

JOB No.: TCS00371/07

REVISION No.: 3

**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 AUGUST 2008
(No. 14)**

PREPARED FOR

CHIT CHEUNG CONSTRUCTION COMPANY LIMITED

Quality Index

Date	Reference No.	Prepared By	Certified By
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Rev. No.	Date	Remarks
1	06 Sep 2008	First Submission
2	11 Sep 2008	Response to IEC's comments received on 11 September 2008 via e-mail
3	12 Sep 2008	Response to IEC's comments received on 12 September 2008 via e-mail

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EXECUTIVE SUMMARY

- ES01. 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.
- ES02. 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).
- ES03. 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.
- ES04. This Monthly EM&A Report for **August 2008 (No. 14)** is present the environmental impact monitoring and audit (EM&A) results of the project EM&A program for the reporting month **August 2008** during the period from **26 July 2008 to 25 August 2008**.

BREACH OF ACTION AND LIMIT (AL) LEVELS

- ES05. Exceedance of ecology monitoring was recorded in this reporting period. Dated and exceedances parameter are summaries as following table.

Monitoring	Parameters	Action Level	Limit Level
Air Quality	1-Hour TSP	-	-
	24-Hour TSP	-	-
Noise	Leq (30min) Daytime	-	-
Stream Water	Dissolve Oxygen (DO)	-	-
	Suspended Solids (SS)	-	-
	Turbidity (NTU)	-	-
	pH	-	-
	Ammonia Nitrogen	-	-
Ecology	Zinc	-	-
	Number of species of wetland birds	-	25 August 08
	Total number of wetland birds	-	25 August 08
	Number of species of wetland fauna	-	-
	Total number of wetland fauna	-	-

COMPLAINTS LOG

- ES06. No environmental complaint was received in this reporting period.

NOTIFICATIONS OF ANY SUMMONS AND SUCCESSFUL PROSECUTIONS

- ES07. There was no environmental summons or successful prosecution was recorded in this reporting period.

REPORTING CHANGES

ES08. There are no changes to be reported in this reporting period.

FUTURE KEY ISSUES

ES09. Construction activities to be undertaken in **September 2008** included Construction and Excavation works, Stream Diversion, 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

ES10. A summary of the monitoring activities in this reporting period is listed below: -

• 1-Hour TSP Monitoring	15 Events
• 24-Hour TSP Monitoring	6 Events
• Noise Monitoring	5 Events
• Stream Water Quality	14 Events
• Ecology (Fauna)	1 Event
• Site Inspection Audit	4 Times

AIR QUALITY

ES11. No 1-Hour and 24-Hour TSP monitoring results trigger the Action or Limit Level was recorded in this reporting period.

CONSTRUCTION NOISE

ES12. No construction noise compliant (Action Level) was received and no construction noise monitoring exceeded the Limit Level was recorded in this reporting period.

STREAM WATER QUALITY

ES13. No stream water quality monitoring exceedance was recorded in the reporting period.

ECOLOGY (FAUNA)

ES14. Non-compliance with the ecological criteria was found during the monitoring month on 25 August 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 and fauna was not caused by the project.

SUMMARY OF MONITORING EXCEEDANCES

ES15. A summary of monitoring exceedances during the reporting period for air quality, construction noise, stream water quality and ecology (fauna) monitoring are presented below:-

Monitoring	Parameters	Work-Related Exceedance %	Investigation & Corrective Actions
Air Quality	1-Hour TSP	0	Not Required for 0% Project Related Exceedance
	24-Hour TSP	0	Not Required for 0% Project Related Exceedance
Noise	Leq (30min) Daytime	0	Not Required for 0% Project Related Exceedance
Stream Water	Dissolve Oxygen (DO)	0	Not Required for 0% Project Related Exceedance
	Suspended Solids (SS)	0	Not Required for 0% Project Related Exceedance
	Turbidity (NTU)	0	Not Required for 0% Project Related Exceedance
	pH	0	Not Required for 0% Project Related Exceedance
	Ammonia Nitrogen	0	Not Required for 0% Project Related Exceedance
	Zinc	0	Not Required for 0% Project Related Exceedance
Ecology	Decrease in number of species of wetland birds of conservation importance from baseline.	0	Not Required for 0% Project Related Exceedance
	Decrease in number of species of wetland fauna of conservation importance from baseline.	0	Not Required for 0% Project Related Exceedance
	Decrease in the total number of wetland birds of conservation importance from baseline.	0	Not Required for 0% Project Related Exceedance
	Decrease in the total number of wetland fauna of conservation importance from baseline.	0	Not Required for 0% Project Related Exceedance

Note: According to the Project Profile Secondary Channels KT14 &KT15 Attachment 4 EM&A Manual Section 7.5.1 (b), fauna monitoring only undertaken in wet seasons (April to July) in monthly basis.

SITE INSPECTION BY EXTERNAL PARTIES

ES16. No site inspection was undertaken by external parties in this reporting period.

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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 **August 2008** during the period from **26 July 2008 to 25 August 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;
- 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	Type 1 (Open Sea Disposal) Marine Dumping Permit (EP/MD/09-011)	04 Jul 08 – 03 Jan 09
9	Type 2 (Confined Marine Disposal) Marine Dumping Permit (EP/MD/09-012)	04 Jul 08 – 03 Aug 08

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	W9A & W9B	
			• Dissolved Oxygen Concentration (mg/L);
			• 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 locations (W9A and 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 monitoring are shown in [Tables 3-2, 3-3, 3-4 & 3-5](#).

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

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

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

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

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

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

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

Note: # Act as Control Station for Impact Stream Water Quality Monitoring.
 * Alternative Action Level is 120% of upstream control station of same day.
 ** Alternative Limit Level is 130% of upstream control station of same day.

Table 3-5 Action and Limit Levels for Ecology Monitoring

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

- 3.08 The Event/Action Plan of air quality, construction noise, stream water quality and ecology monitoring 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 extracted 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 **6** 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 twice per week. Total of **14** 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 Monitoring equipment used by the ET in EM&A program is presented in [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 ±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 ±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 Measurement of 1-Hour TSP monitoring was 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 extracted 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 and associated acoustical calibrators in compliance with the International Electrotechnical Commission (IEC) Publication 651:1979 (Type 1) and 804:1985 (Type 1) specifications 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.

Dissolved Oxygen (DO)

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

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.

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.

Salinity

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

Water Sampler

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

Sample Container

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

Sample Storage

- 4.27 A ‘Willow’ 33-litter plastic cool box packed with ice will be used to preserve the collected water samples prior to arrival at the laboratory for SS determination. The water temperature of the cool box will be maintained at a temperature as close to 4°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 is 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 magnifications; 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 acoustical 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 acoustical 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 stream water quality monitoring instruments are calibrated and certified by a laboratory accredited under HOKLAS or any other international accreditation scheme at 3 monthly intervals throughout all monitoring stages.
- 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 was 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 monitoring was carried out by the ET in compliance with the project specific EM&A Manual. The impact monitoring schedules are shown in [Appendix G](#) and the monitoring results are present in the following sub-sections.

AIR QUALITY

5.02 The 1-Hour and 24-Hour TSP impact monitoring data are summarized in [Tables 5-1](#) and [5-2](#). Graphical plots of the past four month monitoring results are shown in [Appendix H](#).

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

Monitoring Date	Start Time	1 st Result ($\mu\text{g}/\text{m}^3$)	2 nd Result ($\mu\text{g}/\text{m}^3$)	3 rd Result ($\mu\text{g}/\text{m}^3$)	Action Level ($\mu\text{g}/\text{m}^3$)	Limit Level ($\mu\text{g}/\text{m}^3$)
31-Jul-08	09:10	35	34	35	> 307	> 500
8-Aug-08	09:05	22	20	20	> 307	> 500
12-Aug-08	09:05	48	45	46	> 307	> 500
18-Aug-08	09:13	22	29	26	> 307	> 500
23-Aug-08	09:06	38	35	36	> 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 ($\mu\text{g}/\text{m}^3$)	Action Level ($\mu\text{g}/\text{m}^3$)	Limit Level ($\mu\text{g}/\text{m}^3$)
26-Jul-08	39	> 165	> 260
1-Aug-08	13	> 165	> 260
8-Aug-08	15	> 165	> 260
13-Aug-08	23	> 165	> 260
19-Aug-08	24	> 165	> 260
25-Aug-08	24	> 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 monitoring results trigger the Action or Limit Level 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 past four month monitoring results are shown in [Appendix H](#).

Table 5-3 Summary of Noise Monitoring Results at N10a

Date	Start Time	1st Leq5	2nd Leq5	3 rd Leq5	4th Leq5	5th Leq5	6 th Leq5	Leq30
31-Jul-08	09:46	49.5	45.2	44.5	47.6	46.8	43.9	46.7
8-Aug-08	13:00	56.7	51.4	51.8	52.4	57.6	58.0	55.5
12-Aug-08	09:40	57.4	58.7	55.3	59.1	57.8	54.9	57.5
18-Aug-08	09:40	50.7	54.6	52.0	50.7	54.5	53.7	53.0
23-Aug-08	09:15	54.7	50.7	49.0	51.2	48.4	48.0	51.0
Limit Level								> 75 dB(A)

5.06 No construction noise complaint (Action Level) was received and all noise level below the Limit Level in this reporting period.

STREAM WATER QUALITY

5.07 Monitoring on 06 August 2008 was cancelled due to Tropical cyclone warning signals No. 8. Heavy rainfall at Kam Tin area was recorded on 07 August 2008, stream water monitoring cannot restore due to safety reason. Only one monitoring was undertaken from 03 to 09 August 2008. The stream water quality monitoring results are summarized in [Table 5-4](#) and graphical plots for each parameter are presented in [Appendix H](#).

5.08 No stream water quality monitoring results exceeded the Action or Limit Level was recorded in this 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-Jul-08	2.6	4.2	125.5	23.8	6.6	7.1	136	9	4.58	4.78	132	17
31-Jul-08	2.5	4.3	16.5	33.7	6.7	6.6	35	11	12.80	2.71	64	19
6-Aug-08	Cancelled due to Tropical Cyclone Warning Signal No. 8											
8-Aug-08	3.4	3.9	47.1	27.7	7.0	6.9	48	12	27.20	1.56	232	26
12-Aug-08	2.7	3.7	16.6	14.3	6.6	6.9	6	8	1.49	1.64	34	21
14-Aug-08	1.8	4.4	35.0	11.2	6.9	6.8	44	15	2.85	2.18	50	26
18-Aug-08	1.4	2.7	55.3	17.3	6.9	6.9	67	11	4.20	3.67	61	28
23-Aug-08	4.2	3.6	43.2	10.1	6.7	6.9	38	18	1.04	3.03	68	48
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 is 120% of upstream control station of same day.
 ** Alternative Limit Level is 130% of upstream control station of same day.

ECOLOGY

5.09 57 individuals of birds from 17 species were recorded during the present monthly monitoring on 25 August 2008. Among the birds recorded, no individual from any wetland bird species with abundance from the baseline (i.e. Cattle Egret and Chinese Pond Heron) was recorded. 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 species number and total individual number of wetland dependent bird recorded fell within the Limit Level during the ecology monitoring (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 previous monthly monitoring, the non-compliance in wetland dependent bird species and individual number was not caused by the project.
- 5.11 Fauna survey is required during wet season (i.e. April to July) and thus is not required in the present monthly monitoring. Photographic records are scheduled in six-month intervals, and thus are not required in the present monitoring month.
- 5.12 The ecology impact monitoring results are presented in [Table 5-5](#).

Table 5-5 Summary of Ecology Impact Monitoring Surveys Bird Survey

Scientific Name	Common Name	Abundance reported in the project profile	Abundance recorded in the present survey (25 Aug 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	1
<i>Streptopelia chinensis</i>	Spotted Dove	Recorded only	5
<i>Hirundo rustica</i>	Barn Swallow	Recorded only	8
<i>Motacilla alba</i>	White Wagtail	Recorded only	2
<i>Pycnonotus jocosus</i>	Red-whiskered Bulbul	Recorded only	4
<i>Pycnonotus sinensis</i>	Chinese Bulbul	Recorded only	2
<i>Lanius schach</i>	Long-tailed Shrike	Recorded only	
<i>Copsychus saularis</i>	Oriental Magpie Robin	Recorded only	1
<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	6
<i>Sturnus nigricollis</i>	Black-collared Starling	Recorded only	4
<i>Acridotheres cristatellus</i>	Crested Myna	Recorded only	8
<i>Prinia flaviventris</i>	Yellow-bellied Prinia	\	1
<i>Eudynamis scolopacea</i>	Common Koel	\	1
<i>Halcyon smyrnensis</i>	White-throated Kingfisher	\	
<i>Garrulax perspicillatus</i>	Masked Laughingthrush	\	3
<i>Zosterops japonica</i>	Japanese White Eye	\	4
<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	\	
<i>Phylloscopus inornatus</i>	Yellow-Browed Warbler	\	
<i>Parus major</i>	Great Tit	\	1
<i>Prinia inornata</i>	Plain Prinia	\	
<i>Sturnus sericeus</i>	Red-billed Starling	\	
<i>Centropus bengalensis</i>	Lesser Coucal	\	
<i>Centropus sinensis</i>	Greater Coucal	\	1
Species Number		15 spp. recorded, (only 2 species of wetland birds with abundance)	17 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)	57 (0 from the wetland birds with abundance in the baseline)

Note: * 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)	8	NA
Recycled Plastic (kg)	0	NENT Landfill
Chemical Wastes (kg)	0	License Collector
General Refuses (m ³)	42	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 formulation by ET Leader. ET had carried out the environmental site inspection on 31 July, 08, 14 and 21 August 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 14 August 2008 by IEC's representative with the Engineer's, the Contractor's and ET's representative. No non-compliance and two observations were noted.
- 7.02 The details of observation during the site inspections and monthly audit as follows:-
- Un-used water collection drum was observed at Bay 41, the contractor was reminded to cover the drum to prevent any stagnant water accumulation;
 - Stagnant water was cumulated at KT-15 works area after the rainfall, the contractor was reminded to clean to prevent mosquito breeding;
- 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 No site inspection was undertaken by external parties in this reporting period.

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. Statistical summaries environmental complaint, summon and prosecution are presented in [Tables 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 – July 2008	0	0	NA
August 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 – July 2008	0	0	NA
August 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 – July 2008	0	0	NA
August 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 **August 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

Monitoring	Parameters	Work-Related Exceedance %	Investigation & Corrective Actions
Air Quality	1-Hour TSP	0	Not Required for 0% Project Related Exceedance
	24-Hour TSP	0	Not Required for 0% Project Related Exceedance
Noise	Leq (30min) Daytime	0	Not Required for 0% Project Related Exceedance
Stream Water	Dissolve Oxygen (DO)	0	Not Required for 0% Project Related Exceedance
	Suspended Solids (SS)	0	Not Required for 0% Project Related Exceedance
	Turbidity (NTU)	0	Not Required for 0% Project Related Exceedance
	pH	0	Not Required for 0% Project Related Exceedance
	Ammonia Nitrogen	0	Not Required for 0% Project Related Exceedance
	Zinc	0	Not Required for 0% Project Related Exceedance
Ecology	Decrease in number of species of wetland birds of conservation importance from baseline.	0	Not Required for 0% Project Related Exceedance
	Decrease in number of species of wetland fauna of conservation importance from baseline.	0	Not Required for 0% Project Related Exceedance
	Decrease in the total number of wetland birds of conservation importance from baseline.	0	Not Required for 0% Project Related Exceedance
	Decrease in the total number of wetland fauna of conservation importance from baseline.	0	Not Required for 0% Project Related Exceedance

11.02 No 1-Hour and 24-Hour TSP monitoring results trigger the Action or Limit Level was recorded in this reporting period.

11.03 No construction noise complaint (Action Level) was received and no monitoring noise level above the Limit Level was recorded in this reporting period.

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

11.05 Non-compliance with the ecological criteria was found during the monitoring on 25 August 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 and fauna was not caused by the project.

