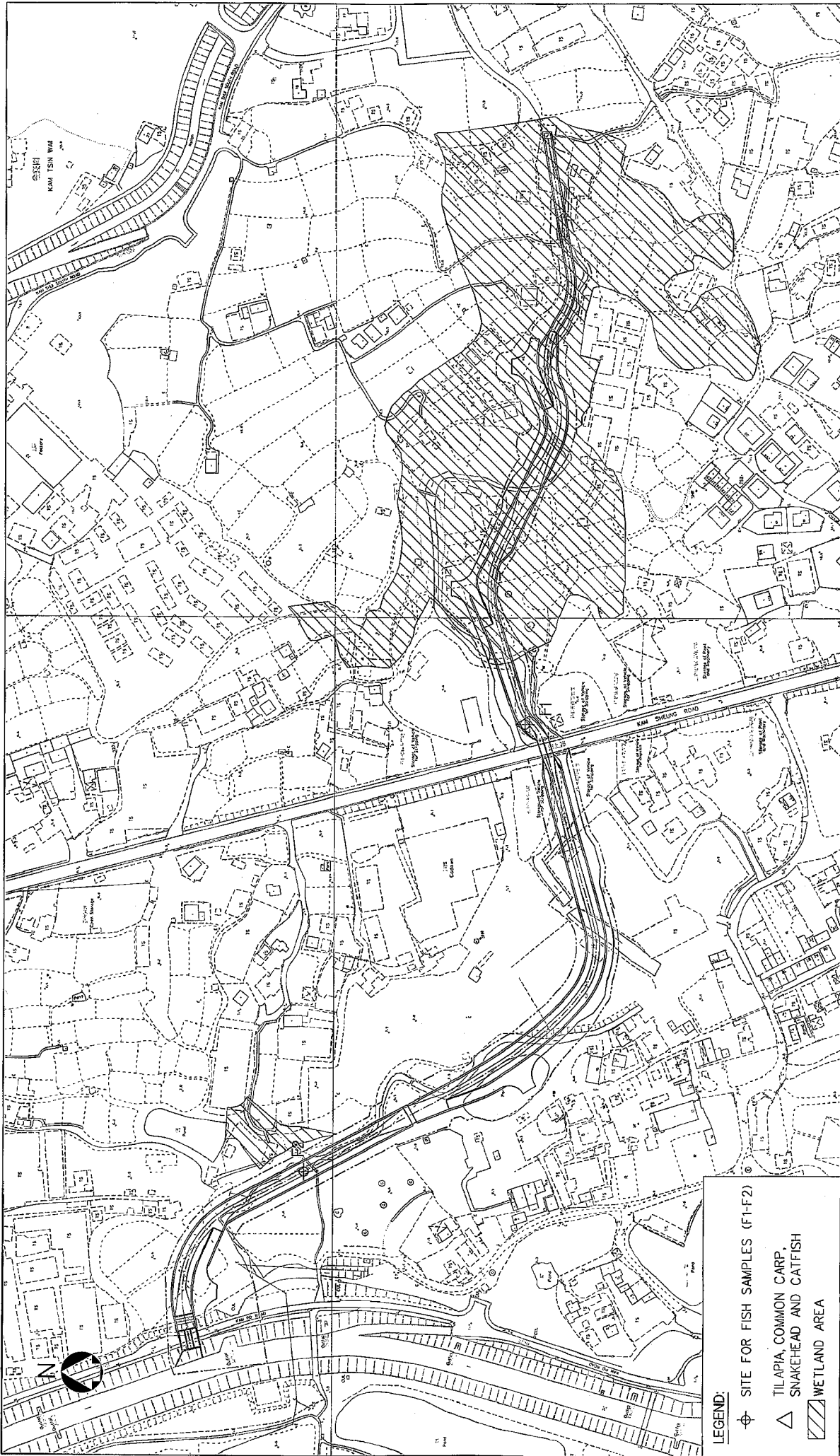


Figure No.	3.3	Revision	0
Reference		File Name	3820470201-114.DGN
Prepared	AEC	Checked	WYC
Date	MAR. 2003	Scale	1 : 2000


Title :

**ECOLOGICAL MONITORING AREA KT15**

**LEGEND:**

- ⊕ SITE FOR FISH SAMPLES (F1-F2)
- △ TILAPIA, COMMON CARP, SNAKEHEAD AND CATFISH
- ▨ WETLAND AREA

YUEN LONG, KAM TIN,  
NGAU TAM MEI AND TIN SHUIWAI  
DRAINAGE IMPROVEMENT, STAGE1, PHASE 2B

 **BLACK & VEATCH HONG KONG LIMITED**  
博威工程顧問有限公司

## **Appendix E**

### **Event/Action Plan for Air Quality, Construction Noise, Stream Water Quality and Ecology**



## Event/Action Plan for Air Quality

EVENT	ACTION			
	ET	IEC	Engineer	Contractor
<b>ACTION LEVEL</b>				
1. Exceedance for one sample	<ol style="list-style-type: none"> <li>Identify source</li> <li>Inform IEC and Engineer</li> <li>Repeat measurement to confirm finding</li> <li>Increase monitoring frequency to daily</li> </ol>	<ol style="list-style-type: none"> <li>Check monitoring data submitted by ET</li> <li>Check Contractor's working method</li> </ol>	Notify Contractor	<ol style="list-style-type: none"> <li>Rectify any unacceptable practice</li> <li>Amend working methods if appropriate</li> </ol>
2. Exceedance for two or more consecutive samples	<ol style="list-style-type: none"> <li>Identify source</li> <li>Inform IEC and Engineer</li> <li>Repeat measurements to confirm findings</li> <li>Increase monitoring frequency to daily</li> <li>Discuss with IEC and Contractor on remedial actions required</li> <li>If exceedance continues, arrange meeting with IEC and Engineer</li> <li>If exceedance stops, cease additional monitoring</li> </ol>	<ol style="list-style-type: none"> <li>Check monitoring data submitted by ET</li> <li>Check Contractor's working method</li> <li>Discuss with ET and Contractor on possible remedial measures</li> <li>Advice Engineer on the effectiveness of the proposed remedial measures</li> <li>Supervise implementation of remedial measures</li> </ol>	<ol style="list-style-type: none"> <li>Confirm receipt of notification of failure in writing</li> <li>Notify Contractor</li> <li>Ensure remedial measures properly implemented</li> </ol>	<ol style="list-style-type: none"> <li>Submit proposals for remedial actions to IEC within 3 working days of notification</li> <li>Implement the agreed proposals</li> <li>Amend proposal if appropriate</li> </ol>
<b>LIMIT LEVEL</b>				
1. Exceedance for one sample	<ol style="list-style-type: none"> <li>Identify source</li> <li>Inform Engineer and EPD</li> <li>Repeat measurement to confirm finding</li> <li>Increase monitoring frequency to daily</li> <li>Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and Engineer informed of the results</li> </ol>	<ol style="list-style-type: none"> <li>Check monitoring data submitted by ET</li> <li>Check Contractor's working method</li> <li>Discuss with ET and Contractor on possible remedial measures</li> <li>Advice Engineer on the effectiveness of the proposed remedial measures</li> <li>Supervise implementation of remedial measures</li> </ol>	<ol style="list-style-type: none"> <li>Confirm receipt of notification of failure in writing</li> <li>Notify Contractor</li> <li>Ensure remedial measures properly implemented</li> </ol>	<ol style="list-style-type: none"> <li>Take immediate action to avoid further exceedance</li> <li>Submit proposals for remedial actions to IEC within 3 working days of notification</li> <li>Implement the agreed proposals</li> <li>Amend proposal if appropriate</li> </ol>
2. Exceedance for two or more consecutive samples	<ol style="list-style-type: none"> <li>Notify IEC, Engineer and EPD</li> <li>Identify source</li> <li>Repeat measurement to confirm findings</li> <li>Increase monitoring frequency to daily</li> <li>Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented.</li> <li>Arrange meeting with IEC and Engineer to discuss the remedial actions to be taken</li> <li>Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and Engineer informed of the results</li> <li>If exceedance stops, cease additional monitoring</li> </ol>	<ol style="list-style-type: none"> <li>Discuss amongst Engineer, ET and Contractor on potential remedial actions</li> <li>Review Contractor's remedial actions whether necessary to assure their effectiveness and advice the Engineer accordingly</li> <li>Supervise implementation of remedial measures</li> </ol>	<ol style="list-style-type: none"> <li>Confirm receipt of notification of failure in writing</li> <li>Notify Contractor</li> <li>In consultation with the Contractor on the remedial measures to be implemented</li> <li>Discuss amongst Environmental Team Leader and the Contractor potential remedial actions</li> <li>Ensure remedial measures properly implemented</li> <li>If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance 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 IEC 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 portion of works as determined by the Engineer until the exceedance is abated</li> </ol>

## Event/Action Plan for Construction Noise

EVENT	ACTION			
	ET Leader	IEC	Engineer	Contractor
<b>ACTION LEVEL</b>	<ol style="list-style-type: none"> <li>1. Notify Contractor and Engineer</li> <li>2. Carry out investigation</li> <li>3. Report the results of investigation to the IEC and Contractor</li> <li>4. Discuss with the Contractor and formulate remedial measures</li> <li>5. Increase monitoring frequency to check mitigation effectiveness</li> </ol>	<ol style="list-style-type: none"> <li>1. Review the analysed results submitted by ET</li> <li>2. Review the proposed remedial measures by the Contractor and advice the Engineer accordingly</li> <li>3. Supervise implementation of remedial measures</li> </ol>	<ol style="list-style-type: none"> <li>1. Confirm receipt of notification of failure in writing</li> <li>2. Notify Contractor</li> <li>3. Require Contractor to propose remedial measures for the analysed noise problem</li> <li>4. Ensure remedial measures properly implemented</li> </ol>	<ol style="list-style-type: none"> <li>1. Submit noise mitigation proposals for remedial actions to IEC</li> <li>2. Implement the agreed proposals</li> </ol>
<b>LIMIT LEVEL</b>	<ol style="list-style-type: none"> <li>1. Notify IEC, Engineer, EPD and Contractor</li> <li>2. Identify source</li> <li>3. Repeat measurement to confirm findings</li> <li>4. Increase monitoring frequency</li> <li>5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented</li> <li>6. Inform IEC, Engineer and EPD the causes &amp; actions taken for the exceedances</li> <li>7. Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and Engineer informed of the results</li> <li>8. If exceedance stops, cease additional monitoring</li> </ol>	<ol style="list-style-type: none"> <li>1. Discuss amongst Engineer, ET and Contractor on potential remedial actions</li> <li>2. Review Contractor's remedial actions whether necessary to assure their effectiveness and advice the Engineer accordingly</li> <li>3. Supervise implementation of remedial measures</li> </ol>	<ol style="list-style-type: none"> <li>1. Confirm receipt of notification of failure in writing</li> <li>2. Notify Contractor</li> <li>3. Require Contractor to propose remedial measures for the analysed noise problem</li> <li>4. Ensure remedial measures properly implemented</li> <li>5. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated</li> </ol>	<ol style="list-style-type: none"> <li>1. Take immediate action to avoid further exceedance</li> <li>2. Submit proposals for remedial actions to IEC within 3 working days of notification</li> <li>3. Implement the agreed proposals</li> <li>4. Resubmit proposals if problem still not under control</li> <li>5. Stop the relevant portion of works as determined by the Engineer until the exceedance is abated</li> </ol>

