

JOB 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 - MONTHLY EM&A REPORT FOR MARCH 2008
(No. 9)**

REVISION No.: 2

PREPARED FOR

CHIT CHEUNG CONSTRUCTION COMPANY LIMITED

Quality Index

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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 Monthly EM&A Report for **March 2008 (No. 9)** is present the environmental impact monitoring and audit (EM&A) results of the project EM&A program for the reporting month **March 2008** during the period from **26 February 2008 to 25 March 2008**.

Breach of Action and Limit (AL) Levels

- ES.05 The Limit Level exceedance was recorded in ecology (16 March 2008) during this reporting month. The wetland dependent bird individual number and species number recorded fell within the limit level (decrease > 40%). No Action/Limit Level exceedance was recorded for air, noise and stream water in this reporting period.

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 **April 2008** included Construction and Excavation works, Stream Diversion, Sheet Piles Driving; Tree protection and tree transplanting works; Carrying out joined survey; Utilities companies liaison; Dumping activities and Gabion installation. Potential environmental impacts for this project generally include air quality, noise, ecology, 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	15	Events
• 24-Hour TSP Monitoring	5	Events
• Noise Monitoring	5	Events
• Stream Water Quality	16	Events
• Ecology (Fauna)	1	Event
• Site Inspection Audit	4	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 Non-compliance (Limit Level) with the ecological criteria was found in the individual number and species number of wetland dependent bird recorded during the reporting period (16 March 2008). No intrusions of construction activities into the wetland areas nor adverse impact was observed. Based on the findings in the pervious monthly monitoring, the non-compliance in wetland dependent bird species and individual number was not caused by the project.

Summary of Monitoring Exceedances

ES.15 A summary of monitoring exceedances during the reporting period for air quality, construction 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) in mg/L	0	Not Required for 0% Exceedance
	Suspended Solids (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 species or individuals of wetland dependent bird from baseline	0	Not Required for 0% Exceedance
	Decrease in the total number of species or individuals of wetland faunal from baseline	NA	(monitoring not required in this reporting month)

Site Inspection by External Parties

ES.16 One site inspection was undertaken by Environmental Protection Department (EPD) on 17 March 2008 regarding to the handling, storage and disposal of chemical waste at Portion 8. No comment was made by EPD.

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. Location plan of the project site is presented in [Appendix A](#) and the 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 0.8 km 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 **March 2008** during the period from **26 February 2007 to 25 March 2008**.

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:-

- Construction and excavation works;
- Provision of temporary entrance at Kam Po Road and Kam Sheung Road;
- Dumping activities;
- Sheet pile driving;
- Tree protection and tree transplanting works;
- Utilities companies liaison;
- Carrying out joined survey; and
- Gabion Installation

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

Items	Item Description	License/Permit Status
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
8	Dumping at Sea Permit of Type 1 Contaminated Material (Permit No. EP/MD/08-051)	Validity period (10 Oct – 09 Apr 2008)

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 _(30min) during normal working hours		N10a*
	Supplementary data of L ₁₀ and L ₉₀ for reference.		
Stream Water Quality	In Situ Measurement	• Dissolved Oxygen Concentration (mg/L);	W9A & W9B
		• Dissolved Oxygen Saturation (% Sat);	
		• Turbidity (NTU);	
		• pH;	
		• Salinity (%); Water Depth (m) and	
	• Temperature (°C).		
	Laboratory Analysis	• Suspended Solids (mg/L);	
• Ammonia Nitrogen (mg/L); and			
		• Zinc (µg/L).	
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_(30min) shall be taken between 0700 and 1900 with supplementary L₁₀ and L₉₀ 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 and 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 through the year and other faunal groups (reptiles, amphibians, dragonflies and butterflies) are conducted monthly in wet season (April to July inclusive) only. Photographic record should be made at six month intervals.
- 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 (µg/m ³)		Limit Level (µg/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) [#]	W9B (Downstream)
Action Level	NA	< 0.3
Limit Level	NA	< 0.2
Turbidity (NTU)	W9A (Upstream) [#]	W9B (Downstream)
Action Level	NA	> 73.5*
Limit Level	NA	> 78.2**
pH	W9A (Upstream) [#]	W9B (Downstream)
Action Level	NA	> 7.0*
Limit Level	NA	> 7.1**
Suspended Solids (mg/L)	W9A (Upstream) [#]	W9B (Downstream)
Action Level	NA	> 148*
Limit Level	NA	> 159**
Ammonia Nitrogen (mg/L)	W9A (Upstream) [#]	W9B (Downstream)
Action Level	NA	> 30.91*
Limit Level	NA	> 32.20**
Zinc (µg/L)	W9A (Upstream) [#]	W9B (Downstream)
Action Level	NA	> 242*
Limit Level	NA	> 252**

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.

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

Parameters	Action Level	Limit Level
Bird: decrease in the total number of wetland dependent bird species or individuals of the wetland dependent bird species from baseline	20 – 40% of 1.2 individuals and 3 species	> 40% of 1.2 individuals and 3 species

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 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, Construction Noise & Stream Water Quality Monitoring Station/Locations

Air Quality Station	
A10	Village House in Tin Sam San Tsuen
Construction Noise Location	
N10*	Village House in Tin Sam San Tsuen
N10a	Village House in Tin Sam San Tsuen
Water Quality Locations	
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 **15** 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 of **5** monitoring events were carried out in this reporting period.

NOISE MONITORING

4.05 Impact noise monitoring was undertaken at location N10a once per week. Total of **5** monitoring events were carried out in this reporting period.

STREAM WATER QUALITY MONITORING

4.06 The stream water quality monitoring was undertaken at two locations W9A & W9B two times per week. Total of **16** monitoring events were carried out in this reporting period.

ECOLOGY MONITORING

4.07 Bird survey should be conducted in monthly throughout the year and other faunal groups (reptiles, amphibians, dragonflies and butterflies) are conducted monthly in wet season (April to July inclusive) in the seasonal wetland area. Photographic record should be made at six monthly intervals.

MONITORING EQUIPMENT

4.08 The monitoring equipment used by the ET in the EM&A program is presented in the **Table 4-2**.

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 The 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 m³/min (20-60 SCFM) adjustable flow rate;
- A 7-day mechanical timer for 24-Hour operation;
- An elapsed time indicator with ± 2 minutes accuracy for 24-Hour operation;
- Minimum exposed area of 63 in²;
- 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 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 (L_{eq}) measured in decibels (dB). Supplementary statistical results such as L_{10} and L_{90} 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 (L_{eq}).
- 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°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 200°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 (NTU)

- 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 40°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°C as possible without being frozen. Samples collected will be delivered to the laboratory upon collection.

- 4.28 DO, water temperature, turbidity (NTU), 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 covers the seasonal wetland area as shown in Project Profile of KT15 Figures ATT 4-7.2.

Survey Method

- 4.30 Monthly monitoring was 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 were checked and reported if any.
- 4.31 Photographic records on the fixed photo record points selected during the baseline survey are made every six months. 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 was conducted in the study areas monthly for KT15. Survey areas in KT15 was the seasonal wetland area covered same as the Project Profile of KT15 Figures ATT 4-7.2.
- 4.33 Fauna monitoring is 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 is monthly, and the surveys 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 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 st Result (µg/m ³)	2 nd Result (µg/m ³)	3 rd Result (µg/m ³)	Action Level (µg/m ³)	Limit Level (µg/m ³)
28-Feb-08	9:22	156	167	147	> 307	> 500
05-Mar-08	9:42	185	168	116	> 307	> 500
11-Mar-08	9:19	141	144	148	> 307	> 500
17-Mar-08	9:16	181	178	154	> 307	> 500
25-Mar-08	8:56	184	207	193	> 307	> 500

Note: **Bold and italic** is exceed the Action Level.
Bold and underline is exceed the Limit Level

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

Monitoring Date	Monitoring Results (µg/m ³)	Action Level (µg/m ³)	Limit Level (µg/m ³)
27-Feb-08	57	> 165	> 260
04-Mar-08	116	> 165	> 260
10-Mar-08	74	> 165	> 260
15-Mar-08	65	> 165	> 260
20-Mar-08	118	> 165	> 260

Note: **Bold and italic** is exceed the Action Level.
Bold and underline is exceed 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 th Leq5	Leq30	
28-Feb-08	10:02	53.5	53.7	54.7	54.6	53.1	53.7	53.9	
05-Mar-08	11:02	62.7	59.5	60.9	58.8	59.8	54.0	60.0	
11-Mar-08	10:09	54.6	54.0	54.9	53.3	54.7	55.8	54.6	
17-Mar-08	9:36	50.4	50.5	49.8	50.5	48.4	51.3	50.2	
25-Mar-08	10:31	47.9	48.6	50.6	53.0	49.8	51.3	50.5	
Limit Level		-						> 75 dB(A)	

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](#).

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

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

Monitoring Date	DO in mg/L		Turbidity (NTU)		pH		SS in mg/L		Ammonia (mg/L)		Zinc (µg/L)	
	W9A [#]	W9B	W9A [#]	W9B	W9A [#]	W9B	W9A [#]	W9B	W9A [#]	W9B	W9A [#]	W9B
28-Feb-08	5.0	3.7	32.2	30.7	8.8	8.7	56	49	38.50	8.54	148	145
05-Mar-08	0.5	4.1	120.5	15.5	8.9	9.1	154	39	43.70	8.49	416	117
07-Mar-08	5.0	2.4	23.7	19.6	9.1	9.0	42	29	24.10	7.85	106	87
11-Mar-08	5.0	3.2	27.6	22.9	9.0	8.9	19	40	46.40	8.61	98	174
13-Mar-08	3.7	2.5	17.3	25.6	9.0	8.7	18	44	32.00	7.99	44	111
17-Mar-08	3.6	1.5	25.7	54.1	9.1	9.1	28	60	42.00	22.10	92	152
19-Mar-08	1.6	1.7	30.1	13.2	9.4	9.0	182	43	67.80	1.00	354	114
25-Mar-08	4.4	4.6	39.7	31.0	9.4	9.1	21	49	95.90	15.20	75	82
Action Level	-	< 0.3*	-	> 73.5*	-	> 7.0*	-	> 148*	-	> 30.91*	-	> 242*
Limit Level	-	< 0.2**	-	> 78.2**	-	> 7.1**	-	> 159**	-	> 32.20**	-	> 252**

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

- 5.09 23 individuals of birds from 9 species were recorded during the survey for the present monthly monitoring on 16 March 2008. Among the birds recorded, no individual of any wetland bird species with abundance from the baseline (i.e. Cattle Egret and Chinese Pond Heron) was recorded. Compared with the average abundance of 1.2 individuals from 2 species of wetland dependent birds recorded during the baseline study for the KT15 Project Profile, the individual number and the species number of wetland dependent bird recorded fell within the Limit Level for the monitoring requirements for ecology (i.e. decrease in the number of species or individuals > 40% from the baseline).
- 5.10 No intrusions of construction activities into the wetland areas nor adverse impact on the wetlands was found. Based on the findings in the pervious monthly monitoring, the non-compliance in wetland dependent bird species and individual number was not caused by the project.
- 5.11 Photographic records are scheduled in six-month intervals, while fauna survey is conducted during the wetland season (April to July), and thus both are not required in the present monthly monitoring.
- 5.12 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 (16 Mar 08)
Birds			
<i>Bubulcus ibis</i>	Cattle Egret	0.4	
<i>Ardeola bacchus</i>	Chinese Pond Heron	0.8	
<i>Amaurornis phoenicurus</i>	White-breasted Waterhen	Recorded only	
<i>Streptopelia chinensis</i>	Spotted Dove	Recorded only	4
<i>Hirundo rustica</i>	Barn Swallow	Recorded only	
<i>Motacilla alba</i>	White Wagtail	Recorded only	1
<i>Pycnonotus jocosus</i>	Red-whiskered Bulbul	Recorded only	
<i>Pycnonotus sinensis</i>	Chinese Bulbul	Recorded only	
<i>Lanius schach</i>	Long-tailed Shrike	Recorded only	
<i>Copsychus saularis</i>	Oriental Magpie Robin	Recorded only	2
<i>Orthotomus sutorius</i>	Common Tailorbird	Recorded only	
<i>Lonchura striata</i>	White-rumped Munia	Recorded only	
<i>Passer montanus</i>	Eurasian Tree Sparrow	Recorded only	
<i>Sturnus nigricollis</i>	Black-collared Starling	Recorded only	
<i>Acridotheres cristatellus</i>	Crested Myna	Recorded only	
<i>Prinia flaviventris</i>	Yellow-bellied Prinia	\	3
<i>Eudynamis scolopacea</i>	Common Koel	\	1
<i>Halcyon smyrnensis</i>	White-throated Kingfisher	\	
<i>Garrulax perspicillatus</i>	Masked Laughingthrush	\	
<i>Zosterops japonica</i>	Japanese White Eye	\	
<i>Lonchura punctulata</i>	Scaly-breasted Munia	\	5
<i>Egretta garzetta</i>	Little Egret	\	
<i>Anthus hodgsoni</i>	Olive-backed Pipit	\	
<i>Phylloscopus subaffinis</i>	Dusky Warbler	\	2
<i>Phylloscopus inornatus</i>	Yellow-Browed Warbler	\	
<i>Parus major</i>	Great Tit	\	3
<i>Anthus hodgsoni</i>	Olive-backed Pipit	\	
<i>Zosterops japonica</i>	Japanese White Eye	\	
<i>Sturnus sericeus</i>	Red-bellied Starling		
<i>Prinia inornata</i>	Plain Prinia	\	2
Species Number		15 spp. recorded, (only 2 species of wetland birds with abundance)	9 spp. (0 sp. from the wetland birds with abundance in the baseline)
Individual Number		1.2 (from the 2 species of wetland birds with abundance)	23 (0 from the wetland birds with abundance in the baseline)

*Wetland dependent species recorded with abundance during the baseline study with the names bolded

6.0 WASTE MANAGEMENT

6.01 The waste management was implemented 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;
- General Refuse; and
- Excavated Soil.

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 ³)	0	Public Filling
Reused in this Contract (Inert) (m ³)	0	N/A
Reused in other Projects (Inert) (m ³)	0	N/A
Disposal as Public Fill (Inert) (m ³)	0	Tuen Mun Area 38

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)	10	NA
Recycled Plastic (kg)	0	NENT Landfill
Chemical Wastes (kg)	0	License Collector
General Refuses (m ³)	0	NENT Landfill

6.04 The quantities of excavation soil for marine disposal in this reporting period are summarized in [Table 6-3](#).

Table 6-3 Summary of Excavated Soil for Marine Disposal

Type of Waste	Quantity	Disposal Location
Type 1 Materials (m ³)	0	East Sha Chau (Pitch 4a & 4b)
Type 2 Materials (m ³)	0	East Sha Chau (Pitch 4c)

7.0 SITE INSPECTION

7.01 According to the EM&A Manual Section 9.1.2, the environmental site inspection should be formulated by ET Leader. ET had carried out the environmental site inspection on 28 February 2008, 06, 13 and 20 March 2008 with the Representatives of the Engineer and the Contractor to evaluate the site environmental performance in this reporting period. The monthly IEC site audit conducted on 20 March 2008 by IEC's representative with the Engineer's, the Contractor's and ET's representative. No non-compliance and four observations were noted.

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

- Some C&D material scattered on-site was observed at Bay 23, the Contractor was reminded to tight up the working area;
- Some C&D waste scattered on-site was observed at CH 180, the Contractor was reminded to tight up the working area;
- Stagnant water was accumulated at CH 200, the Contractor was reminded to clean to prevent mosquito breeding; and
- Stagnant water was observed at CH200 and Bay 41 near CH504.

7.03 The ET site inspection checklists are shown in [Appendix J](#). In general, the construction area of KT15 was kept clean and tidy.

7.04 One site inspection was undertaken by Environmental Protection Department (EPD) on 17 March 2008 regarding to the handling, storage and disposal of chemical waste at Portion 8. No comment was made by EPD.

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
July – December 2007	0	0	NA
January – February 2008	0	0	NA
March 2008	0	0	NA

Table 8-2 Statistical Summary of Environmental Summons

Reporting Period	Environmental Summons Statistics		
	Frequency	Cumulative	Nature
July – December 2007	0	0	NA
January – February 2008	0	0	NA
March 2008	0	0	NA

Table 8-3 Statistical Summary of Environmental Prosecution

Reporting Period	Environmental Prosecution Statistics		
	Frequency	Cumulative	Nature
July – December 2007	0	0	NA
January – February 2008	0	0	NA
March 2008	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 **March 2008** 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 in [Table 11-1](#).

Table 11-1 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	Dissolve Oxygen (DO) in mg/L	0	Not Required for 0% Exceedance
	Suspended Solids (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 species or individuals of wetland dependent bird from baseline	0	Not Required for 0% Exceedance
	Decrease in the total number of species or individuals of wetland faunal from baseline	NA	(monitoring not required in this reporting month)

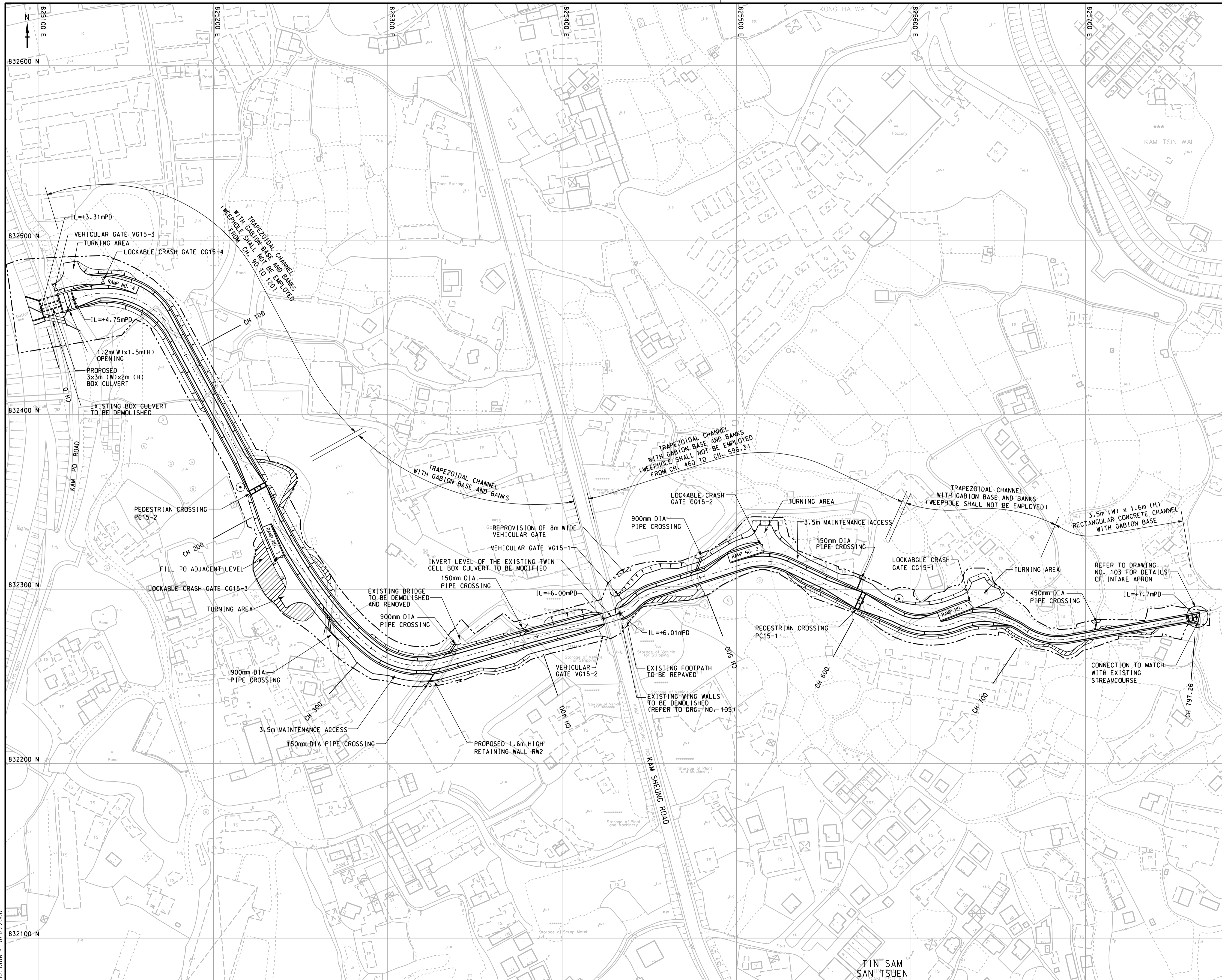
- 11.02 No 1-Hour and 24-Hour TSP exceeded the Action/Limit Level was recorded in this reporting period.
- 11.03 All measured daytime construction noise levels were below the Limit level and no complaint was received in this reporting period.
- 11.04 No stream water quality exceeded the Action/Limit Level was recorded during the reporting period.
- 11.05 No intrusions into the wetland area/adverse impact on the wetlands were found during the reporting period. Wetland bird individual number and species number on 16 March 2008 fell within the Limit Level (decrease >40 % from baseline). Based on the findings in the pervious monthly monitoring, the non-compliance in wetland dependent bird species and individual number was not caused by the project.
- 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 audit inspection records on 28 February 2008, 06, 13 and 20 March 2008, no non-compliance and four observations were recorded. Details of the observations as follows:-
- Some C&D material scattered on-site was observed at Bay 23, the Contractor was reminded to tight up the working area;
 - Some C&D waste scattered on-site was observed at CH 180, the Contractor was reminded to tight up the working area;
 - Stagnant water was accumulated at CH 200, the Contractor was reminded to clean to prevent mosquito breeding; and
 - Stagnant water was observed at CH200 and Bay 41 near CH504.
- 11.08 One site inspection was undertaken by Environmental Protection Department (EPD) on 17 March 2008 regarding to the handling, storage and disposal of chemical waste at Portion 8. No comment was made by EPD.
- 11.09 The ET will continue to implement the EM&A program and audit the implementation of the environmental mitigation measures.