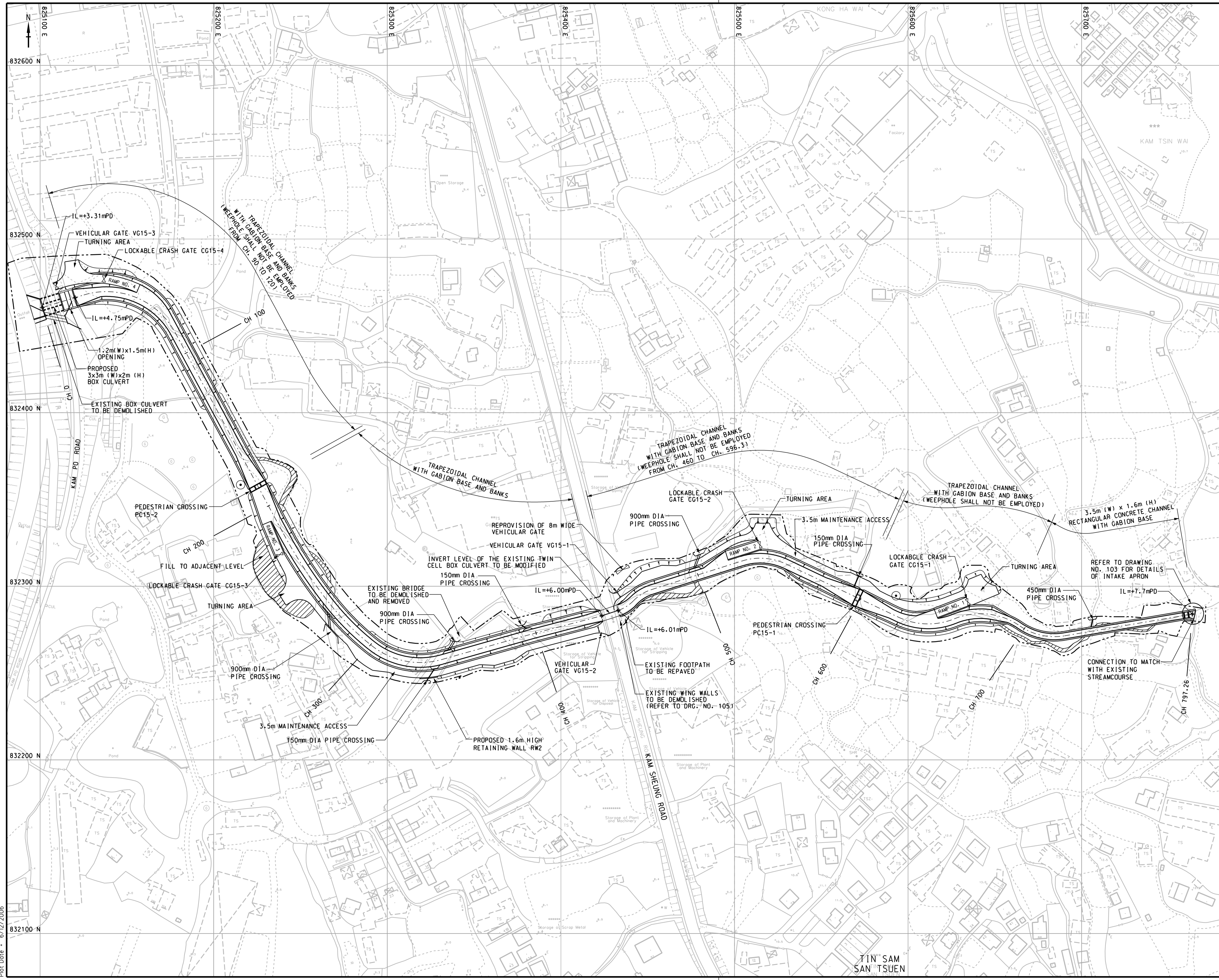
11.06 No environmental complaint, summons or prosecution was received in this reporting period.

RECOMMENDATIONS

- 11.07 Based on the ET regular and monthly IEC site audit inspection records on 31 July, 08, 14 and 21 August 2008, no non-compliance and two observations were recorded. Details of the observations as follows:-
- Un-used water collection drum was observed at Bay 41, the contractor was reminded to cover the drum to prevent any stagnant water accumulation;
 - Stagnant water was cumulated at KT-15 works area after the rainfall, the contractor was reminded to clean to prevent mosquito breeding;
- 11.08 No site inspection was undertaken by external parties in this reporting period.
- 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
	SFL	KIL	MK
Date	12/05	12/05	12/05
Approved			

CONTRACT NO. DG200602

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

Drawing title
 CHANNEL KT15
 GENERAL LAYOUT PLAN

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

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

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

Plot Date : 6/12/2005

APPENDIX B

THREE-MONTH CONSTRUCTION PROGRAM

ID	Task Name	Duration	Start	Finish	Predecessors	Gantt Chart			
						Aug	Sep	Oct	Nov
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	850 days	Wed 21/3/07	Fri 17/7/09					
6									
7	Completion Dates	841 days	Fri 30/3/07	Fri 17/7/09					
8	Section I - portions 1, 2 and 3	841 days	Fri 30/3/07	Fri 17/7/09	2SS				
9	Section II - portions 4, 5 and 5C	841 days	Fri 30/3/07	Fri 17/7/09	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	841 days	Fri 30/3/07	Fri 17/7/09	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	850 days	Wed 21/3/07	Fri 17/7/09					
29	1. Setting out of Works	841 days	Fri 30/3/07	Fri 17/7/09	2SS				
30	2. Environmental Monitoring and Audit	841 days	Fri 30/3/07	Fri 17/7/09					
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	Thu 19/7/07	Fri 17/7/09	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

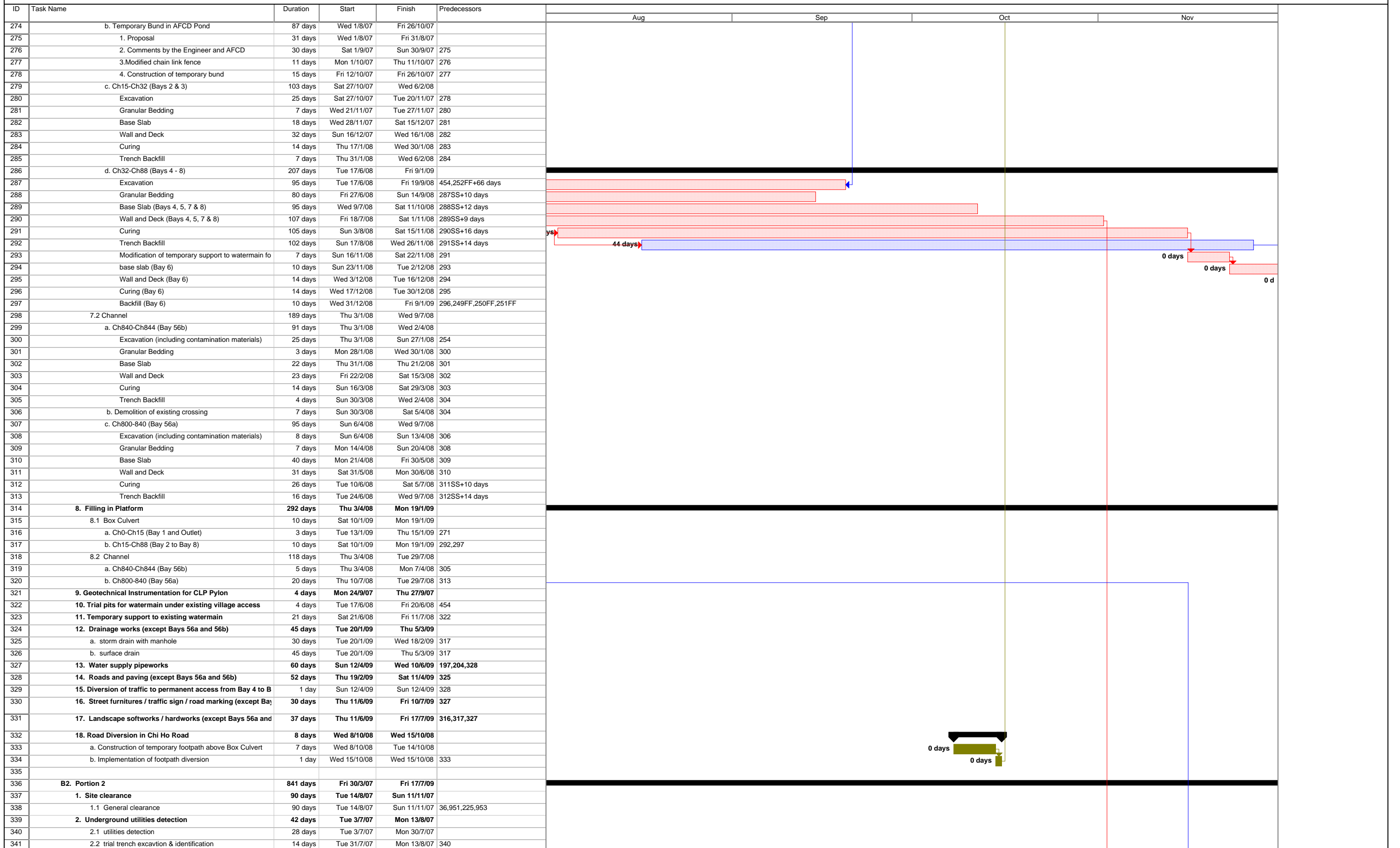
ID	Task Name	Duration	Start	Finish	Predecessors				
						Aug	Sep	Oct	Nov
67	new service	19 days	Fri 13/4/07	Tue 1/5/07					
68	application	5 days	Fri 13/4/07	Tue 17/4/07	66SS+14 days				
69	installation	14 days	Wed 18/4/07	Tue 1/5/07	68				
70	5. Contractor's Accommodation	45 days	Fri 30/3/07	Sun 13/5/07					
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	850 days	Wed 21/3/07	Fri 17/7/09					
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					

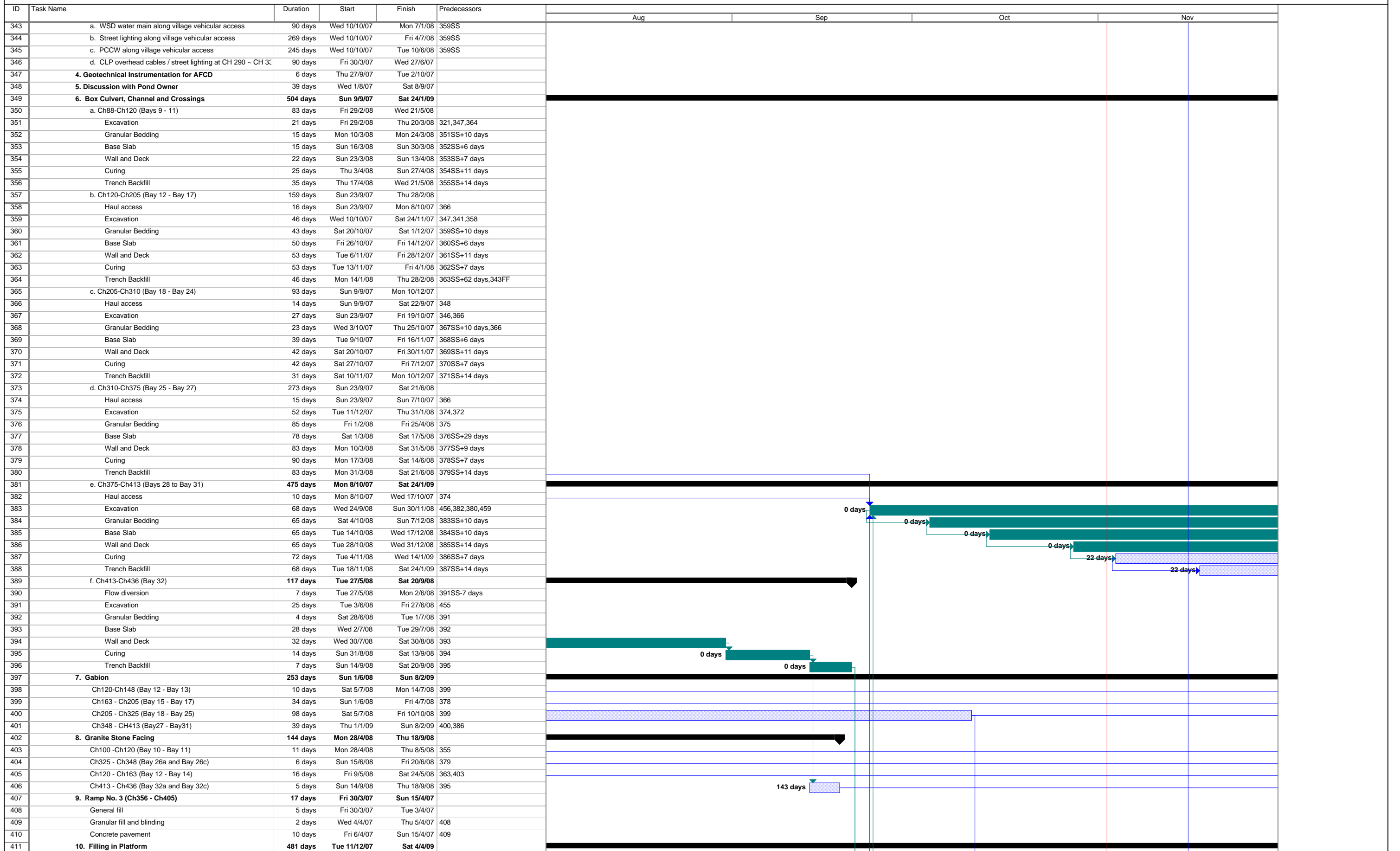
Task		Progress		Summary		Rolled Up Critical Task		Rolled Up Progress		External Tasks		Group By Summary	
Critical Task		Milestone		Rolled Up Task		Rolled Up Milestone		Split		Project Summary		Deadline	

ID	Task Name	Duration	Start	Finish	Predecessors	Gantt Chart			
						Aug	Sep	Oct	Nov
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	841 days	Fri 30/3/07	Fri 17/7/09					
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	776 days	Sun 3/6/07	Fri 17/7/09					
152	Portion 1, 4, 6, 7, 8	776 days	Sun 3/6/07	Fri 17/7/09	147				
153	Portion 2	736 days	Fri 13/7/07	Fri 17/7/09	148				
154	Portion 3, 5, 5A1, 5A2	706 days	Sun 12/8/07	Fri 17/7/09	149				
155	Portion 5B	597 days	Thu 29/11/07	Fri 17/7/09	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	757SS-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 Type 3 contaminated material	290 days	Fri 30/3/07	Sun 13/1/08					
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	Thu 15/11/07	Sun 13/1/08	174				
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	850 days	Wed 21/3/07	Fri 17/7/09					
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	806 days	Fri 4/5/07	Fri 17/7/09	182				
184	10.14 proof of plant ownership	841 days	Fri 30/3/07	Fri 17/7/09					
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	813 days	Fri 27/4/07	Fri 17/7/09	186				
188	10.15 Contractor's Management Team	841 days	Fri 30/3/07	Fri 17/7/09					
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	827 days	Fri 13/4/07	Fri 17/7/09	189				
191	10.16 Water supply pipeworks material	651 days	Wed 21/3/07	Tue 30/12/08					
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				