## Event and Action Plan for Stream Water Quality

Event	ET Leader	IEC	Engineer	Contractor
ACTION LEVEL (being exceeded by one sampling day)	<ol style="list-style-type: none"> <li>Repeat in-situ measurement to confirm findings</li> <li>Identify source(s) of impact</li> <li>Inform IEC and Contractor</li> <li>Check monitoring data, all plant, equipment and Contractor's working methods</li> <li>Discuss mitigation measures IEC and Contractor</li> <li>Repeat measurement on next day of exceedance</li> </ol>	<ol style="list-style-type: none"> <li>Discuss with ET and Contractor on the mitigation measures</li> <li>Review proposals on mitigation measures submitted by Contractor and advice Engineer accordingly</li> <li>Assess the effectiveness of the implemented mitigation measures</li> </ol>	<ol style="list-style-type: none"> <li>Discuss with IEC on the proposed mitigation measures</li> <li>Make agreement on the mitigation measures to be implemented</li> </ol>	<ol style="list-style-type: none"> <li>Inform Engineer and confirm notification of the non-compliance in writing</li> <li>Rectify unacceptable practice</li> <li>Check all plant and equipment</li> <li>Consider changes of working methods</li> <li>Discuss with ET and Contractor and propose mitigation measures to IEC and Engineer</li> <li>Implement the agreed mitigation measures</li> </ol>
ACTION LEVEL (being exceeded by more than one sampling day)	<ol style="list-style-type: none"> <li>Repeat in-situ measurement to confirm findings</li> <li>Identify source(s) of impact</li> <li>Inform IEC, Contractor and EPD</li> <li>Check monitoring data, all plant, equipment and Contractor's working methods</li> <li>Discuss mitigation measures IEC, Engineer and Contractor</li> <li>Repeat measurement on next day of exceedance</li> <li>Ensure mitigation measures are implemented</li> <li>Prepare to increase the monitoring frequency to daily</li> <li>Repeat measurement on next day of exceedance</li> </ol>	<ol style="list-style-type: none"> <li>Discuss with ET and Contractor on the mitigation measures</li> <li>Review proposals on mitigation measures submitted by Contractor and advice Engineer accordingly</li> <li>Assess the effectiveness of the implemented mitigation measures</li> </ol>	<ol style="list-style-type: none"> <li>Discuss with IEC on the proposed mitigation measures</li> <li>Make agreement on the mitigation measures to be implemented</li> <li>Assess the effectiveness of the implemented mitigation measures</li> </ol>	<ol style="list-style-type: none"> <li>Inform Engineer and confirm notification of the non-compliance in writing</li> <li>Rectify unacceptable practice</li> <li>Check all plant and equipment</li> <li>Consider changes of working methods</li> <li>Discuss with ET and IEC and propose mitigation measures to IEC and Engineer within 3 working days</li> <li>Implement the agreed mitigation measures</li> </ol>
LIMIT LEVEL (being exceeded by one sampling days)	<ol style="list-style-type: none"> <li>Repeat in-situ measurement to confirm findings</li> <li>Identify source(s) of impact</li> <li>Inform IEC, Contractor and EPD</li> <li>Check monitoring data, all plant, equipment and Contractor's working methods</li> <li>Discuss mitigation measures IEC, Engineer and Contractor</li> <li>Ensure mitigation measures are implemented</li> <li>Increase the monitoring frequency to daily until no exceedance of Limit level</li> </ol>	<ol style="list-style-type: none"> <li>Discuss with ET and Contractor on the mitigation measures</li> <li>Review proposals on mitigation measures submitted by Contractor and advice Engineer accordingly</li> <li>Assess the effectiveness of the implemented mitigation measures</li> </ol>	<ol style="list-style-type: none"> <li>Discuss with IEC, ET and Contractor on the proposed mitigation measures</li> <li>Request Contractor to critically review the working methods</li> <li>Make agreement on the mitigation measures to be implemented</li> <li>Assess the effectiveness of the implemented mitigation measures</li> </ol>	<ol style="list-style-type: none"> <li>Inform Engineer and confirm notification of the non-compliance in writing</li> <li>Rectify unacceptable practice</li> <li>Check all plant and equipment</li> <li>Consider changes of working methods</li> <li>Discuss with ET, IEC and Engineer and propose mitigation measures to IEC and Engineer within 3 working days</li> <li>Implement the agreed mitigation measures</li> </ol>
LIMIT LEVEL (being exceeded by more than one sampling days)	<ol style="list-style-type: none"> <li>Repeat in-situ measurement to confirm findings;</li> <li>Identify source(s) of impact;</li> <li>Inform Contractor, Engineer, IEC and EPD;</li> <li>Check monitoring data, all plant, equipment and Contractor's working methods;</li> <li>Discuss mitigation measures with IEC, Engineer and Contractor;</li> <li>Ensure mitigation measures are implemented;</li> </ol>	<ol style="list-style-type: none"> <li>Discuss with ET and Contractor on the mitigation measures</li> <li>Review proposals on mitigation measures submitted by Contractor and advice Engineer accordingly</li> <li>Assess the effectiveness of the implemented mitigation measures</li> </ol>	<ol style="list-style-type: none"> <li>Discuss with IEC, ET and Contractor on the proposed mitigation measures</li> <li>Request Contractor to critically review the working methods</li> <li>Make agreement on the mitigation measures to be implemented</li> <li>Assess the effectiveness of the implemented mitigation measures</li> <li>Consider and instruct, if</li> </ol>	<ol style="list-style-type: none"> <li>Inform Engineer and confirm notification of the non-compliance in writing</li> <li>Rectify unacceptable practice</li> <li>Check all plant and equipment</li> <li>Consider changes of working methods</li> <li>Discuss with ET, IEC and Engineer and propose</li> </ol>

Event	ET Leader	IEC	Engineer	Contractor
	7. Increase the monitoring frequency to daily until no exceedance of Limit level		necessary, the Contractor to slow down or to stop all or part of the construction activities until daily until no exceedance of Limit level	mitigation measures to IEC and Engineer within 3 working days Propose mitigation measures to Engineer within 3 working days 6. Implement the agreed mitigation measures; 7. As directed by Engineer, to slow down or to stop all or part of the construction activities

## Event/Action Plan for Ecology

Event	ET Leader	IEC	Engineer	Contractor
<p><b>Fauna</b></p> <p>The total number of species or individuals of the surveyed wetland dependent faunal groups is reduced by 20-40% from baseline</p>	<ul style="list-style-type: none"> <li>Notify IEC and Contractor;</li> <li>Check the position and state of the current works to identify the causes;</li> <li>Discuss mitigation measures with IEC and Contractor</li> </ul>	<ul style="list-style-type: none"> <li>Discuss with ET and Contractor on the mitigation measures</li> <li>Review proposals on mitigation measures submitted by Contractor and advice Engineer accordingly</li> <li>Assess the effectiveness of the implemented mitigation measures</li> </ul>	<ul style="list-style-type: none"> <li>Discuss with IEC on the proposed mitigation measures;</li> <li>Reach agreement on the mitigation measures to be implemented</li> </ul>	<ul style="list-style-type: none"> <li>Inform Engineer and confirm notification of the non-compliance in writing</li> <li>Take immediate action to avoid further exceedances;</li> <li>Check all plant and equipment and working methods, especially noise emanating ones</li> <li>Discuss with ET and IEC and propose mitigation measures to IEC and Engineer</li> <li>Implement the agreed mitigation measures</li> </ul>

## **Appendix F**

### **Equipment Calibration Certificates**

**Equipment Calibration List for Construction of Yuen Long, Kam Tin, Ngau Tam Mei and Tin Shui Wai Drainage Improvements, Stage 1, Phase 2B – Cheung Chun San Tsuen and Kam Tsui Wai Project**

Item	Aspect	Description of Equipment	Date of Calibration	Date of Next Calibration
1	Air	Greasby Anderson GMWS2310 High Volume Sampler	04 Jul 07	04 Sep 07
2		EQ094 - Sibata LD-3 Laser Dust Meter	22 Jun 07	21 Jun 08
3		EQ096 - Sibata LD-3 Laser Dust Meter	22 Jun 07	21 Jun 08
4	Noise	Brueel & Kjaer 4231 Acoustical Calibrator	17 Apr 07	17 Apr 08
5		Brueel & Kjaer 2238 Integrating Sound Level Meter	17 Apr 07	17 Apr 08
6	Water	YSI 550A or YSI 85/10FT DO Meter	19 Jul 07	19 Oct 07
7		Hanna HI 98128	19 Jul 07	19 Oct 07
8		Hach 2100p	19 Jul 07	19 Oct 07
9		ATAGO refractometer	19 Jul 07	19 Oct 07

Note: \*Calibration certificates will only be provided if monitoring equipment is re-calibrated or new.

## TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location : Tin Sam San Tsuen	Date of Calibration: 4-Jul-07
Location ID : A10	Next Calibration Date: 4-Sep-07
	Technician: Mr. Ben Tam

### CONDITIONS

Sea Level Pressure (hPa)	1020.6	Corrected Pressure (mm Hg)	765.45
Temperature (°C)	19.1	Temperature (K)	292

### CALIBRATION ORIFICE

Make-> TISCH	Qstd Slope ->
Model-> 515N	1.94872
Serial # -> 9833620	Qstd Intercept ->
	0.00202

### CALIBRATION

Plate No.	H2O (L) (in)	H2O (R) (in)	H2O (in)	Qstd (m3/min)	I (chart)	IC corrected	LINEAR REGRESSION
18	4.1	4.1	8.2	1.489	42	43.00	Slope = 36.1799 Intercept = -11.8292 Corr. coeff. = 0.9952
13	3.2	3.2	6.4	1.315	35	35.83	
10	2.4	2.4	4.8	1.139	27	27.64	
7	1.6	1.6	3.2	0.929	21	21.50	
5	0.9	0.9	1.8	0.697	14	14.33	

**Calculations :**

$$Qstd = 1/m[\text{Sqrt}(H2O(Pa/Pstd)(Tstd/Ta))-b]$$

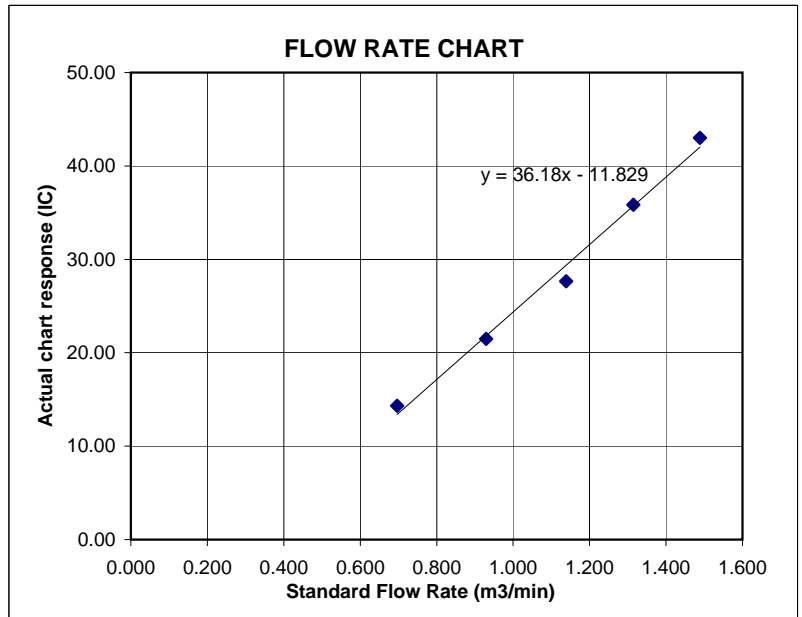
$$IC = I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$$