Appendix A

Project Site Layout



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

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

ID	Task Name	Duration	Start	Finish	Predecessors	Gantt Chart			
						Mar	Apr	May	Jun
1	Letter of Acceptance	1 day	Wed 21/3/07	Wed 21/3/07					
2	Date for commencement of Works	1 day	Fri 30/3/07	Fri 30/3/07					
3	Execution of Article of Agreement	1 day	Tue 3/4/07	Tue 3/4/07					
4									
5	Master Programme of the Works	839 days	Wed 21/3/07	Mon 6/7/09					
6									
7	Completion Dates	830 days	Fri 30/3/07	Mon 6/7/09					
8	Section I - portions 1, 2 and 3	830 days	Fri 30/3/07	Mon 6/7/09	2SS				
9	Section II - portions 4, 5 and 5C	830 days	Fri 30/3/07	Mon 6/7/09	2SS				
10	Section III - portions 5A1, 5A2 and 5B	740 days	Thu 28/6/07	Mon 6/7/09	20FS-1 day				
11	Section IV - temp vehicular access at portion 5A1	90 days	Thu 28/6/07	Tue 25/9/07	20FS-1 day				
12	Section V - preservation and protection of existing trees	830 days	Fri 30/3/07	Mon 6/7/09	2SS				
13									
14	Possession of Site	200 days	Fri 30/3/07	Mon 15/10/07					
15	Portion 1 - channel KT2	1 day	Fri 30/3/07	Fri 30/3/07	2SS				
16	Portion 2 - channel KT2	61 days	Fri 30/3/07	Tue 29/5/07	2SS				
17	Portion 3 - channel KT2	91 days	Fri 30/3/07	Thu 28/6/07	2SS				
18	Portion 4 - channel KT15	1 day	Fri 30/3/07	Fri 30/3/07	2SS				
19	Portion 5 - channel KT15	91 days	Fri 30/3/07	Thu 28/6/07	2SS				
20	Portion 5A1 - channel KT15	91 days	Fri 30/3/07	Thu 28/6/07	2SS				
21	Portion 5A2 - channel KT15	91 days	Fri 30/3/07	Thu 28/6/07	2SS				
22	Portion 5B - channel KT15	20 days	Wed 26/9/07	Mon 15/10/07	11				
23	Portion 5C - channel KT15	91 days	Fri 30/3/07	Thu 28/6/07	2SS				
24	Portion 6 - Temp Storage Area at Chi Ho Road	1 day	Fri 30/3/07	Fri 30/3/07	2SS				
25	Portion 7 - Berthing Area	1 day	Fri 30/3/07	Fri 30/3/07	2SS				
26	Portion 8 - Site Accommodation	1 day	Fri 30/3/07	Fri 30/3/07	2SS				
27									
28	A. Preliminary Works	839 days	Wed 21/3/07	Mon 6/7/09					
29	1. Setting out of Works	830 days	Fri 30/3/07	Mon 6/7/09	2SS				
30	2. Environmental Monitoring and Audit	830 days	Fri 30/3/07	Mon 6/7/09					
31	2.1 Establishment of Environmental Team	14 days	Fri 30/3/07	Thu 12/4/07	8SS				
32	2.2 approval by the Engineer	7 days	Fri 13/4/07	Thu 19/4/07	31				
33	2.3 Environmental baseline monitoring	77 days	Fri 20/4/07	Thu 5/7/07					
34	a. Technical proposal & methodology	7 days	Fri 20/4/07	Thu 26/4/07	32				
35	b. Approval by the Engineer	7 days	Fri 27/4/07	Thu 3/5/07	34				
36	c. Baseline monitoring	63 days	Fri 4/5/07	Thu 5/7/07	35				
37	2.4 Environmental impact monitoring and audit	730 days	Sun 8/7/07	Mon 6/7/09	36,8FF				
38	3. Environmental Management and Environmental Management Plan	73 days	Fri 30/3/07	Sun 10/6/07					
39	3.1 Submission of draft EMP	21 days	Fri 30/3/07	Thu 19/4/07	2SS				
40	3.2 Comment from the Engineer	7 days	Fri 20/4/07	Thu 26/4/07	39				
41	3.3 Submission of EMP	45 days	Fri 27/4/07	Sun 10/6/07	40				
42	4. Engineer's Accommodation	51 days	Fri 30/3/07	Sat 19/5/07					
43	4.1 Renovation	30 days	Fri 30/3/07	Sat 28/4/07	26SS				
44	4.2 Equipment	51 days	Fri 30/3/07	Sat 19/5/07					
45	a. Contract telephone	21 days	Fri 30/3/07	Thu 19/4/07	26SS				
46	b. Survey equipment	45 days	Fri 30/3/07	Sun 13/5/07	26SS				
47	c. Contract computer facilities	51 days	Fri 30/3/07	Sat 19/5/07					
48	submission	14 days	Fri 30/3/07	Thu 12/4/07	26SS				
49	approval	7 days	Fri 13/4/07	Thu 19/4/07	48				
50	installation	21 days	Sun 22/4/07	Sat 12/5/07	49,43FS-7 days				
51	testing & commissioning	7 days	Sun 13/5/07	Sat 19/5/07	50				
52	4.3 utilities servicing	33 days	Fri 30/3/07	Tue 1/5/07					
53	a. Water	1 day	Fri 30/3/07	Fri 30/3/07	26SS				
54	b. Electricity	1 day	Fri 30/3/07	Fri 30/3/07	26SS				
55	c. Telephone	33 days	Fri 30/3/07	Tue 1/5/07					
56	temporary service	32 days	Fri 30/3/07	Mon 30/4/07	26SS				
57	new service	19 days	Fri 13/4/07	Tue 1/5/07					
58	application	5 days	Fri 13/4/07	Tue 17/4/07	56SS+14 days				
59	installation	14 days	Wed 18/4/07	Tue 1/5/07	58				
60	d. Facsimile	33 days	Fri 30/3/07	Tue 1/5/07					
61	temporary service	32 days	Fri 30/3/07	Mon 30/4/07	26SS				
62	new service	19 days	Fri 13/4/07	Tue 1/5/07					
63	application	5 days	Fri 13/4/07	Tue 17/4/07	61SS+14 days				
64	installation	14 days	Wed 18/4/07	Tue 1/5/07	63				
65	e. Internet broadband	33 days	Fri 30/3/07	Tue 1/5/07					
66	temporary service (56K)	32 days	Fri 30/3/07	Mon 30/4/07	26SS				

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

ID	Task Name	Duration	Start	Finish	Predecessors	Gantt Chart			
						Mar	Apr	May	Jun
67	new service	19 days	Fri 13/4/07	Tue 1/5/07					
68	application	5 days	Fri 13/4/07	Tue 17/4/07	66SS+14 days				
69	installation	14 days	Wed 18/4/07	Tue 1/5/07	68				
70	5. Contractor's Accommodation	45 days	Fri 30/3/07	Sun 13/5/07					
71	5.1 Provision	45 days	Fri 30/3/07	Sun 13/5/07					
72	a. Premises	45 days	Fri 30/3/07	Sun 13/5/07	26SS				
73	b. Toilet facilities	21 days	Mon 23/4/07	Sun 13/5/07	72FF				
74	c. Telephone service	30 days	Sat 14/4/07	Sun 13/5/07	72FF				
75	d. Facsimile service	30 days	Sat 14/4/07	Sun 13/5/07	72FF				
76	e. Internet broadband service	30 days	Sat 14/4/07	Sun 13/5/07	72FF				
77	f. Water	1 day	Fri 30/3/07	Fri 30/3/07	26SS				
78	g. electricity	1 day	Fri 30/3/07	Fri 30/3/07	26SS				
79	6. Transport (land) for the Engineer	124 days	Fri 30/3/07	Tue 31/7/07					
80	6.1 submission	7 days	Fri 30/3/07	Thu 5/4/07	2SS				
81	6.2 comment & approval	14 days	Fri 6/4/07	Thu 19/4/07	80				
82	6.3 delivery	103 days	Fri 20/4/07	Tue 31/7/07	81				
83	6.4 temp service	124 days	Fri 30/3/07	Tue 31/7/07	2SS,82FF				
84	7. Transport (land) for Public Works Regional Laboratory	124 days	Fri 30/3/07	Tue 31/7/07					
85	7.1 submission	7 days	Fri 30/3/07	Thu 5/4/07	2SS				
86	7.2 comment, approval & instruction	14 days	Fri 6/4/07	Thu 19/4/07	85				
87	7.3 delivery	103 days	Fri 20/4/07	Tue 31/7/07	86				
88	8. Signboard	150 days	Fri 30/3/07	Sun 26/8/07					
89	8.1 Major	150 days	Fri 30/3/07	Sun 26/8/07					
90	submission	90 days	Fri 30/3/07	Wed 27/6/07	2SS				
91	comment & approval	90 days	Sun 29/4/07	Fri 27/7/07	90SS+30 days				
92	erection	90 days	Tue 29/5/07	Sun 26/8/07	91SS+30 days				
93	8.2 Minor	150 days	Fri 30/3/07	Sun 26/8/07					
94	submission	90 days	Fri 30/3/07	Wed 27/6/07	2SS				
95	comment & approval	90 days	Sun 29/4/07	Fri 27/7/07	94SS+30 days				
96	erection	90 days	Tue 29/5/07	Sun 26/8/07	95SS+30 days				
97	9. Telephone hotline	15 days	Sun 29/4/07	Sun 13/5/07					
98	9.1 Engineer's instruction	1 day	Sun 29/4/07	Mon 30/4/07	99SF				
99	9.2 installation	14 days	Mon 30/4/07	Sun 13/5/07	74FF				
100	10. Contractual general submissions	839 days	Wed 21/3/07	Mon 6/7/09					
101	10.1 programmes	28 days	Wed 21/3/07	Tue 17/4/07					
102	a. GCC Clause 16 programme	14 days	Wed 21/3/07	Tue 3/4/07	1SS				
103	b. Works programme & financial programme	14 days	Wed 4/4/07	Tue 17/4/07	102				
104	c. 3-month rolling programme	14 days	Wed 4/4/07	Tue 17/4/07	102				
105	10.2 contractor's superintendence	14 days	Fri 30/3/07	Thu 12/4/07					
106	a. Agent	7 days	Fri 30/3/07	Thu 5/4/07	2SS				
107	b. Surveyor	14 days	Fri 30/3/07	Thu 12/4/07	2SS				
108	c. Sub-agent	14 days	Fri 30/3/07	Thu 12/4/07	2SS				
109	d. Geotechnical Engineer	7 days	Fri 30/3/07	Thu 5/4/07	2SS				
110	e. Geotechnical Supervisor	14 days	Fri 30/3/07	Thu 12/4/07	2SS				
111	f. Foreman - concrete	14 days	Fri 30/3/07	Thu 12/4/07	2SS				
112	g. Foreman - drainage	14 days	Fri 30/3/07	Thu 12/4/07	2SS				
113	h. Staff Organization Plan	14 days	Fri 30/3/07	Thu 12/4/07	2SS				
114	10.3 Safety Organization	14 days	Fri 30/3/07	Thu 12/4/07					
115	a. Safety Officer	14 days	Fri 30/3/07	Thu 12/4/07	2SS				
116	b. Safety Supervisor	14 days	Fri 30/3/07	Thu 12/4/07	2SS				
117	c. Safety Representative	14 days	Fri 30/3/07	Thu 12/4/07	2SS				
118	10.4 TTMS design	7 days	Fri 30/3/07	Thu 5/4/07					
119	a. Independent Traffic Consultant	7 days	Fri 30/3/07	Thu 5/4/07	2SS				
120	b. Traffic Engineer	7 days	Fri 30/3/07	Thu 5/4/07	2SS				
121	10.5 Assistant to Engineer	33 days	Fri 30/3/07	Tue 1/5/07					
122	a. Chainmen (4)	33 days	Fri 30/3/07	Tue 1/5/07	2SS				
123	b. Watchmen (2)	33 days	Fri 30/3/07	Tue 1/5/07	2SS				
124	c. Field assistant (1)	33 days	Fri 30/3/07	Tue 1/5/07	2SS				
125	d. Technical assistant (1)	33 days	Fri 30/3/07	Tue 1/5/07	2SS				
126	e. Clerical assistant (1)	33 days	Fri 30/3/07	Tue 1/5/07	2SS				
127	f. Office assistant (1)	33 days	Fri 30/3/07	Tue 1/5/07	2SS				
128	10.6 Underground service detection equipment	35 days	Fri 30/3/07	Thu 3/5/07					
129	a. Submission	7 days	Fri 30/3/07	Thu 5/4/07	2SS				
130	b. Comment & approval	14 days	Fri 6/4/07	Thu 19/4/07	129				
131	c. Provision	14 days	Fri 20/4/07	Thu 3/5/07	130				
132	10.7 Independent Checking of Temporary Works	28 days	Fri 30/3/07	Thu 26/4/07					
133	a. Submission of independent checking engineer	14 days	Fri 30/3/07	Thu 12/4/07	2SS				
134	b. Comment & approval	14 days	Fri 13/4/07	Thu 26/4/07	133				
135	10.8 Trip ticket system for C & D material	59 days	Fri 30/3/07	Sun 27/5/07					

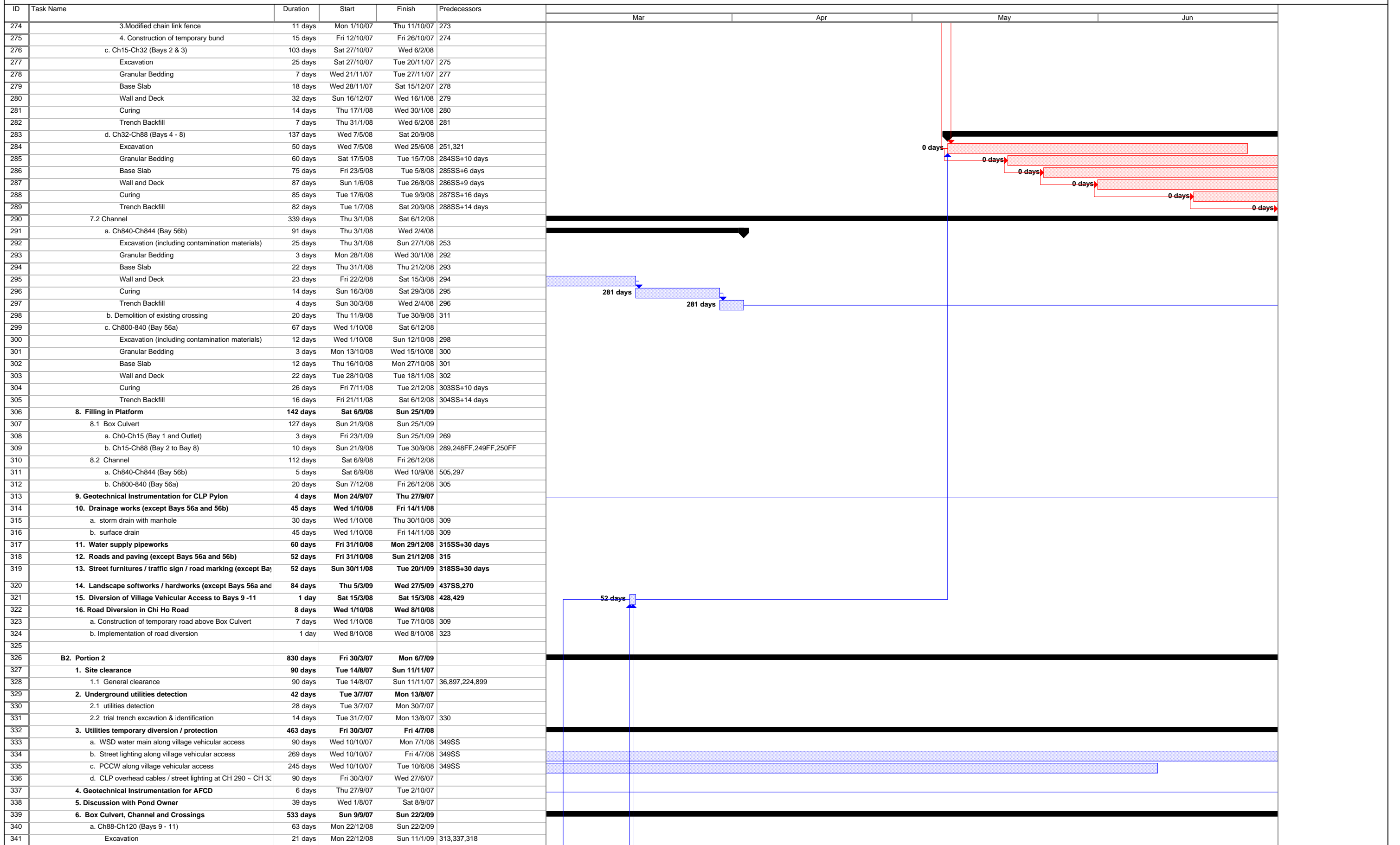
Task Progress Summary Rolled Up Critical Task Rolled Up Progress External Tasks Group By Summary

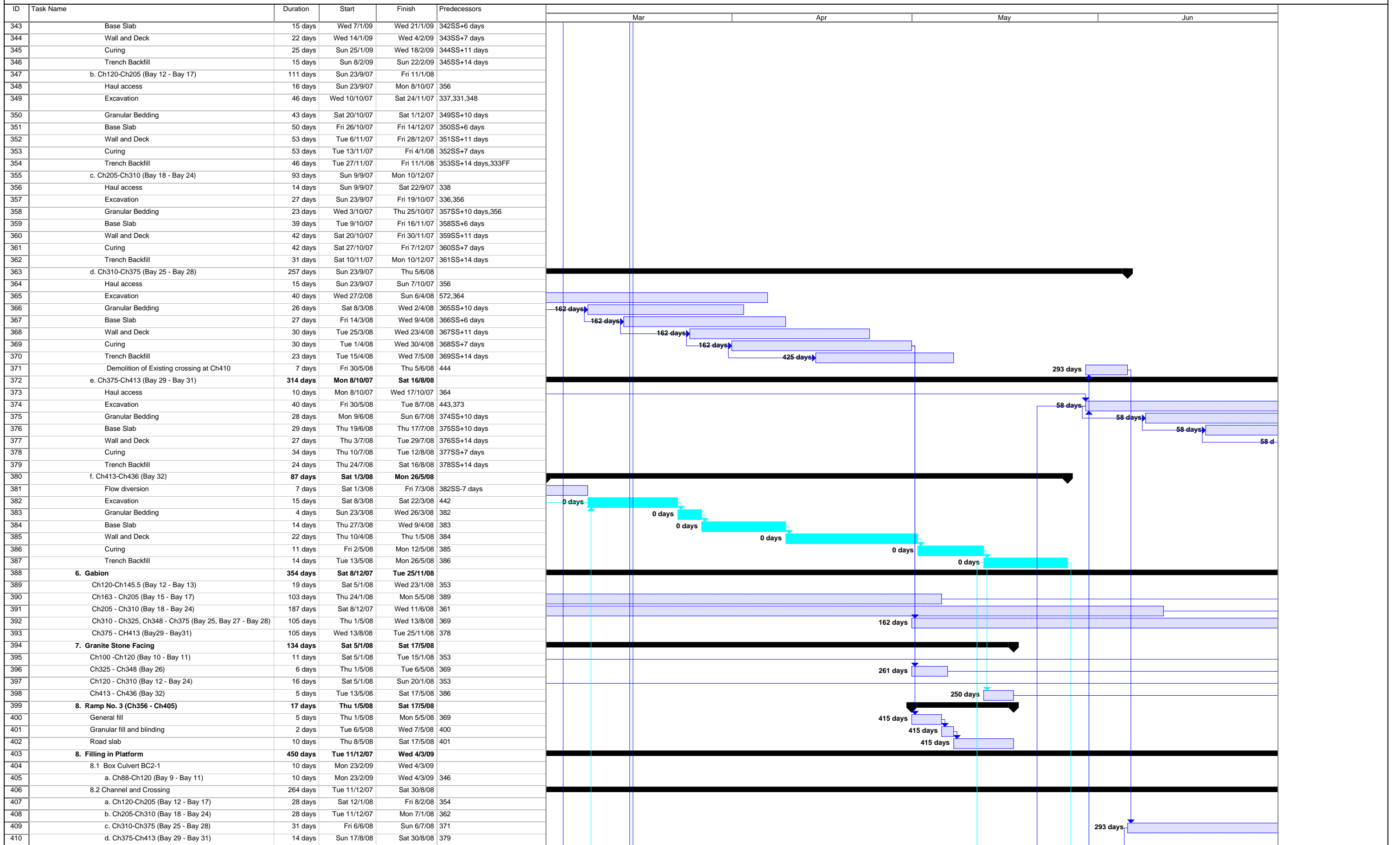
Critical Task Milestone Rolled Up Task Rolled Up Milestone Split Project Summary Deadline