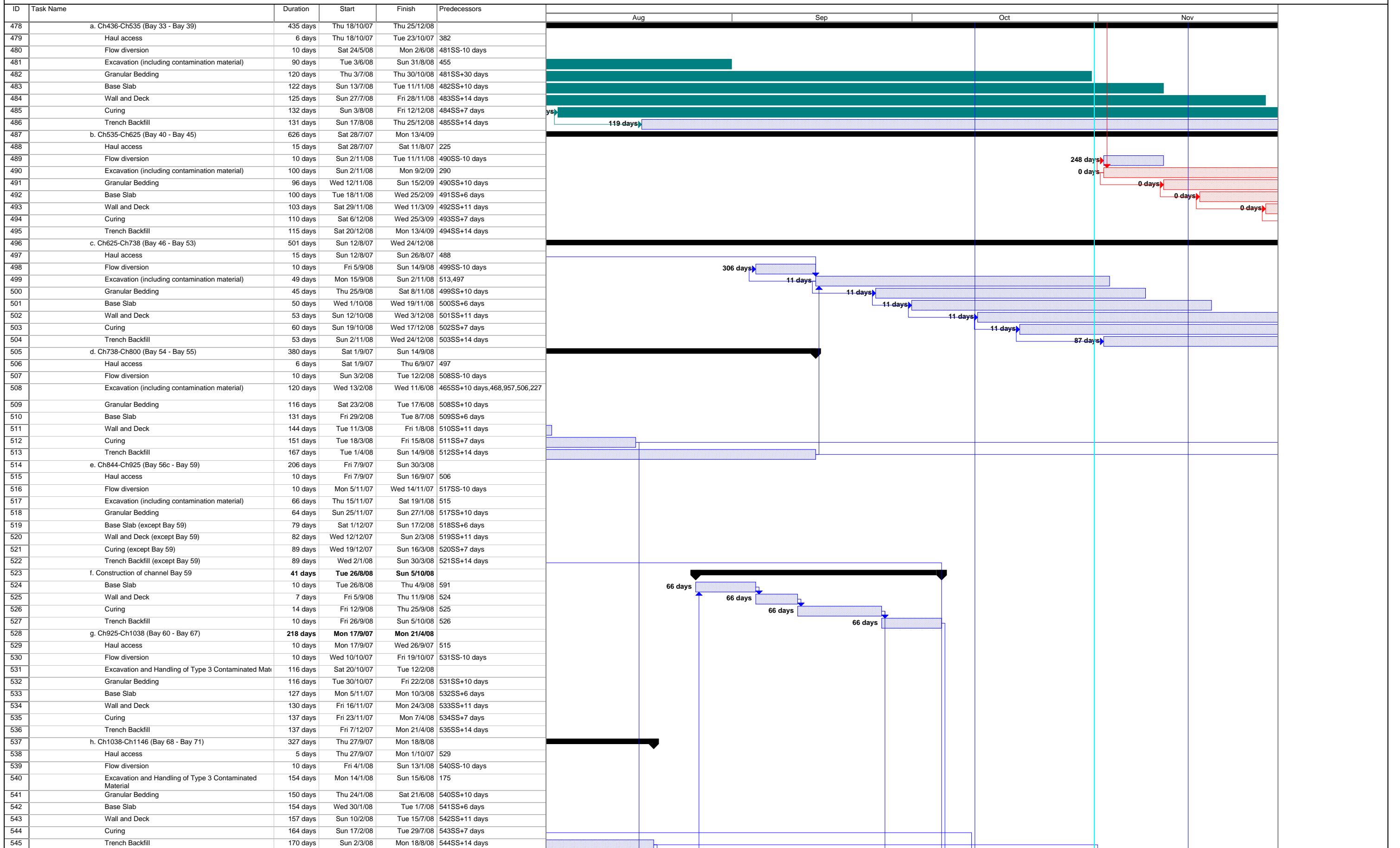
ID	Task Name	Duration	Start	Finish	Predecessors	Gantt Chart			
						Aug	Sep	Oct	Nov
205	10.17 Landscape softworks and establishment works	28 days	Fri 30/3/07	Thu 26/4/07					
206	a. Submission of technical information	14 days	Fri 30/3/07	Thu 12/4/07	2SS				
207	b. Comment & approval	14 days	Fri 13/4/07	Thu 26/4/07	206				
208	10.18 Preservation and protection of existing trees	59 days	Wed 21/3/07	Fri 18/5/07					
209	a. Specialist contractor (landscaping Class I)	28 days	Fri 30/3/07	Thu 26/4/07					
210	Submission	14 days	Fri 30/3/07	Thu 12/4/07	2SS				
211	Comment & approval	14 days	Fri 13/4/07	Thu 26/4/07	210				
212	b. Site supervisory staff	59 days	Wed 21/3/07	Fri 18/5/07					
213	Submission	45 days	Wed 21/3/07	Fri 4/5/07	1SS				
214	Comment & approval	14 days	Sat 5/5/07	Fri 18/5/07	213				
215	10.19 Concrete (ready mix)	28 days	Fri 30/3/07	Thu 26/4/07					
216	a. Submission of supplier & design mix	21 days	Fri 30/3/07	Thu 19/4/07	2SS				
217	b. Comment & approval	7 days	Fri 20/4/07	Thu 26/4/07	216				
218	10.20 Steel reinforcement	35 days	Fri 30/3/07	Thu 3/5/07					
219	a. Submission of supplier	28 days	Fri 30/3/07	Thu 26/4/07	2SS				
220	b. Comment & approval	7 days	Fri 27/4/07	Thu 3/5/07	219				
221	10.21 Submissions of method statement / materials	750 days	Tue 15/5/07	Tue 2/6/09					
222	a. Submission of materials	750 days	Tue 15/5/07	Tue 2/6/09	15FS+45 days				
223	b. Submission of method statement	750 days	Tue 15/5/07	Tue 2/6/09	15FS+45 days				
224	11. Provision of wheel washing facilities	180 days	Fri 30/3/07	Tue 25/9/07					
225	11.1 Channel KT2	120 days	Fri 30/3/07	Fri 27/7/07	2SS				
226	11.2 Channel KT15	90 days	Thu 28/6/07	Tue 25/9/07	19FS-1 day				
227	11.3 Berthing area	90 days	Fri 30/3/07	Wed 27/6/07	2SS				
228	11.4 Portion 6	45 days	Fri 30/3/07	Sun 13/5/07	2SS				
229	12. Setting up of traffic management liaison group	30 days	Fri 30/3/07	Sat 28/4/07	2SS				
230									
231	B. Section I of the Works	841 days	Fri 30/3/07	Fri 17/7/09					
232	B1. Portion 1	841 days	Fri 30/3/07	Fri 17/7/09					
233	1. Site clearance	30 days	Sat 28/7/07	Sun 26/8/07					
234	1.1 General site clearance	30 days	Sat 28/7/07	Sun 26/8/07	36,225,947,945				
235	2. Temporary Traffic Management Scheme	59 days	Fri 30/3/07	Sun 27/5/07					
236	2.1 TTMS Proposal (trial pits in Chi Ho Road for utilities)	59 days	Fri 30/3/07	Sun 27/5/07					
237	a. Submission	45 days	Fri 30/3/07	Sun 13/5/07	2SS				
238	b. comments & approvals by Engineer & TMLG	14 days	Mon 14/5/07	Sun 27/5/07	237				
239	2.2 TTMS Proposal (for construction of box culvert)	59 days	Fri 30/3/07	Sun 27/5/07					
240	a. Submission	45 days	Fri 30/3/07	Sun 13/5/07					
241	b. comments & approvals by Engineer & TMLG	14 days	Mon 14/5/07	Sun 27/5/07	240				
242	3. Excavation Permits	507 days	Mon 28/5/07	Wed 15/10/08					
243	3.1 application and issue of permit (trial pits in Chi Ho Road	180 days	Mon 28/5/07	Fri 23/11/07	238				
244	3.2 application and issue of permits (for construction of box culvert)	180 days	Sat 19/4/08	Wed 15/10/08	241				
245	4. Underground utilities detection	253 days	Fri 30/3/07	Fri 7/12/07					
246	4.1 utilities detection	28 days	Fri 30/3/07	Thu 26/4/07	2SS				
247	4.2 trial trench excavation & identification	14 days	Sat 24/11/07	Fri 7/12/07	246,243				
248	5. Utilities temporary diversion / protection	474 days	Thu 27/9/07	Mon 12/1/09					
249	a. WSD watermain along village vehicular access	207 days	Tue 17/6/08	Fri 9/1/09	287SS				
250	b. Street lighting along village vehicular access	207 days	Tue 17/6/08	Fri 9/1/09	287SS				
251	c. PCCW along village vehicular access	207 days	Tue 17/6/08	Fri 9/1/09	287SS				
252	d. CLP overhead cable at Bay 4	160 days	Thu 7/2/08	Tue 15/7/08	285				
253	e. CH 816-CH841 underground cables (33kV)	42 days	Thu 27/9/07	Wed 7/11/07	260				
254	f. CH 816-CH841 underground cables (132kV)	56 days	Thu 8/11/07	Wed 2/1/08	253				
255	g. Street lighting at Chi Ho Road	87 days	Sat 18/10/08	Mon 12/1/09	266SS,247				
256	h. Irrigation pipe at Chi Ho Road	87 days	Sat 18/10/08	Mon 12/1/09	266SS				
257	6. Drainage Management Plan (Ch810 to Ch850)	77 days	Thu 12/7/07	Wed 26/9/07					
258	6.1 Submission of DMPs	1 day	Thu 12/7/07	Thu 12/7/07					
259	6.2 Comments by the Engineer	14 days	Fri 13/7/07	Thu 26/7/07	258				
260	6.3 Implementation of DMP	3 days	Mon 24/9/07	Wed 26/9/07	259SF				
261	7. Box Culvert and Channel	558 days	Wed 1/8/07	Sun 8/2/09					
262	7.1 Box Culvert BC2-1	558 days	Wed 1/8/07	Sun 8/2/09					
263	a. Ch0-Ch15 (Bay 1 and Outlet)	134 days	Sun 28/9/08	Sun 8/2/09					
264	Construction of cofferdam	20 days	Sun 28/9/08	Fri 17/10/08					
265	Remove road pavement and expose existing utiliti	2 days	Thu 16/10/08	Fri 17/10/08	244,334				
266	Excavation	9 days	Sat 18/10/08	Sun 26/10/08	265,264				
267	Granular Bedding	5 days	Mon 27/10/08	Fri 31/10/08	266				
268	Base Slab	21 days	Sat 1/11/08	Fri 21/11/08	267				
269	Wall and Deck	31 days	Sat 22/11/08	Mon 22/12/08	268				
270	Curing	14 days	Tue 23/12/08	Mon 5/1/09	269				
271	Trench Backfill	7 days	Tue 6/1/09	Mon 12/1/09	270				
272	Reinstatement of Chi Ho Road	13 days	Tue 13/1/09	Sun 25/1/09	271,255,256				

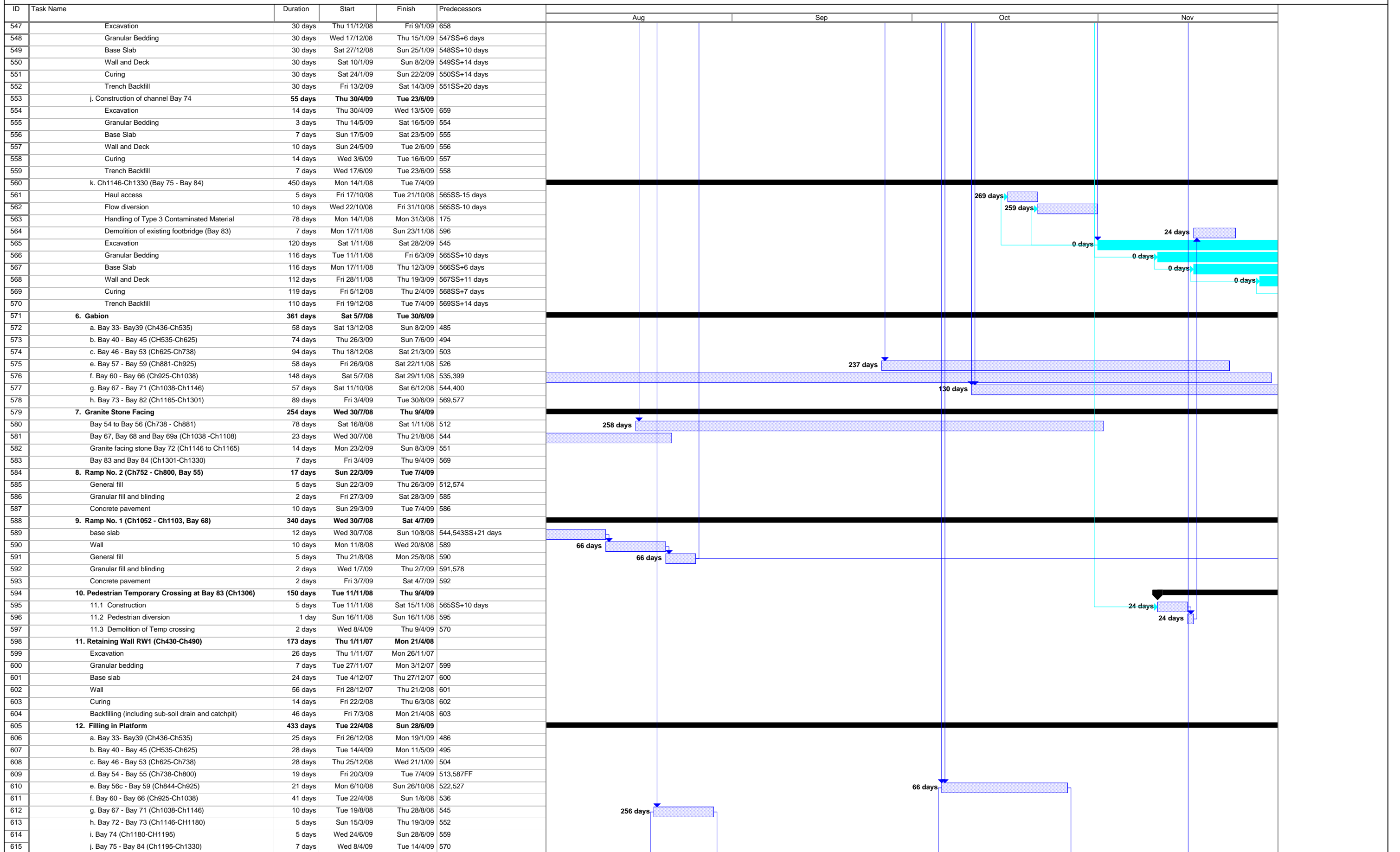
Task Progress Summary Rolled Up Critical Task Rolled Up Progress External Tasks Group By Summary
Critical Task Milestone Rolled Up Task Rolled Up Milestone Split Project Summary Deadline