Qstd = standard flow rate  
 IC = corrected chart responses  
 I = actual chart response  
 m = calibrator Qstd slope  
 b = calibrator Qstd intercept  
 Ta = actual temperature during calibration ( deg K )  
 Pstd = actual pressure during calibration ( mm Hg )

**For subsequent calculation of sampler flow:**

$$1/m((I)[\text{Sqrt}(298/Tav)(Pav/760)]-b)$$

m = sampler slope  
 b = sampler intercept  
 I = chart response  
 Tav = daily average temperature  
 Pav = daily average pressure





## Equipment Calibration Record

### Equipment Calibrated:

Type: Laser Dust monitor  
 Manufacturer: Sibata  
 Serial No. 362337  
 Equipment Ref: EQ094  
 Sensitivity 722 CPM

### Standard Equipment:

Standard Equipment: Higher Volume Sampler  
 Location & Location ID: Au Tau abutment next to Yoho Town Phase 2  
 Equipment Ref: AM 7  
 Last Calibration Date: 20 May 2007

### Equipment Calibration Results:

Calibration Date: 22 June 2007

Hour	Time	Temp °C	RH %	Concentration in mg/m <sup>3</sup> (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/60min)
1	13:12 ~ 14:12	32.3	74	0.133	3613	60.2
1	14:15 ~ 15:15	31.7	77	0.139	3872	64.5
1	15:20 ~ 16:20	31.3	79	0.122	3204	53.4

Sensitivity Adjustment Scale Setting (Before Calibration) 722 (CPM)

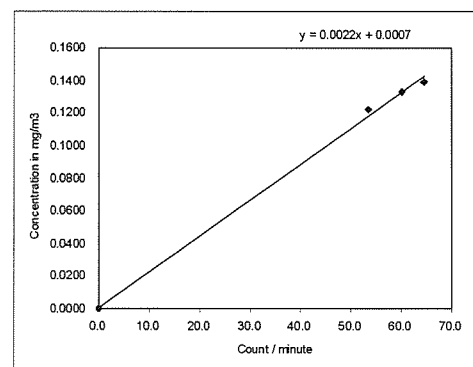
Sensitivity Adjustment Scale Setting (After Calibration) 722 (CPM)

### Linear Regression of Y or X

Slope (K-factor): 0.0022

Correlation Coefficient 0.9987

Validity of Calibration Record 25 June 2007



Operator: Ben Tam Signature: [Signature] Date: 25 June 2007

QC Reviewer: [Signature] Signature: [Signature] Date: 25 June 2007

## Equipment Calibration Record

### Equipment Calibrated:

Type: Laser Dust monitor  
Manufacturer: Sibata  
Serial No. 362359  
Equipment Ref: EQ096  
Sensitivity 769 CPM

### Standard Equipment:

Standard Equipment: Higher Volume Sampler  
Location & Location ID: Au Tau abutment next to Yoho Town Phase 2  
Equipment Ref: AM 7  
Last Calibration Date: 20 May 2007

### Equipment Calibration Results:

Calibration Date: 22 June 2007

Hour	Time	Temp °C	RH %	Concentration in mg/m <sup>3</sup> (Standard Equipment)	Total Count (Calibrated Equipment)	Count/Minute (Total Count/60min)
1	13:12 ~ 14:12	32.3	74	0.133	3603	60.1
1	14:15 ~ 15:15	31.7	77	0.139	3930	65.5
1	15:20 ~ 16:20	31.3	79	0.122	3311	55.2

Sensitivity Adjustment Scale Setting (Before Calibration) 709 (CPM)

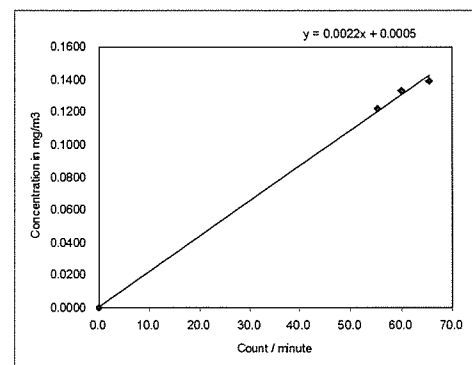
Sensitivity Adjustment Scale Setting (After Calibration) 709 (CPM)

### Linear Regression of Y or X

Slope (K-factor): 0.0021

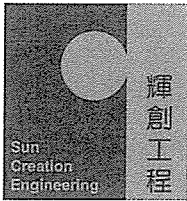
Correlation Coefficient 0.9990

Validity of Calibration Record 25 June 2007



Operator: Ben Tam Signature: [Signature] Date: 25 June 2007

QC Reviewer: Ken Wong Signature: [Signature] Date: 25 June 2007



輝創工程有限公司

Sun Creation Engineering Limited Calibration and Testing Laboratory

Certificate No. : C071764

## *Certificate of Calibration*

*This is to certify that the equipment*

*Description : Acoustical Calibrator (EQ017)*

*Manufacturer : Bruel & Kjaer*

*Model No. : 4231*

*Serial No. : 2292168*

*has been calibrated for the specific items and ranges.  
The results are shown in the Calibration Report No. C071764.*

*The equipment is supplied by*

*Co. Name : Action-United Environmental Services and Consulting*

*Address : Unit A, 20/F., Gold King Industrial Building,  
35-41 Tai Lin Pai Road, Kwai Chung, N.T.*

*Date of Issue : 17 April 2007*

*Certified by :*

*K C Lee*

The test equipment used for testing are traceable to the National Standards as specified in this report.  
This report shall not be reproduced except in full and with prior written approval from this laboratory.

Calibration and Testing Laboratory of Sun Creation Engineering Limited

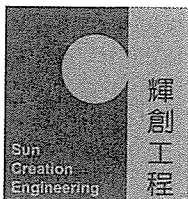
c/o 4/F. Tsing Shan Wan Exchange Building, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong

Tel: 2927 2606

Fax: 2744 8986

E-mail: callab@suncreation.com

Website: www.suncreation.com



輝創工程有限公司

Sun Creation Engineering Limited Calibration and Testing Laboratory

Certificate No. : C071765

## *Certificate of Calibration*

*This is to certify that the equipment*

*Description : Integrating Sound Level Meter (EQ010)*

*Manufacturer : Bruel & Kjaer*

*Model No. : 2238*

*Serial No. : 2285721*

*has been calibrated for the specific items and ranges.  
The results are shown in the Calibration Report No. C071765.*

*The equipment is supplied by*

*Co. Name : Action-United Environmental Services and Consulting*

*Address : Unit A, 20/F., Gold King Industrial Building,  
35-41 Tai Lin Pai Road, Kwai Chung, N.T.*

*Date of Issue : 17 April 2007*

*Certified by :*

*K C Lee*

The test equipment used for testing are traceable to the National Standards as specified in this report.  
This report shall not be reproduced except in full and with prior written approval from this laboratory.

Calibration and Testing Laboratory of Sun Creation Engineering Limited

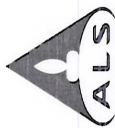
c/o 4/F, Tsing Shan Wan Exchange Building, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong

Tel: 2927 2606

Fax: 2744 8986

E-mail: callab@suncreation.com

Website: www.suncreation.com



# CERTIFICATE OF ANALYSIS

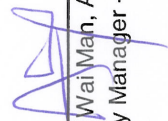
**Batch:** HK0709810  
**Date of Issue:** 19/07/2007  
**Client:** ACTION UNITED ENVIRO SERVICES  
**Client Reference:**

## Calibration of DO System

**Item :** YSI Multimeter  
**Model No. :** YSI 550A  
**Serial No. :** 05F2063AZ  
**Equipment No.:** HK0607963  
**Calibration Method :** This meter was calibrated in accordance with standard method APHA (19th Ed.) 4500-O C and G  
**Date of Calibration :** 19 July, 2007

## Testing Results :

Expected Reading	Recording Reading
2.80 mg/L	2.89 mg/L
4.82 mg/L	4.93 mg/L
7.76 mg/L	7.59 mg/L
Allowing Deviation	±0.2 mg/L

  
 Ms Wong Wai Man, Alice  
 Laboratory Manager - Hong Kong



# CERTIFICATE OF ANALYSIS

Batch: HK0709811  
 Date of Issue: 19/07/2007  
 Client: ACTION UNITED ENVIRO SERVICES  
 Client Reference:

## Calibration of pH System

Item : HANNA pH Meter  
 Model No. : HI98128  
 Serial No. : S229924  
 Equipment No. : EQ110  
 Calibration Method : This meter was calibrated in accordance with standard method APHA (19th Ed.) 4500-H  
 Date of Calibration : 19 July, 2007

### Testing Results :

Expected Reading	Recording Reading
4.00	4.05
7.00	7.02
10.0	9.91
Allowing Deviation	+ 0.2

  
 Ms Wong Wai Man, Alice  
 Laboratory Manager - Hong Kong

# CERTIFICATE OF ANALYSIS



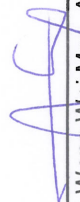
**Batch:** HK0709812  
**Date of Issue:** 19/07/2007  
**Client:** ACTION UNITED ENVIRO SERVICES  
**Client Reference:**

**Calibration of Salinity System**

**Item :** HAND REFRACTOMETER  
**Model No. :** ATAGO  
**Serial No. :** 289468  
**Equipment No. :** EQ114  
**Calibration Method :** This meter was calibrated in accordance with standard method APHA (19th Ed.) 2520 A and B  
**Date of Calibration :** 19 July, 2007

**Testing Results :**

Expected Reading	Recording Reading
10.0 g/L	9.8 g/L
20.0 g/L	21.0 g/L
30.0 g/L	29.0 g/L
Allowing Deviation	±10%

  
 Ms Wong Wai Man, Alice  
 Laboratory Manager - Hong Kong



# CERTIFICATE OF ANALYSIS

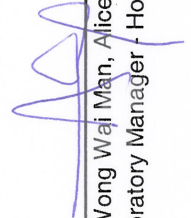
**Batch:** HK0709813  
**Date of Issue:** 19/07/2007  
**Client:** ACTION UNITED ENVIRO SERVICES  
**Client Reference:**

## Calibration of Turbidimeter

**Item :** HACH Turbidimeter  
**Model No. :** HACH 2100P  
**Serial No. :** 950900008735  
**Equipment No. :** EQ091  
**Calibration Method :** This meter was calibrated in accordance with standard method APHA (19th Ed.) 2130B  
**Date of Calibration :** 19 July, 2007