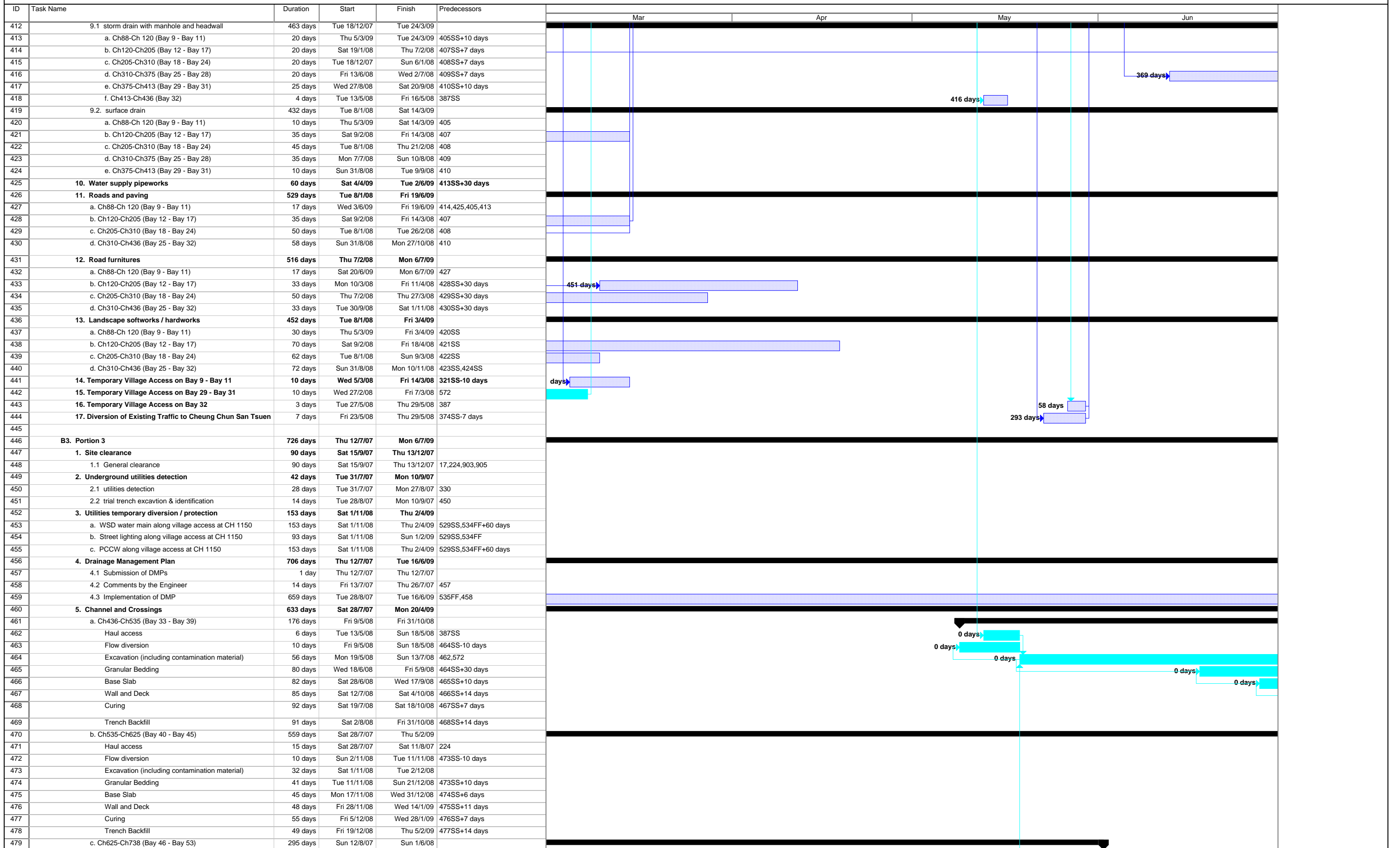
ID	Task Name	Duration	Start	Finish	Predecessors	Gantt Chart			
						Mar	Apr	May	Jun
136	a. Submission of site management plan	45 days	Fri 30/3/07	Sun 13/5/07	2SS				
137	b. Comment & approval	14 days	Mon 14/5/07	Sun 27/5/07	136				
138	10.9. Condition survey and structural monitoring	830 days	Fri 30/3/07	Mon 6/7/09					
139	a. Submission of Independent Structural Engineer	14 days	Fri 30/3/07	Thu 12/4/07	2SS				
140	b. Comment & approval	7 days	Fri 13/4/07	Thu 19/4/07	139				
141	c. Proposal for condition survey & structural monitoring	209 days	Fri 20/4/07	Wed 14/11/07					
142	Portion 1, 4, 6, 7, 8	30 days	Fri 20/4/07	Sat 19/5/07	140				
143	Portion 2	30 days	Wed 30/5/07	Thu 28/6/07	16				
144	Portion 3, 5, 5A1, 5A2	30 days	Fri 29/6/07	Sat 28/7/07	17,19,20,21				
145	Portion 5B	30 days	Tue 16/10/07	Wed 14/11/07	22				
146	d. Comment & approval	193 days	Sun 20/5/07	Wed 28/11/07					
147	Portion 1, 4, 6, 7, 8	14 days	Sun 20/5/07	Sat 2/6/07	142				
148	Portion 2	14 days	Fri 29/6/07	Thu 12/7/07	143				
149	Portion 3, 5, 5A1, 5A2	14 days	Sun 29/7/07	Sat 11/8/07	144				
150	Portion 5B	14 days	Thu 15/11/07	Wed 28/11/07	145				
151	e. Condition survey & structural monitoring	765 days	Sun 3/6/07	Mon 6/7/09					
152	Portion 1, 4, 6, 7, 8	765 days	Sun 3/6/07	Mon 6/7/09	147				
153	Portion 2	725 days	Fri 13/7/07	Mon 6/7/09	148				
154	Portion 3, 5, 5A1, 5A2	695 days	Sun 12/8/07	Mon 6/7/09	149				
155	Portion 5B	546 days	Thu 29/11/07	Wed 27/5/09	150				
156	10.10 Handling & disposal of Type 1 & 2 contaminated material:	74 days	Sat 14/7/07	Tue 25/9/07					
157	a. Proposed type of dump truck	44 days	Sun 15/7/07	Mon 27/8/07					
158	Submission	30 days	Sun 15/7/07	Mon 13/8/07	705SS-44 days				
159	Comment & approval	14 days	Tue 14/8/07	Mon 27/8/07	158				
160	b. Proposal of berthing area arrangement	44 days	Mon 30/7/07	Tue 11/9/07					
161	Submission	30 days	Mon 30/7/07	Tue 28/8/07					
162	Comment & approval	14 days	Wed 29/8/07	Tue 11/9/07	161				
163	c. Proposal of disposal arrangement	74 days	Sat 14/7/07	Tue 25/9/07					
164	Submission	60 days	Sat 14/7/07	Tue 11/9/07					
165	Comment & approval	14 days	Wed 12/9/07	Tue 25/9/07	164				
166	10.11 Handling & treatment of Type 3 contaminated material	581 days	Fri 30/3/07	Thu 30/10/08					
167	a. Decontamination specialist	134 days	Fri 30/3/07	Fri 10/8/07					
168	Submission	120 days	Fri 30/3/07	Fri 27/7/07	2SS				
169	Comment & approval	14 days	Sat 28/7/07	Fri 10/8/07	168				
170	b. Statement & treatment programme	42 days	Sat 11/8/07	Fri 21/9/07					
171	(1) Submission	28 days	Sat 11/8/07	Fri 7/9/07	169				
172	(2) Comment & approval	14 days	Sat 8/9/07	Fri 21/9/07					
173	by the Engineer	14 days	Sat 8/9/07	Fri 21/9/07	171				
174	by the EPD	14 days	Sat 8/9/07	Fri 21/9/07	171				
175	c. Setting up of Treatment Plant	60 days	Mon 1/9/08	Thu 30/10/08	174,529SS-61 days				
176	10.12 Safety Plan	35 days	Wed 21/3/07	Tue 24/4/07					
177	a. Submission of draft Safety Plan	14 days	Wed 21/3/07	Tue 3/4/07	1SS				
178	b. Comment by the Engineer	7 days	Wed 4/4/07	Tue 10/4/07	177				
179	c. Submission of Safety Plan	14 days	Wed 11/4/07	Tue 24/4/07	178				
180	10.13 Sub-contractor Management Plan	839 days	Wed 21/3/07	Mon 6/7/09					
181	a. Submission of SMP	30 days	Wed 21/3/07	Thu 19/4/07	1SS				
182	b. For information & Comments	14 days	Fri 20/4/07	Thu 3/5/07	181				
183	c. Update SMP	795 days	Fri 4/5/07	Mon 6/7/09	182				
184	10.14 proof of plant ownership	830 days	Fri 30/3/07	Mon 6/7/09					
185	a. Submission of draft written undertaking	14 days	Fri 30/3/07	Thu 12/4/07	2SS				
186	b. Comment by the Engineer / Employer	14 days	Fri 13/4/07	Thu 26/4/07	185				
187	c. Engineer's request	802 days	Fri 27/4/07	Mon 6/7/09	186				
188	10.15 Contractor's Management Team	830 days	Fri 30/3/07	Mon 6/7/09					
189	a. Submission of staff member details	14 days	Fri 30/3/07	Thu 12/4/07	2SS				
190	b. Update management / site supervision team	816 days	Fri 13/4/07	Mon 6/7/09	189				
191	10.16 Water supply pipeworks material	28 days	Wed 21/3/07	Tue 17/4/07					
192	a. Supplier	28 days	Wed 21/3/07	Tue 17/4/07					
193	Submission	14 days	Wed 21/3/07	Tue 3/4/07	1SS				
194	comment & approval	14 days	Wed 4/4/07	Tue 17/4/07	193				
195	b. Manufacturer	28 days	Wed 21/3/07	Tue 17/4/07					
196	Submission	14 days	Wed 21/3/07	Tue 3/4/07	1SS				
197	comment & approval	14 days	Wed 4/4/07	Tue 17/4/07	196				
198	c. Independent Inspection Agent (IIA)	28 days	Wed 21/3/07	Tue 17/4/07					
199	Submission	14 days	Wed 21/3/07	Tue 3/4/07	1SS				
200	comment & approval	14 days	Wed 4/4/07	Tue 17/4/07	199				
201	d. Representative of the IIA	28 days	Wed 21/3/07	Tue 17/4/07					
202	Submission	14 days	Wed 21/3/07	Tue 3/4/07	1SS				
203	comment & approval	14 days	Wed 4/4/07	Tue 17/4/07	202				

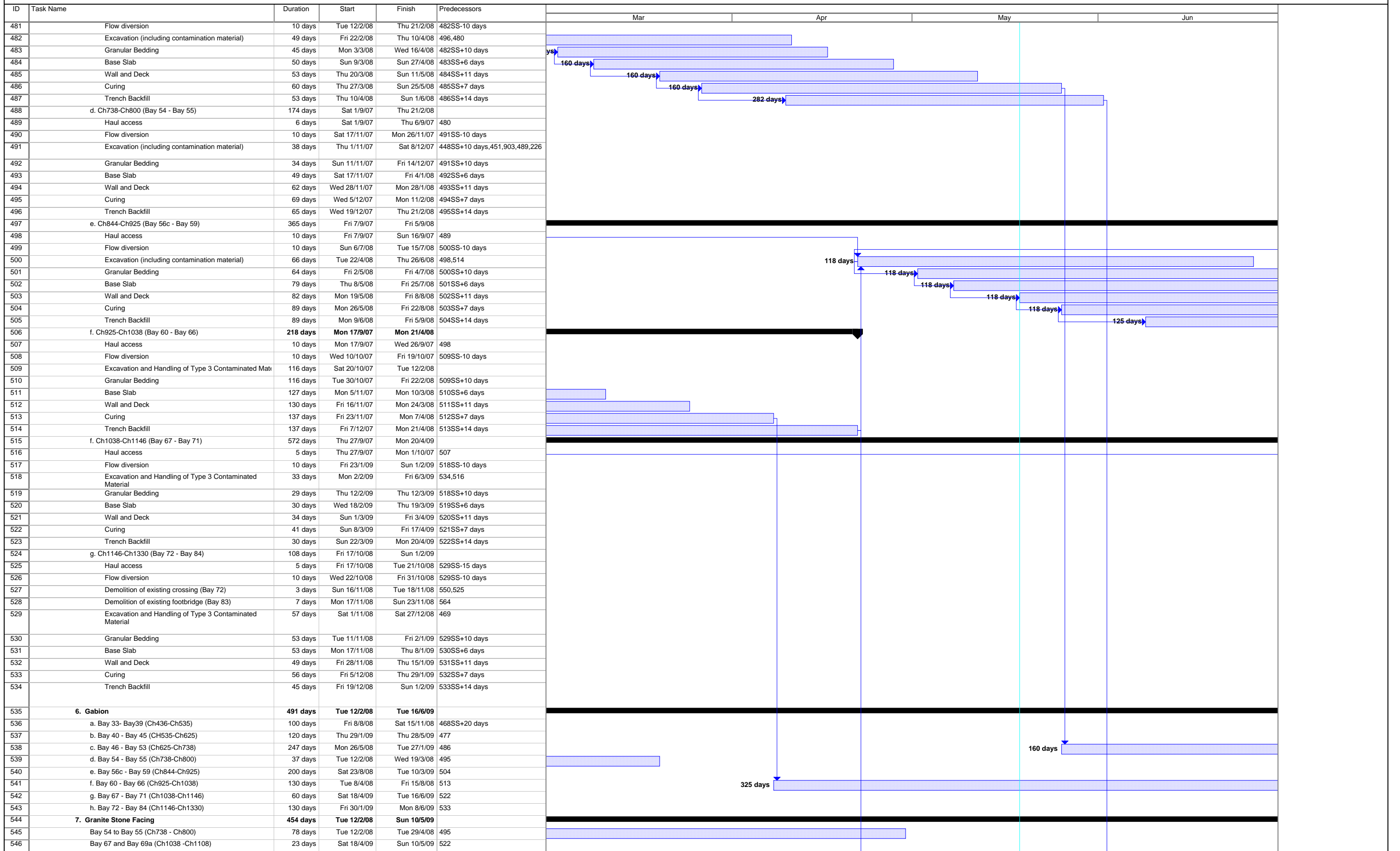
Task		Progress		Summary		Rolled Up Critical Task		Rolled Up Progress		External Tasks		Group By Summary	
Critical Task		Milestone		Rolled Up Task		Rolled Up Milestone		Split		Project Summary		Deadline	

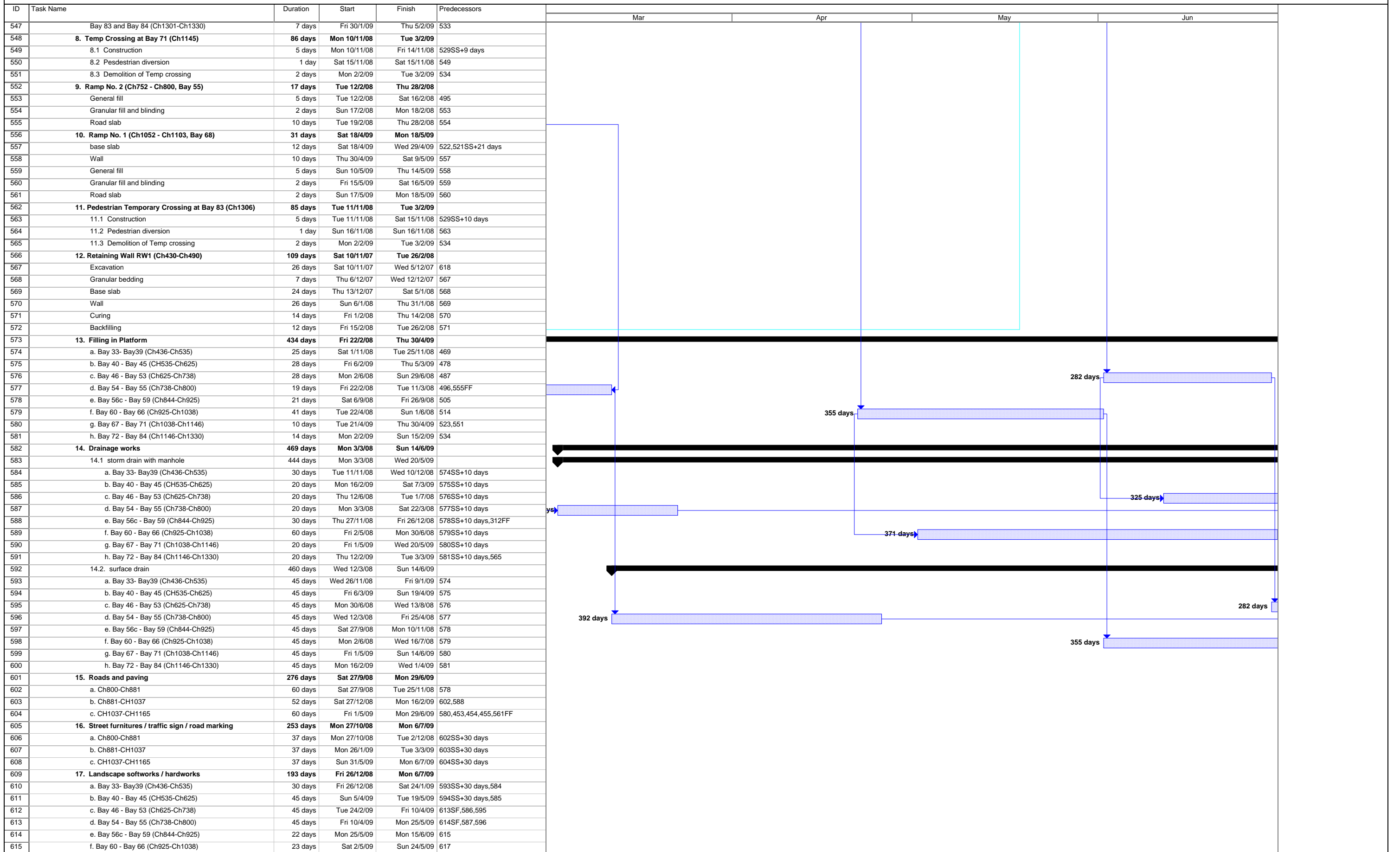
ID	Task Name	Duration	Start	Finish	Predecessors	Gantt Chart			
						Mar	Apr	May	Jun
205	a. Submission of technical information	14 days	Fri 30/3/07	Thu 12/4/07	2SS				
206	b. Comment & approval	14 days	Fri 13/4/07	Thu 26/4/07	205				
207	10.18 Preservation and protection of existing trees	59 days	Wed 21/3/07	Fri 18/5/07					
208	a. Specialist contractor (landscaping Class I)	28 days	Fri 30/3/07	Thu 26/4/07					
209	Submission	14 days	Fri 30/3/07	Thu 12/4/07	2SS				
210	Comment & approval	14 days	Fri 13/4/07	Thu 26/4/07	209				
211	b. Site supervisory staff	59 days	Wed 21/3/07	Fri 18/5/07					
212	Submission	45 days	Wed 21/3/07	Fri 4/5/07	1SS				
213	Comment & approval	14 days	Sat 5/5/07	Fri 18/5/07	212				
214	10.19 Concrete (ready mix)	28 days	Fri 30/3/07	Thu 26/4/07					
215	a. Submission of supplier & design mix	21 days	Fri 30/3/07	Thu 19/4/07	2SS				
216	b. Comment & approval	7 days	Fri 20/4/07	Thu 26/4/07	215				
217	10.20 Steel reinforcement	35 days	Fri 30/3/07	Thu 3/5/07					
218	a. Submission of supplier	28 days	Fri 30/3/07	Thu 26/4/07	2SS				
219	b. Comment & approval	7 days	Fri 27/4/07	Thu 3/5/07	218				
220	10.21 Submissions of method statement / materials	750 days	Tue 15/5/07	Tue 2/6/09					
221	a. Submission of materials	750 days	Tue 15/5/07	Tue 2/6/09	15FS+45 days				
222	b. Submission of method statement	750 days	Tue 15/5/07	Tue 2/6/09	15FS+45 days				
223	11. Provision of wheel washing facilities	180 days	Fri 30/3/07	Tue 25/9/07					
224	11.1 Channel KT2	120 days	Fri 30/3/07	Fri 27/7/07	2SS				
225	11.2 Channel KT15	90 days	Thu 28/6/07	Tue 25/9/07	19FS-1 day				
226	11.3 Berthing area	90 days	Fri 30/3/07	Wed 27/6/07	2SS				
227	11.4 Portion 6	45 days	Fri 30/3/07	Sun 13/5/07	2SS				
228	12. Setting up of traffic management liaison group	30 days	Fri 30/3/07	Sat 28/4/07	2SS				
229									
230	B. Section I of the Works	830 days	Fri 30/3/07	Mon 6/7/09					
231	B1. Portion 1	790 days	Fri 30/3/07	Wed 27/5/09					
232	1. Site clearance	30 days	Sat 28/7/07	Sun 26/8/07					
233	1.1 General site clearance	30 days	Sat 28/7/07	Sun 26/8/07	36,224,893,891				
234	2. Temporary Traffic Management Scheme	59 days	Fri 30/3/07	Sun 27/5/07					
235	2.1 TTMS Proposal (trial pits in Chi Ho Road for utilities)	59 days	Fri 30/3/07	Sun 27/5/07					
236	a. Submission	45 days	Fri 30/3/07	Sun 13/5/07	2SS				
237	b. comments & approvals by Engineer & TMLG	14 days	Mon 14/5/07	Sun 27/5/07	236				
238	2.2 TTMS Proposal (for construction of box culvert)	59 days	Fri 30/3/07	Sun 27/5/07					
239	a. Submission	45 days	Fri 30/3/07	Sun 13/5/07					
240	b. comments & approvals by Engineer & TMLG	14 days	Mon 14/5/07	Sun 27/5/07	239				
241	3. Excavation Permits	521 days	Mon 28/5/07	Wed 29/10/08					
242	3.1 application and issue of permit (trial pits in Chi Ho Road)	180 days	Mon 28/5/07	Fri 23/11/07	237				
243	3.2 application and issue of permits (for construction of box culvert)	180 days	Sat 3/5/08	Wed 29/10/08	240				
244	4. Underground utilities detection	253 days	Fri 30/3/07	Fri 7/12/07					
245	4.1 utilities detection	28 days	Fri 30/3/07	Thu 26/4/07	2SS				
246	4.2 trial trench excavation & identification	14 days	Sat 24/11/07	Fri 7/12/07	245,242				
247	5. Utilities temporary diversion / protection	493 days	Thu 27/9/07	Sat 31/1/09					
248	a. WSD watermain along village vehicular access	103 days	Wed 7/5/08	Sun 17/8/08	284SS				
249	b. Street lighting along village vehicular access	103 days	Wed 7/5/08	Sun 17/8/08	284SS				
250	c. PCW along village vehicular access	103 days	Wed 7/5/08	Sun 17/8/08	284SS				
251	d. CLP overhead cable at Bay 4	90 days	Thu 7/2/08	Tue 6/5/08	282				
252	e. CH 816-CH841 underground cables (33kV)	42 days	Thu 27/9/07	Wed 7/11/07	259				
253	f. CH 816-CH841 underground cables (132kV)	56 days	Thu 8/11/07	Wed 2/1/08	252				
254	g. Street lighting at Chi Ho Road	92 days	Sat 1/11/08	Sat 31/1/09	264SS,246				
255	h. Irrigation pipe at Chi Ho Road	92 days	Sat 1/11/08	Sat 31/1/09	264SS				
256	6. Drainage Management Plan (Ch810 to Ch850)	77 days	Thu 12/7/07	Wed 26/9/07					
257	6.1 Submission of DMPs	1 day	Thu 12/7/07	Thu 12/7/07					
258	6.2 Comments by the Engineer	14 days	Fri 13/7/07	Thu 26/7/07	257				
259	6.3 Implementation of DMP	3 days	Mon 24/9/07	Wed 26/9/07	258SF				
260	7. Box Culvert and Channel	550 days	Wed 1/8/07	Sat 31/1/09					
261	7.1 Box Culvert BC2-1	550 days	Wed 1/8/07	Sat 31/1/09					
262	a. Ch0-Ch15 (Bay 1 and Outlet)	94 days	Thu 30/10/08	Sat 31/1/09					
263	Remove road pavement and expose existing utility	2 days	Thu 30/10/08	Fri 31/10/08	243,324				
264	Excavation	9 days	Sat 1/11/08	Sun 9/11/08	263				
265	Granular Bedding	5 days	Mon 10/11/08	Fri 14/11/08	264				
266	Base Slab	21 days	Sat 15/11/08	Fri 5/12/08	265				
267	Wall and Deck	31 days	Sat 6/12/08	Mon 5/1/09	266				
268	Curing	14 days	Tue 6/1/09	Mon 19/1/09	267				
269	Trench Backfill	3 days	Tue 20/1/09	Thu 22/1/09	268,390FF,391FF,392FF,395FF,3				
270	Reinstatement of Chi Ho Road	6 days	Mon 26/1/09	Sat 31/1/09	254FF,255FF,308				
271	b. Temporary Bund in AFCD Pond	87 days	Wed 1/8/07	Fri 26/10/07					
272	1. Proposal	31 days	Wed 1/8/07	Fri 31/8/07					