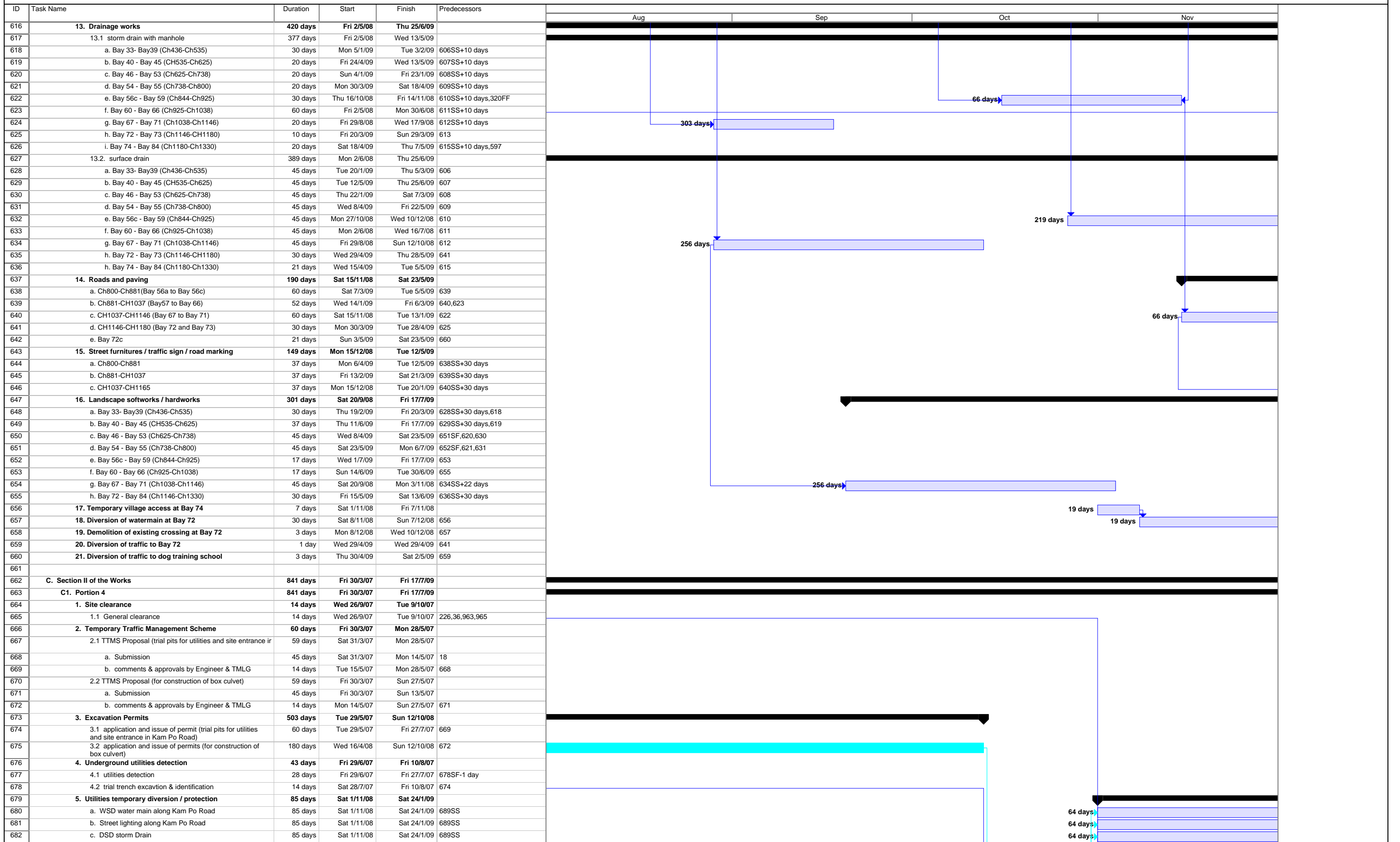




ID	Task Name	Duration	Start	Finish	Predecessors	Gantt Chart			
						Aug	Sep	Oct	Nov
412	10.1 Box Culvert BC2-1	10 days	Thu 22/5/08	Sat 31/5/08					
413	a. Ch88-Ch120 (South of Bay 9 - Bay 11)	10 days	Thu 22/5/08	Sat 31/5/08	356				
414	10.2 Channel and Crossing	481 days	Tue 11/12/07	Sat 4/4/09					
415	a. Ch120-Ch205 (Bay 12 - Bay 17)	90 days	Fri 29/2/08	Wed 28/5/08	364				
416	b. Ch205-Ch310 (Bay 18 - Bay 24)	118 days	Tue 11/12/07	Sun 6/4/08	372				
417	c. Ch310-Ch361 (Bay 25 - Bay 27)	31 days	Sun 22/6/08	Tue 22/7/08	380				
418	d. Ch361-Ch413 (Bay 28 - Bay 31)	48 days	Mon 16/2/09	Sat 4/4/09	388,461				
419	11. Drainage works	439 days	Mon 7/4/08	Fri 19/6/09					
420	11.1 storm drain with manhole and headwall	384 days	Mon 7/4/08	Sat 25/4/09					
421	a. Ch88-Ch 120 (Bay 9 - Bay 11)	20 days	Sun 1/6/08	Fri 20/6/08	413				
422	b. Ch120-Ch205 (Bay 12 - Bay 17)	20 days	Thu 29/5/08	Tue 17/6/08	415				
423	c. Ch205-Ch310 (Bay 18 - Bay 24)	20 days	Mon 7/4/08	Sat 26/4/08	416				
424	d. Ch310-Ch361 (Bay 25 - Bay 27)	20 days	Wed 23/7/08	Mon 11/8/08	417				
425	e. Ch361-Ch436 (Bay 28 - Bay 32)	21 days	Sun 5/4/09	Sat 25/4/09	418				
426	11.2. surface drain	389 days	Tue 27/5/08	Fri 19/6/09					
427	a. Ch88-Ch 120 (Bay 9 - Bay 11)	10 days	Sun 8/3/09	Tue 17/3/09	413,435				
428	b. Ch120-Ch190 (Bay 12 - Bay 16)	10 days	Thu 23/4/09	Sat 2/5/09	415,436				
429	c. Ch190-Ch348 (Bay 17 - Bay 26)	15 days	Tue 27/5/08	Tue 10/6/08	416,437				
430	d. Ch348-Ch390 (Bay 27 - Bay 29)	10 days	Wed 23/7/08	Fri 1/8/08	417,438				
431	e. Ch390-Ch436 (Bay 30 - Bay 32)	10 days	Wed 10/6/09	Fri 19/6/09	418,439				
432	12.1. Water supply pipeworks (Bay 9 to Bay 26)	60 days	Thu 23/4/09	Sun 21/6/09	435,436,437,204				
433	12.2. Water supply pipeworks (Bay 27 to Bay 32)	14 days	Sun 26/4/09	Sat 9/5/09	424,425,204				
434	13. Roads and paving	803 days	Fri 30/3/07	Tue 9/6/09					
435	a. Ch88-Ch 148 (Bay 9 - Bay 13)	17 days	Thu 19/2/09	Sat 7/3/09	422,413,421,325				
436	b. Ch148-Ch190 (Bay 14 - Bay 16)	10 days	Mon 13/4/09	Wed 22/4/09	415,329				
437	c. Ch190-Ch348 (Bay 17 - Bay 26)	50 days	Mon 7/4/08	Mon 26/5/08	416				
438	d. Ch348-Ch390 (Bay 27 - Bay 29)	10 days	Fri 30/3/07	Sun 8/4/07					
439	e. Ch390-Ch436 (Bay 30 to Bay 32)	45 days	Sun 26/4/09	Tue 9/6/09	424,425				
440	14. Road furnitures	808 days	Mon 9/4/07	Wed 24/6/09					
441	a. Ch88-Ch 120 (Bay 9 - Bay 11)	17 days	Sun 8/3/09	Tue 24/3/09	435				
442	b. Ch120-Ch205 (Bay 12 - Bay 17)	33 days	Thu 23/4/09	Mon 25/5/09	436				
443	c. Ch205-Ch348 (Bay 18 - Bay 26)	50 days	Tue 27/5/08	Tue 15/7/08	437				
444	d. Ch348-Ch390 (Bay 27 - Bay 29)	33 days	Mon 9/4/07	Fri 11/5/07	438				
445	e. Ch390-Ch436 (Bay 30 - Bay 32)	15 days	Wed 10/6/09	Wed 24/6/09	439				
446	15. Landscape softworks / hardworks	132 days	Sun 8/3/09	Fri 17/7/09					
447	a. Ch88-Ch 120 (Bay 9 - Bay 11)	30 days	Sun 8/3/09	Mon 6/4/09	427SS				
448	b. Ch120-Ch205 (Bay 12 - Bay 17)	70 days	Thu 23/4/09	Wed 1/7/09	428SS				
449	c. Ch205-Ch310 (Bay 18 - Bay 24)	62 days	Thu 23/4/09	Tue 23/6/09	448SS				
450	d. Ch310-Ch436 (Bay 25 - Bay 32)	38 days	Wed 10/6/09	Fri 17/7/09	430SS,431SS				
451	16. Final trimming of north platform from Bay 26 to Bay 32	26 days	Wed 10/6/09	Sun 5/7/09	439				
452	17. Construct temporary access (Bay 5 to Bay 14)	25 days	Thu 22/5/08	Sun 15/6/08	356,364				
453	18. Removal of existing public light controller near Bay 14	1 day	Sun 15/6/08	Sun 15/6/08					
454	19. Traffic diversion at north of Bay 5 to Bay 14	1 day	Mon 16/6/08	Mon 16/6/08	453,452				
455	20. Temporary Village Access on Bay 28 - Bay 30	2 days	Sun 1/6/08	Mon 2/6/08	378				
456	21. Temporary Village Access on Bay 32	3 days	Sun 21/9/08	Tue 23/9/08	396				
457	22. Diversion of traffic to permanent access between Bay 1	1 day	Sun 25/1/09	Sun 25/1/09	388,437				
458	23. Temporary pipe crossing at south of Bay 30	4 days	Wed 17/9/08	Sat 20/9/08	459SS-4 days				
459	24. Diversion of traffic from Cheung Chun San Chuen to the	1 day	Sun 21/9/08	Sun 21/9/08	396				
460	25. Diversion of existing stream to constructed channel	4 days	Mon 9/2/09	Thu 12/2/09	401,273,398,399,400,403,404,405				
461	26. Demolition of existing vehicular bridge	3 days	Fri 13/2/09	Sun 15/2/09	460				
462									
463	B3. Portion 3	737 days	Thu 12/7/07	Fri 17/7/09					
464	1. Site clearance	90 days	Sat 15/9/07	Thu 13/12/07					
465	1.1 General clearance	90 days	Sat 15/9/07	Thu 13/12/07	17,225,957,959				
466	2. Underground utilities detection	42 days	Tue 31/7/07	Mon 10/9/07					
467	2.1 utilities detection	28 days	Tue 31/7/07	Mon 27/8/07	340				
468	2.2 trial trench excavation & identification	14 days	Tue 28/8/07	Mon 10/9/07	467				
469	3. Utilities temporary diversion / protection	153 days	Mon 5/1/09	Sat 6/6/09					
470	a. WSD water main along village access at CH 1150	153 days	Mon 5/1/09	Sat 6/6/09	565SS,570FF+60 days				
471	b. Street lighting along village access at CH 1150	93 days	Mon 5/1/09	Tue 7/4/09	565SS,570FF				
472	c. PCCW along village access at CH 1150	153 days	Mon 5/1/09	Sat 6/6/09	565SS,570FF+60 days				
473	4. Drainage Management Plan	720 days	Thu 12/7/07	Tue 30/6/09					
474	4.1 Submission of DMPs	1 day	Thu 12/7/07	Thu 12/7/07					
475	4.2 Comments by the Engineer	14 days	Fri 13/7/07	Thu 26/7/07	474				
476	4.3 Implementation of DMP	659 days	Tue 11/9/07	Tue 30/6/09	571FF,475				
477	5. Channel and Crossings	697 days	Sat 28/7/07	Tue 23/6/09					

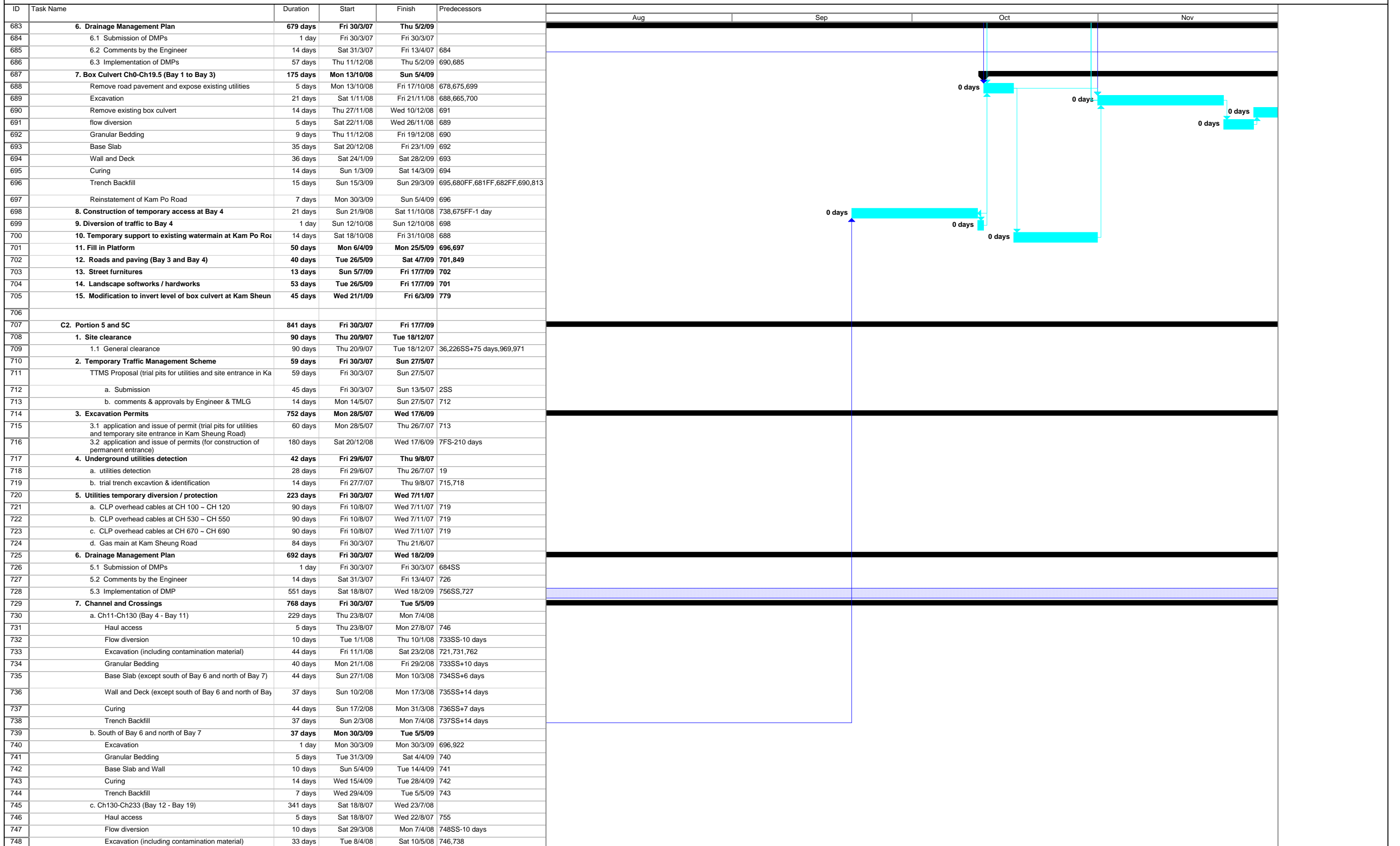


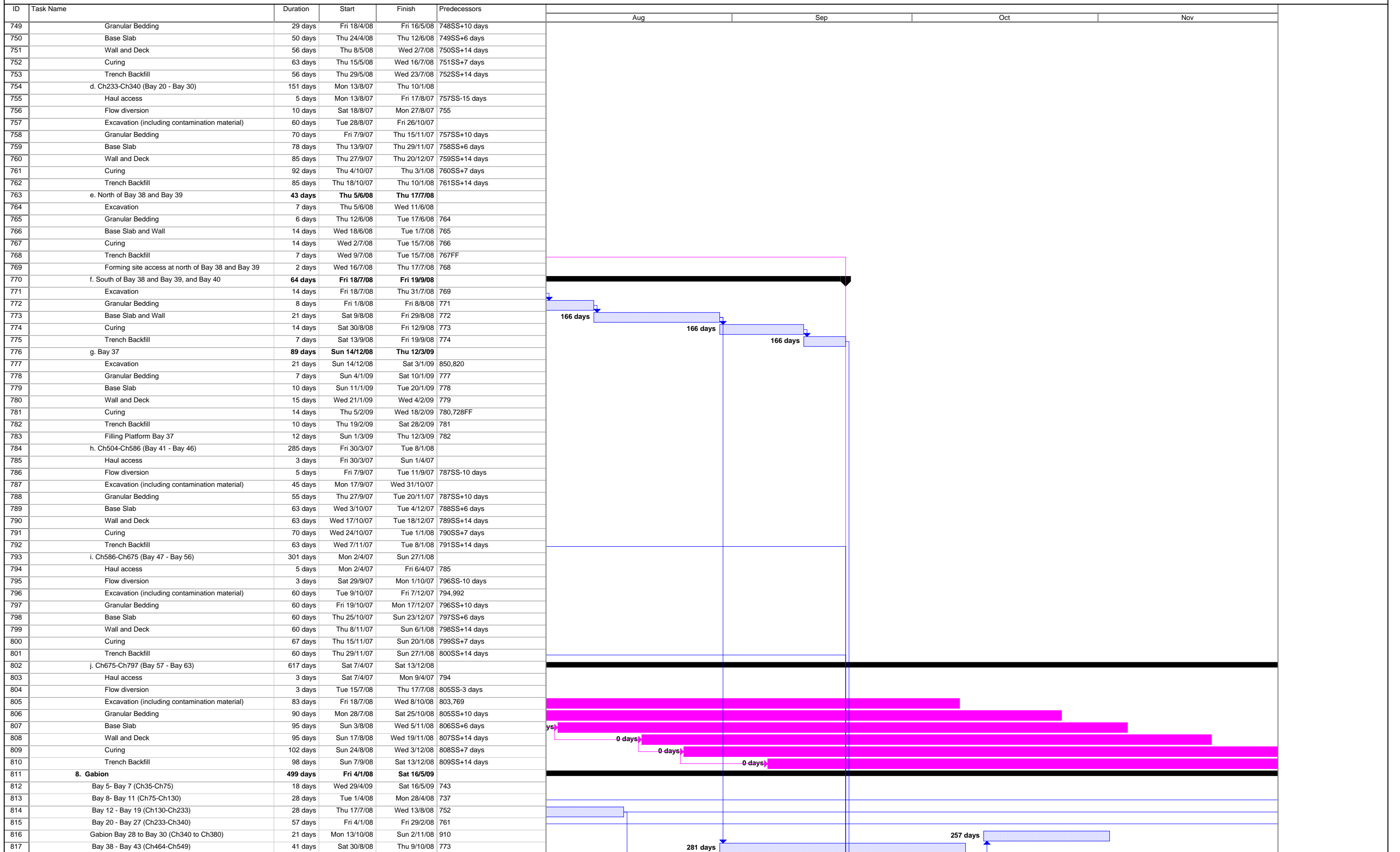




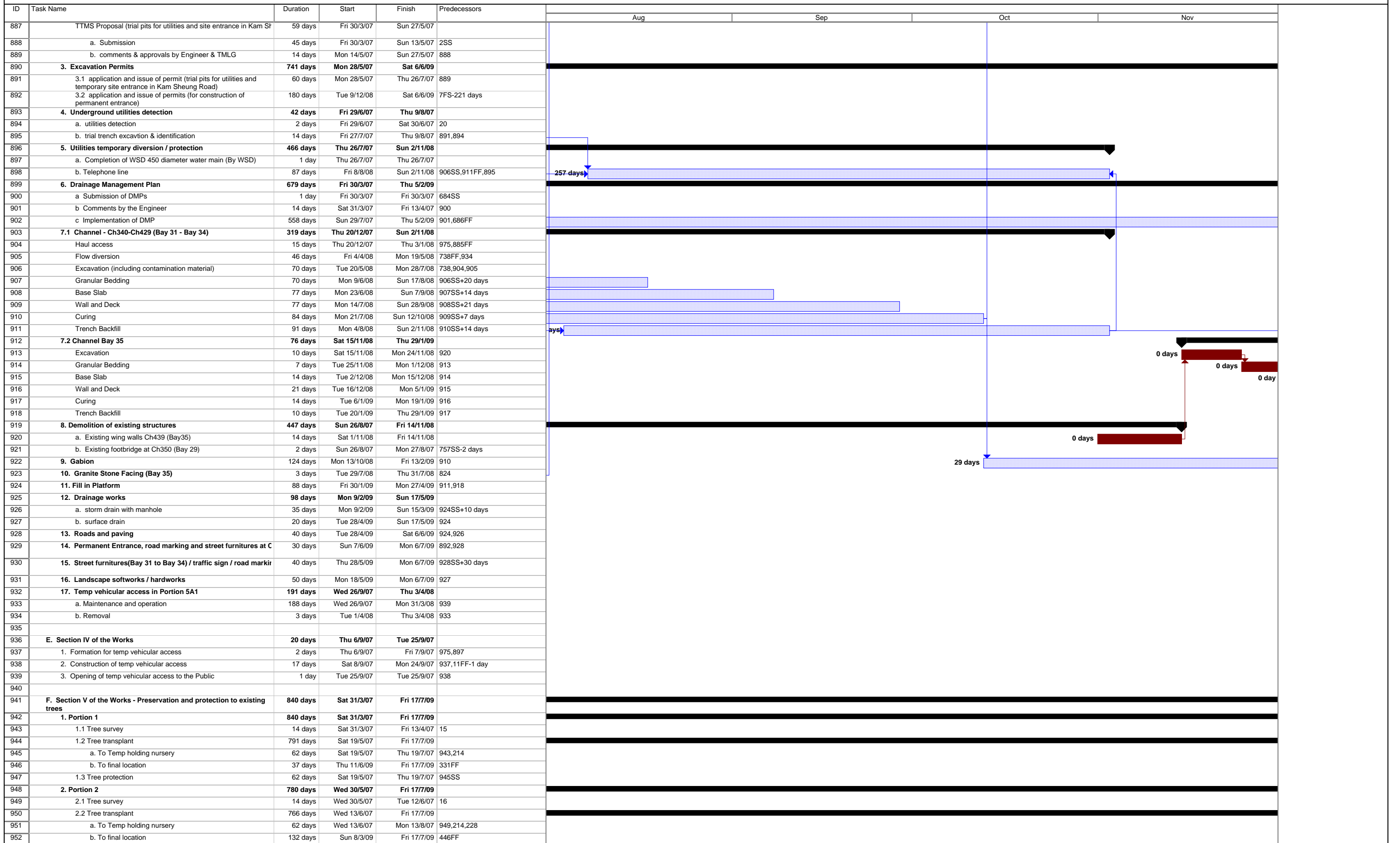
Legend for Gantt chart symbols:

- Task: Blue box
- Progress: Black box
- Summary: Thick black box
- Rolled Up Critical Task: Red box
- Rolled Up Progress: Thick black box
- External Tasks: Grey box
- Group By Summary: Thick black box
- Critical Task: Red box
- Milestone: Blue box
- Rolled Up Task: Thick black box
- Rolled Up Milestone: Blue box
- Split: Dotted line
- Project Summary: Thick black box
- Deadline: Thick black box





ID	Task Name	Duration	Start	Finish	Predecessors	Aug	Sep	Oct	Nov
818	Bay 44 - Bay 45 (Ch549-Ch576)	15 days	Mon 21/1/08	Mon 4/2/08	800				
819	Gabion Bay 50 to Bay 54 (Ch631 to Ch675)	28 days	Mon 21/1/08	Sun 17/2/08	800				
820	Bay 56 - Bay 59 (Ch688-Ch741)	10 days	Thu 4/12/08	Sat 13/12/08	809				
821	Bay 60 - Bay 62 (Ch741-Ch786)	7 days	Thu 4/12/08	Wed 10/12/08	809				
822	9. Granite Stone Facing	505 days	Fri 30/3/07	Fri 15/8/08		97			
823	Bay 4 and Bay 5 (Ch19.5-Ch55)	5 days	Tue 1/4/08	Sat 5/4/08	737				
824	Bay 15 - Bay 19 (Ch166-Ch233)	12 days	Thu 17/7/08	Mon 28/7/08	752				
825	Bay 37 (Ch449-Ch464)	7 days	Fri 30/3/07	Thu 5/4/07					
826	Bay 41, Bay 42 and Bay 46 (Ch504-Ch586)	6 days	Fri 1/8/08	Wed 6/8/08	923				
827	Bay 47 - Bay 55 (Ch586-Ch688)	9 days	Thu 7/8/08	Fri 15/8/08	826				
828	10. Ramp No. 1 (Ch645 - Ch668, Bay 52 - Bay 53)	337 days	Mon 21/1/08	Mon 22/12/08		207			
829	base slab	12 days	Mon 21/1/08	Fri 1/2/08	800				
830	Wall	10 days	Sat 2/2/08	Mon 11/2/08	829				
831	General fill	5 days	Tue 12/2/08	Sat 16/2/08	830				
832	Granular fill and blinding	5 days	Thu 11/12/08	Mon 15/12/08	821				
833	Concrete pavement	7 days	Tue 16/12/08	Mon 22/12/08	832				
834	11. Ramp No. 2 (Ch516 - Ch537, Bay 42)	324 days	Fri 30/3/07	Sat 16/2/08					
835	base slab	12 days	Fri 30/3/07	Tue 10/4/07					
836	Wall	10 days	Wed 11/4/07	Fri 20/4/07	835				
837	General fill	20 days	Sat 21/4/07	Thu 10/5/07	836				
838	Granular fill and blinding	5 days	Tue 5/2/08	Sat 9/2/08	818				
839	Concrete pavement	7 days	Sun 10/2/08	Sat 16/2/08	838				
840	12. Ramp No. 3 (Ch209 - Ch233, Bay 18 - Bay 19)	224 days	Thu 17/7/08	Wed 25/2/09					
841	base slab	12 days	Thu 17/7/08	Mon 28/7/08	752				
842	Wall	10 days	Tue 29/7/08	Thu 7/8/08	841				
843	General fill	20 days	Fri 8/8/08	Wed 27/8/08	842				
844	Granular fill and blinding	5 days	Sat 14/2/09	Wed 18/2/09	922				
845	Concrete pavement	7 days	Thu 19/2/09	Wed 25/2/09	844				
846	13 Ramp No. 4 (Ch35 - Ch55, Bay5)	160 days	Tue 1/4/08	Sun 7/9/08					
847	General fill	7 days	Tue 1/4/08	Mon 7/4/08	737				
848	Subbase	8 days	Thu 14/8/08	Thu 21/8/08	814				
849	Concrete pavement	17 days	Fri 22/8/08	Sun 7/9/08	848				
850	14. Demolition of existing wing walls Ch449	30 days	Wed 1/10/08	Thu 30/10/08					
851	15. Filling in Platform	150 days	Thu 24/7/08	Sat 20/12/08					
852	a. Bay 3- Bay 27 (Ch11-Ch340)	34 days	Thu 24/7/08	Tue 26/8/08	738,753				
853	b. Bay 38 - Bay 55 (Ch464-Ch688)	20 days	Sat 20/9/08	Thu 9/10/08	801,792,768,775				
854	c. Bay 56 - Bay 63 (Ch688-Ch797)	7 days	Sun 14/12/08	Sat 20/12/08	810				
855	16. Drainage works	154 days	Sun 3/8/08	Sat 3/1/09					
856	16.1 storm drain with manhole and headwall	154 days	Sun 3/8/08	Sat 3/1/09					
857	a. Bay 3- Bay 27 (Ch11-Ch340)	20 days	Sun 3/8/08	Fri 22/8/08	852SS+10 days				
858	b. Bay 37 - Bay 55 (Ch449-Ch688)	30 days	Tue 30/9/08	Wed 29/10/08	853SS+10 days				
859	c. Bay 56 - Bay 63 (Ch688-Ch797)	14 days	Sun 21/12/08	Sat 3/1/09	854				
860	16.2 surface drain	130 days	Wed 27/8/08	Sat 3/1/09					
861	a. Bay 3- Bay 27 (Ch11-Ch340)	34 days	Wed 27/8/08	Mon 29/9/08	852				
862	b. Bay 37 - Bay 55 (Ch449-Ch688)	60 days	Fri 10/10/08	Mon 8/12/08	853				
863	c. Bay 56 - Bay 63 (Ch688-Ch797)	14 days	Sun 21/12/08	Sat 3/1/09	854				
864	17. Roads and paving	188 days	Sun 4/1/09	Fri 10/7/09					
865	a. Ch233 - Ch340	50 days	Sun 29/3/09	Sun 17/5/09	852,845,857,928SS-30 days				
866	b. Ch464 - Ch549	50 days	Tue 14/4/09	Tue 2/6/09	867,858				
867	c. Ch549 - Ch609	50 days	Mon 23/2/09	Mon 13/4/09	868				
868	d. Ch609 - Ch688	50 days	Sun 4/1/09	Sun 22/2/09	859				
869	e. Permanent Entrance at Ch449 to Ch464	23 days	Thu 18/6/09	Fri 10/7/09	716,783,866				
870	18. Street furnitures	145 days	Mon 23/2/09	Fri 17/7/09					
871	a. Ch233 - Ch340	30 days	Mon 18/5/09	Tue 16/6/09	865				
872	b. Ch449 - Ch549	30 days	Wed 3/6/09	Thu 2/7/09	866				
873	c. Ch549 - Ch609	30 days	Tue 14/4/09	Wed 13/5/09	867				
874	d. Ch609 - Ch688	30 days	Mon 23/2/09	Tue 24/3/09	868				
875	e. Permanent Entrance at Ch449	7 days	Sat 11/7/09	Fri 17/7/09	869,872				
876	19. Landscape softworks / hardworks	195 days	Sun 4/1/09	Fri 17/7/09					
877	a. Ch35 - Ch340	53 days	Tue 26/5/09	Fri 17/7/09	861,704SS				
878	b. Ch449 - Ch549	45 days	Wed 3/6/09	Fri 17/7/09	862,866				
879	c. Ch549 - Ch609	45 days	Tue 14/4/09	Thu 28/5/09	867				
880	d. Ch609 - Ch688	45 days	Mon 23/2/09	Wed 8/4/09	868				
881	e. Ch688 - Ch797	10 days	Sun 4/1/09	Tue 13/1/09	863				
882									
883	D. Section III of the Works - Portions 5A1, 5A2 and 5B	830 days	Fri 30/3/07	Mon 6/7/09					
884	1. Site clearance	4 days	Mon 31/12/07	Thu 3/1/08					
885	1.1 General site clearance	4 days	Mon 31/12/07	Thu 3/1/08	975,977,981,983,987,989				
886	2. Temporary Traffic Management Scheme	59 days	Fri 30/3/07	Sun 27/5/07					

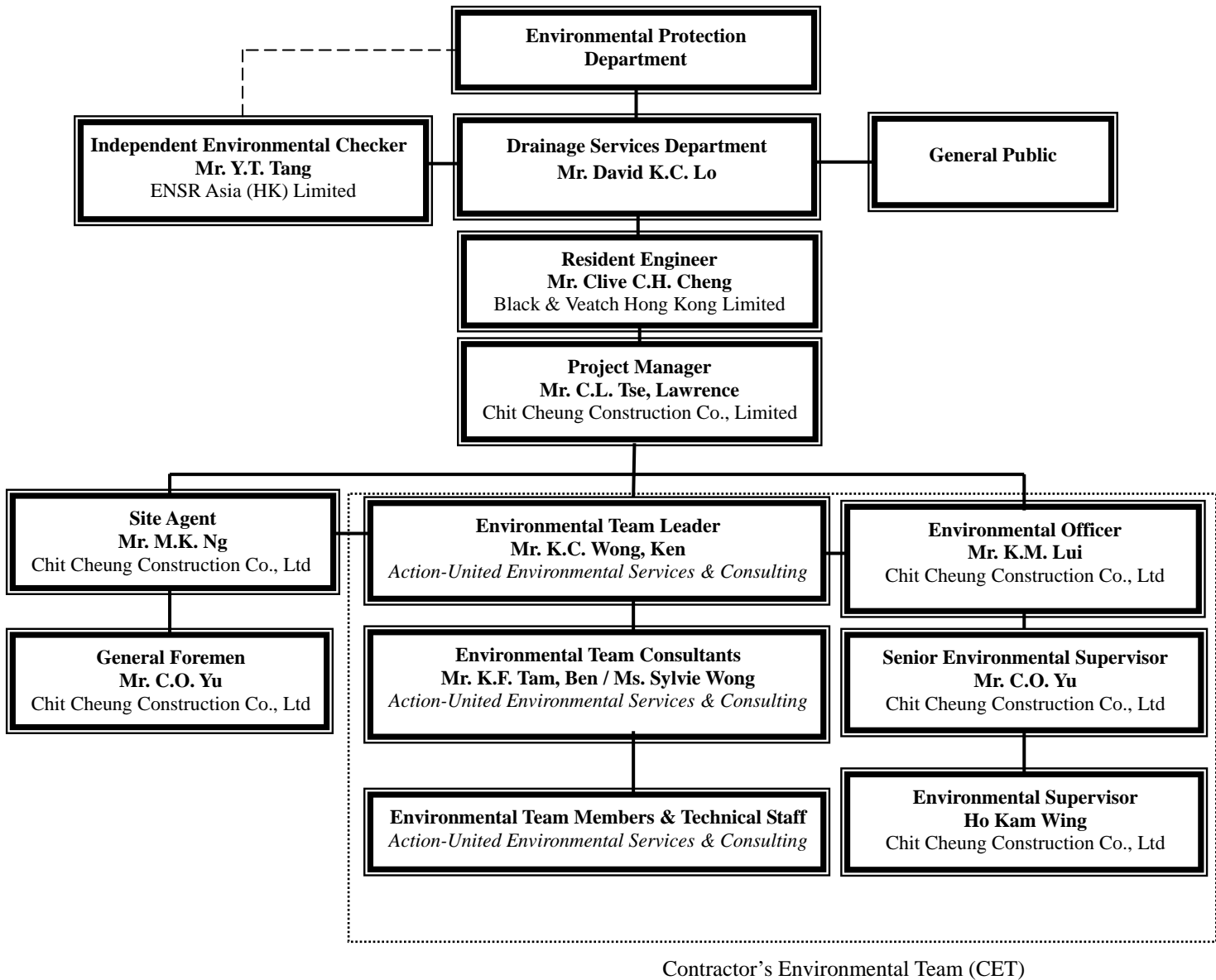


ID	Task Name	Duration	Start	Finish	Predecessors	Gantt Chart			
						Aug	Sep	Oct	Nov
953	2.3 Tree protection	62 days	Wed 13/6/07	Mon 13/8/07	951SS				
954	3. Portion 3	750 days	Fri 29/6/07	Fri 17/7/09					
955	3.1 Tree survey	14 days	Fri 29/6/07	Thu 12/7/07	17				
956	3.2 Tree transplant	736 days	Fri 13/7/07	Fri 17/7/09					
957	a. To Temp holding nursery	64 days	Fri 13/7/07	Fri 14/9/07	955,214				
958	b. To final location	301 days	Sat 20/9/08	Fri 17/7/09	647FF	0 days			
959	3.3 Tree protection	64 days	Fri 13/7/07	Fri 14/9/07	957SS				
960	4. Portion 4	840 days	Sat 31/3/07	Fri 17/7/09					
961	4.1 Tree survey	14 days	Sat 31/3/07	Fri 13/4/07	18				
962	4.2 Tree transplant	791 days	Sat 19/5/07	Fri 17/7/09					
963	a. To Temp holding nursery	62 days	Sat 19/5/07	Thu 19/7/07	961,214				
964	b. To final location	53 days	Tue 26/5/09	Fri 17/7/09	704FF				
965	4.3 Tree protection	62 days	Sat 19/5/07	Thu 19/7/07	963SS				
966	5. Portion 5	750 days	Fri 29/6/07	Fri 17/7/09					
967	5.1 Tree survey	14 days	Fri 29/6/07	Thu 12/7/07	19				
968	5.2 Tree transplant	736 days	Fri 13/7/07	Fri 17/7/09					
969	a. To Temp holding nursery	69 days	Fri 13/7/07	Wed 19/9/07	967,214				
970	b. To final location	195 days	Sun 4/1/09	Fri 17/7/09	876FF				
971	5.3 Tree protection	69 days	Fri 13/7/07	Wed 19/9/07	969SS				
972	6. Portion 5A1	739 days	Fri 29/6/07	Mon 6/7/09					
973	6.1 Tree survey	7 days	Fri 29/6/07	Thu 5/7/07	20				
974	6.2 Tree transplant	732 days	Fri 6/7/07	Mon 6/7/09					
975	a. To Temp holding nursery	62 days	Fri 6/7/07	Wed 5/9/07	973,214				
976	b. To final location	61 days	Thu 7/5/09	Mon 6/7/09	931FF				
977	6.3 Tree protection	62 days	Fri 6/7/07	Wed 5/9/07	975SS				
978	7. Portion 5A2	739 days	Fri 29/6/07	Mon 6/7/09					
979	7.1 Tree survey	14 days	Fri 29/6/07	Thu 12/7/07	21				
980	7.2 Tree transplant	725 days	Fri 13/7/07	Mon 6/7/09					
981	a. To Temp holding nursery	62 days	Fri 13/7/07	Wed 12/9/07	979,214				
982	b. To final location	61 days	Thu 7/5/09	Mon 6/7/09	931FF				
983	7.3 Tree protection	62 days	Fri 13/7/07	Wed 12/9/07	981SS				
984	8. Portion 5B	630 days	Tue 16/10/07	Mon 6/7/09					
985	8.1 Tree survey	14 days	Tue 16/10/07	Mon 29/10/07	22				
986	8.2 Tree transplant	616 days	Tue 30/10/07	Mon 6/7/09					
987	a. To Temp holding nursery	62 days	Tue 30/10/07	Sun 30/12/07	985,214				
988	b. To final location	61 days	Thu 7/5/09	Mon 6/7/09	931FF				
989	8.3 Tree protection	62 days	Tue 30/10/07	Sun 30/12/07	987SS				
990									
991	G. Berthing Area	148 days	Mon 14/5/07	Mon 8/10/07					
992	1. Construction of Loading Facilities	27 days	Wed 12/9/07	Mon 8/10/07	162				
993	2. Removal of Loading Facilities	2 days	Mon 14/5/07	Tue 15/5/07	73				
994	3. Reinstatement of Berthing Area	7 days	Wed 16/5/07	Tue 22/5/07	993				