### Testing Results :

Expected Reading	Recording Reading
0.0 NTU	0.1 NTU
4.0 NTU	4.3 NTU
16.0 NTU	15.4 NTU
40.0 NTU	37.0 NTU
80.0 NTU	81.0 NTU
Allowing Deviation	±10%

  
 Ms Wong Wai Man, Alice  
 Laboratory Manager - Hong Kong



## **Appendix G**

### **Impact Monitoring Schedules**

**Impact Monitoring Schedules in the Reporting Month**

Date		Air Quality		Noise Leq 30min	Stream Water Quality	Ecology Surveys
		1-Hour TSP	24-Hour TSP			
1-July-07	Sun					
2-July-07	Mon					
3-July-07	Tue					
4-July-07	Wed					
5-July-07	Thu					
6-July-07	Fri					
7-July-07	Sat					
8-July-07	Sun					
9-July-07	Mon					
10-July-07	Tue					
11-July-07	Wed					
12-July-07	Thu					
13-July-07	Fri					
14-July-07	Sat					
15-July-07	Sun					
16-July-07	Mon					
17-July-07	Tue					
18-July-07	Wed					
19-July-07	Thu					
20-July-07	Fri					
21-July-07	Sat					
22-July-07	Sun					
23-July-07	Mon					
24-July-07	Tue					
25-July-07	Wed					

	Monitoring Day
	Sunday or Public Holiday

**Impact Monitoring Schedules in the Next Reporting Month**

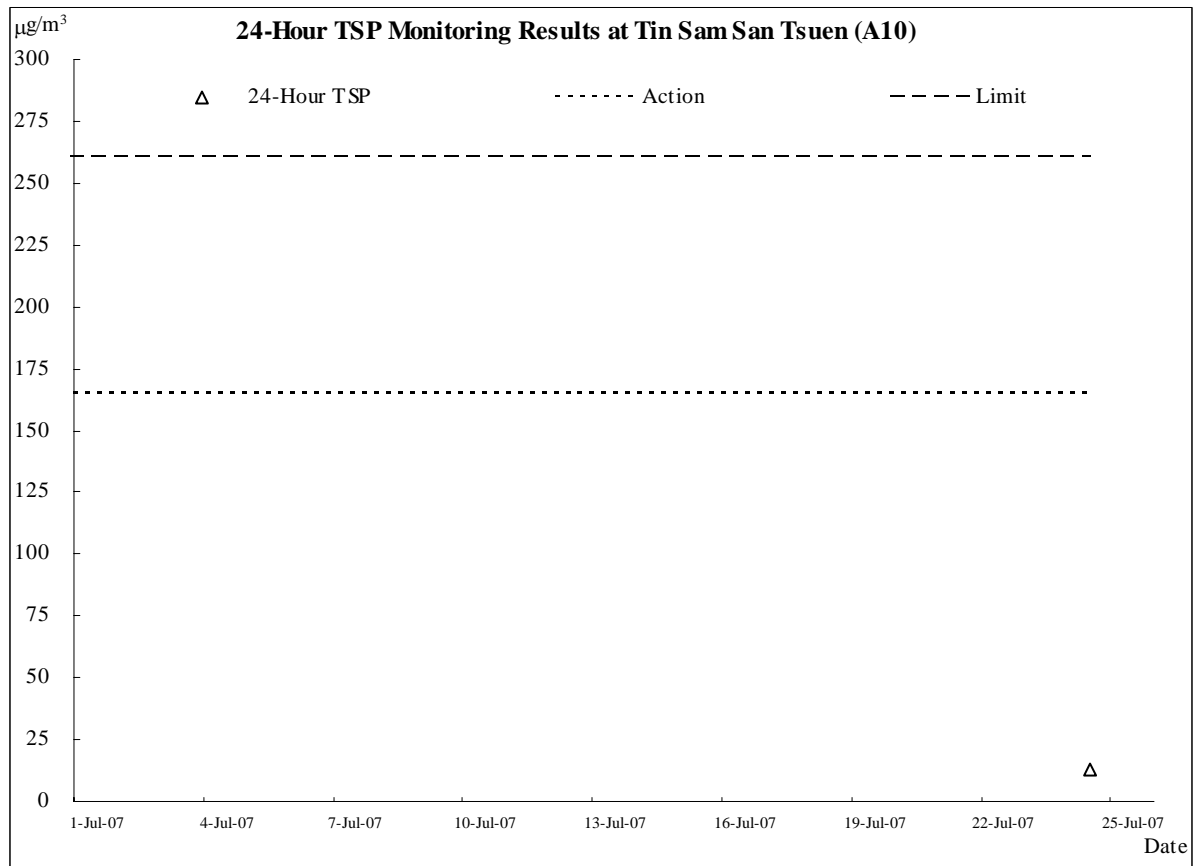
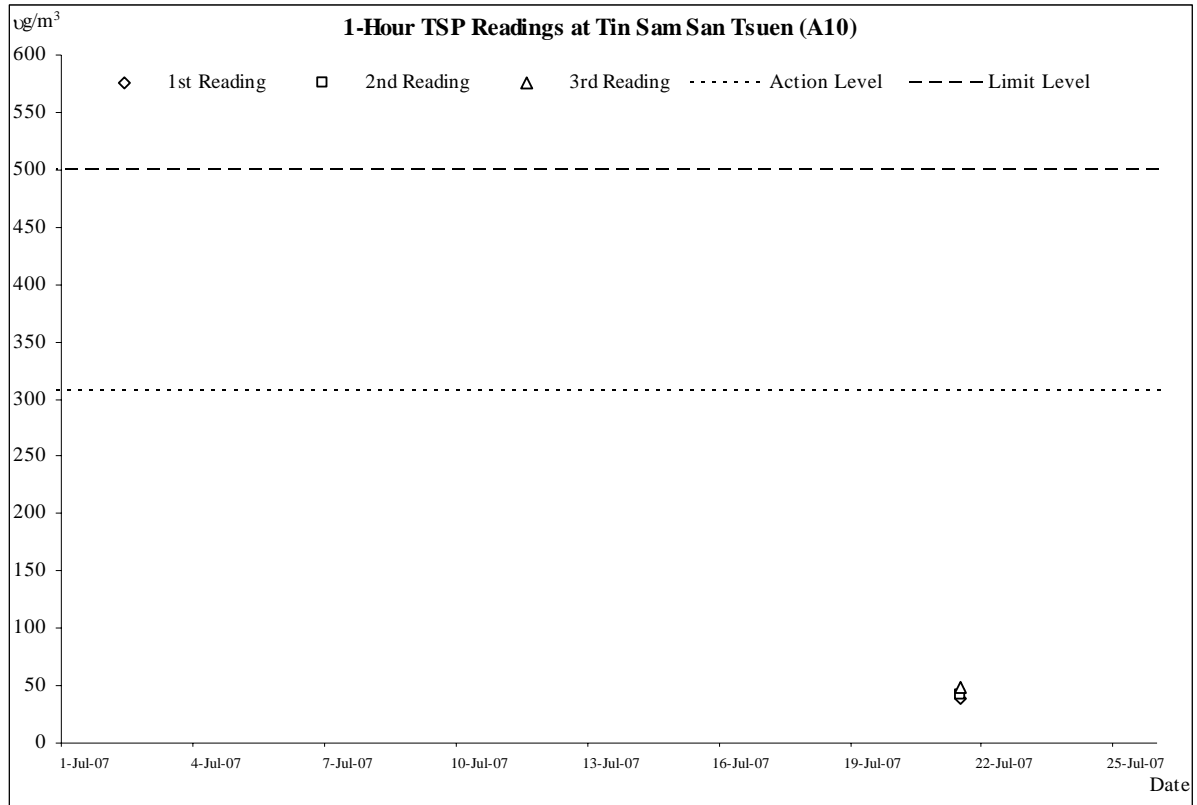
Date		Air Quality		Noise Leq 30min	Stream Water Quality	Ecology Surveys
		1-Hour TSP	24-Hour TSP			
26-July-07	Thu					
27-July-07	Fri					
28-July-07	Sat					
29-July-07	Sun					
30-July-07	Mon					
31-July-07	Tue					
1-Aug-07	Wed					
2-Aug-07	Thu					
3-Aug-07	Fri					
4-Aug-07	Sat					
5-Aug-07	Sun					
6-Aug-07	Mon					
7-Aug-07	Tue					
8-Aug-07	Wed					
9-Aug-07	Thu					
10-Aug-07	Fri					
11-Aug-07	Sat					
12-Aug-07	Sun					
13-Aug-07	Mon					
14-Aug-07	Tue					
15-Aug-07	Wed					
16-Aug-07	Thu					
17-Aug-07	Fri					
18-Aug-07	Sat					
19-Aug-07	Sun					
20-Aug-07	Mon					
21-Aug-07	Tue					
22-Aug-07	Wed					
23-Aug-07	Thu					
24-Aug-07	Fri					
25-Aug-07	Sat					