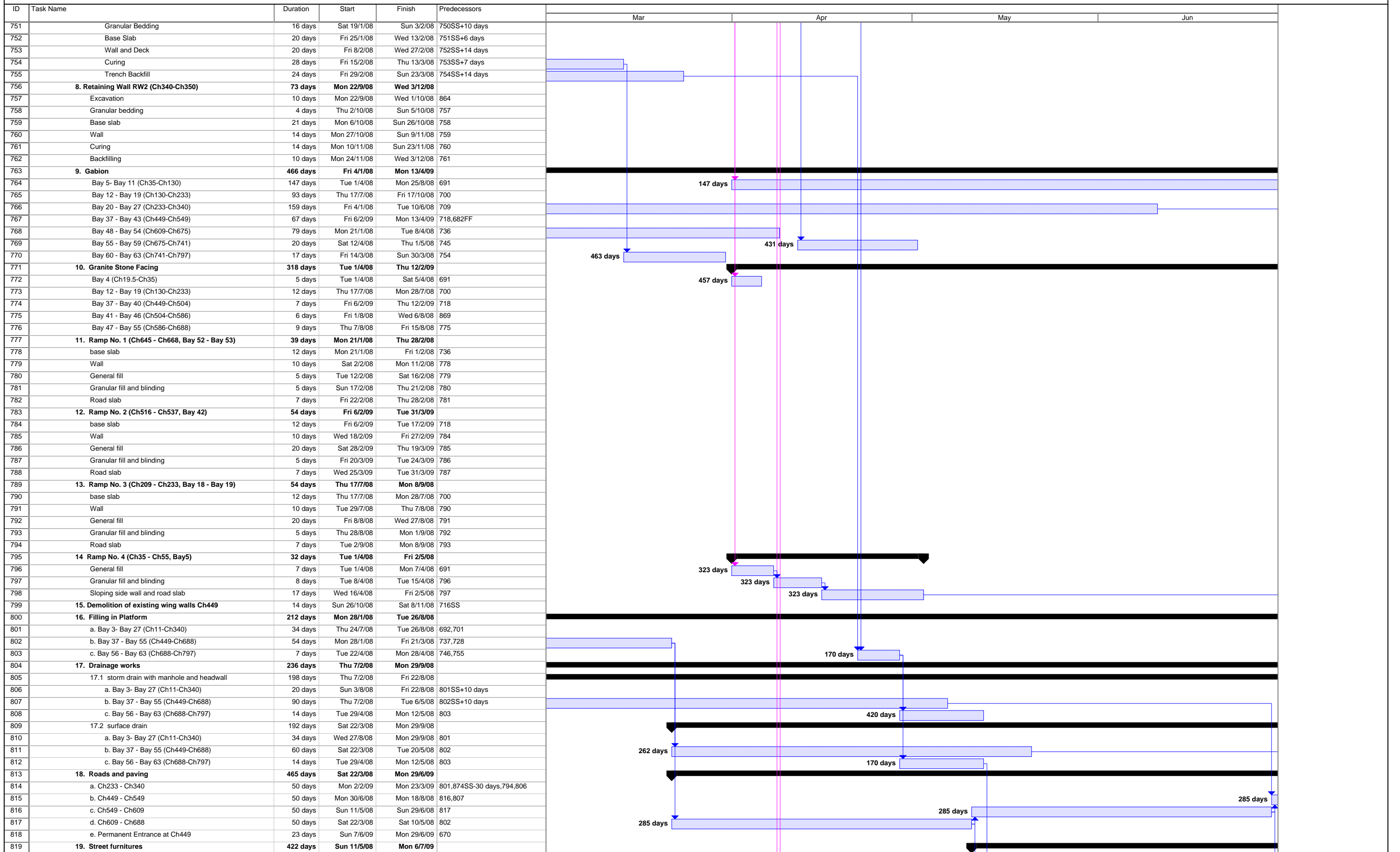




ID	Task Name	Duration	Start	Finish	Predecessors	Gantt Chart			
						Mar	Apr	May	Jun
616	g. Bay 67 - Bay 71 (Ch1038-Ch1146)	45 days	Sat 23/5/09	Mon 6/7/09	599SS+22 days				
617	h. Bay 72 - Bay 84 (Ch1146-Ch1330)	45 days	Wed 18/3/09	Fri 1/5/09	600SS+30 days				
618	18. Lower down existing village access	9 days	Thu 1/11/07	Fri 9/11/07					
619	C. Section II of the Works	830 days	Fri 30/3/07	Mon 6/7/09					
620	C1. Portion 4	812 days	Fri 30/3/07	Thu 18/6/09					
621	1. Site clearance	14 days	Wed 26/9/07	Tue 9/10/07					
622	1.1 General clearance	14 days	Wed 26/9/07	Tue 9/10/07	225,36,909,911				
623	2. Temporary Traffic Management Scheme	60 days	Fri 30/3/07	Mon 28/5/07					
624	2.1 TTMS Proposal (trial pits for utilities and site entrance in	59 days	Sat 31/3/07	Mon 28/5/07					
625	a. Submission	45 days	Sat 31/3/07	Mon 14/5/07	18				
626	b. comments & approvals by Engineer & TMLG	14 days	Tue 15/5/07	Mon 28/5/07	625				
627	2.2 TTMS Proposal (for construction of box culvert)	59 days	Fri 30/3/07	Sun 27/5/07					
628	a. Submission	45 days	Fri 30/3/07	Sun 13/5/07					
629	b. comments & approvals by Engineer & TMLG	14 days	Mon 14/5/07	Sun 27/5/07	628				
630	3. Excavation Permits	520 days	Tue 29/5/07	Wed 29/10/08					
631	3.1 application and issue of permit (trial pits for utilities and site entrance in Kam Po Road)	60 days	Tue 29/5/07	Fri 27/7/07	626				
632	3.2 application and issue of permits (for construction of box culvert)	180 days	Sat 3/5/08	Wed 29/10/08	629				
633	4. Underground utilities detection	43 days	Fri 29/6/07	Fri 10/8/07					
634	4.1 utilities detection	28 days	Fri 29/6/07	Fri 27/7/07	635SF-1 day				
635	4.2 trial trench excavation & identification	14 days	Sat 28/7/07	Fri 10/8/07	631				
636	5. Utilities temporary diversion / protection	85 days	Sat 1/11/08	Sat 24/1/09					
637	a. WSD water main along Kam Po Road	85 days	Sat 1/11/08	Sat 24/1/09	646SS				
638	b. Street lighting along Kam Po Road	85 days	Sat 1/11/08	Sat 24/1/09	646SS				
639	c. DSD storm Drain	85 days	Sat 1/11/08	Sat 24/1/09	646SS				
640	6. Drainage Management Plan	662 days	Fri 30/3/07	Mon 19/1/09					
641	6.1 Submission of DMPs	1 day	Fri 30/3/07	Fri 30/3/07					
642	6.2 Comments by the Engineer	14 days	Sat 31/3/07	Fri 13/4/07	641				
643	6.3 Implementation of DMPs	57 days	Mon 24/11/08	Mon 19/1/09	647,642				
644	7. Box Culvert Ch0-Ch15 (Bay 1 and Outlet)	94 days	Thu 30/10/08	Sat 31/1/09					
645	Remove road pavement and expose existing utilities	2 days	Thu 30/10/08	Fri 31/10/08	635,632,833				
646	Excavation	8 days	Sat 1/11/08	Sat 8/11/08	645,622				
647	Remove existing box culvert	14 days	Mon 10/11/08	Sun 23/11/08	648				
648	flow diversion	1 day	Sun 9/11/08	Sun 9/11/08	646				
649	Granular Bedding	5 days	Fri 14/11/08	Tue 18/11/08	647SS+4 days				
650	Base Slab	18 days	Wed 19/11/08	Sat 6/12/08	649				
651	Wall and Deck	30 days	Sun 7/12/08	Mon 5/1/09	650				
652	Curing	14 days	Tue 6/1/09	Mon 19/1/09	651				
653	Trench Backfill	5 days	Tue 20/1/09	Sat 24/1/09	652,637FF,638FF,639FF,647,764				
654	Reinstatement of Kam Po Road	7 days	Sun 25/1/09	Sat 31/1/09	653				
655	9. Modification to invert level of box culvert at Kam Sheung	45 days	Fri 9/1/09	Sun 22/2/09	716				
656	10. Fill in Platform	30 days	Mon 2/2/09	Tue 3/3/09	653,834				
657	11. Roads and paving	30 days	Wed 4/3/09	Thu 2/4/09	656,798				
658	12. Street furnitures	14 days	Fri 3/4/09	Thu 16/4/09	657				
659	13. Landscape softworks / hardworks	77 days	Fri 3/4/09	Thu 18/6/09	657				
660									
661	C2. Portion 5 and 5C	830 days	Fri 30/3/07	Mon 6/7/09					
662	1. Site clearance	90 days	Thu 20/9/07	Tue 18/12/07					
663	1.1 General clearance	90 days	Thu 20/9/07	Tue 18/12/07	36,225SS+75 days,915,917				
664	2. Temporary Traffic Management Scheme	59 days	Fri 30/3/07	Sun 27/5/07					
665	TTMS Proposal (trial pits for utilities and site entrance in Ka	59 days	Fri 30/3/07	Sun 27/5/07					
666	a. Submission	45 days	Fri 30/3/07	Sun 13/5/07	2SS				
667	b. comments & approvals by Engineer & TMLG	14 days	Mon 14/5/07	Sun 27/5/07	666				
668	3. Excavation Permits	741 days	Mon 28/5/07	Sat 6/6/09					
669	3.1 application and issue of permit (trial pits for utilities and temporary site entrance in Kam Sheung Road)	60 days	Mon 28/5/07	Thu 26/7/07	667				
670	3.2 application and issue of permits (for construction of permanent entrance)	180 days	Tue 9/12/08	Sat 6/6/09	7FS-210 days				
671	4. Underground utilities detection	42 days	Fri 29/6/07	Thu 9/8/07					
672	a. utilities detection	28 days	Fri 29/6/07	Thu 26/7/07	19				
673	b. trial trench excavation & identification	14 days	Fri 27/7/07	Thu 9/8/07	669,672				
674	5. Utilities temporary diversion / protection	553 days	Fri 10/8/07	Thu 12/2/09					
675	a. CLP overhead cables at CH 100 ~ CH 120	90 days	Fri 10/8/07	Wed 7/11/07	673				
676	b. CLP overhead cables at CH 530 ~ CH 550	90 days	Fri 10/8/07	Wed 7/11/07	673				
677	c. CLP overhead cables at CH 670 ~ CH 690	90 days	Fri 10/8/07	Wed 7/11/07	673				
678	d. Gas main at Kam Sheung Road	84 days	Fri 21/11/08	Thu 12/2/09	714SS,719FF				
679	6. Drainage Management Plan	722 days	Fri 30/3/07	Fri 20/3/09					
680	5.1 Submission of DMPs	1 day	Fri 30/3/07	Fri 30/3/07	641SS				
681	5.2 Comments by the Engineer	14 days	Sat 31/3/07	Fri 13/4/07	680				

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





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

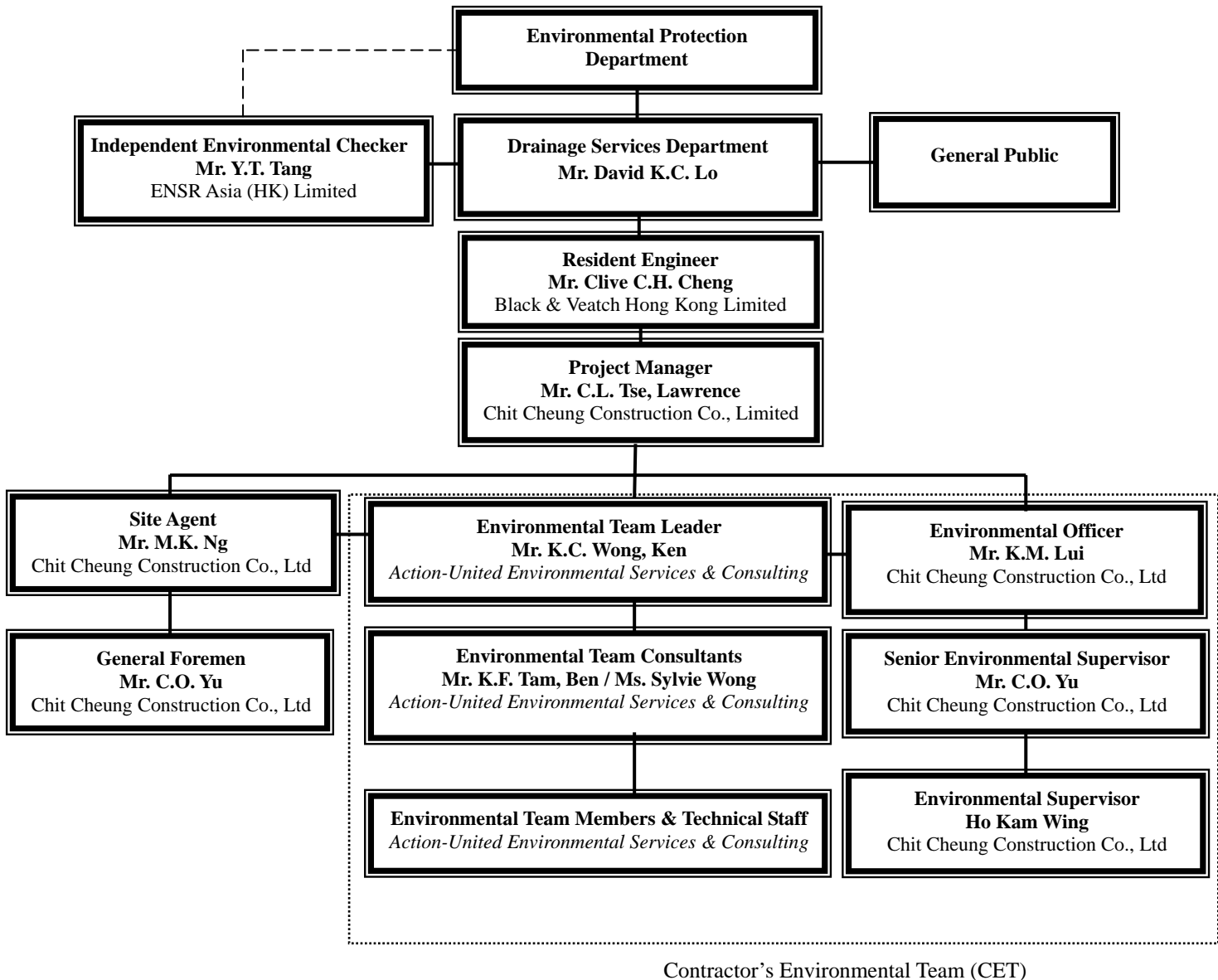


ID	Task Name	Duration	Start	Finish	Predecessors	Gantt Chart			
						Mar	Apr	May	Jun
887	F. Section V of the Works - Preservation and protection to existing trees	804 days	Sat 31/3/07	Thu 11/6/09					
888	1. Portion 1	789 days	Sat 31/3/07	Wed 27/5/09					
889	1.1 Tree survey	14 days	Sat 31/3/07	Fri 13/4/07	15				
890	1.2 Tree transplant	740 days	Sat 19/5/07	Wed 27/5/09					
891	a. To Temp holding nursery	62 days	Sat 19/5/07	Thu 19/7/07	889,213				
892	b. To final location	90 days	Fri 27/2/09	Wed 27/5/09	320FF				
893	1.3 Tree protection	62 days	Sat 19/5/07	Thu 19/7/07	891SS				
894	2. Portion 2	454 days	Wed 30/5/07	Mon 25/8/08					
895	2.1 Tree survey	14 days	Wed 30/5/07	Tue 12/6/07	16				
896	2.2 Tree transplant	440 days	Wed 13/6/07	Mon 25/8/08					
897	a. To Temp holding nursery	62 days	Wed 13/6/07	Mon 13/8/07	895,213,227				
898	b. To final location	231 days	Tue 8/1/08	Mon 25/8/08	436SS				
899	2.3 Tree protection	62 days	Wed 13/6/07	Mon 13/8/07	897SS				
900	3. Portion 3	697 days	Fri 29/6/07	Mon 25/5/09					
901	3.1 Tree survey	14 days	Fri 29/6/07	Thu 12/7/07	17				
902	3.2 Tree transplant	683 days	Fri 13/7/07	Mon 25/5/09					
903	a. To Temp holding nursery	64 days	Fri 13/7/07	Fri 14/9/07	901,213				
904	b. To final location	151 days	Fri 26/12/08	Mon 25/5/09	609SS				
905	3.3 Tree protection	64 days	Fri 13/7/07	Fri 14/9/07	903SS				
906	4. Portion 4	804 days	Sat 31/3/07	Thu 11/6/09					
907	4.1 Tree survey	14 days	Sat 31/3/07	Fri 13/4/07	18				
908	4.2 Tree transplant	755 days	Sat 19/5/07	Thu 11/6/09					
909	a. To Temp holding nursery	62 days	Sat 19/5/07	Thu 19/7/07	907,213				
910	b. To final location	70 days	Fri 3/4/09	Thu 11/6/09	659SS				
911	4.3 Tree protection	62 days	Sat 19/5/07	Thu 19/7/07	909SS				
912	5. Portion 5	559 days	Fri 29/6/07	Wed 7/1/09					
913	5.1 Tree survey	14 days	Fri 29/6/07	Thu 12/7/07	19				
914	5.2 Tree transplant	545 days	Fri 13/7/07	Wed 7/1/09					
915	a. To Temp holding nursery	69 days	Fri 13/7/07	Wed 19/9/07	913,213				
916	b. To final location	240 days	Tue 13/5/08	Wed 7/1/09	825SS				
917	5.3 Tree protection	69 days	Fri 13/7/07	Wed 19/9/07	915SS				
918	6. Portion 5A1	694 days	Fri 29/6/07	Fri 22/5/09					
919	6.1 Tree survey	7 days	Fri 29/6/07	Thu 5/7/07	20				
920	6.2 Tree transplant	687 days	Fri 6/7/07	Fri 22/5/09					
921	a. To Temp holding nursery	62 days	Fri 6/7/07	Wed 5/9/07	919,213				
922	b. To final location	60 days	Tue 24/3/09	Fri 22/5/09	877SS				
923	6.3 Tree protection	62 days	Fri 6/7/07	Wed 5/9/07	921SS				
924	7. Portion 5A2	694 days	Fri 29/6/07	Fri 22/5/09					
925	7.1 Tree survey	14 days	Fri 29/6/07	Thu 12/7/07	21				
926	7.2 Tree transplant	680 days	Fri 13/7/07	Fri 22/5/09					
927	a. To Temp holding nursery	62 days	Fri 13/7/07	Wed 12/9/07	925,213				
928	b. To final location	60 days	Tue 24/3/09	Fri 22/5/09	877SS				
929	7.3 Tree protection	62 days	Fri 13/7/07	Wed 12/9/07	927SS				
930	8. Portion 5B	585 days	Tue 16/10/07	Fri 22/5/09					
931	8.1 Tree survey	14 days	Tue 16/10/07	Mon 29/10/07	22				
932	8.2 Tree transplant	571 days	Tue 30/10/07	Fri 22/5/09					
933	a. To Temp holding nursery	62 days	Tue 30/10/07	Sun 30/12/07	931,213				
934	b. To final location	60 days	Tue 24/3/09	Fri 22/5/09	877SS				
935	8.3 Tree protection	62 days	Tue 30/10/07	Sun 30/12/07	933SS				
936									
937	G. Berthing Area	148 days	Wed 12/9/07	Wed 6/2/08					
938	1. Construction of Loading Facilities	27 days	Wed 12/9/07	Mon 8/10/07	162				
939	2. Removal of Loading Facilities	2 days	Tue 29/1/08	Wed 30/1/08	750,73				
940	3. Reinstatement of Berthing Area	7 days	Thu 31/1/08	Wed 6/2/08	939				