APPENDIX C

ENVIRONMENTAL ORGANIZATION STRUCTURE

Environmental Organization Structure



Contact Details of Key Personnel

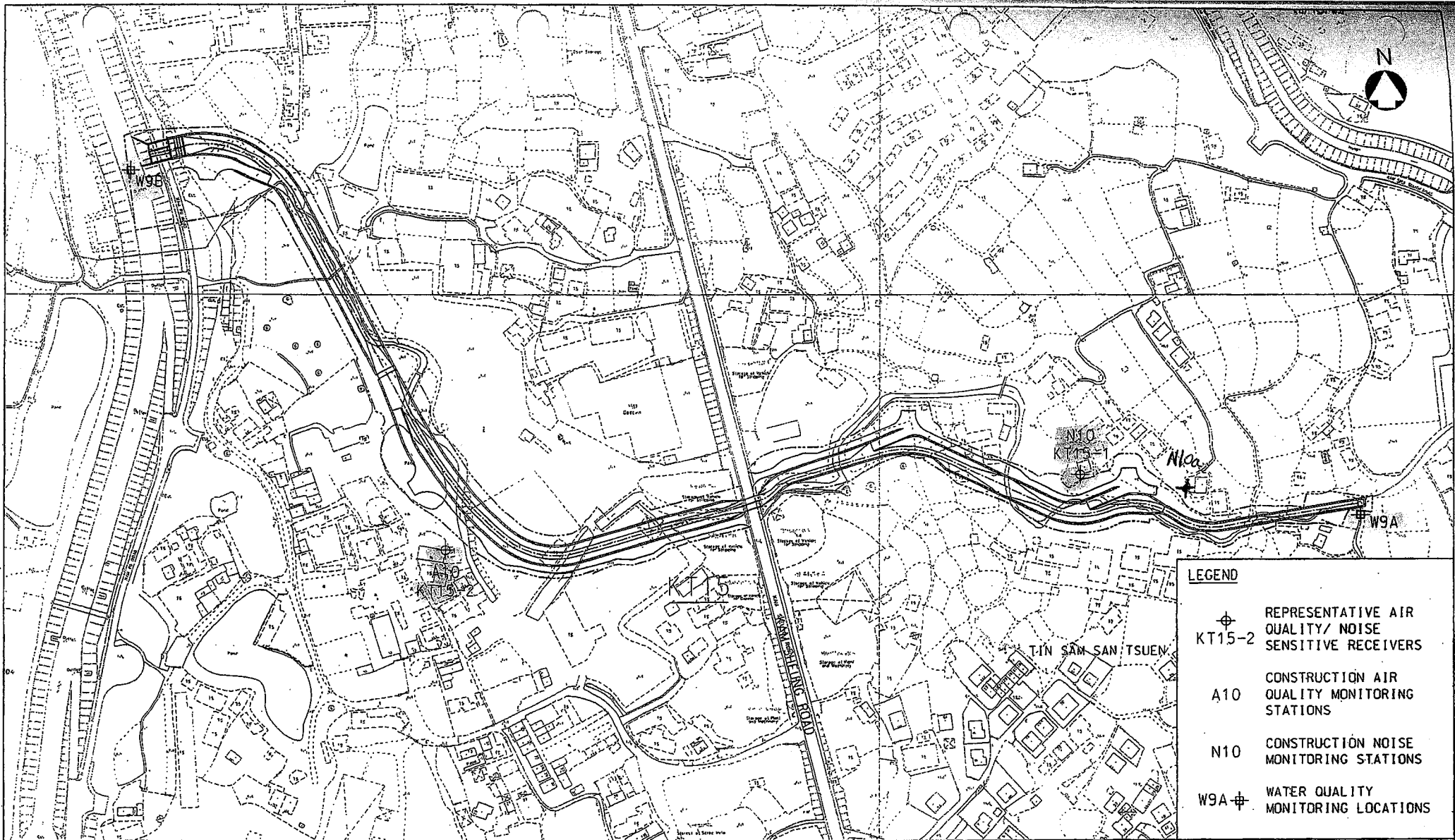
Organization	Project Role	Name of Key Staff	Tel No.	Fax No.
DSD	Employer	Mr. David K.C. LO	2594-7254	2827-8526
B&V	Engineer	Mr. Kelvin N.F. LAU	2601-1000	2601-3988
B&V	Engineer's Representative	Mr. Clive C.H. CHENG	2478-9161	2443-7300
ENSR	Independent Environmental Checker	Mr. Y.T. Tang	3105-8537	2891-0305
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

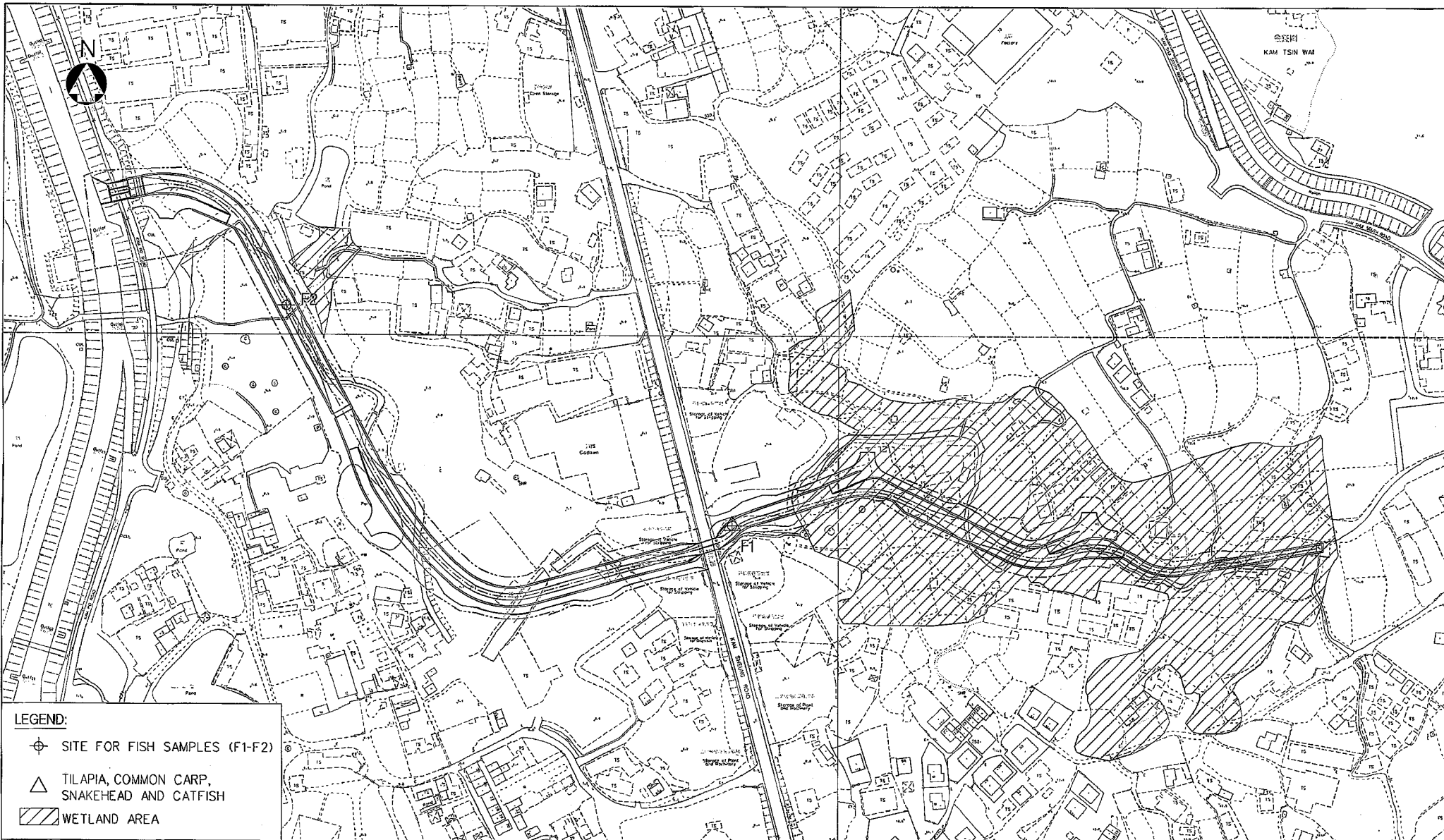
YUEN LONG, KAM TIN,
NGAU TAM MEI AND TIN SHUI WAI
DRAINAGE IMPROVEMENT, STAGE1, PHASE 2B

Title :

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


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

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, STAGE1, 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><u>Fauna</u></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 Jul 08	07 Sep 08
2		EQ094 - Sibata LD-3 Laser Dust Meter	20 Jun 08	19 Jun 09
3		EQ096 - Sibata LD-3 Laser Dust Meter	20 Jun 08	19 Jun 09
4	Noise	Brueel & Kjaer 4231 Acoustical Calibrator	22 Apr 08	22 Apr 09
5		Brueel & Kjaer 2238 Integrating Sound Level Meter	22 Apr 08	22 Apr 09
6	Water	YSI Multimeter YSI 550A (Serial No. 05F2063AZ)	16 Jul 08	16 Oct 08
7		Hanna pH Meter HI98107 (Serial No. 388220)	27 Jun 08	27 Sep 08
8		Turbidimeter HACH 2100p (Serial No. 911100342)	05 Jun 08	05 Sep 08
9		Hand refractometer ATAGO (Serial No. 289468)	17 Jul 08	17 Oct 08

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

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-July-08	Sat		✓			
27-July-08	Sun					
28-July-08	Mon				✓	
29-July-08	Tue					
30-July-08	Wed					
31-July-08	Thu	✓		✓	✓	
1-Aug-08	Fri		✓			
2-Aug-08	Sat					
3-Aug-08	Sun					
4-Aug-08	Mon					
5-Aug-08	Tue					
6-Aug-08	Wed				✓	
7-Aug-08	Thu					
8-Aug-08	Fri	✓	✓	✓	✓	
9-Aug-08	Sat					
10-Aug-08	Sun					
11-Aug-08	Mon					
12-Aug-08	Tue	✓		✓	✓	
13-Aug-08	Wed		✓			
14-Aug-08	Thu				✓	
15-Aug-08	Fri					
16-Aug-08	Sat					
17-Aug-08	Sun					
18-Aug-08	Mon	✓		✓	✓	
19-Aug-08	Tue		✓			
20-Aug-08	Wed					
21-Aug-08	Thu					
22-Aug-08	Fri					
23-Aug-08	Sat	✓		✓	✓	
24-Aug-08	Sun					
25-Aug-08	Mon		✓			✓

Note: Stream Water Quality Monitoring on 06 August 2008 was cancelled due to Tropical Cyclone Signal No. 8.

✓	Monitoring Day
	Sunday or Public Holiday

Impact Monitoring Schedules in the Next Reporting Period

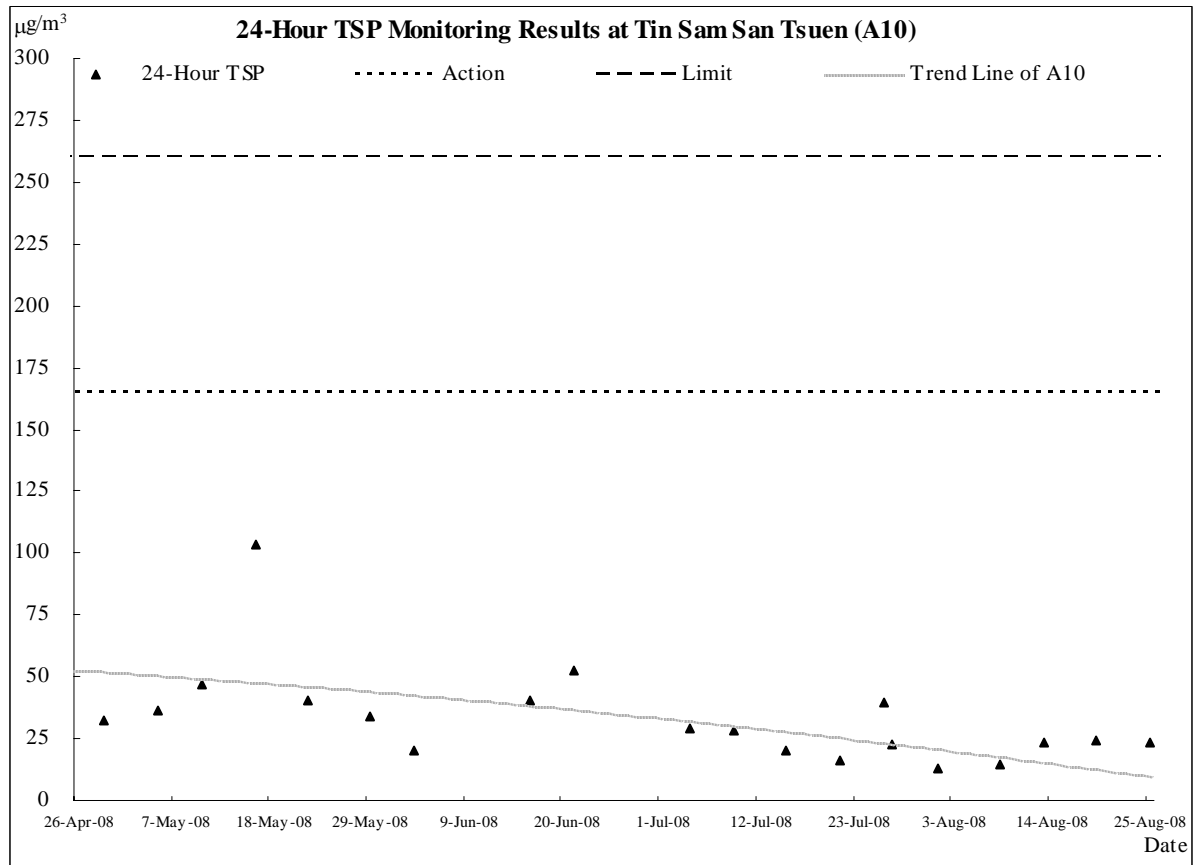
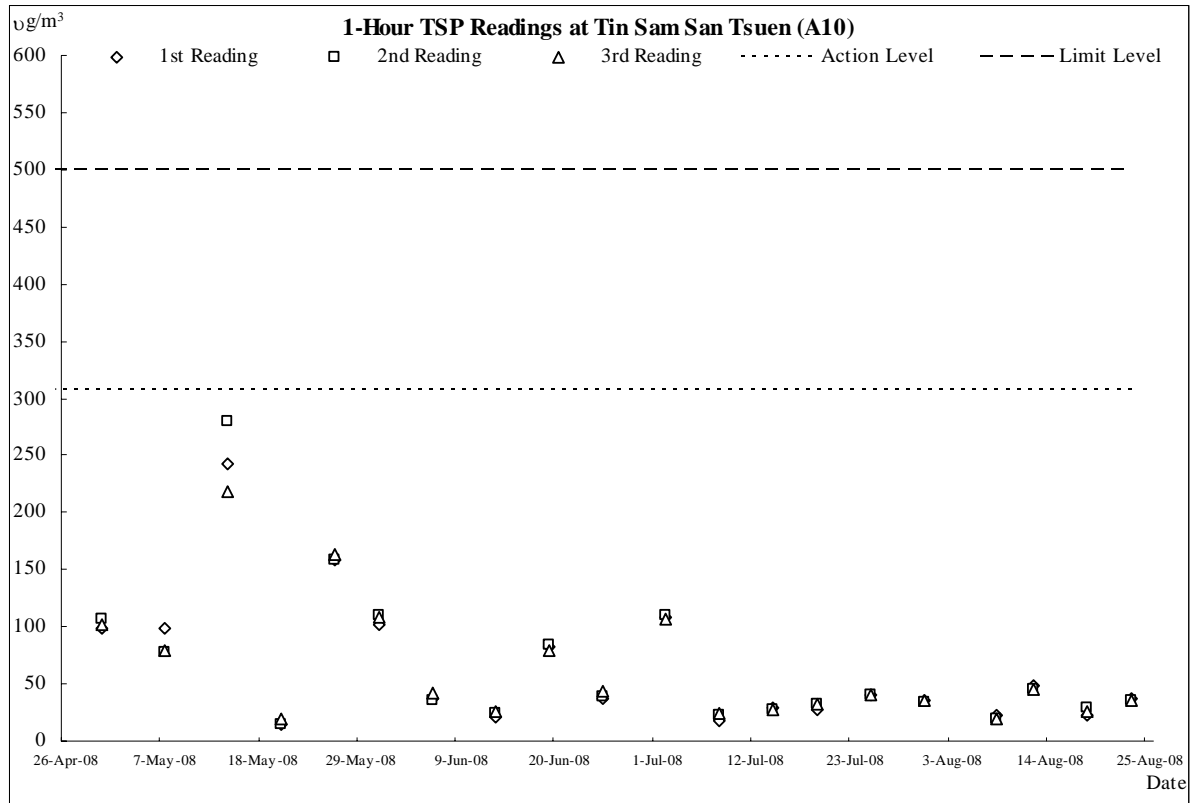
Date		Air Quality		Noise Leq 30min	Stream Water Quality	Ecology Surveys
		1-Hour TSP	24-Hour TSP			
26-Aug-08	Tue				✓	
27-Aug-08	Wed					
28-Aug-08	Thu					
29-Aug-08	Fri	✓		✓	✓	
30-Aug-08	Sat		✓			
31-Aug-08	Sun					
1-Sep-08	Mon					
2-Sep-08	Tue				✓	
3-Sep-08	Wed					
4-Sep-08	Thu	✓		✓	✓	
5-Sep-08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