	Monitoring Day
	Sunday or Public Holiday

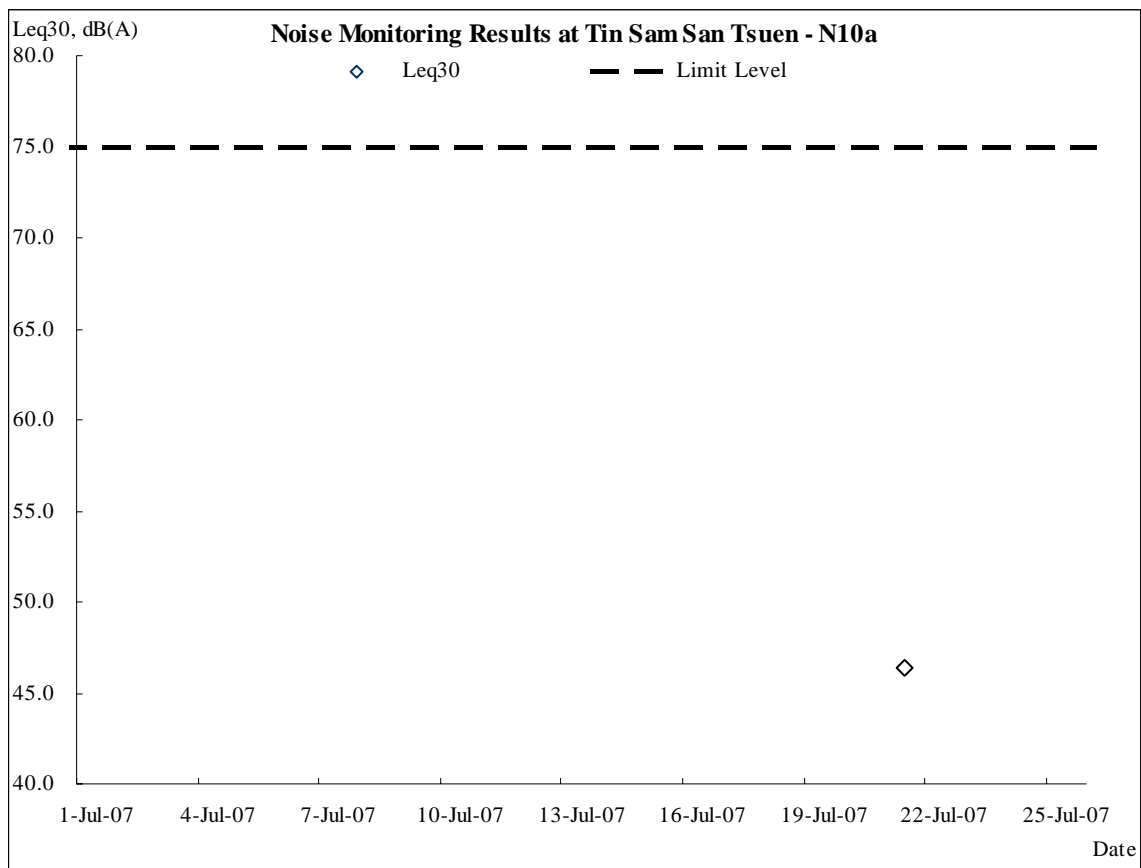
## **Appendix H**

### **Graphical Plots of Air, Noise and Stream Water Quality Monitoring Results**

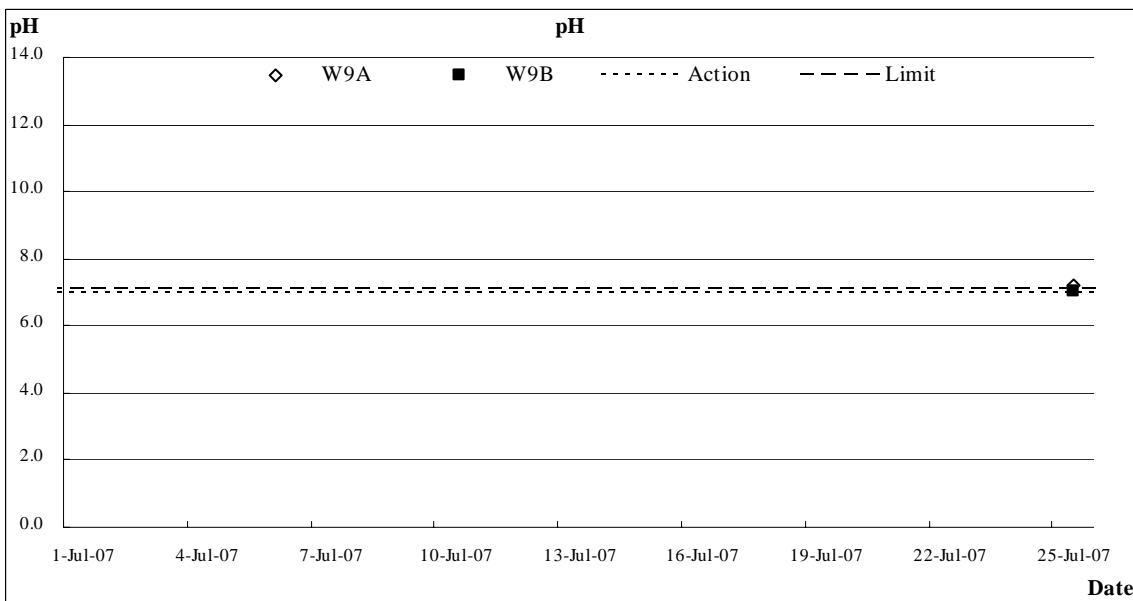
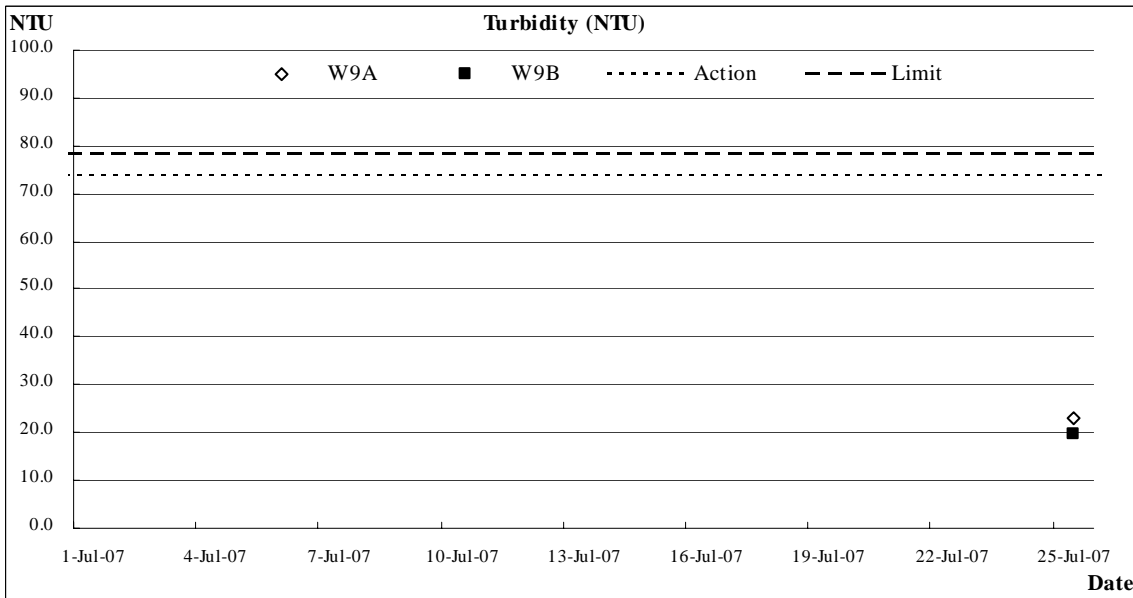
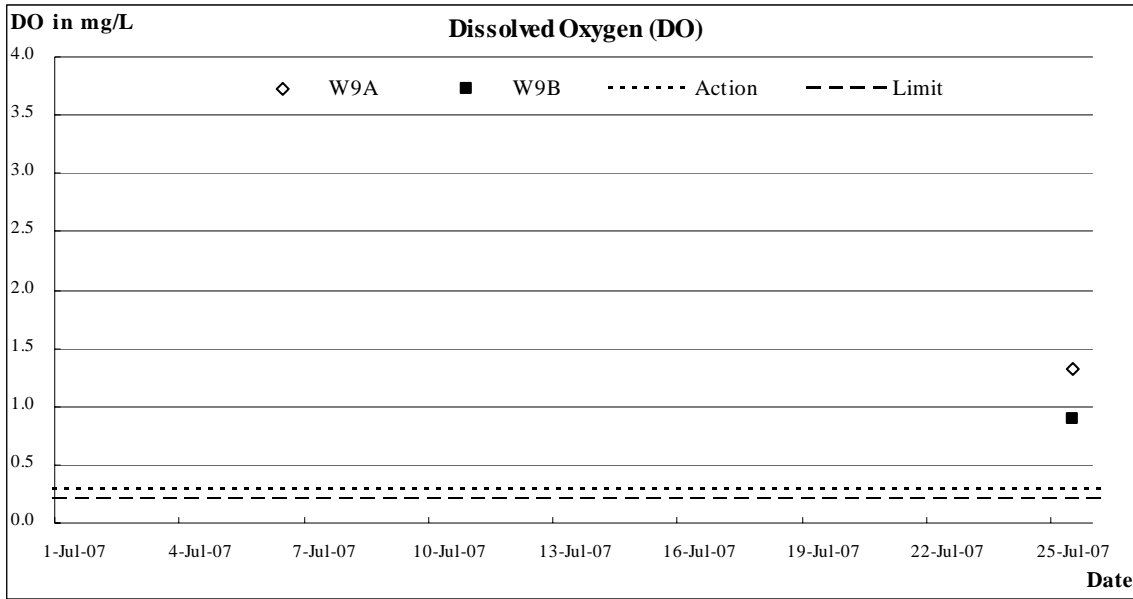
**Air Quality**

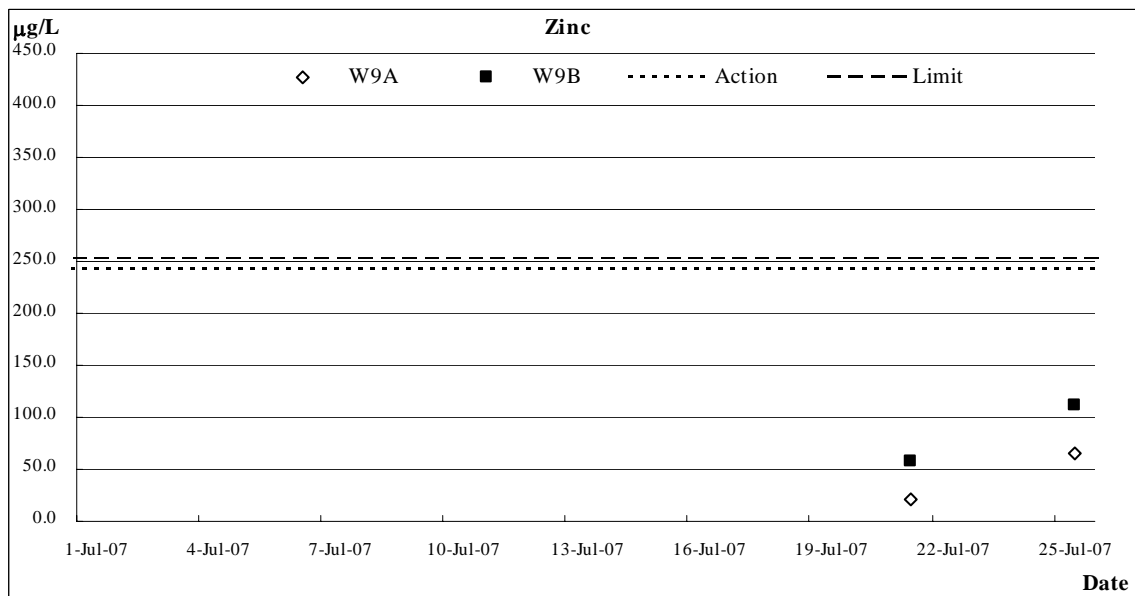
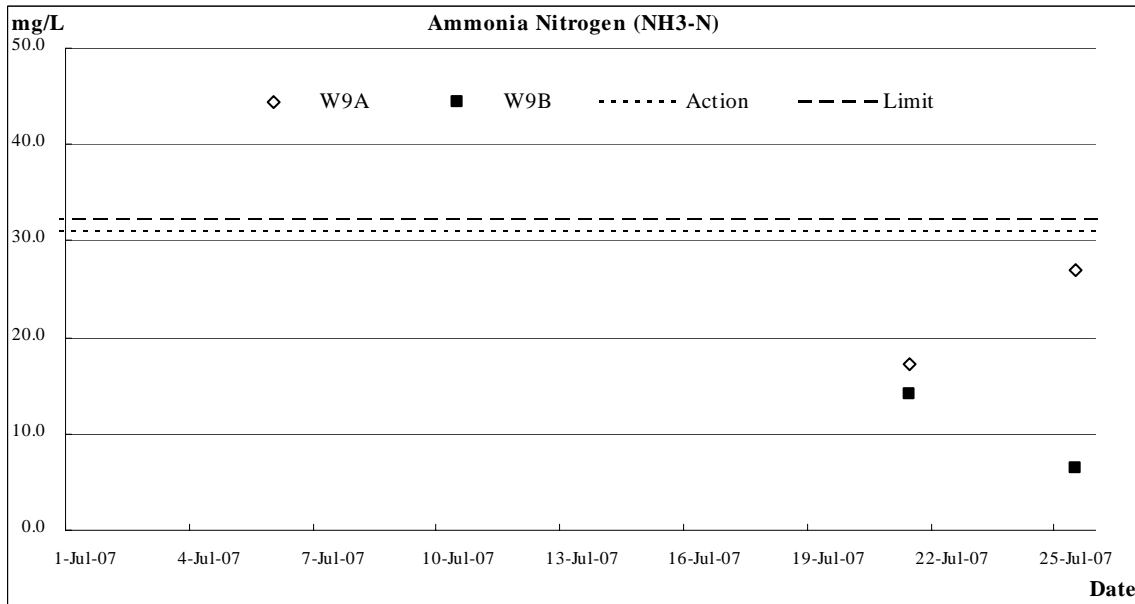
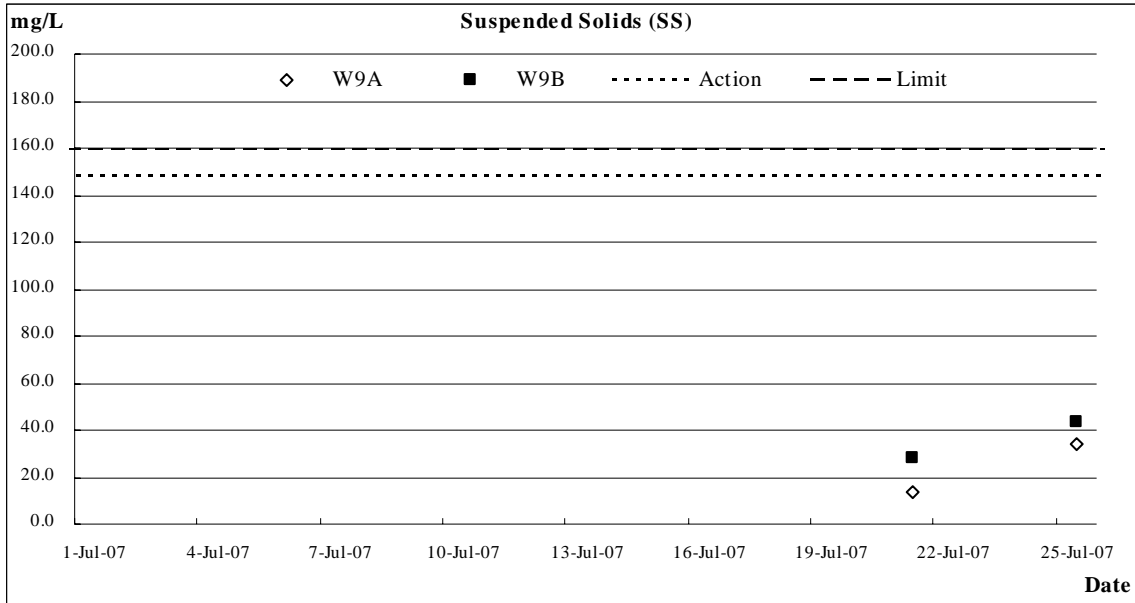