Appendix C

Environmental Organization Structure

Environmental Organization Structure



Contact Details of Key Personnel

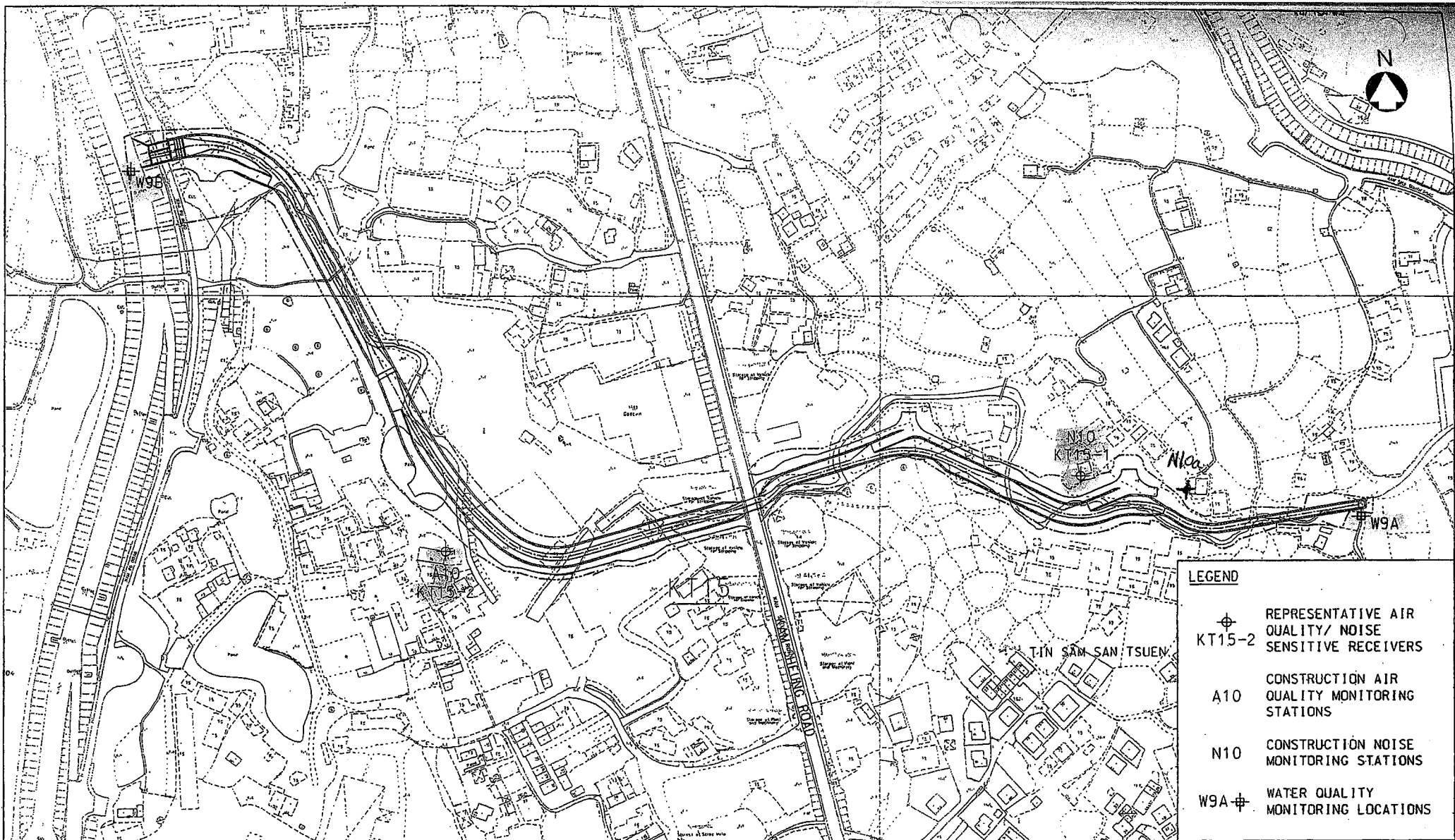
Organization	Project Role	Name of Key Staff	Tel No.	Fax No.
DSD	Employer	Mr. David K.C. LO	2594-7254	2827-8526
B&V	Engineer	Mr. Kelvin N.F. LAU	2601-1000	2601-3988
B&V	Engineer's Representative	Mr. Clive C.H. CHENG	2443-1442	2443-7307
ENSR	Independent Environmental Checker	Mr. Y.T. Tang	3105-8537	2891-0305
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	Ho Kam Wing	9016-0592	2479-1365
CCC	Safety Officer	Mr. SHEA Yan Keung	6086-4658	2479-1365
AUES	Environmental Team Leader	Ken Wong	2959-6059	2959-6079
AUES	Environmental Team Supervisor	Ben Tam	2959-6059	2959-6079
AUES	Environmental Consultant	Ben Tam/Sylvie Wong	2959-6059	2959-6079
AUES	Ecologist	Vincent Lai	9406-9784	2959-6079
AUES	Decontamination Specialist	FN Wong	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



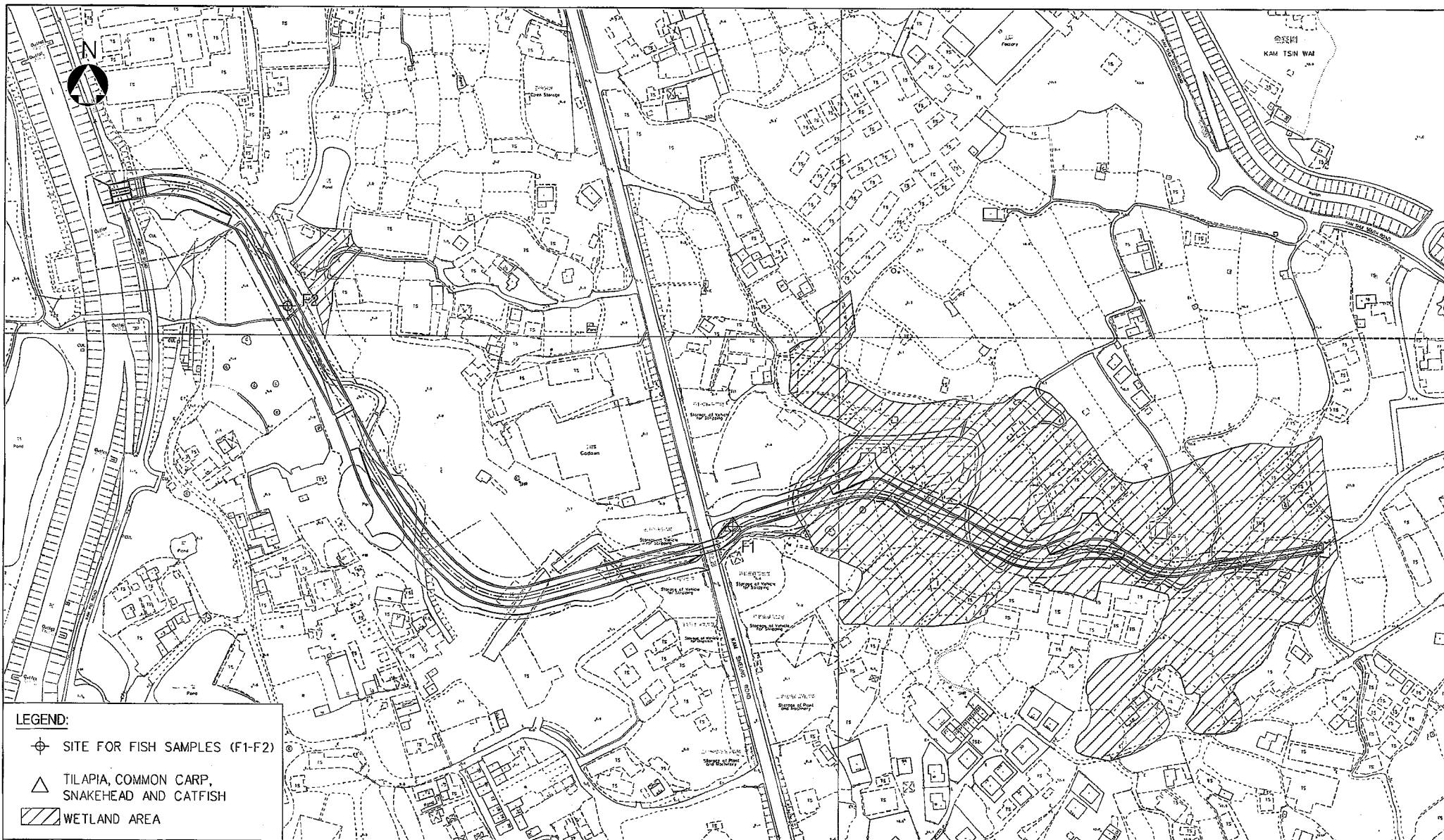
LEGEND	
⊕ KT15-2	REPRESENTATIVE AIR QUALITY/ NOISE SENSITIVE RECEIVERS
A10	CONSTRUCTION AIR QUALITY MONITORING STATIONS
N10	CONSTRUCTION NOISE MONITORING STATIONS
W9A ⊕	WATER QUALITY MONITORING LOCATIONS

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


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

Title :
 CONSTRUCTION PHASE AIR QUALITY/NOISE/WATER QUALITY
 MONITORING LOCATIONS AT KT15

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



LEGEND:

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

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



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

Title :

ECOLOGICAL MONITORING AREA KT15

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

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
ACTION LEVEL				
1. Exceedance for one sample	<ol style="list-style-type: none"> Identify source Inform IEC and Engineer Repeat measurement to confirm finding Increase monitoring frequency to daily 	<ol style="list-style-type: none"> Check monitoring data submitted by ET Check Contractor's working method 	Notify Contractor	<ol style="list-style-type: none"> Rectify any unacceptable practice Amend working methods if appropriate
2. Exceedance for two or more consecutive samples	<ol style="list-style-type: none"> Identify source Inform IEC and Engineer Repeat measurements to confirm findings Increase monitoring frequency to daily Discuss with IEC and Contractor on remedial actions required If exceedance continues, arrange meeting with IEC and Engineer If exceedance stops, cease additional monitoring 	<ol style="list-style-type: none"> Check monitoring data submitted by ET Check Contractor's working method Discuss with ET and Contractor on possible remedial measures Advice Engineer on the effectiveness of the proposed remedial measures Supervise implementation of remedial measures 	<ol style="list-style-type: none"> Confirm receipt of notification of failure in writing Notify Contractor Ensure remedial measures properly implemented 	<ol style="list-style-type: none"> Submit proposals for remedial actions to IEC within 3 working days of notification Implement the agreed proposals Amend proposal if appropriate
LIMIT LEVEL				
1. Exceedance for one sample	<ol style="list-style-type: none"> Identify source Inform Engineer and EPD Repeat measurement to confirm finding Increase monitoring frequency to daily Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and Engineer informed of the results 	<ol style="list-style-type: none"> Check monitoring data submitted by ET Check Contractor's working method Discuss with ET and Contractor on possible remedial measures Advice Engineer on the effectiveness of the proposed remedial measures Supervise implementation of remedial measures 	<ol style="list-style-type: none"> Confirm receipt of notification of failure in writing Notify Contractor Ensure remedial measures properly implemented 	<ol style="list-style-type: none"> Take immediate action to avoid further exceedance Submit proposals for remedial actions to IEC within 3 working days of notification Implement the agreed proposals Amend proposal if appropriate
2. Exceedance for two or more consecutive samples	<ol style="list-style-type: none"> Notify IEC, Engineer and EPD Identify source Repeat measurement to confirm findings Increase monitoring frequency to daily Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented. Arrange meeting with IEC and Engineer to discuss the remedial actions to be taken Assess effectiveness of Contractor's remedial actions and keep IEC, EPD and Engineer informed of the results If exceedance stops, cease additional monitoring 	<ol style="list-style-type: none"> Discuss amongst Engineer, ET and Contractor on potential remedial actions Review Contractor's remedial actions whether necessary to assure their effectiveness and advice the Engineer accordingly Supervise implementation of remedial measures 	<ol style="list-style-type: none"> Confirm receipt of notification of failure in writing Notify Contractor In consultation with the IEC, agree with the Contractor on the remedial measures to be implemented Discuss amongst Environmental Team Leader and the Contractor potential remedial actions Ensure remedial measures properly implemented 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 	<ol style="list-style-type: none"> Take immediate action to avoid further exceedance Submit proposals for remedial actions to IEC within 3 working days of notification Implement the agreed proposals Resubmit proposals if problem still not under control Stop the relevant portion of works as determined by the Engineer until the exceedance is abated

Event/Action Plan for Construction Noise

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

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"> Repeat in-situ measurement to confirm findings Identify source(s) of impact Inform IEC and Contractor Check monitoring data, all plant, equipment and Contractor's working methods Discuss mitigation measures IEC and Contractor Repeat measurement on next day of exceedance 	<ol style="list-style-type: none"> Discuss with ET and Contractor on the mitigation measures Review proposals on mitigation measures submitted by Contractor and advice Engineer accordingly Assess the effectiveness of the implemented mitigation measures 	<ol style="list-style-type: none"> Discuss with IEC on the proposed mitigation measures Make agreement on the mitigation measures to be implemented 	<ol style="list-style-type: none"> Inform Engineer and confirm notification of the non-compliance in writing Rectify unacceptable practice Check all plant and equipment Consider changes of working methods Discuss with ET and Contractor and propose mitigation measures to IEC and Engineer Implement the agreed mitigation measures
ACTION LEVEL (being exceeded by more than one sampling day)	<ol style="list-style-type: none"> Repeat in-situ measurement to confirm findings Identify source(s) of impact Inform IEC, Contractor and EPD Check monitoring data, all plant, equipment and Contractor's working methods Discuss mitigation measures IEC, Engineer and Contractor Repeat measurement on next day of exceedance Ensure mitigation measures are implemented Prepare to increase the monitoring frequency to daily Repeat measurement on next day of exceedance 	<ol style="list-style-type: none"> Discuss with ET and Contractor on the mitigation measures Review proposals on mitigation measures submitted by Contractor and advice Engineer accordingly Assess the effectiveness of the implemented mitigation measures 	<ol style="list-style-type: none"> Discuss with IEC on the proposed mitigation measures Make agreement on the mitigation measures to be implemented Assess the effectiveness of the implemented mitigation measures 	<ol style="list-style-type: none"> Inform Engineer and confirm notification of the non-compliance in writing Rectify unacceptable practice Check all plant and equipment Consider changes of working methods Discuss with ET and IEC and propose mitigation measures to IEC and Engineer within 3 working days Implement the agreed mitigation measures
LIMIT LEVEL (being exceeded by one sampling days)	<ol style="list-style-type: none"> Repeat in-situ measurement to confirm findings Identify source(s) of impact Inform IEC, Contractor and EPD Check monitoring data, all plant, equipment and Contractor's working methods Discuss mitigation measures IEC, Engineer and Contractor Ensure mitigation measures are implemented Increase the monitoring frequency to daily until no exceedance of Limit level 	<ol style="list-style-type: none"> Discuss with ET and Contractor on the mitigation measures Review proposals on mitigation measures submitted by Contractor and advice Engineer accordingly Assess the effectiveness of the implemented mitigation measures 	<ol style="list-style-type: none"> Discuss with IEC, ET and Contractor on the proposed mitigation measures Request Contractor to critically review the working methods Make agreement on the mitigation measures to be implemented Assess the effectiveness of the implemented mitigation measures 	<ol style="list-style-type: none"> Inform Engineer and confirm notification of the non-compliance in writing Rectify unacceptable practice Check all plant and equipment Consider changes of working methods Discuss with ET, IEC and Engineer and propose mitigation measures to IEC and Engineer within 3 working days Implement the agreed mitigation measures
LIMIT LEVEL (being exceeded by more than one sampling days)	<ol style="list-style-type: none"> Repeat in-situ measurement to confirm findings; Identify source(s) of impact; Inform Contractor, Engineer, IEC and EPD; Check monitoring data, all plant, equipment and Contractor's working methods; Discuss mitigation measures with IEC, Engineer and Contractor; Ensure mitigation measures are implemented; Increase the monitoring frequency to daily until no exceedance of Limit level 	<ol style="list-style-type: none"> Discuss with ET and Contractor on the mitigation measures Review proposals on mitigation measures submitted by Contractor and advice Engineer accordingly Assess the effectiveness of the implemented mitigation measures 	<ol style="list-style-type: none"> Discuss with IEC, ET and Contractor on the proposed mitigation measures Request Contractor to critically review the working methods Make agreement on the mitigation measures to be implemented Assess the effectiveness of the implemented mitigation measures Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the construction activities until daily until no exceedance of Limit level 	<ol style="list-style-type: none"> Inform Engineer and confirm notification of the non-compliance in writing Rectify unacceptable practice Check all plant and equipment Consider changes of working methods Discuss with ET, IEC and Engineer and propose mitigation measures to IEC and Engineer within 3 working days Propose mitigation measures to Engineer within 3 working days Implement the agreed mitigation measures; 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>Fauna</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"> • Notify IEC and Contractor; • Check the position and state of the current works to identify the causes; • Discuss mitigation measures with IEC and Contractor 	<ul style="list-style-type: none"> • Discuss with ET and Contractor on the mitigation measures • Review proposals on mitigation measures submitted by Contractor and advice Engineer accordingly • Assess the effectiveness of the implemented mitigation measures 	<ul style="list-style-type: none"> • Discuss with IEC on the proposed mitigation measures; • Reach agreement on the mitigation measures to be implemented 	<ul style="list-style-type: none"> • Inform Engineer and confirm notification of the non-compliance in writing • Take immediate action to avoid further exceedances; • Check all plant and equipment and working methods, especially noise emanating ones • Discuss with ET and IEC and propose mitigation measures to IEC and Engineer • Implement the agreed mitigation measures

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 Tsin Wai Project

Items	Aspect	Description of Equipment	Date of Calibration	Date of Next Calibration
1*	Air	Greasby Anderson GMWS2310 High Volume Sampler	07 Mar 08	07 May 08
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	12 Jan 08	12 Apr 08
7		Hanna HI 98128	15 Jan 08	15 Apr 08
8		Hach 2100p	11 Jan 08	11 Apr 08
9		ATAGO Refractometer	11 Jan 08	11 Apr 08

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: 7-Mar-08
Location ID : A10	Next Calibration Date: 7-May-08
	Technician: Mr. Ben Tam

CONDITIONS

Sea Level Pressure (hPa) 1020.8	Corrected Pressure (mm Hg) 765.6
Temperature (°C) 19.1	Temperature (K) 292

CALIBRATION ORIFICE

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

CALIBRATION

Plate No.	H2O (L) (in)	H2O (R) (in)	H2O (in)	Qstd (m3/min)	I (chart)	IC corrected	LINEAR REGRESSION
18	4.4	4.4	8.8	1.542	52	53.25	Slope = 47.3563 Intercept = -18.8547 Corr. coeff. = 0.9977
13	3.2	3.2	6.4	1.315	43	44.03	
10	2.4	2.4	4.8	1.139	35	35.84	
7	1.5	1.5	3	0.900	24	24.57	
5	1.1	1.1	2.2	0.771	16	16.38	

Calculations :