✓	Monitoring Day
	Sunday or Public Holiday

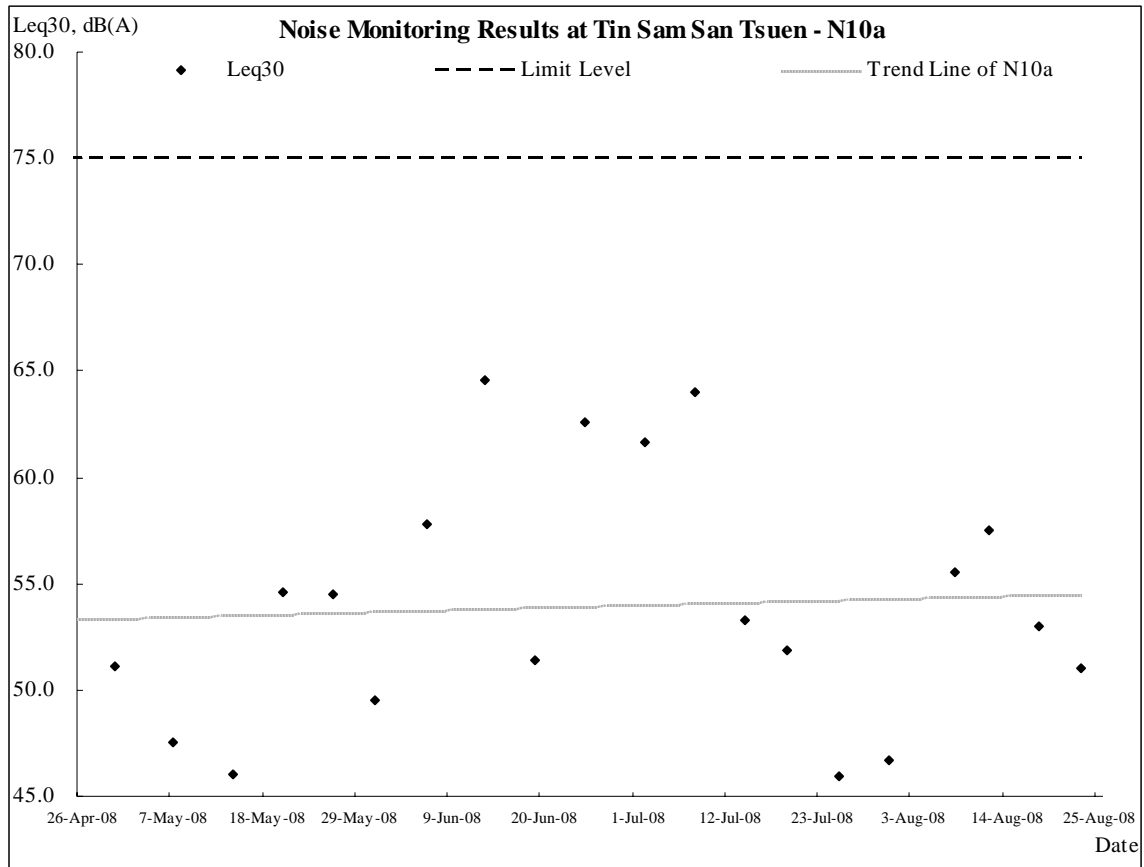
APPENDIX H

GRAPHICAL PLOTS OF AIR QUALITY, CONSTRUCTION NOISE AND STREAM WATER QUALITY MONITORING RESULTS

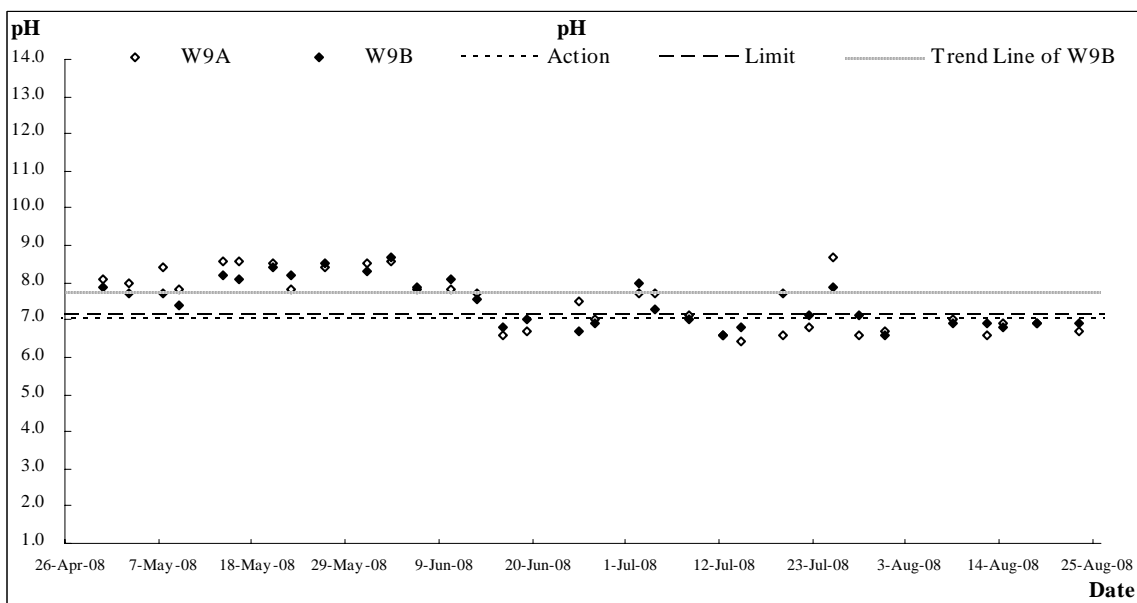
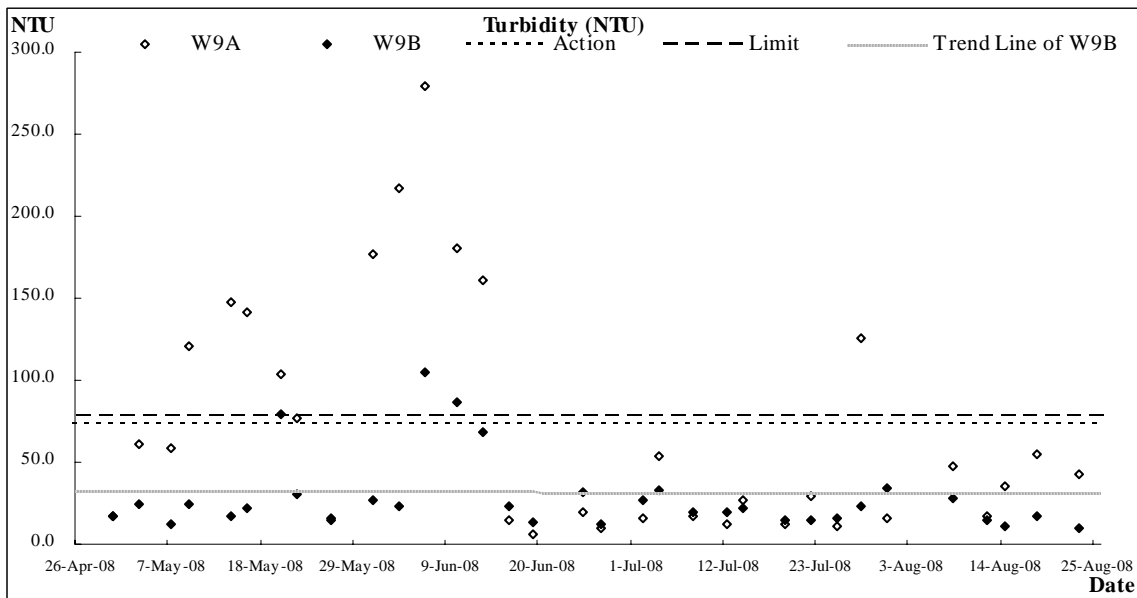
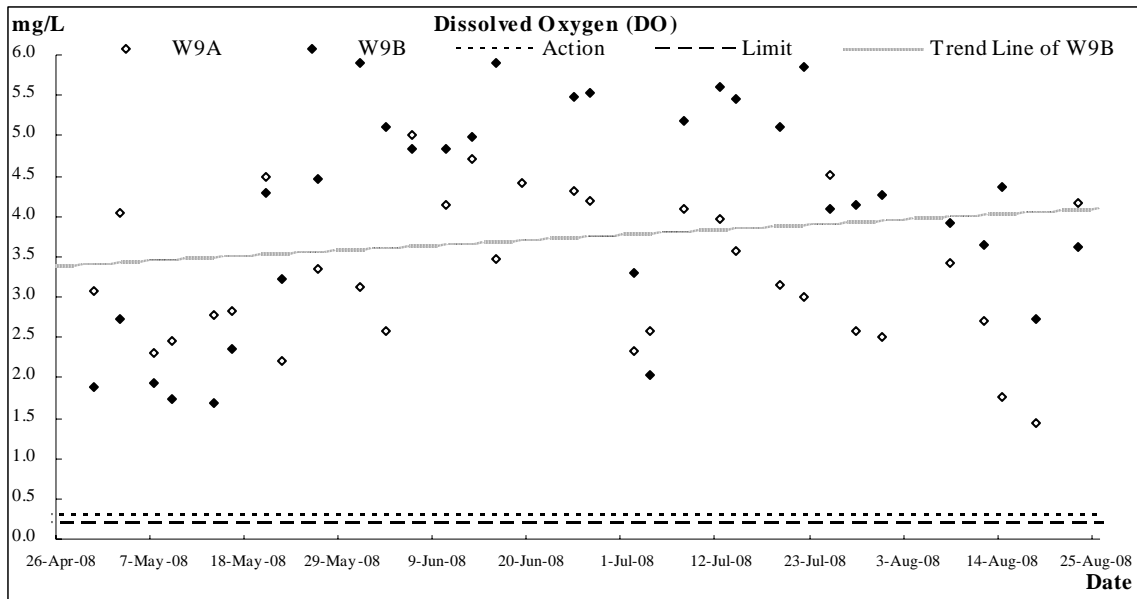
AIR QUALITY

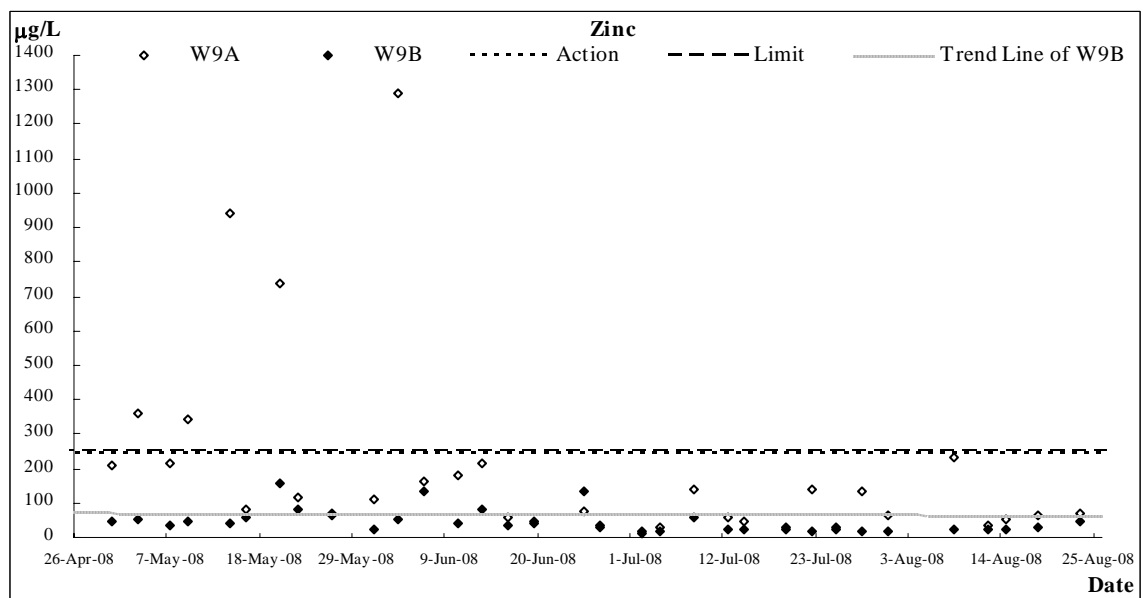
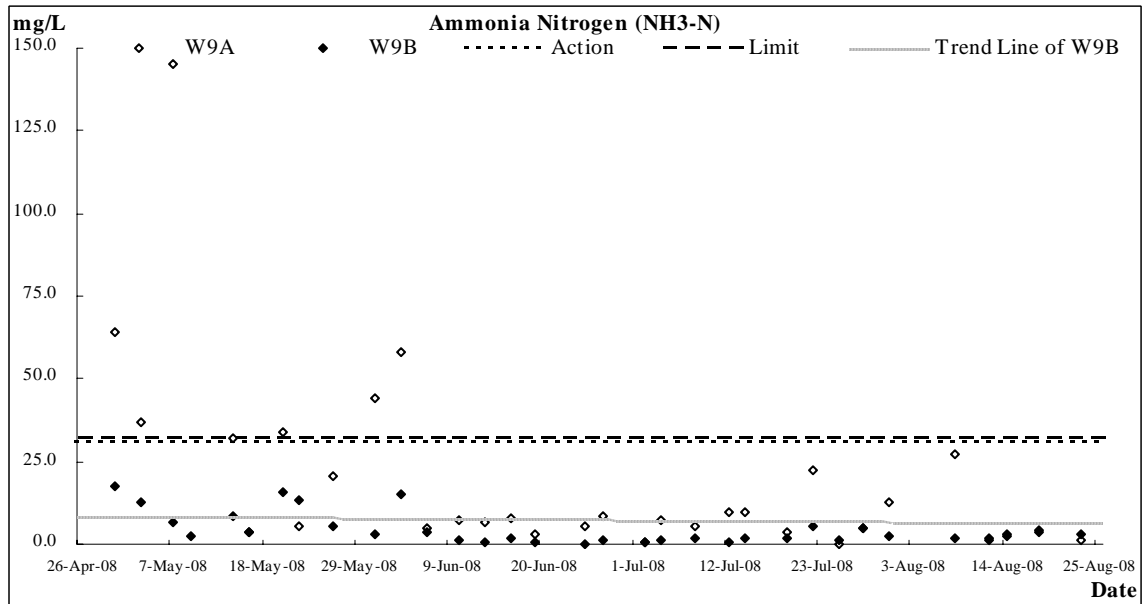
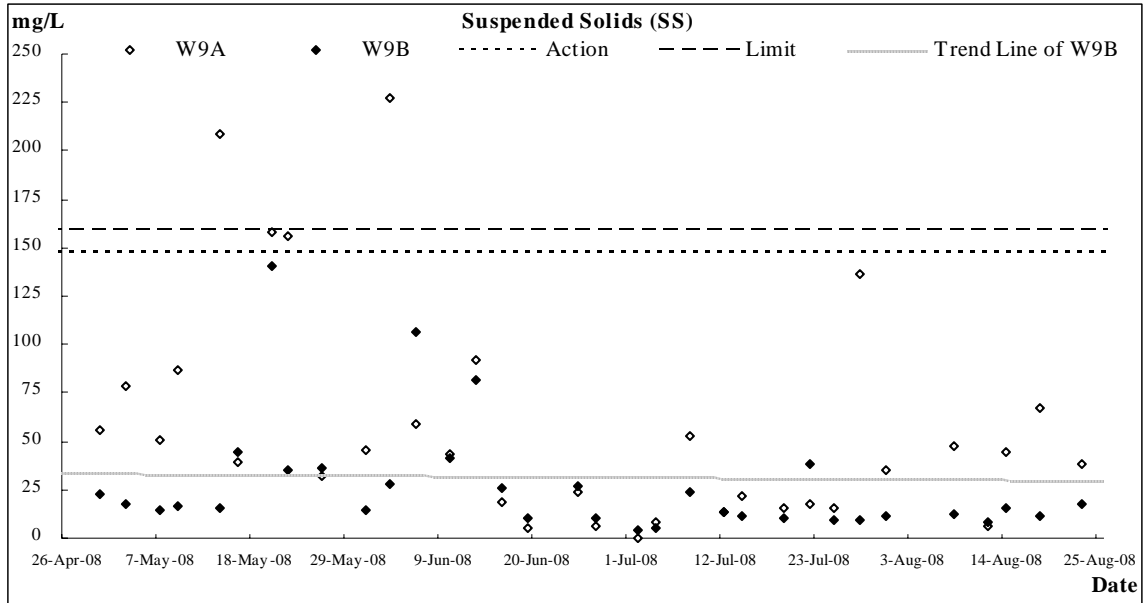