**Construction Noise**



**Stream Water Quality**







Date 21-Jul-07																	
Location	Time	Depth (m)	Temp (oC)		DO (mg/L)		DOS (%)		Turbidity (NTU)		Salinity		pH		SS	NH3-N	Zinc
W9A	11:07	0.18	29.8	29.8	1.7	1.71	22.4	22.6	10.8	11.6	0	0.0	7.60	7.61	14.0	17.2	21.0
			29.8		1.72		22.8		12.4		0		7.61				
W9B	11:23	0.22	31.7	31.7	0.56	0.57	7.4	7.5	25.9	26.4	0	0.0	7.45	7.45	28.0	14.1	58.0
			31.6		0.57		7.6		26.9		0		7.45				

Date 25-Jul-07																	
Location	Time	Depth (m)	Temp (oC)		DO (mg/L)		DOS (%)		Turbidity (NTU)		Salinity		pH		SS	NH3-N	Zinc
W9A	13:41	0.13	31.9	31.9	1.32	1.33	18.2	18.3	22.6	23.0	0	0.0	7.23	7.23	34.0	26.9	65.0
			31.9		1.33		18.4		23.3		0		7.22				
W9B	13:26	0.24	24.1	24.1	0.88	0.89	12.3	12.4	19.0	19.7	0	0.0	7.03	7.03	43.0	6.4	111.0
			24.1		0.89		12.5		20.3		0		7.03				



### Quality Control - Laboratory Duplicate (DUP) Results

Matrix Type: WATER				Duplicate (DUP) Results				
Laboratory Sample ID	Client Sample ID	Method: Analysis Description	CAS number	LOR	Units	Original Result	Duplicate Result	RPD (%)
<b>EA/ED: Physical and Aggregate Properties (QC Lot: 458072)</b>								
HK0710206-001	Anonymous	EA025: Suspended Solids (SS)	----	3	mg/L	163	139	15.8
HK0710212-001	W1A-1 & 2 (MIX)	EA025: Suspended Solids (SS)	----	2	mg/L	43	42	2.7
<b>ED/EK: Inorganic Nonmetallic Parameters (QC Lot: 459182)</b>								
HK0710239-001	Anonymous	EK055A: Ammonia as N	7664-41-7	0.1	mg/L	15.6	16.0	2.5
HK0710217-003	Anonymous	EK055A: Ammonia as N	7664-41-7	0.1	mg/L	0.1	0.1	0.0
<b>EG: Metals and Major Cations (QC Lot: 457982)</b>								
HK0710212-002	W1B-1 & 2 (MIX)	EG020: Zinc	7440-66-6	10	µg/L	42	41	4.2

### Quality Control - Method Blank (MB), Single Control Spike (SCS) and Duplicate Control Spike (DCS) Results

Matrix Type: WATER		Method Blank (MB) Results			Single Control Spike (SCS) and Duplicate Control Spike (DCS) Results						
Method: Analysis Description	CAS number	LOR	Units	Result	Spike Concentration	Spike Recovery (%)		Recovery Limits (%)		RPDs (%)	
						SCS	DCS	Low	High	Value	Control Limit
<b>EA/ED: Physical and Aggregate Properties (QCLot: 458072)</b>											
EA025: Suspended Solids (SS)	----	2	mg/L	<2	20 mg/L	88.5	----	85	115	----	----
<b>ED/EK: Inorganic Nonmetallic Parameters (QCLot: 459182)</b>											
EK055A: Ammonia as N	7664-41-7	0.01	mg/L	<0.01	0.5 mg/L	96.8	----	85	115	----	----
<b>EG: Metals and Major Cations (QCLot: 457982)</b>											
EG020: Zinc	7440-66-6	10	µg/L	<10	100 µg/L	95.6	----	85	115	----	----

### Quality Control - Matrix Spike (MS) and Matrix Spike Duplicate (MSD) Results

Matrix Type: WATER				Matrix Spike (MS) and Matrix Spike Duplicate (MSD) Results						
Laboratory Sample ID	Client Sample ID	Method: Analysis Description	CAS number	Spike Concentration	Spike Recovery (%)		Recovery Limits (%)		RPDs (%)	
					MS	MSD	Low	High	Value	Control Limit
<b>ED/EK: Inorganic Nonmetallic Parameters (QCLot: 459182)</b>										
HK0710239-003	Anonymous	EK055A: Ammonia as N	7664-41-7	2.5 mg/L	113	----	75	125	----	----
<b>EG: Metals and Major Cations (QCLot: 457982)</b>										
HK0710212-001	W1A-1 & 2 (MIX)	EG020: Zinc	7440-66-6	100 µg/L	92.0	----	75	125	----	----



### Quality Control - Laboratory Duplicate (DUP) Results

Matrix Type: WATER				Duplicate (DUP) Results				
Laboratory Sample ID	Client Sample ID	Method: Analysis Description	CAS number	LOR	Units	Original Result	Duplicate Result	RPD (%)
<b>EA/ED: Physical and Aggregate Properties (QC Lot: 460425)</b>								
HK0710377-013	Anonymous	EA025: Suspended Solids (SS)	----	2	mg/L	91	94	3.4
HK0710417-002	Anonymous	EA025: Suspended Solids (SS)	----	3	mg/L	224	227	1.3
<b>ED/EK: Inorganic Nonmetallic Parameters (QC Lot: 459989)</b>								
HK0710328-002	Anonymous	EK055A: Ammonia as N	7664-41-7	0.1	mg/L	<0.1	<0.1	0.0
HK0710335-001	Anonymous	EK055A: Ammonia as N	7664-41-7	0.1	mg/L	3.4	3.5	0.0
<b>ED/EK: Inorganic Nonmetallic Parameters (QC Lot: 459990)</b>								
HK0710333-001	Anonymous	EK055A: Ammonia as N	7664-41-7	0.1	mg/L	15.0	14.4	4.1
<b>EG: Metals and Major Cations (QC Lot: 460925)</b>								
HK0710380-001	Anonymous	EG020: Zinc	7440-66-6	10	µg/L	145	142	2.2

### Quality Control - Method Blank (MB), Single Control Spike (SCS) and Duplicate Control Spike (DCS) Results

Matrix Type: WATER		Method Blank (MB) Results			Single Control Spike (SCS) and Duplicate Control Spike (DCS) Results						
Method: Analysis Description	CAS number	LOR	Units	Result	Spike Concentration	Spike Recovery (%)		Recovery Limits (%)		RPDs (%)	
						SCS	DCS	Low	High	Value	Control Limit
<b>EA/ED: Physical and Aggregate Properties (QCLot: 460425)</b>											
EA025: Suspended Solids (SS)	----	2	mg/L	<2	20 mg/L	93.5	----	85	115	----	----
<b>ED/EK: Inorganic Nonmetallic Parameters (QCLot: 459989)</b>											
EK055A: Ammonia as N	7664-41-7	0.01	mg/L	<0.01	0.5 mg/L	97.8	----	85	115	----	----
<b>ED/EK: Inorganic Nonmetallic Parameters (QCLot: 459990)</b>											
EK055A: Ammonia as N	7664-41-7	0.01	mg/L	<0.01	0.5 mg/L	96.2	----	85	115	----	----
<b>EG: Metals and Major Cations (QCLot: 460925)</b>											
EG020: Zinc	7440-66-6	10	µg/L	<10	100 µg/L	93.9	----	85	115	----	----

### Quality Control - Matrix Spike (MS) and Matrix Spike Duplicate (MSD) Results

Matrix Type: WATER				Matrix Spike (MS) and Matrix Spike Duplicate (MSD) Results						
Laboratory Sample ID	Client Sample ID	Method: Analysis Description	CAS number	Spike Concentration	Spike Recovery (%)		Recovery Limits (%)		RPDs (%)	
					MS	MSD	Low	High	Value	Control Limit
<b>ED/EK: Inorganic Nonmetallic Parameters (QCLot: 459989)</b>										
HK0710329-002	Anonymous	EK055A: Ammonia as N	7664-41-7	2.5 mg/L	99.3	----	75	125	----	----
<b>ED/EK: Inorganic Nonmetallic Parameters (QCLot: 459990)</b>										
HK0710335-001	Anonymous	EK055A: Ammonia as N	7664-41-7	5 mg/L	110	----	75	125	----	----
<b>EG: Metals and Major Cations (QCLot: 460925)</b>										
HK0710380-001	Anonymous	EG020: Zinc	7440-66-6	100 µg/L	85.2	----	75	125	----	----