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

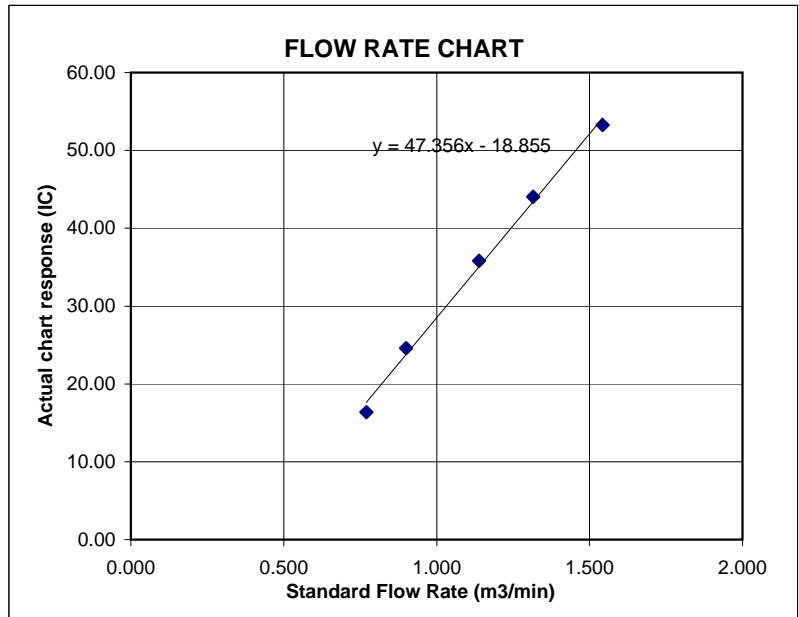
$$IC = I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$$

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 ³ (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)

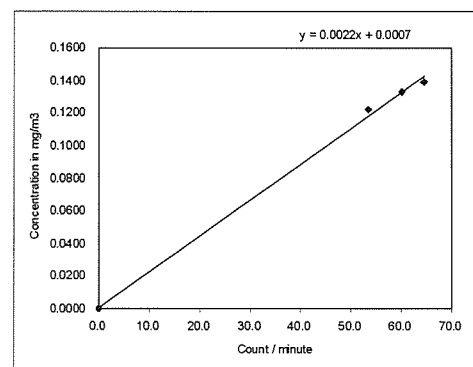
Sensitivity Adjustment Scale Setting (After Calibration) 722 (CPM)

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 ³ (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)

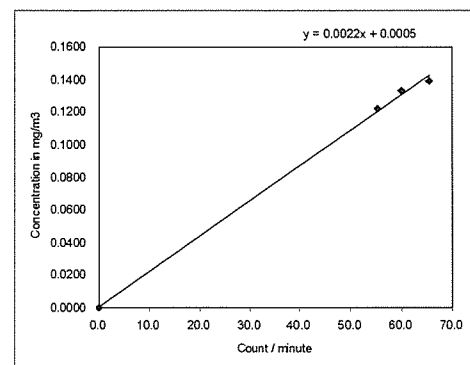
Sensitivity Adjustment Scale Setting (After Calibration) 709 (CPM)

Linear Regression of Y or X

Slope (K-factor): 0.0021

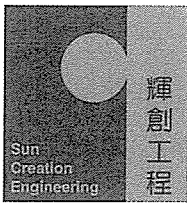
Correlation Coefficient 0.9990

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

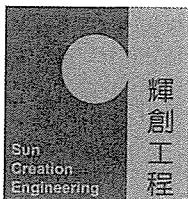
c/o 4/F, Tsing Shan Wan Exchange Building, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong

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.
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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: HK0800538
Date of Issue: 14/01/2008
Client: ACTION UNITED ENVIRO SERVICES
Client Reference:

Calibration of DO System

Item : YSI Multimeter

Model No. : YSI 550A

Serial No. : 05F2063AZ

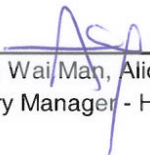
Equipment No. : --

Calibration Method : This meter was calibrated in accordance with standard method APHA (18th Ed.) 4500-OC & G

Date of Calibration : 12 January, 2008

Testing Results :

Expected Reading	Recording Reading
0.00 mg/L	0.00 mg/L
3.22 mg/L	3.25 mg/L
5.45 mg/L	5.38 mg/L
8.83 mg/L	8.64 mg/L
Allowing Deviation	±0.2 mg/L


Ms Wong Wai Man, Alice
Laboratory Manager - Hong Kong

CERTIFICATE OF ANALYSIS




Batch: HK0800542
Date of Issue: 15/01/2008
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 : 15 January, 2008

Testing Results :

Expected Reading	Recording Reading
4.00	4.1
7.00	7.0
10.0	10.2
Allowing Deviation	± 0.2


Ms Wong Wai Man, Alice
Laboratory Manager - Hong Kong

CERTIFICATE OF ANALYSIS




Batch: HK0800539
Date of Issue: 14/01/2008
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 : 11 January, 2008

Testing Results :

Expected Reading	Recording Reading
0.0 NTU	0.1 NTU
4.0 NTU	3.8 NTU
16.0 NTU	17.1 NTU
40.0 NTU	38.8 NTU
80.0 NTU	83.8 NTU
Allowing Deviation	±10%


Ms Wong Wai Man, Alice
Laboratory Manager - Hong Kong

CERTIFICATE OF ANALYSIS



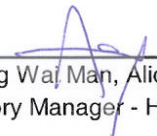
Batch: HK0800541
Date of Issue: 14/01/2008
Client: ACTION UNITED ENVIRO SERVICES
Client Reference:

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 : 11 January, 2008

Testing Results :

Expected Reading	Recording Reading
10 g/L	10 g/L
20 g/L	20 g/L
30 g/L	30 g/L
Allowing Deviation	±10%


Ms Wong Wa Man, Alice
Laboratory Manager - Hong Kong

Appendix G

Impact Monitoring Schedules

Impact Monitoring Schedules in this Reporting Period

Date		Air Quality		Noise Leq 30min	Stream Water Quality	Ecology Surveys
		1-Hour TSP	24-Hour TSP			
26-Feb-08	Tue					
27-Feb-08	Wed					
28-Feb-08	Thu					
29-Feb-08	Fri					
1-Mar-08	Sat					
2-Mar-08	Sun					
3-Mar-08	Mon					
4-Mar-08	Tue					
5-Mar-08	Wed					
6-Mar-08	Thu					
7-Mar-08	Fri					
8-Mar-08	Sat					
9-Mar-08	Sun					
10-Mar-08	Mon					
11-Mar-08	Tue					
12-Mar-08	Wed					
13-Mar-08	Thu					
14-Mar-08	Fri					
15-Mar-08	Sat					
16-Mar-08	Sun					
17-Mar-08	Mon					
18-Mar-08	Tue					
19-Mar-08	Wed					
20-Mar-08	Thu					
21-Mar-08	Fri					
22-Mar-08	Sat					
23-Mar-08	Sun					
24-Mar-08	Mon					
25-Mar-08	Tue					

	Monitoring Day
	Sunday or Public Holiday

Impact Monitoring Schedules in the Next Reporting Period

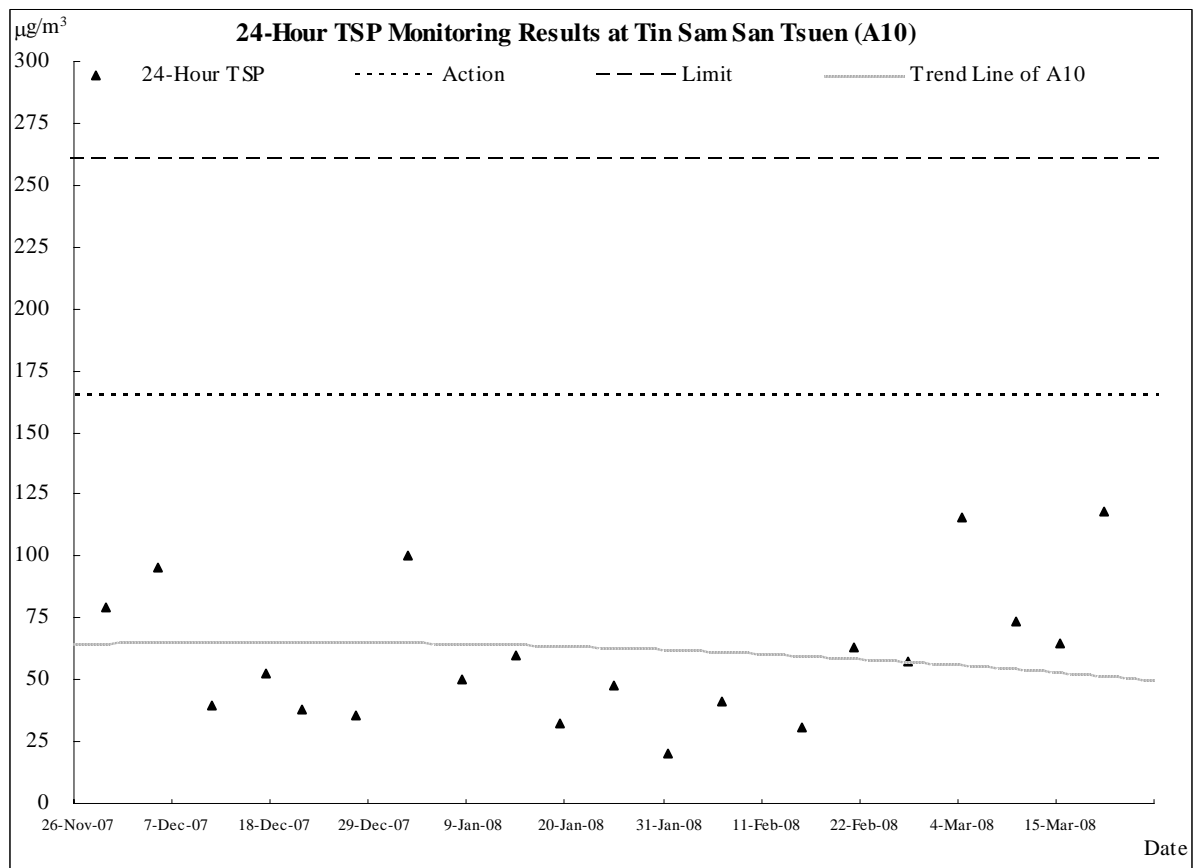
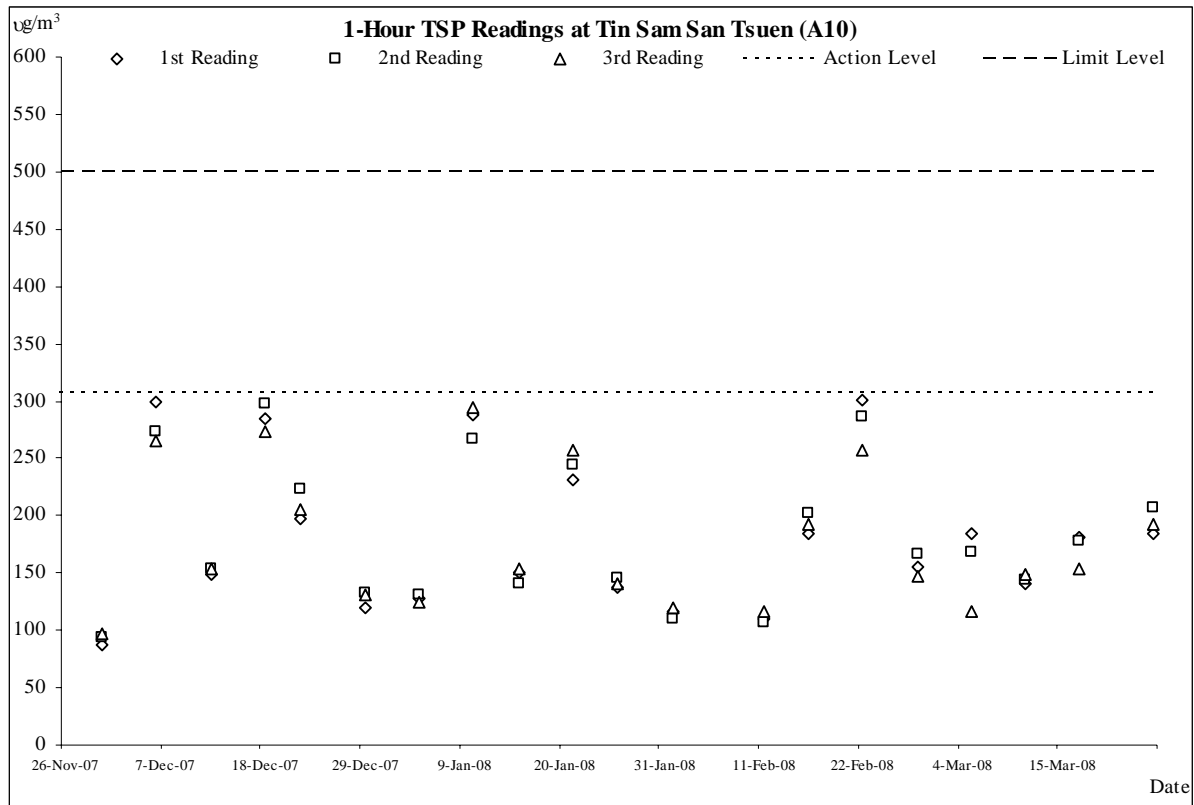
Date		Air Quality		Noise Leq 30min	Stream Water Quality	Ecology Surveys
		1-Hour TSP	24-Hour TSP			
26-Mar-08	Wed					
27-Mar-08	Thu					
28-Mar-08	Fri					
29-Mar-08	Sat					
30-Mar-08	Sun					
31-Mar-08	Mon					
1-Apr -08	Tue					
2-Apr -08	Wed					
3-Apr -08	Thu					
4-Apr -08	Fri					
5-Apr -08	Sat					
6-Apr -08	Sun					
7-Apr -08	Mon					
8-Apr -08	Tue					
9-Apr -08	Wed					
10-Apr -08	Thu					
11-Apr -08	Fri					
12-Apr -08	Sat					
13-Apr -08	Sun					
14-Apr -08	Mon					
15-Apr -08	Tue					
16-Apr -08	Wed					
17-Apr -08	Thu					
18-Apr -08	Fri					
19-Apr -08	Sat					
20-Apr -08	Sun					
21-Apr -08	Mon					
22-Apr -08	Tue					
23-Apr -08	Wed					
24-Apr -08	Thu					
25-Apr -08	Fri					

	Monitoring Day
	Sunday or Public Holiday

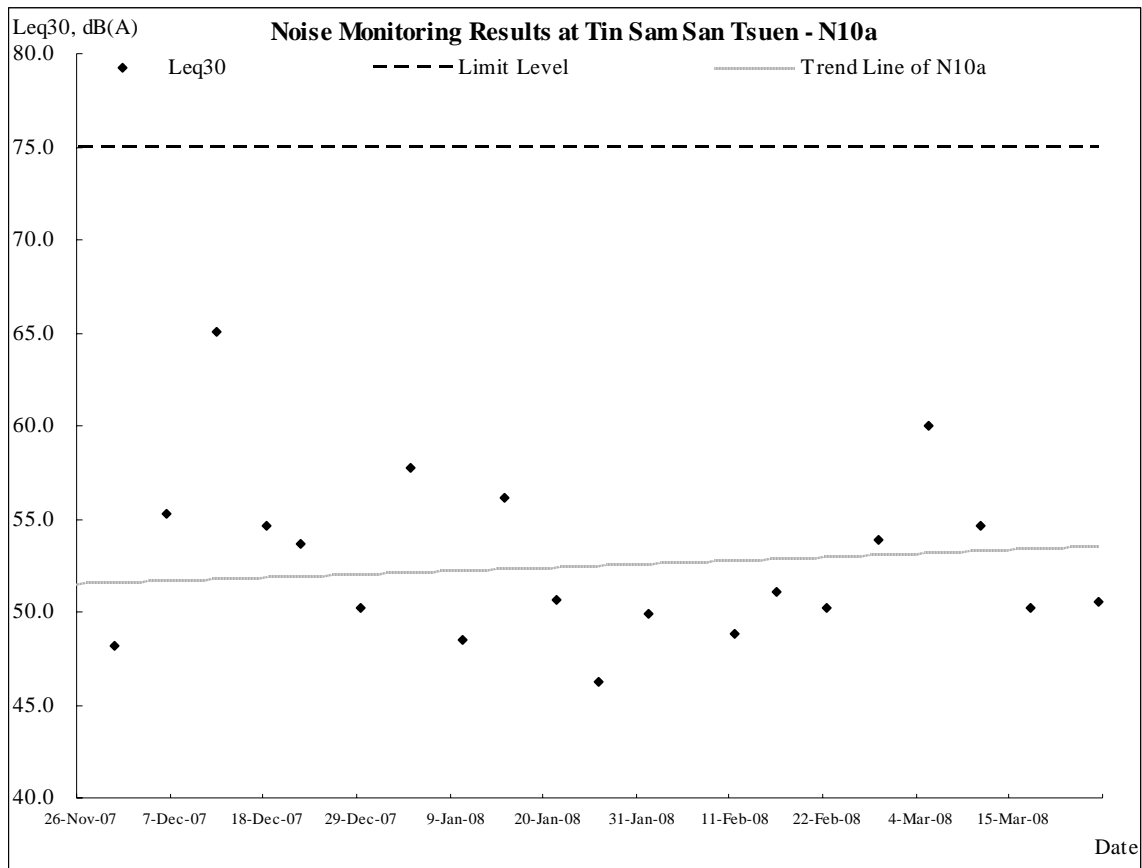
Appendix H

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

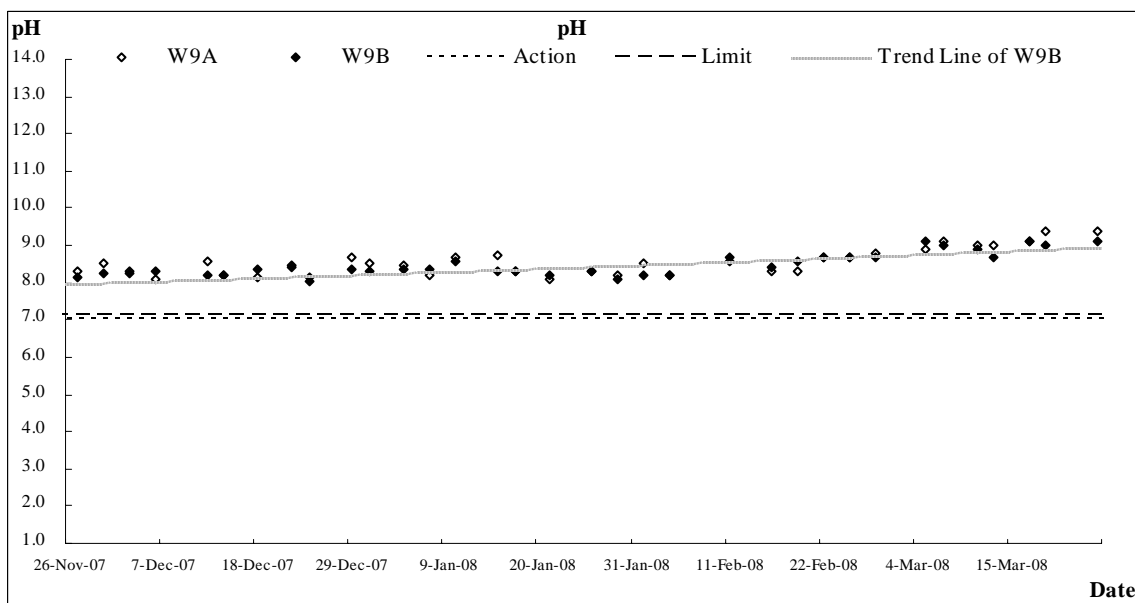
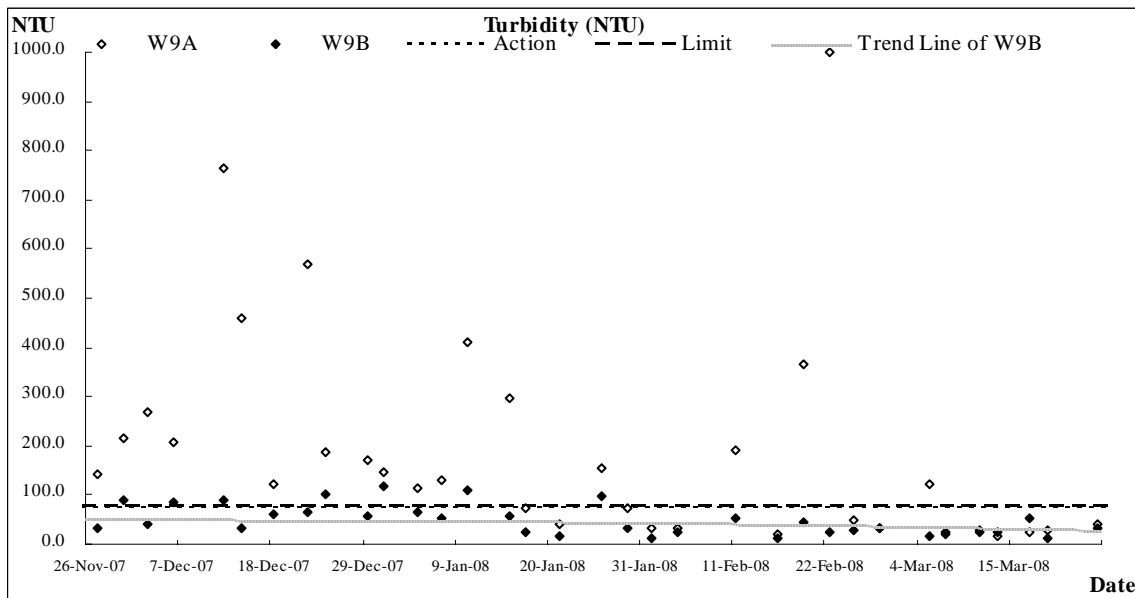
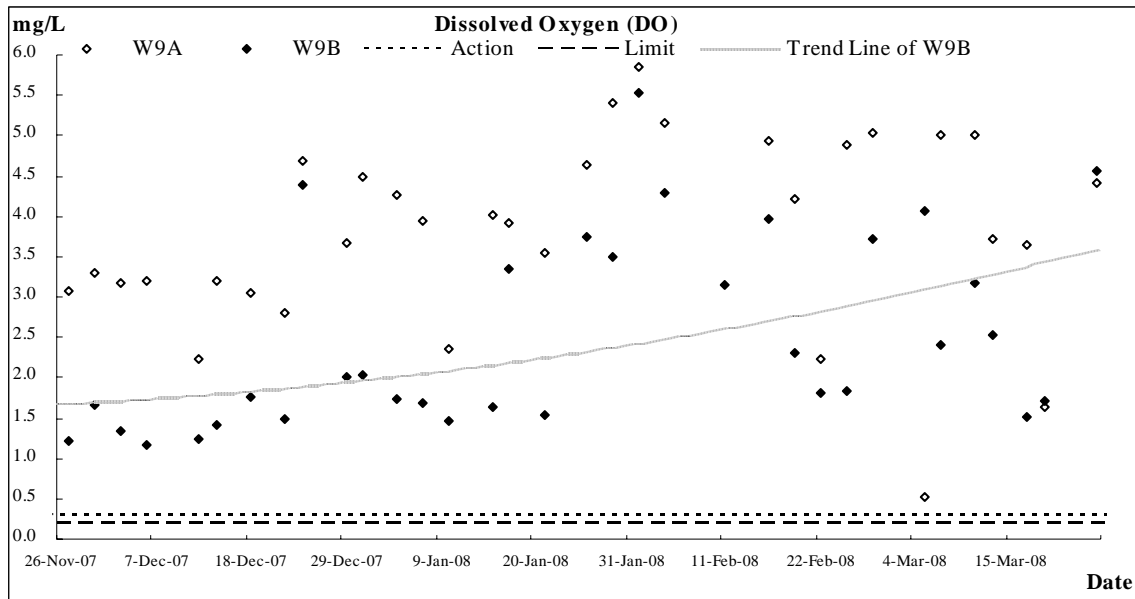
Air Quality