CONSTRUCTION NOISE



STREAM WATER QUALITY





Note: Monitoring on 06 August 2008 was cancelled due to Tropical Cyclone Signal No. 8

Date 28-Jul-08																	
Location	Time	Depth (m)	Temp (oC)		DO (mg/L)		DOS (%)		Turbidity (NTU)		Salinity		pH		SS	NH3-N	Zinc
W9A	14:09	0.20	32.8	32.8	2.6	2.59	33.0	32.9	127.0	125.5	0	0.0	6.60	6.60	136.0	4.6	132.0
			32.8		2.58		32.7		124.0		0		6.60				
W9B	14:25	0.38	32.7	32.7	4.17	4.15	58.2	57.9	24.1	23.8	0	0.0	7.10	7.10	9.0	4.8	17.0
			32.7		4.13		57.6		23.4		0		7.10				

Date 31-Jul-08																	
Location	Time	Depth (m)	Temp (oC)		DO (mg/L)		DOS (%)		Turbidity (NTU)		Salinity		pH		SS	NH3-N	Zinc
W9A	13:35	0.15	31.2	31.2	2.51	2.50	31.3	31.0	16.6	16.5	0	0.0	6.70	6.70	35.0	12.8	64.0
			31.2		2.49		30.7		16.3		0		6.70				
W9B	14:10	0.31	32.1	32.1	4.28	4.27	54.7	54.5	34.3	33.7	0	0.0	6.60	6.60	11.0	2.7	19.0
			32.1		4.26		54.2		33.1		0		6.60				

Date 6-Aug-08																	
Location	Time	Depth (m)	Temp (oC)		DO (mg/L)		DOS (%)		Turbidity (NTU)		Salinity		pH		SS	NH3-N	Zinc
W9A	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
			-		-		-		-		-		-				
W9B	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
			-		-		-		-		-		-				

Note: Monitoring on 06 August 2008 was cancelled due to Tropical Cyclone Signal No. 8

Date 8-Aug-08																	
Location	Time	Depth (m)	Temp (oC)		DO (mg/L)		DOS (%)		Turbidity (NTU)		Salinity		pH		SS	NH3-N	Zinc
W9A	17:20	0.26	26.5	26.5	3.43	3.43	48.4	48.4	45.4	47.1	0	0.0	7.00	7.00	48.0	27.2	232.0
			26.5		3.42		48.3		48.7		0		7.00				
W9B	17:35	0.32	26.8	26.8	3.92	3.91	53.6	53.4	26.3	27.7	0	0.0	6.90	6.90	12.0	1.6	26.0
			26.8		3.9		53.1		29.1		0		6.90				

Date 12-Aug-08																	
Location	Time	Depth (m)	Temp (oC)		DO (mg/L)		DOS (%)		Turbidity (NTU)		Salinity		pH		SS	NH3-N	Zinc
W9A	15:40	0.15	31.1	31.1	2.71	2.70	36.9	36.8	16.7	16.6	0	0.0	6.60	6.60	6.0	1.5	34.0
			31.1		2.68		36.6		16.5		0		6.60				
W9B	15:00	0.42	31.3	31.3	3.66	3.66	49.5	49.4	14.9	14.3	0	0.0	6.90	6.90	8.0	1.6	21.0
			31.3		3.65		49.3		13.7		0		6.90				

Date 14-Aug-08																	
Location	Time	Depth (m)	Temp (oC)		DO (mg/L)		DOS (%)		Turbidity (NTU)		Salinity		pH		SS	NH3-N	Zinc
W9A	15:20	0.16	30.5	30.5	1.76	1.75	25.2	25.0	35.2	35.0	0	0.0	6.90	6.90	44	2.9	50.0
			30.5		1.74		24.8		34.7		0		6.90				
W9B	15:50	0.40	32.6	32.6	4.37	4.36	60.8	60.7	11.5	11.2	0	0.0	6.80	6.80	15.0	2.2	26.0
			32.6		4.35		60.5		10.9		0		6.80				

Date 18-Aug-08																	
Location	Time	Depth (m)	Temp (oC)		DO (mg/L)		DOS (%)		Turbidity (NTU)		Salinity		pH		SS	NH3-N	Zinc
W9A	12:15	0.08	29.6	29.6	1.44	1.43	19.6	19.5	55.4	55.3	0	0.0	6.90	6.90	67.0	4.2	61.0
			29.6		1.42		19.3		55.2		0		6.90				
W9B	12:40	0.20	31.9	31.9	2.74	2.74	37.8	37.7	17.4	17.3	0	0.0	6.90	6.90	11.0	3.7	28.0
			31.9		2.73		37.6		17.2		0		6.90				

Date 23-Aug-08																	
Location	Time	Depth (m)	Temp (oC)		DO (mg/L)		DOS (%)		Turbidity (NTU)		Salinity		pH		SS	NH3-N	Zinc
W9A	13:00	0.13	27.2	27.2	4.17	4.16	52.4	52.3	43.5	43.2	0	0.0	6.70	6.70	38.0	1.0	68.0
			27.2		4.15		52.1		42.8		0		6.70				
W9B	14:10	0.42	27.1	27.1	3.62	3.61	46.3	46.1	10.1	10.1	0	0.0	6.90	6.90	18.0	3.0	48.0
			27.1		3.6		45.9		10.0		0		6.90				

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-Jul-08	Sat	fine/very hot/isolated showers/thunderstorm/moderate	0	29.8	12	74	W/SW
27-Jul-08	Sun	fine/hazy/very hot/a few showers/squally thunderstorm/moderate	Trace	28.4	37	76	W/SW
28-Jul-08	Mon	fine/hazy/very hot/a few showers/squally thunderstorm/moderate	Trace	30.7	10	80	W/SW
29-Jul-08	Tue	cloudy/a dew showers/moderate/fresh	Trace	31.2	15	66.2	W/SW
30-Jul-08	Wed	cloudy/a few showers/fresh/strong	Trace	29.1	23.5	76	SW
31-Jul-08	Thu	cloudy/a few showers/squally thunderstorm/moderate	Trace	29.2	13.5	76.7	S/SE
1-Aug-08	Fri	sunny periods/showers/fine/moderate	Trace	28.3	15.5	78.5	E/NE
2-Aug-08	Sat	fine/hot/moderate	Trace	29	18	78	E
3-Aug-08	Sun	fine/very hot/moderate	0	29.8	10.2	69.5	E/NE
4-Aug-08	Mon	fine/very hot/isolated showers/moderate	Trace	30.1	6.5	76	E/NE
5-Aug-08	Tue	cloudy/squally showers/fresh	6.1	27	15	78	N
6-Aug-08	Wed	No.8 Southeast Gale Of Storm Signal					
7-Aug-08	Thu	cloudy/squally showers/fresh	72.3	26.7	23.5	86.5	E/SE
8-Aug-08	Fri	cloudy/scattered showers/squally thunderstorm/moderate	48.3	26.7	14.5	85	E
9-Aug-08	Sat	cloudy/isolated showers/moderate	0	28.5	10.5	83.5	E/NE
10-Aug-08	Sun	cloudy/isolated showers/moderate	0	27.7	11.2	78.5	S/SE
11-Aug-08	Mon	cloudy/rain/squally thunderstorm/moderate	17.7	25.3	7.5	89	S/SE
12-Aug-08	Tue	fine/isolated showers/moderate	Trace	27.8	12	81	E/SE
13-Aug-08	Wed	fine/hot/moderate	0	28.8	13	79.5	S/SE
14-Aug-08	Thu	fine/hot/moderate	0	29.4	14	73.5	W/SW
15-Aug-08	Fri	fine/hot/moderate/fresh	0	29.5	14.2	76.5	S/SW
16-Aug-08	Sat	fine/hot/moderate/fresh	0	29.4	18	75.5	S/SW
17-Aug-08	Sun	fine/hot/showers/moderate	Trace	29.8	17.5	70.5	S/SE
18-Aug-08	Mon	fine/hot/showers/moderate	Trace	29.2	6.5	80	E/NE
19-Aug-08	Tue	fine/very hot/moderate	Trace	30	12	74	S/SE
20-Aug-08	Wed	fine/very hot/isolated showers/light winds	0	29.6	15	70.5	S/SE
21-Aug-08	Thu	cloudy/scattered showers/squally thunderstorm/moderate	Trace	30.1	12	71.5	W/SW
22-Aug-08	Fri	increasing Gale Or Storm Signal No. 9					
23-Aug-08	Sat	cloudy/squally showers/fresh/strong			Maintenance	81.5	Maintenance
24-Aug-08	Sun	fine/hot/moderate	Trace	28.5	Maintenance	73	Maintenance
25-Aug-08	Mon	fine/hot/moderate	Trace	29.5	Maintenance	76.5	Maintenance

APPENDIX J

ENVIRONMENTAL TEAM SITE INSPECTION CHECKLISTS

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. KT15-310708

Inspection
Date: 31 July 2008
Time: 14:00

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

Weather: Sunny Fine Cloudy Rainy
 Temperature: 28 °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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.07	Is drainage system well maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.08	As excavation proceeds, are temporary access roads protected by crushed stone or gravel?	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.24	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.25	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.26	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.27	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.25	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.26	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Remarks 2
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2.03	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.04	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2.05	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.06	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.07	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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		<input type="checkbox"/>				
4.01	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.02	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.03	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.04	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.05	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.06	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.07	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.08	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.09	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.11	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.12	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.13	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.14	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.15	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.16	<input type="checkbox"/>	<input checked="" 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"/>	Remarks 1
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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 (25 July 2008):



1. General and C&D waste was cleared.






2. Stagnant water was pumping at CH-230

Finding of Site Inspection on 31 July 2008:

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



3. Un-used water collection drum was observed at Bay 41, the contractor was reminded to cover the drum to prevent any stagnant water accumulation.

<p>RE's representative</p>  <p>()</p>	<p>IEC's representative</p> <p>()</p>	<p>ET's representative</p>  <p>(Ben Tam)</p>	<p>Contractor's representative</p>  <p>()</p>
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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. KT15-080808

Inspection
Date: 08 August 2008
Time: 14:30

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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.07	Is drainage system well maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.08	As excavation proceeds, are temporary access roads protected by crushed stone or gravel?	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>	

	Not Obs.	Yes	No	Follow up	N/A	Photo/Remarks
1.22	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.23	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.24	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.25	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.26	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.27	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.25	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.26	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2.03	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.04	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2.05	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.06	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.07	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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"/>	

	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 type="checkbox"/>	<input checked="" 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		<input type="checkbox"/>				
4.01	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.02	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.03	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.04	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.05	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.06	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.07	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.08	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.09	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.11	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.12	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.13	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.14	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.15	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.16	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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 (31 July 2008):

- 1. Un-used water collection drum at Bay 41 was removed.

Finding of Site Inspection on 08 August 2008:

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



- 2. Stagnant water was cumulated at KT-15 works area after the rainfall, the contractor was reminded to clean to prevent mosquito breeding.

RE's representative

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IEC's representative

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ET's representative

(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

Inspection

IEC/IEC's representative: Benny Liu

Date: 14 August 2008

ETL/ ET's representative: Ken Wong

Time: 14:30

Contractor's representative: M.K.Ng/Man

Checklist No. KT15-140808

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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.07	Is drainage system well maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.08	As excavation proceeds, are temporary access roads protected by crushed stone or gravel?	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.24	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.25	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.26	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.27	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.25	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.26	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2.03	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.04	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2.05	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.06	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.07	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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		<input type="checkbox"/>				
4.01	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.02	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.03	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.04	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.05	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.06	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.07	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.08	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.09	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.11	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.12	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.13	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.14	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.15	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.16	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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 (08 August 2008):

1. Stagnant water observed at last inspection was cleared.

Finding of Site Inspection on 13 August 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.

RE's representative



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IEC's representative

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ET's representative



(Ken Wong)

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. KT15-210808

Inspection
Date: 21 August 2008
Time: 14:30

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

Weather: Sunny Fine Cloudy Rainy
 Temperature: 30 °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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.07	Is drainage system well maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.08	As excavation proceeds, are temporary access roads protected by crushed stone or gravel?	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.24	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.25	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.26	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.27	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.25	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.26	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2.03	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.04	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2.05	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.06	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.07	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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		<input type="checkbox"/>				
4.01	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.02	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.03	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.04	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.05	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.06	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.07	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.08	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.09	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.11	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.12	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.13	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.14	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.15	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.16	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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 August 2008):

Nil

Finding of Site Inspection on 21 August 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, as a reminder water spraying is needed to prevent dust generation.

RE's representative

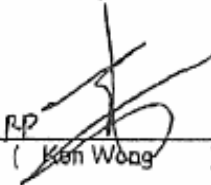


()

IEC's representative

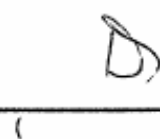
()

ET's representative



RP
(Ken Wong)

Contractor's representative



()

APPENDIX K

RESPONSE TO COMMENT

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 Summary Report for August 2008 (R0891 Revision 1) submit on 06 September 08 (13:20)

Response to IEC's comments [Received from e-mail on 11 September 2008 14:58]

No.	Section / Paragraph	Comments	Ref.	Response to Comments
1	ES10., Table 5-4, 7.01, 11.07	The numbers of stream water quality monitoring and site inspection audit listed in the ES do not correspond to the numbers mentioned in the text. Please check and revise accordingly.	-	Noted
2	Table 2-1	Type 2 Marine Dumping Permit has been expired in 3 Aug 2008. Please check if there was any new permit applied or received in the reporting period.	-	According to the Contractor latest information, no renew dumping was obtained.
3	Table 5-1, Table 5-2, Table 5-3 / Appendix G	The dates of monitoring do not correspond to the dates described in the monitoring schedule in the reporting month. Please check and revise accordingly.	-	Noted.
4	Table 5-4, Appendix H / Appendix G	The stream water quality monitoring result on 6 Aug 2008 (according to the monitoring schedule) is missing in Table 5-4 and Appendix H. Please provide all monitoring results in the reporting monitoring period.	-	Notice of reschedule the 1-hour TSP, noise monitoring and cancellation of stream water monitoring was issued to relevant parties on 07 August 2008 (Our Ref.: TCS00371/07/300/F860)
5	5.09 / Table 5-5	The number of bird species recorded in the ecology survey does not match the number counted from Table 5-5. Please check and revise accordingly.	-	Noted.
6	Appendix C	In the table of Contact Details of Key Personnel, the Engineer's Representative, Mr. Clive C.H. CHENG, cannot be reached by the Tel. No. and Fax No. listed. Please check and update the table.	-	Noted
7	Appendix F	Please provide the calibration certificates for inspection.	-	As mention in the note of Appendix F, calibration certificate will be provide when the equipment is re-calibrated.
8	Appendix J	Please provide the ET site inspection checklists and summaries for inspection..	-	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 Summary Report for August 2008 (R0891 Revision 2) submit on 11 September 08 (17:40)

Response to IEC's comments [Received from e-mail on 12 September 2008 10:45]

No.	Section / Paragraph	Comments	Ref.	Response to Comments
1	4.06	The number of stream water quality monitoring events is incorrect. Also please state and explain the reason of the cancellation of a scheduled monitoring in this section.	-	Explanation as state in the Section 5.07.
2	5.09	The number of bird species recorded in the survey is incorrect.	-	Noted.
3	Appendix J	The date of site inspection with IEC representative should be 14 August 2008 instead of 13 August 2008. Please amend.	-	Noted.