## **Appendix I**

### **Meteorological Data in the Reporting Period**

## Meteorological Data Extracted from HKO in the Reporting Period

Date		Weather	Lau Fau Shan Weather Station				
			Total Rainfall (mm)	Mean Air Temperature (°C)	Wind Speed (km/h)	Mean Relative Humidity (%)	Wind Direction
1-Jul-07	Sun	cloudy/moderate/fresh/thunderstorms	3	27	18.5	85	S/SE
2-Jul-07	Mon			Holiday			
3-Jul-07	Tue	cloudy/fresh/strong sunny/scattered showers/intervals	0.3	28.3	18.5	79	E/SE
4-Jul-07	Wed	sunny periods/scattered showers/moderate/fresh	19.3	29.3	14	78.5	SE
5-Jul-07	Thu	a few showers/moderate/squally thunderstorm/sunny periods/fresh	17.8	29.1	18	78	S/SE
6-Jul-07	Fri	sunny periods/a few showers/moderate	5.5	29.1	13.5	77	S/SE
7-Jul-07	Sat	fine/isolated showers/very hot/moderate	Trace	29.9	13.5	77	S/SE
8-Jul-07	Sun	fine/isolated showers/very hot/moderate	0.3	30	18	75	S/SE
9-Jul-07	Mon	fine/isolated showers/very hot/moderate	2.7	30	15.5	81.5	S/SE
10-Jul-07	Tue	fine/very hot/moderate/isolated showers	0.4	30.1	17.5	71.5	S/SW
11-Jul-07	Wed	fine/very hot/moderate	0	30.1	15	74.5	S.SW
12-Jul-07	Thu	fine/very hot/light winds/isolated showers	0	30.1	13.5	78	W/SW
13-Jul-07	Fri	fine/very hot/isolated showers/moderate	0	30.7	14	76.2	W/SW
14-Jul-07	Sat	fine/very hot/isolated showers/moderate	0	30.8	12	73.5	S/SW
15-Jul-07	Sun	fine/very hot/isolated showers/moderate	0.6	31.2	14.5	72	S
16-Jul-07	Mon	fine/very hot/isolated showers/moderate	0.8	30	14	83	W/SW
17-Jul-07	Tue	hot/a few showers/sunny	1.6	29.8	17.5	78.5	S
18-Jul-07	Wed	hot/a few showers/sunny	3.7	30.1	15.5	79	S
19-Jul-07	Thu	fine/hot/fresh/showers/moderate	5.4	30.6	17.5	75	S/SW
20-Jul-07	Fri	fine/very hot/fresh/moderate/isolate showers	0	30.8	22.5	72	S/SW
21-Jul-07	Sat	fine/very hot/moderate	0	30.5	20	73	S/SW
22-Jul-07	Sun	fine/very hot/moderate	0	31	16.5	70.5	S/SW
23-Jul-07	Mon	fine/very hot/moderate	0	30.6	13.5	79.5	S/SW
24-Jul-07	Tue	fine/very hot/moderate	0	31	17	74	S/SW
25-Jul-07	Wed	fine/very hot/moderate	0	30.2	16	71.5	S/SW

## **Appendix J**

### **ET Site Inspection Checklists**

<b>Project:</b>	<u>Contract No.: DC/2006/02</u> <u>Yuen Long, Kam Tin, Ngau Tam Mei and Tin Shui Wai Drainage Improvements, Stage 1, Phase 2B – Cheung Chun San Tsuen and Kam Tsin Wai</u>	<b>Inspected by</b>	
<b>Inspection</b>		<b>RE's representative:</b>	<u>-</u>
<b>Date:</b>	<u>20 July 2007</u>	<b>IEC's representative:</b>	<u>-</u>
<b>Time:</b>	<u>14:30</u>	<b>ET's representative:</b>	<u>Ken Wong</u>
		<b>Contractor's representative:</b>	<u>M.K. Ng / K.M. Lui</u>
		<b>Checklist No.</b>	<u>KT15-200707</u>

**PART A: GENERAL INFORMATION** Environmental Permit No. EP-231/2005/A

Weather:  Sunny  Fine  Cloudy  Rainy

Temperature:  °C

Humidity:  High  Moderate  Low

Wind:  Strong  Breeze  Light  Calm

**PART B: SITE AUDIT**

		Not Obs.	Yes	No	Follow up	N/A	Photo/Remarks
<b>Section 1: Water Quality</b>							
1.01	Is an effluent discharge license obtained for the Project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.02	Is the effluent discharged in accordance with the discharge licence?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.03	Is the discharge of turbid water avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.04	Are there proper desilting facilities in the drainage systems to reduce SS levels in effluent?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.05	Are there channels, sandbags or bunds to direct surface run-off to sedimentation tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.06	Are there any perimeter channels provided at site boundaries to intercept storm runoff from crossing the site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.07	Is drainage system well maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.08	As excavation proceeds, are temporary access roads protected by crushed stone or gravel?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.09	Are temporary exposed slopes properly covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.10	Are earthworks final surfaces well compacted or protected?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.11	Are manholes adequately covered or temporarily sealed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.12	Are there any procedures and equipment for rainstorm protection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.13	Are wheel washing facilities well maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.14	Is runoff from wheel washing facilities avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.15	Are there toilets provided on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.16	Are toilets properly maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.17	Are the vehicle and plant servicing areas paved and located within roofed areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.18	Is the oil leakage or spillage avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.19	Are there any measures to prevent leaked oil from entering the drainage system?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.20	Are there any measures to collect spilt cement and concrete washings during concreting works?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.21	Are there any oil interceptors/grease traps in the drainage systems for vehicle and plant servicing areas, canteen kitchen, etc?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

# Environmental Site Inspection Checklist for KT15

	Not Obs.	Yes	No	Follow up	N/A	Photo/Remarks
1.22	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.23	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.24	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Designated settlement area for runoff/wheel wash waste is provide and located at the streambed with 1-2m deep, 12m long and around 50m3 capacities for sedimentation.
1.25	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	No excavation is undertaken in the settlement area.
1.26	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Concreting wastes water should be neutralized below the pH Action Levels before discharge.
1.27	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mobile toilets should provide on site and located away the KT15 stream course.
1.25	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	License collector should be employed for handling the sewage of mobile toilet.
<b>Section 2: Air Quality</b>						
2.01	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are there wheel washing facilities with high pressure jets provided at every vehicle exit point?
2.02	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are vehicles washed to remove any dusty materials from their bodies and wheels before leaving construction sites?
2.03	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are the excavated materials sprayed with water during handling?
2.04	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are stockpiles of dusty materials sprayed with water, covered or placed in sheltered areas?
2.05	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the exposed earth properly treated within six months after the last construction activities?
2.06	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are the access roads sprayed with water to maintain the entire road surface wet or paved?
2.07	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the surface where any drilling, cutting, polishing or breaking operation continuously sprayed with water?
2.08	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the load on vehicles covered entirely by clean impervious sheeting?
2.09	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the loading of materials to a level higher than the side and tail boards during transportation by vehicles avoided?
2.10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is the road leading to the construction site within 30m of the vehicle entrance kept clear of dusty materials?
2.11	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is dark smoke emission from plant/equipment avoided?
2.12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are de-bagging, batching and mixing processes carried out in sheltered areas during the use of bagged cement?
2.13	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are site vehicles travelling within the speed limit not more than 15km/hour?
2.14	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are hoardings of not less than 2.4m high provided along the site boundary, which adjoins areas accessible to the public?
2.15	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is open burning avoided?
2.16	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Excavated materials from the stream must remove form site on the same day. The materials shall be stored in covered impermeable skips awaiting removal from site.
<b>Section 3: Noise</b>						
3.01	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are noisy equipment and activities positioned as far as practicable from the sensitive receivers?
3.02	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is silenced equipment adopted?
3.03	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Is idle equipment turned off or throttled down?
3.04	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are all plant and equipment well maintained and in good condition?
3.05	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are noise barriers or enclosures provided at areas where construction activities cause noise impact on sensitive receivers?
3.06	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are hand held breakers fitted with valid noise emission labels during operation?
3.07	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Are air compressors fitted with valid noise emission labels during operation?



# Environmental Site Inspection Checklist for KT15



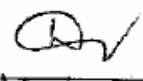
	Not Obs.	Yes	No	Follow up	N/A	Photo/Remarks
3.08	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.09	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3.10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3.11	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3.12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.13	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.14	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Section 4: Waste/Chemical Management</b>						
4.01	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.02	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.03	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.04	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.05	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.06	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.07	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.08	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.09	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.11	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.12	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.13	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.14	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.15	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.16	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.17	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.18	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.19	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.20	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.21	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.22	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.23	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

**Environmental Site Inspection Checklist for KT15**

	Not Obs.	Yes	No	Follow up	N/A	Photo/Remarks	
<b>Section 5: Landscape &amp; Visual</b>							
5.01	Are retained and transplanted trees in health condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
5.02	Are retained and transplanted trees properly protected?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
5.03	Are surgery works carried out for the damaged trees?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
5.04	Is damage to trees outside site boundary due to construction activities avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
5.05	Is the night-time lighting controlled to minimize glare to sensitive receivers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
<b>Section 6: Ecology</b>							
6.01	Gabion banks and base had been provide for channel linings and banks for typical sections of KT15?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
6.02	Prevent site effluent/runoff discharge to the seasonal wetlands at KT15?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
6.03	Stockpiling or disposal of materials, and any dredging or construction activities at the seasonal wetlands at KT15 are prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
<b>Section 7: Others</b>							
7.01	Are relevant Environmental Permits posted at all vehicle site entrances/exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Remarks

- 1 As a general reminder, the Contractor was reminded liaison with the ER to display conspicuously a copy of the Environmental Permit (EP-231/2005/A on the site(s) at all vehicular site entrances/exits or at a convenient location for public's information at all times.