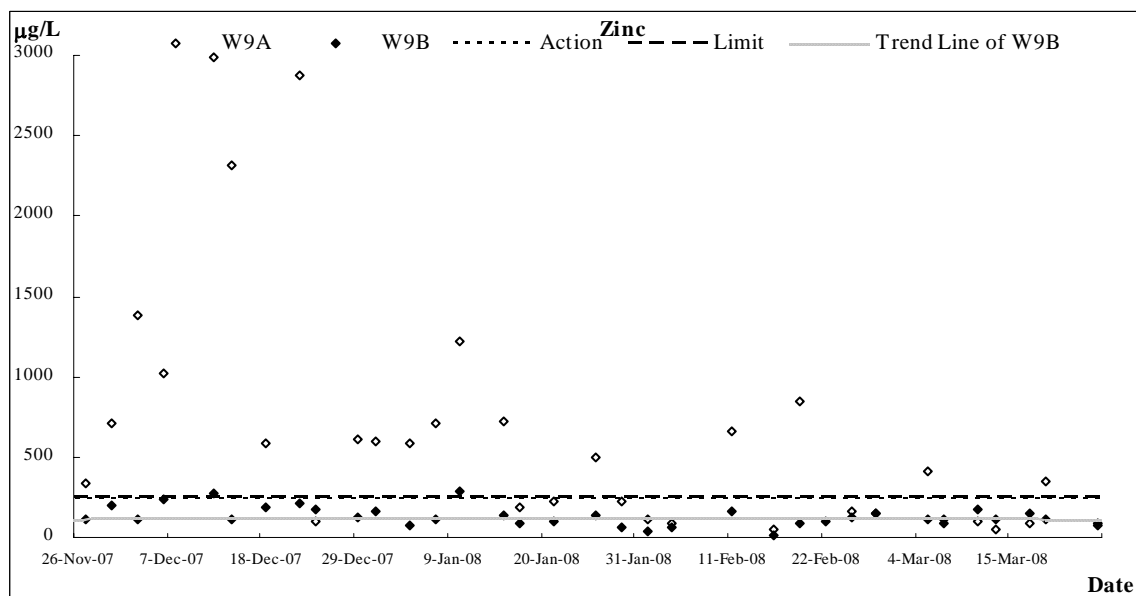
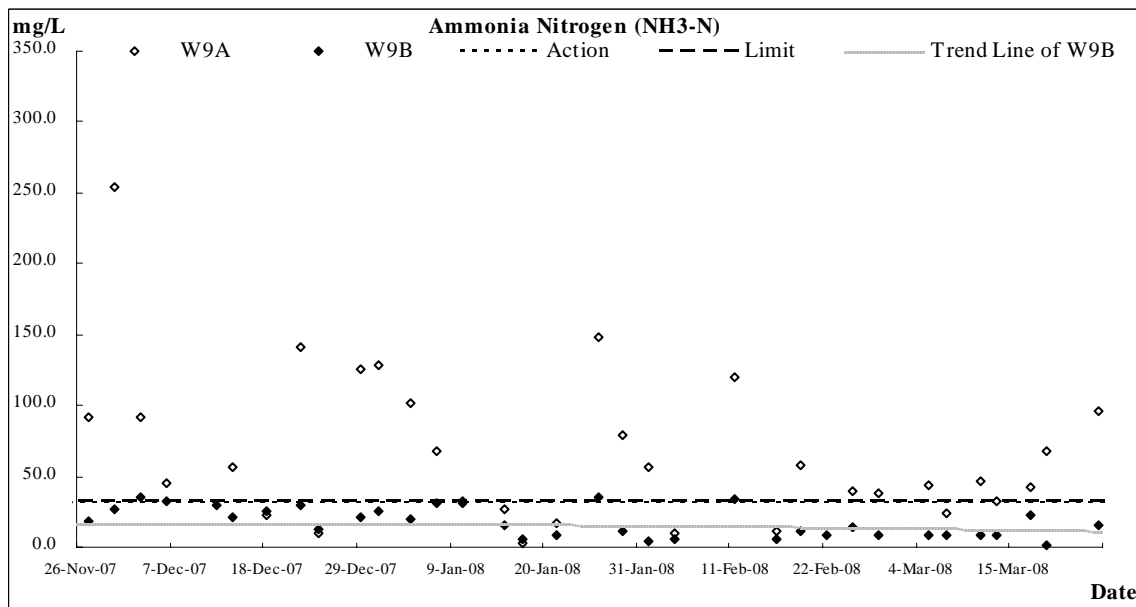
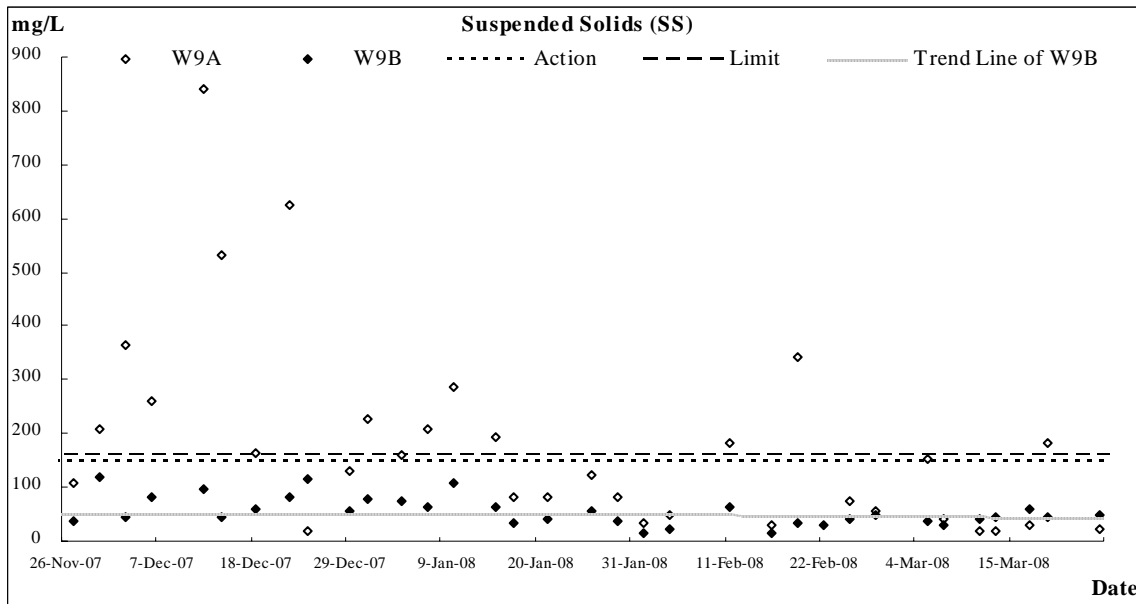


Construction Noise



Stream Water Quality





Date 28-Feb-08																	
Location	Time	Depth (m)	Temp (oC)		DO (mg/L)		DOS (%)		Turbidity (NTU)		Salinity		pH		SS	NH3-N	Zinc
W9A	11:15	0.09	15.6	15.6	5.04	5.03	51.0	50.8	31.8	32.2	0	0.0	8.80	8.80	56.0	38.5	148.0
			15.6		5.01		50.5		32.5		0		8.80				
W9B	11:30	0.31	18.3	18.3	3.73	3.72	39.9	39.7	30.8	30.7	0	0.0	8.70	8.70	49.0	8.5	145.0
			18.3		3.7		39.5		30.5		0		8.70				

Date 5-Mar-08																	
Location	Time	Depth (m)	Temp (oC)		DO (mg/L)		DOS (%)		Turbidity (NTU)		Salinity		pH		SS	NH3-N	Zinc
W9A	11:43	0.10	23.5	23.5	0.56	0.52	7.0	6.5	125.0	120.5	0	0.0	8.90	8.90	154.0	43.7	416.0
			23.5		0.48		5.9		116.0		0		8.90				
W9B	11:59	0.33	23.5	23.5	4.1	4.08	48.4	47.9	16.1	15.5	0	0.0	9.10	9.10	39.0	8.5	117.0
			23.5		4.05		47.3		14.9		0		9.10				

Date 7-Mar-08																	
Location	Time	Depth (m)	Temp (oC)		DO (mg/L)		DOS (%)		Turbidity (NTU)		Salinity		pH		SS	NH3-N	Zinc
W9A	11:35	0.07	20.1	20.1	5.03	5.02	55.8	55.6	23.3	23.7	0	0.0	9.10	9.10	42.0	24.1	106.0
			20.1		5.01		55.4		24.1		0		9.10				
W9B	11:47	0.23	22.4	22.4	2.41	2.40	28.3	28.0	19.5	19.6	0	0.0	9.00	9.00	29.0	7.9	87.0
			22.3		2.38		27.6		19.6		0		9.00				

Date 11-Mar-08																	
Location	Time	Depth (m)	Temp (oC)		DO (mg/L)		DOS (%)		Turbidity (NTU)		Salinity		pH		SS	NH3-N	Zinc
W9A	11:00	0.08	19.4	19.4	5.02	5.01	55.7	55.5	28.0	27.6	0	0.0	9.00	9.00	19.0	46.4	98.0
			19.3		5		55.2		27.2		0		9.00				
W9B	11:08	0.28	21.2	21.2	3.19	3.18	35.9	35.8	23.2	22.9	0	0.0	8.90	8.90	40.0	8.6	174.0
			21.1		3.17		35.7		22.6		0		8.90				

Date 13-Mar-08																	
Location	Time	Depth (m)	Temp (oC)		DO (mg/L)		DOS (%)		Turbidity (NTU)		Salinity		pH		SS	NH3-N	Zinc
W9A	10:12	0.12	19.7	19.7	3.76	3.73	40.9	40.6	17.2	17.3	0	0.0	9.00	9.00	18.0	32.0	44.0
			19.7		3.69		40.3		17.4		0		9.00				
W9B	10:00	0.31	21.2	21.3	2.54	2.52	28.6	28.4	26.4	25.6	0	0.0	8.70	8.70	44.0	8.0	111.0
			21.3		2.5		28.2		24.8		0		8.70				

Date 17-Mar-08																	
Location	Time	Depth (m)	Temp (oC)		DO (mg/L)		DOS (%)		Turbidity (NTU)		Salinity		pH		SS	NH3-N	Zinc
W9A	10:12	0.11	21.7	21.7	3.65	3.64	41.6	41.2	24.4	25.7	0	0.0	9.10	9.10	28.0	42.0	92.0
			21.6		3.62		40.8		26.9		0		9.10				
W9B	10:34	0.26	23.2	23.2	1.53	1.52	18.2	18.0	54.5	54.1	0	0.0	9.10	9.10	60.0	22.1	152.0
			23.2		1.5		17.7		53.6		0		9.10				

Date 19-Mar-08																	
Location	Time	Depth (m)	Temp (oC)		DO (mg/L)		DOS (%)		Turbidity (NTU)		Salinity		pH		SS	NH3-N	Zinc
W9A	10:38	0.08	25.3	25.4	1.66	1.65	20.2	20.0	33.7	30.1	0	0.0	9.40	9.40	182.0	67.8	354.0
			25.4		1.63		19.8		26.4		0		9.40				
W9B	11:00	0.33	25.9	26.0	1.74	1.72	21.5	21.2	13.2	13.2	0	0.0	9.00	9.00	43.0	1.0	114.0
			26.0		1.7		20.9		13.1		0		9.00				

Date 25-Mar-08																	
Location	Time	Depth (m)	Temp (oC)		DO (mg/L)		DOS (%)		Turbidity (NTU)		Salinity		pH		SS	NH3-N	Zinc
W9A	11:30	0.21	19.4	19.4	4.44	4.41	49.6	48.4	39.7	39.7	0	0.0	9.40	9.40	21.0	95.9	75.0
			19.4		4.37		47.1		39.6		0		9.40				
W9B	14:00	0.25	21.5	21.5	4.56	4.55	50.5	50.2	31.5	31.0	0	0.0	9.10	9.10	49.0	15.2	82.0
			21.5		4.54		49.9		30.4		0		9.10				



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 (%)
EA/ED: Physical and Aggregate Properties (QC Lot: 605763)								
HK0803190-001	Anonymous	EA025: Suspended Solids (SS)	----	2	mg/L	1800	1850	3.1
HK0803258-001	Anonymous	EA025: Suspended Solids (SS)	----	3	mg/L	190	186	2.1
ED/EK: Inorganic Nonmetallic Parameters (QC Lot: 605749)								
HK0803268-005	W9B - 1 & 2 MIX	EK055A: Ammonia as N	7664-41-7	0.01	mg/L	8.54	8.41	1.5
HK0803291-009	Anonymous	EK055A: Ammonia as N	7664-41-7	0.01	mg/L	0.26	0.25	3.9
EG: Metals and Major Cations (QC Lot: 605582)								
HK0803141-002	Anonymous	EG020: Zinc	7440-66-6	10	µg/L	<10	<10	0.0
HK0803149-004	Anonymous	EG020: Zinc	7440-66-6	10	µg/L	<10	<10	0.0
EG: Metals and Major Cations (QC Lot: 605589)								
HK0803268-005	W9B - 1 & 2 MIX	EG020: Zinc	7440-66-6	10	µg/L	145	144	0.8

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
EA/ED: Physical and Aggregate Properties (QC Lot: 605763)											
EA025: Suspended Solids (SS)	----	2	mg/L	<2	20 mg/L	96.5	----	85	115	----	----
ED/EK: Inorganic Nonmetallic Parameters (QC Lot: 605749)											
EK055A: Ammonia as N	7664-41-7	0.01	mg/L	<0.01	5.0 mg/L	99.5	----	85	115	----	----
EG: Metals and Major Cations (QC Lot: 605582)											
EG020: Zinc	7440-66-6	10	µg/L	<10	100 µg/L	87.2	----	85	115	----	----
EG: Metals and Major Cations (QC Lot: 605589)											
EG020: Zinc	7440-66-6	10	µg/L	<10	100 µg/L	88.7	----	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
ED/EK: Inorganic Nonmetallic Parameters (QC Lot: 605749)										
HK0803233-021	Anonymous	EK055A: Ammonia as N	7664-41-7	0.5 mg/L	Not Determined	----	75	125	----	----
EG: Metals and Major Cations (QC Lot: 605582)										
HK0803141-001	Anonymous	EG020: Zinc	7440-66-6	100 µg/L	77.5	----	75	125	----	----
EG: Metals and Major Cations (QC Lot: 605589)										
HK0803268-004	W9A - 1 & 2 MIX	EG020: Zinc	7440-66-6	100 µg/L	84.4	----	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 (%)
EA/ED: Physical and Aggregate Properties (QC Lot: 612420)								
HK0803549-010	Anonymous	EA025: Suspended Solids (SS)	----	3	mg/L	92	89	2.3
HK0803711-004	W9A 1 & 2 MIX	EA025: Suspended Solids (SS)	----	2	mg/L	154	150	3.0
ED/EK: Inorganic Nonmetallic Parameters (QC Lot: 611062)								
HK0803711-005	W9B 1 & 2 MIX	EK055A: Ammonia as N	7664-41-7	0.01	mg/L	8.49	8.61	1.4
EG: Metals and Major Cations (QC Lot: 611532)								
HK0803711-002	W1B 1 & 2 MIX	EG020: Zinc	7440-66-6	10	µg/L	49	55	13.1

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
EA/ED: Physical and Aggregate Properties (QCLot: 612420)											
EA025: Suspended Solids (SS)	----	2	mg/L	<2	20 mg/L	95.0	----	85	115	----	----
ED/EK: Inorganic Nonmetallic Parameters (QCLot: 611062)											
EK055A: Ammonia as N	7664-41-7	0.01	mg/L	<0.01	5.0 mg/L	99.8	----	85	115	----	----
EG: Metals and Major Cations (QCLot: 611532)											
EG020: Zinc	7440-66-6	10	µg/L	<10	100 µg/L	91.5	----	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
ED/EK: Inorganic Nonmetallic Parameters (QCLot: 611062)										
HK0803672-019	Anonymous	EK055A: Ammonia as N	7664-41-7	0.5 mg/L	Not Determined	----	75	125	----	----
EG: Metals and Major Cations (QCLot: 611532)										
HK0803711-001	W1A 1 & 2 MIX	EG020: Zinc	7440-66-6	100 µg/L	89.7	----	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 (%)
EA/ED: Physical and Aggregate Properties (QC Lot: 613434)								
HK0803762-001	W1A -1&2 MIX	EA025: Suspended Solids (SS)	----	2	mg/L	23	21	7.4
HK0803924-004	Anonymous	EA025: Suspended Solids (SS)	----	3	mg/L	13	13	0.0
ED/EK: Inorganic Nonmetallic Parameters (QC Lot: 612995)								
HK0803779-020	Anonymous	EK055A: Ammonia as N	7664-41-7	0.01	mg/L	0.09	0.08	11.8
HK0803779-046	Anonymous	EK055A: Ammonia as N	7664-41-7	0.01	mg/L	0.09	0.09	0.0
EG: Metals and Major Cations (QC Lot: 613412)								
HK0803762-002	W1B -1&2 MIX	EG020: Zinc	7440-66-6	10	µg/L	39	36	8.6

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
EA/ED: Physical and Aggregate Properties (QCLot: 613434)											
EA025: Suspended Solids (SS)	----	2	mg/L	<2	20 mg/L	107	----	85	115	----	----
ED/EK: Inorganic Nonmetallic Parameters (QCLot: 612995)											
EK055A: Ammonia as N	7664-41-7	0.01	mg/L	<0.01	0.5 mg/L	103	----	85	115	----	----
EG: Metals and Major Cations (QCLot: 613412)											
EG020: Zinc	7440-66-6	10	µg/L	<10	100 µg/L	86.7	----	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
ED/EK: Inorganic Nonmetallic Parameters (QCLot: 612995)										
HK0803725-021	Anonymous	EK055A: Ammonia as N	7664-41-7	0.5 mg/L	88.0	----	75	125	----	----
EG: Metals and Major Cations (QCLot: 613412)										
HK0803762-001	W1A -1&2 MIX	EG020: Zinc	7440-66-6	100 µg/L	80.9	----	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 (%)
EA/ED: Physical and Aggregate Properties (QC Lot: 615602)								
HK0803880-001	Anonymous	EA025: Suspended Solids (SS)	----	2	mg/L	<2	<2	0.0
HK0803981-001	W1A - 1 & 2 MIX	EA025: Suspended Solids (SS)	----	2	mg/L	16	16	0.0
ED/EK: Inorganic Nonmetallic Parameters (QC Lot: 615192)								
HK0803917-008	Anonymous	EK055A: Ammonia as N	7664-41-7	0.1	mg/L	126	135	6.9
HK0803981-005	W9B - 1 & 2 MIX	EK055A: Ammonia as N	7664-41-7	0.01	mg/L	8.61	8.27	4.0
EG: Metals and Major Cations (QC Lot: 614586)								
HK0803981-002	W1B - 1 & 2 MIX	EG020: Zinc	7440-66-6	10	µg/L	31	30	0.0

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
EA/ED: Physical and Aggregate Properties (QCLot: 615602)											
EA025: Suspended Solids (SS)	----	2	mg/L	<2	20 mg/L	103	----	85	115	----	----
ED/EK: Inorganic Nonmetallic Parameters (QCLot: 615192)											
EK055A: Ammonia as N	7664-41-7	0.01	mg/L	<0.01	5.0 mg/L	96.5	----	85	115	----	----
EG: Metals and Major Cations (QCLot: 614586)											
EG020: Zinc	7440-66-6	10	µg/L	<10	100 µg/L	89.3	----	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
ED/EK: Inorganic Nonmetallic Parameters (QCLot: 615192)										
HK0803839-021	Anonymous	EK055A: Ammonia as N	7664-41-7	0.5 mg/L	Not Determined	----	75	125	----	----
EG: Metals and Major Cations (QCLot: 614586)										
HK0803981-001	W1A - 1 & 2 MIX	EG020: Zinc	7440-66-6	100 µg/L	90.8	----	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 (%)
EA/ED: Physical and Aggregate Properties (QC Lot: 616813)								
HK0804137-002	Anonymous	EA025: Suspended Solids (SS)	----	3	mg/L	298	279	6.7
HK0804163-001	Anonymous	EA025: Suspended Solids (SS)	----	2	mg/L	121	137	12.5
ED/EK: Inorganic Nonmetallic Parameters (QC Lot: 616835)								
HK0804179-005	W9B - 1 & 2 MIX	EK055A: Ammonia as N	7664-41-7	0.01	mg/L	7.99	8.10	1.4
EG: Metals and Major Cations (QC Lot: 616796)								
HK0804179-002	W1B - 1 & 2 MIX	EG020: Zinc	7440-66-6	10	µg/L	22	23	0.0

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
EA/ED: Physical and Aggregate Properties (QCLot: 616813)											
EA025: Suspended Solids (SS)	----	2	mg/L	<2	20 mg/L	100	----	85	115	----	----
ED/EK: Inorganic Nonmetallic Parameters (QCLot: 616835)											
EK055A: Ammonia as N	7664-41-7	0.01	mg/L	<0.01	5.0 mg/L	98.8	----	85	115	----	----
EG: Metals and Major Cations (QCLot: 616796)											
EG020: Zinc	7440-66-6	10	µg/L	<10	100 µg/L	96.5	----	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
ED/EK: Inorganic Nonmetallic Parameters (QCLot: 616835)										
HK0804171-019	Anonymous	EK055A: Ammonia as N	7664-41-7	0.5 mg/L	Not Determined	----	75	125	----	----
EG: Metals and Major Cations (QCLot: 616796)										
HK0804179-001	W1A - 1 & 2 MIX	EG020: Zinc	7440-66-6	100 µg/L	91.6	----	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 (%)
EA/ED: Physical and Aggregate Properties (QC Lot: 618679)								
HK0804285-001	Anonymous	EA025: Suspended Solids (SS)	----	2	mg/L	3	3	0.0
HK0804301-001	Anonymous	EA025: Suspended Solids (SS)	----	3	mg/L	4	5	0.0
ED/EK: Inorganic Nonmetallic Parameters (QC Lot: 619148)								
HK0804306-003	Anonymous	EK055A: Ammonia as N	7664-41-7	0.1	mg/L	<0.1	<0.1	0.0
HK0804344-009	Anonymous	EK055A: Ammonia as N	7664-41-7	0.01	mg/L	0.63	0.69	9.1
EG: Metals and Major Cations (QC Lot: 618769)								
HK0804300-002	W1B - 1 & 2 MIX	EG020: Zinc	7440-66-6	10	µg/L	32	31	4.9

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
EA/ED: Physical and Aggregate Properties (QCLot: 618679)											
EA025: Suspended Solids (SS)	----	2	mg/L	<2	20 mg/L	97.0	----	85	115	----	----
ED/EK: Inorganic Nonmetallic Parameters (QCLot: 619148)											
EK055A: Ammonia as N	7664-41-7	0.01	mg/L	<0.01	0.5 mg/L	94.6	----	85	115	----	----
EG: Metals and Major Cations (QCLot: 618769)											
EG020: Zinc	7440-66-6	10	µg/L	<10	100 µg/L	92.6	----	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
ED/EK: Inorganic Nonmetallic Parameters (QCLot: 619148)										
HK0804312-001	Anonymous	EK055A: Ammonia as N	7664-41-7	0.5 mg/L	98.0	----	75	125	----	----
EG: Metals and Major Cations (QCLot: 618769)										
HK0804300-001	W1A - 1 & 2 MIX	EG020: Zinc	7440-66-6	100 µg/L	89.4	----	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 (%)
EA/ED: Physical and Aggregate Properties (QC Lot: 621735)								
HK0804485-001	Anonymous	EA025: Suspended Solids (SS)	----	2	mg/L	68	65	5.4
HK0804568-004	W9A - 1 & 2 MIX	EA025: Suspended Solids (SS)	----	2	mg/L	182	191	5.1
ED/EK: Inorganic Nonmetallic Parameters (QC Lot: 623307)								
HK0804689-003	Anonymous	EK055A: Ammonia as N	7664-41-7	0.1	mg/L	0.7	0.7	0.0
HK0804568-005	W9B - 1 & 2 MIX	EK055A: Ammonia as N	7664-41-7	0.01	mg/L	1.02	0.98	4.0
EG: Metals and Major Cations (QC Lot: 621749)								
HK0804568-002	W1B - 1 & 2 MIX	EG020: Zinc	7440-66-6	10	µg/L	67	70	4.1
HK0804596-006	Anonymous	EG020: Zinc	7440-66-6	10	µg/L	140	144	2.8

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
EA/ED: Physical and Aggregate Properties (QCLot: 621735)											
EA025: Suspended Solids (SS)	----	2	mg/L	<2	20 mg/L	104	----	85	115	----	----
ED/EK: Inorganic Nonmetallic Parameters (QCLot: 623307)											
EK055A: Ammonia as N	7664-41-7	0.01	mg/L	<0.01	5.0 mg/L	96.8	----	85	115	----	----
EG: Metals and Major Cations (QCLot: 621749)											
EG020: Zinc	7440-66-6	10	µg/L	<10	100 µg/L	91.0	----	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
ED/EK: Inorganic Nonmetallic Parameters (QCLot: 623307)										
HK0804579-001	Anonymous	EK055A: Ammonia as N	7664-41-7	0.5 mg/L	122	----	75	125	----	----
EG: Metals and Major Cations (QCLot: 621749)										
HK0804568-001	W1A - 1 & 2 MIX	EG020: Zinc	7440-66-6	100 µg/L	87.0	----	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 (%)
EA/ED: Physical and Aggregate Properties (QC Lot: 622737)								
HK0804633-001	Anonymous	EA025: Suspended Solids (SS)	----	2	mg/L	35	38	7.5
HK0804658-004	Anonymous	EA025: Suspended Solids (SS)	----	2	mg/L	6	7	0.0
ED/EK: Inorganic Nonmetallic Parameters (QC Lot: 623307)								
HK0804689-003	Anonymous	EK055A: Ammonia as N	7664-41-7	0.1	mg/L	0.7	0.7	0.0
HK0804568-005	Anonymous	EK055A: Ammonia as N	7664-41-7	0.01	mg/L	1.02	0.98	4.0
EG: Metals and Major Cations (QC Lot: 622751)								
HK0804657-002	W1B-1 & 2 MIX	EG020: Zinc	7440-66-6	10	µg/L	46	44	2.8
HK0804658-006	Anonymous	EG020: Zinc	7440-66-6	10	µg/L	208	212	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
EA/ED: Physical and Aggregate Properties (QCLot: 622737)											
EA025: Suspended Solids (SS)	----	2	mg/L	<2	20 mg/L	97.5	----	85	115	----	----
ED/EK: Inorganic Nonmetallic Parameters (QCLot: 623307)											
EK055A: Ammonia as N	7664-41-7	0.01	mg/L	<0.01	5.0 mg/L	96.8	----	85	115	----	----
EG: Metals and Major Cations (QCLot: 622751)											
EG020: Zinc	7440-66-6	10	µg/L	<10	100 µg/L	87.6	----	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
ED/EK: Inorganic Nonmetallic Parameters (QCLot: 623307)										
HK0804579-001	Anonymous	EK055A: Ammonia as N	7664-41-7	0.5 mg/L	122	----	75	125	----	----
EG: Metals and Major Cations (QCLot: 622751)										
HK0804657-001	W1A-1 & 2 MIX	EG020: Zinc	7440-66-6	100 µg/L	85.7	----	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	
26-Feb-08	Tue	cloudy/misty/rain/moderate/fresh/strong	Trace	14.6	16	79.5	E/NE
27-Feb-08	Wed	fine/dry/moderate/fresh	Trace	13.6	23	70	N/NE
28-Feb-08	Thu	fine/dry/haze/moderate	0	14.2	12	60	E
29-Feb-08	Fri	cloudy/dry/haze/rain/moderate	0.6	9.8	10	54.5	W/SW
1-Mar-08	Sat	fine/dry/hazy/moderate	0	14.9	14.5	60	N
2-Mar-08	Sun	fine/dry/haze/moderate	0	17.2	9.5	49	SE
3-Mar-08	Mon	fine/hazy/very dry/moderate	0	17.3	9	49	E/SE
4-Mar-08	Tue	fine/very dry/haze/moderate/fresh	0	18.3	12.5	37.5	E/SE
5-Mar-08	Wed	fine/very dry/fresh/strong	0	19.1	15	46	E/SE
6-Mar-08	Thu	sunny periods/dry/moderate/fresh	0	18.7	12	44.5	E/SE
7-Mar-08	Fri	fine/dry/cloudy/rain/moderate/fresh	0	21.3	9.5	57.5	E/SE
8-Mar-08	Sat	fine/hazy/moderate/fresh	0	18.9	11	59.5	E
9-Mar-08	Sun	sunny periods/haze/cloudy/rain/moderate/fresh	0	18.4	16	73	W/SW
10-Mar-08	Mon	sunny periods/haze/cloudy/rain/moderate/fresh	0	18.6	7.5	75	E/SE
11-Mar-08	Tue	fine/hazy/moderate	0	19.3	10.5	73.5	E/SE
12-Mar-08	Wed	fine/moderate/fresh	0	22.3	10.5	63	E/SE
13-Mar-08	Thu	cloudy/sunny intervals/moderate	Trace	21.8	12.5	65	E
14-Mar-08	Fri	cloudy/rain/light winds	Trace	22.2	9.7	71	E/NE
15-Mar-08	Sat	fine/cloudy/moderate/fresh	0	21.9	10	58	E/SE
16-Mar-08	Sun	cloudy/rain/sunny periods/moderate	0	21	9	80.5	SE
17-Mar-08	Mon	cloudy/rain/sunny periods/moderate	0	22.5	9.5	77.5	E/NE
18-Mar-08	Tue	cloudy/rain/mist/moderate	Trace	23.5	11	78.5	E/SE
19-Mar-08	Wed	warm/sunny periods/light winds/rain	0	24.8	11.5	78.5	W/NW
20-Mar-08	Thu	cloudy/fresh/strong	Trace	22.1	15.5	65.5	E/SE
21-Mar-08	Fri			Holiday			
22-Mar-08	Sat			Holiday			
23-Mar-08	Sun			Holiday			
24-Mar-08	Mon			Holiday			
25-Mar-08	Tue	cloudy/rain/moderate	Trace	18.9	14	64.5	E/NE

Appendix J

Environmental Team Site Inspection Checklists

Environmental Site Inspection Checklist for KT15

Project:	<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 Tsui Wai</u>	Inspected by	
Inspection		RE/RE's representative:	<u>Mr. W. L. Chan</u>
Date:	<u>28 February 2008</u>	IEC/IEC's representative:	<u></u>
Time:	<u>09:15</u>	ETL/ ET's representative:	<u>Ken Wong</u>
		Contractor's representative:	<u>M.K. Ng / Man / Siu</u>
		Checklist No.	<u>KT15-280208</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
Section 1: Water Quality							
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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.03	Is the discharge of turbid water avoided?	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.09	Are temporary exposed slopes properly covered?	<input type="checkbox"/>	<input checked="" 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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.14	Is runoff from wheel washing facilities avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>	

Environmental Site Inspection Checklist for KT15

	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 checked="" 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"/>	
1.28	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.29	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 2: Air Quality						
2.01	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.02	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.07	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.08	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.09	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 3: Noise						
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 type="checkbox"/>	<input checked="" 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"/>	

Environmental Site Inspection Checklist for KT15

	Not Obs.	Yes	No	Follow up	N/A	Photo/Remarks
3.07	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.14	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 4: Waste/Chemical Management						
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 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 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 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"/>	

Environmental Site Inspection Checklist for KT15



	Not Obs.	Yes	No	Follow up	N/A	Photo/Remarks
4.23 Contaminated sediments will managed according to WBTC No.12/2000 and EWTB TC(W) No. 34/2002.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Section 5: Landscape & Visual						
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"/>	_____
Section 6: Ecology						
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"/>	_____
Section 7: Others						
7.01 Are relevant Environmental Permits posted at all vehicle site entrances/exits?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Remarks

Last Site Inspection (21 February 2008):

Nil

Findings of Site Inspection on 28 February 2008:

Site inspection was covered the site area from CH000-800 and Portion 8 (Site office).

No environmental issue was observed during the site inspection. In general, the site was kept clean and tidy.

RE's representative

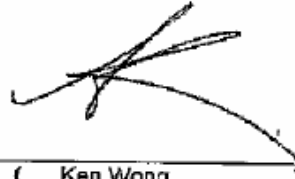


()

IEC's representative

()

ET's representative



(Ken Wong)

Contractor's representative



()

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 Tsin Wai

Inspected by _____
RE/RE's representative: Mr. A.F. Ng
IEC/IEC's representative: _____
ETL/ ET's representative: Ben Tam
Contractor's representative: M.K. Ng / Man / Siu
Checklist No. KT15-060308

Inspection
Date: 6 March 2008
Time: 14:00

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
Section 1: Water Quality							
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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.03	Is the discharge of turbid water avoided?	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.09	Are temporary exposed slopes properly covered?	<input type="checkbox"/>	<input checked="" 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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.14	Is runoff from wheel washing facilities avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>	

Environmental Site Inspection Checklist for KT15

	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 checked="" 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"/>	
1.28	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.29	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 2: Air Quality						
2.01	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.02	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.07	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.08	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.09	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 3: Noise						
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 type="checkbox"/>	<input checked="" 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"/>	

Environmental Site Inspection Checklist for KT15

	Not Obs.	Yes	No	Follow up	N/A	Photo/Remarks
3.07	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.14	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 4: Waste/Chemical Management						
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 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 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 type="checkbox"/>	<input checked="" 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 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"/>	

Environmental Site Inspection Checklist for KT15

	Not Obs.	Yes	No	Follow up	N/A	Photo/Remarks
4.23 Contaminated sediments will managed according to WBTC No.12/2000 and EWTB TC(W) No. 34/2002.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Section 5: Landscape & Visual						
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"/>	_____
Section 6: Ecology						
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"/>	_____
Section 7: Others						
7.01 Are relevant Environmental Permits posted at all vehicle site entrances/exits?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Remarks

Last Site Inspection (28 February 2008):

Nil

Findings of Site Inspection on 6 March 2008:

Site inspection was covered the site area from CH000-800 and Portion 8 (Site office).



Some C&D material scattered on-site was observed at Bay 23, the Contractor was reminded to tight up the working area.


RE's representative

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IEC's representative

(_____)

ET's representative

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(Ben Tam)

Contractor's representative

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Environmental Site Inspection Checklist for KT15

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: Mr. A.F. Ng
IEC/IEC's representative: _____
ETL/ ET's representative: Ben Tam
Contractor's representative: M.K. Ng / Man
Checklist No. KT15-130308

Inspection Date: 13 March 2008
Time: 15:00

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 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.03	Is the discharge of turbid water avoided?	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.09	Are temporary exposed slopes properly covered?	<input type="checkbox"/>	<input checked="" 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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.14	Is runoff from wheel washing facilities avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>	

Environmental Site Inspection Checklist for KT15

	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 checked="" 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"/>	
1.28	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.29	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 2: Air Quality						
2.01	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.02	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.07	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.08	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.09	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 3: Noise						
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 type="checkbox"/>	<input checked="" 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"/>	

Environmental Site Inspection Checklist for KT15

	Not Obs.	Yes	No	Follow up	N/A	Photo/Remarks
3.07	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.14	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 4: Waste/Chemical Management						
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 type="checkbox"/>	<input checked="" 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 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 type="checkbox"/>	<input checked="" 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 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"/>	

Environmental Site Inspection Checklist for KT15

	Not Obs.	Yes	No	Follow up	N/A	Photo/Remarks
4.23 Contaminated sediments will managed according to WBTC No.12/2000 and EWTB TC(W) No. 34/2002.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Section 5: Landscape & Visual						
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"/>	_____
Section 6: Ecology						
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"/>	_____
Section 7: Others						
7.01 Are relevant Environmental Permits posted at all vehicle site entrances/exits?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Remarks

Last Site Inspection (6 March 2008):



Working area at Bay 23 was tight up.

Findings of Site Inspection on 13 March 2008:

Site inspection was covered the site area from CH000-800 and Portion 8 (Site office).



Some C&D waste scattered on-site was observed at CH 180, the Contractor was reminded to tight up the working area.



Stagnant water was accumulated at CH 200, the Contractor was reminded to clean to prevent mosquito breeding.

RE's representative

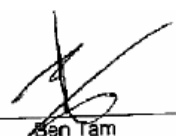
IEC's representative

ET's representative

Contractor's representative

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 (Ben Tam)

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Project:	<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 Tsui Wai</u>	Inspected by	
Inspection		RE/RE's representative:	<u>Mr. W.L. Chan</u>
Date:	<u>20 March 2008</u>	IEC/IEC's representative:	<u>Benny Liu</u>
Time:	<u>15:00</u>	ETL/ ET's representative:	<u>Ben Tam</u>
		Contractor's representative:	<u>M.K. Ng / Man</u>
		Checklist No.	<u>KT15-200308</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
Section 1: Water Quality							
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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.03	Is the discharge of turbid water avoided?	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.09	Are temporary exposed slopes properly covered?	<input type="checkbox"/>	<input checked="" 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 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.14	Is runoff from wheel washing facilities avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>	

Environmental Site Inspection Checklist for KT15

	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 checked="" 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"/>	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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Concreting wastes water should be neutralized below the pH Action Levels before discharge.
1.27	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Mobile toilets should provide on site and located away the KT15 stream course.
1.28	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	License collector should be employed for handling the sewage of mobile toilet.
1.29	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Prevent stagnant water accumulated within the excavation trench or site working area.
Section 2: Air Quality						
2.01	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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.
Section 3: Noise						
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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Are hand held breakers fitted with valid noise emission labels during operation?

Environmental Site Inspection Checklist for KT15

	Not Obs.	Yes	No	Follow up	N/A	Photo/Remarks
3.07	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.14	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 4: Waste/Chemical Management						
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 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 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 type="checkbox"/>	<input checked="" 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 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"/>	

Environmental Site Inspection Checklist for KT15



	Not Obs.	Yes	No	Follow up	N/A	Photo/Remarks
4.23 Contaminated sediments will managed according to WBTC No.12/2000 and EWTB TC(W) No. 34/2002.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Section 5: Landscape & Visual						
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"/>	_____
Section 6: Ecology						
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"/>	_____
Section 7: Others						
7.01 Are relevant Environmental Permits posted at all vehicle site entrances/exits?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____

Remarks

Last Site Inspection (13 March 2008):



C&D waste at CH 180 was cleared.




Stagnant water was accumulated at CH 200 & 504, the Contractor was reminded to clean to prevent mosquito breeding. (On- going)

Findings of Site Inspection on 20 March 2008:


Site inspection was covered the site area from CH000-800 and Portion 8 (Site office).

No new environmental issue was observed was observed during the site inspection.


RE's representative


(Chan Wai Lun)


IEC's representative


(Benny Lin)

ET's representative


(Den Tam)

Contractor's representative


(M K H)

Appendix K

Response to Comments

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 Monthly EM&A Report for March 2008 (R0561 Revision 0) submit on 01 Apr 08

Response to IEC's comments [Received from e-mail on 08 Apr 2008 09:30]

No.	Section / Paragraph	Comments	Ref.	Response to Comments
1	Table 5-4 / Appendix G	There is an inconsistency between the monitoring dates in Table 5-4 and the monitoring schedule in Appendix G. Please revise accordingly.	-	Noted.
2	Appendix J	The Environmental Team Site Inspection Checklists for 20 March 2008 is missing. Please attach the captioned site inspection checklist.	-	Noted.
3	ES.16 / 7.04 / 11.08	There is an inconsistency between whether there was site inspection by external parties in this reporting period. Please revise accordingly.	-	Noted.
4	Appendix F	Please provide updated cal. cert. for HVS	-	Noted.

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 Monthly EM&A Report for March 2008 (R0561 Revision 1) submit on 09 April 08 (15:27)
Response to IEC's comments [Received from e-mail on 08 April 2008 09:30]

No.	Section / Paragraph	Comments	Ref.	Response to Comments
1	Appendix F	Calibration for HVS should be conducted at bi-monthly interval, please amend	EM&A Manual 4.2.3	Noted.