<i>RE's representative</i>	<i>IEC's representative</i>	<i>ET's representative</i>	<i>Contractor's representative</i>
		 ( Ken Wong )	 ( M K Ng )

**Project:** Contract No.: DC/2006/02  
Yuen Long, Kam Tin, Ngau Tam Mei and Tin Shui  
Wai Drainage Improvements, Stage 1, Phase 2B –  
Cheung Chun San Tsuen and Kam Tsui Wai

**Inspected by**

**RE/RE's representative:** A.F. Ng

**Inspection**

**IEC/IEC's representative:** Connie Wong / Benny Liu

**Date:** 25 July 2007

**ETL/ ET's representative:** Ken Wong / Ben Tam

**Time:** 14:30

**Contractor's representative:** M.K. Ng / K.M. Lui

**Checklist No.** KT15-250707

**PART A: GENERAL INFORMATION Environmental Permit No. EP-231/2005/A**

Weather:  Sunny  Fine  Cloudy  Rainy  
 Temperature:  °C  
 Humidity:  High  Moderate  Low  
 Wind:  Strong  Breeze  Light  Calm

**PART B: SITE AUDIT**

**Section 1: Water Quality**

		Not Obs.	Yes	No	Follow up	N/A	Photo/ Remarks
1.01	Is an effluent discharge license obtained for the Project?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Application in progress
1.02	Is the effluent discharged in accordance with the discharge licence?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.03	Is the discharge of turbid water avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.04	Are there proper desilting facilities in the drainage systems to reduce SS levels in effluent?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.05	Are there channels, sandbags or bunds to direct surface run-off to sedimentation tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.06	Are there any perimeter channels provided at site boundaries to intercept storm runoff from crossing the site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.07	Is drainage system well maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.08	As excavation proceeds, are temporary access roads protected by crushed stone or gravel?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.09	Are temporary exposed slopes properly covered?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.10	Are earthworks final surfaces well compacted or protected?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.11	Are manholes adequately covered or temporarily sealed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.12	Are there any procedures and equipment for rainstorm protection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.13	Are wheel washing facilities well maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.14	Is runoff from wheel washing facilities avoided?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.15	Are there toilets provided on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.16	Are toilets properly maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.17	Are the vehicle and plant servicing areas paved and located within roofed areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.18	Is the oil leakage or spillage avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.19	Are there any measures to prevent leaked oil from entering the drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.20	Are there any measures to collect spilt cement and concrete washings during concreting works?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.21	Are there any oil interceptors/grease traps in the drainage systems for vehicle and plant servicing areas, canteen kitchen, etc?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

	Not Obs.	Yes	No	Follow up	N/A	Photo/Remarks
1.22	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.23	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.24	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.25	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.26	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.27	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.25	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Section 2: Air Quality</b>						
2.01	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.02	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.03	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.04	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.05	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2.06	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.07	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2.08	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.09	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.12	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2.13	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.14	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.15	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.16	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>Section 3: Noise</b>						
3.01	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.02	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.03	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.04	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.05	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.06	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3.07	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

# Environmental Site Inspection Checklist for KT15

	Not Obs.	Yes	No	Follow up	N/A	Photo/Remarks
3.08	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.09	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3.10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3.11	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3.12	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.13	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.14	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Section 4: Waste/Chemical Management</b>						
4.01	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.02	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.03	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.04	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.05	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.06	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Obs 1
4.07	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.08	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.09	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.11	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.12	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.13	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.14	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.15	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.16	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.17	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.18	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.19	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.20	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.21	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.22	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.23	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

	Not Obs.	Yes	No	Follow up	N/A	Photo/Remarks	
<b>Section 5: Landscape &amp; Visual</b>							
5.01	Are retained and transplanted trees in health condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
5.02	Are retained and transplanted trees properly protected?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
5.03	Are surgery works carried out for the damaged trees?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
5.04	Is damage to trees outside site boundary due to construction activities avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
5.05	Is the night-time lighting controlled to minimize glare to sensitive receivers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
<b>Section 6: Ecology</b>							
6.01	Gabion banks and base had been provide for channel linings and banks for typical sections of KT15?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
6.02	Prevent site effluent/runoff discharge to the seasonal wetlands at KT15?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
6.03	Stockpiling or disposal of materials, and any dredging or construction activities at the seasonal wetlands at KT15 are prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
<b>Section 7: Others</b>							
7.01	Are relevant Environmental Permits posted at all vehicle site entrances/exits?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Environmental Site Inspection Checklist for KT15

**AUES**

Remarks



Obs 1. Relevant chemical label should stick on the chemical containers stored at the site office chemical storage area.

RE's representative

IEC's representative

ET's representative

Contractor's representative



## **Appendix K**

### **Response to Comments**

## Contract No. DC/2006/02

Yuen Long, Kam Tin, Ngau Tam Mei and Tin Shui Wai Drainage Improvements, Stage 1, Phase 2B – Cheung Chun San Tsuen and Kam Tsin Wai  
Response to IEC's comments on KT15 1<sup>st</sup> Monthly EM&A Report (Revision 0) [Received e-mail on 04 Aug 2007 16:45]

No.	Section / Paragraph	Comments	Ref.	Response to Comments
1	Cover	Please revise the "Cheung Chun San Yuen" to Cheung Chun San Tsuen".	N/A	Noted.
2	ES.02	Please revise the paragraph as both KT14 and KT15 are designated projects and governed by the EP-231/2005/A and please quote the EP No. in ES.	N/A	Noted.
3	ES.02 and ES.03	Please mention either in ES.02 or ES.03 that this Contract covers KT15 only while KT14 is carried out under another Contract.	N/A	Noted.
4	ES.10 and 4.03	There were only <b>3</b> events for 1-hour TSP monitoring which was carried out on 21 July 2007. Please revise accordingly.	N/A	Noted.
5	Table 2.1	Please include information of EP-231/2005/A as the Contractor is also governed by the EP.	N/A	Noted.
6	Table 3.1, 3.04, 4.01, Table 4.1, 4.05, and Appendix D	Please clarify whether noise monitoring was carried out at N10 or N10a. If noise monitoring was carried out at N10a, please add remark. If noise monitoring was carried out at N10, please revise Appendix D.	N/A	Noted.
7	Table 3.1	Impact monitoring for Ecology in this reporting month should include the following :- <ul style="list-style-type: none"> <li>Monthly monitoring of construction activities adjacent to the wetland areas to identify any intrusion of construction activities into the wetland areas,</li> <li>Monthly monitoring of the wetland areas themselves to check that there is no adverse impact on the wetlands as a consequence of changes to the water table that are attributable to the project, if any, and</li> <li>Fauna monitoring</li> </ul>	EM&A Manual 7.5.1	Noted
8	Table 3.4 and Table 5.4	Remarks for ** should be read as "Alternative <b>Limit</b> Level"	N/A	Noted.
9	Table 5.2	The monitoring result for 18 July 2007 was out of the reporting period (20 – 25 July 2007). The monitoring date should be 24 July 2007 as shown in Appendix F. Please revise accordingly.		Noted.
10	Appendix C	Telephone no. of IEC should be 3105 8537.	N/A	Noted.
11	Section 5	For water quality monitoring, please provide QA/QC results and detection limits	EM&A Manual 10.3.3 (vi)	Please refer to S4.39, 4.40 & Appendix F
12	7.01 and 11.05	Please note that one observation was recorded from ET during site inspection on 20 July 2007.	N/A	From the ET point of view, statement as present in the ET's site inspection checklist on 20 July 2007 is reminder rather than observation. Therefore, no amendment should be required in S7.01 and S11.05.
13	Appendix E	Please update the calibration due date for the monitoring equipment was yet updated and provide calibration certificates for review.	N/A	Noted.

No.	Section / Paragraph	Comments	Ref.	Response to Comments
14	Appendix F	<ul style="list-style-type: none"> <li>Since construction of the project commenced on 20 July 2007, please revise the monitoring schedule with monitoring works carried out only on or after 20 July 2007.</li> <li>Since the cut-off date for this report is 25 July 2007, please revise the monitoring schedule with monitoring works carried out up to 25 July 2007.</li> <li>The dates given in the monitoring schedule for the next reporting month are incorrect. Stream water quality and Ecology Surveys schedule were not provided. Please revise.</li> <li>Please delete the monitoring schedule for KT2 in Appendix F.</li> </ul>	N/A	Noted.  Noted.  Noted.
15	Appendix I	It may not be necessary to include the complete checklists in the report. However, if the ET wishes to do so, the checklists incorporated should be with signatures from relevant parties who have participated in the site inspection.	N/A	Site Inspection checklists excluded.
16	Appendix H	The weather station was in Tai Po which is inconsistent with station in section 4.10, please check	N/A	Noted
17	General	Please provide Event-Action Plans in relevant section	EM&A Manual 10.3.3 (iv)	Noted.
18	General	A number of Typo was found in the report, please check example ES.07, 8.0, 8.01, Table 8.2, 11.04: summons not summon ES.10, 2 <sup>nd</sup> and 3 <sup>rd</sup> bullet: 1 event not 1 events	N/A	Noted.  Noted.
19	General	While a number of information has not been incorporated in this report, please provide a full-report for review.	N/A	Noted.

Contract No. DC/2006/02

Yuen Long, Kam Tin, Ngau Tam Mei and Tin Shui Wai Drainage Improvements, Stage 1, Phase 2B – Cheung Chun San Tsuen and Kam Tsin Wai

Response to IEC's comments on KT15 1<sup>st</sup> Monthly EM&A Report (Revision 1) [Received e-mail on 08 Aug 2007 16:29]

No.	Section / Paragraph	Comments	Ref.	Response to Comments
1	1.02, Table 2.1, Table 6.2	Please update these sections accordingly by only providing information which belongs to KT15	N/A	Based on the Contactor provide information, Section 1.02, Table 2.1 and 6.2 had been updated.
2	Table 3.1 and Table 4.1	Remark for * should be provided for N10a monitoring station Please rewrite the sentence for the remark since the meaning is referring to baseline but not impact monitoring.	N/A	Noted. Noted.
3	3.04	As noise monitoring was carried out at N10a. Please rewrite the sentence as "Noise monitoring is conducted once per week at the designated monitoring location N10a.	N/A	Noted.
4	3.05, 4.06	The requirement for water quality monitoring is wrong and misunderstanding, please revise	N/A	Noted.
5	5.09	Please rewrite the first sentence as "As the <u>major</u> construction works for the project .... "	N/A	Noted.
6	Appendix D	Please provide monitoring location for ecological monitoring	EM&A Manual, 10.3.3 (vi)	Noted.
7	Appendix E	Please provide calibration certificates for review.	N/A	Noted.
8	Appendix G	The monitoring frequency for impact monitoring schedule in the next reporting month is incorrect. Please correct.	N/A	Noted.
9	Appendix I	Referring to our previous comment, we stated "it may not be necessary to include the complete checklists in the report. However, if the ET wishes to do so, the checklists incorporated should be with signatures from relevant parties who have participated in the site inspection. " If ET intend to exclude the site inspection checklists, as the checklists incorporated the Mitigation Measures Implementation Schedule from Project Profile in Annex A and also the observation identified during site inspection. Please incorporate those observation(s) identified in the site inspection and also provide Summary of Environmental Mitigation Implementation Schedule in relevant section accordingly.	N/A	Signed checklists with enclosed and observation had been added in Section 7.02, 11.07 and Appendix J.
10	General	Typo 4.05 A total of 6 monitoring events Appendix C Name of Engineer's Representative should be Mr. Clive C.H.CHENG Appendix G Nitrogen not Notrogen N10a not N10	N/A	Noted. Noted. Noted. Noted.

Contract No. DC/2006/02

Yuen Long, Kam Tin, Ngau Tam Mei and Tin Shui Wai Drainage Improvements, Stage 1, Phase 2B – Cheung Chun San Tsuen and Kam Tsin Wai

Response to IEC's comments on KT15 1<sup>st</sup> Monthly EM&A Report (Revision 2) [Received e-mail on 13 Aug 2007 19:46]

No.	Section / Paragraph	Comments	Ref.	Response to Comments
1	3.05	Please note that water quality monitoring should be conducted at two location W9A & W9B <u>twice a week.</u> , please revise	EM&A Manual Section 6.6.2	Noted.
2	Appendix E	Calibration of the HVS should be performed at bi-monthly intervals, please provide valid certificate	N/A	Noted.
3	General	Typo 4.05 It should be "a total of <u>1</u> monitoring event"	N/A	Noted.