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TEST REPORT

China Harbour – China State Joint Venture

CONTRACT NO. CV/2009/02

HANDLING OF SURPLUS PUBLIC FILL

TSEUNG KWAN O AREA 137 FILL BANK

MONTHLY EM&A REPORT NO.17

(APRIL 2011)

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19 May 2011

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By Post and Fax No.: 2695 3944

Attention: Mr. C. L. Lau

Dear Mr. Lau,

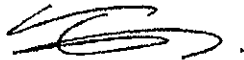
**Re: Contract No. CV/2009/02
Handling of Surplus Public Fill – Tseung Kwan O Area 137 Fill Bank
Monthly EM&A Report No. 17 for April 2011**

Reference is made to your submission of the draft Monthly EM&A Report for March 2011 for the captioned by E-mail on 18 May 2011.

We are pleased to inform you that we have no comment on the captioned report.

Thank you very much for your attention and please do not hesitate to contact our Simon Lam or the undersigned should you have any queries.

Yours faithfully,



Tony Cheng
Independent Environmental Checker

c.c. CEDD
CHCSJV

Attn: Mr. C. Y. Liu
Attn: Mr. Dennis Tang

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EXECUTIVE SUMMARY

This monthly Environmental Monitoring and Audit (EM&A) report No.17 was prepared by ETS-Testconsult Ltd (ET) for the "Contract No: CV/2009/02 – Handling of Surplus Public Fill – Tseung Kwan O Area 137 Fill Bank" (The Project).

This report documented the findings of EM&A Works conducted during the operation phase of Fill Bank at Tseung Kwan O Area 137 in April 2011.

Site Activities

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

- Removal & delivery of public fill stockpiled material to Mainland
- Operation of the road water lorries and the road sweeper
- Maintenance of haul road within fill bank area
- Delivery of public fill received at the Chai Wan Public Fill Barging Point to TKO fill bank
- Operation of the tipping hall (A1, A2 & A3)
- Operation at the queuing area for public truck lorries
- Removal of Existing Combined Reception & Exit Offices & other facilities A3

Environmental Monitoring Progress

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

- Noise Monitoring (Day-time): 1 Occasion at 1 designated location
- 24-hour TSP Monitoring: 5 Occasions at 2 designated locations
- 1-hour TSP Monitoring: 15 Occasions at 2 designated locations
- Marine Water Quality Monitoring: 11 Occasions at 2 designated locations
- Weekly-site inspection: 4 Occasions

Noise Monitoring

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

Air Monitoring

Since the old CREO was closed, dust monitoring station TKO-A2 located at old Combined Reception and Exit Office (CREO) was relocated to the new dust monitoring station TKO-A2a at the new CREO under the proposal by ET, approval by the ER and agreement by IC(E) and effective on 01 February 2011.

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

Marine Water Quality Monitoring

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

Site Inspection

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

<u>Concerned Parties</u>	<u>Dates of Audit / Inspection</u>
ET Weekly site inspection	06, 13, 21 and 27 April 2011
IEC site inspection	13 and 21 April 2011

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

Landscape and Visual

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

Environmental Complaints, Notification of summons and successful prosecutions

No complaints and no notification of summons or successful prosecutions with respect to environmental issues were received in this reporting month.



Future Key Issues

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

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



1.0 INTRODUCTION

China Harbour – China State Joint Venture (CHCSJV) appointed Environmental Team (ET) of ETS-Testconsult Limited (ETL) to undertake the Environmental Monitoring and Audit (EM&A) for the "Contract No: CV/2009/02 – Handling of Surplus Public Fill – Tseung Kwan O Area 137 Fill Bank" (The Project).

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

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

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

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

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

This report documented the findings of EM&A Works conducted during the operation phase of Fill Bank at Tseung Kwan O Area 137 in April 2011.

2.0 PROJECT INFORMATION

2.1 Scope of the Project

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

- Site clearance;
- Construction of a temporary storm water system;
- Stockpiling of 6 million m³ of public fill;
- Setting up two barging points: one at the Tseung Kwan O Basin (TKO Basin) and one at the Construction and Demolition Material Sorting Facility (C&DMSF) for transporting the stockpiled public fill by barges;
- Setting up a temporary barging point at the existing Explosive Off-loading Barging Point located in the south-eastern part of Area 137 for the period of May 2004 to December 2004 for transporting the stockpiled public fill by barge;
- Construction and operation of a Construction and Demolition Material Sorting Facility (C&DMSF);
- Setting up a Construction and Demolition Material Crushing Facility at the TKO Basin; and
- Remove the temporary fill bank.



2.2 Site Description

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

2.3 Work Programme

Details of work programme are shown in Appendix G.

2.4 Project Organization and Management Structure

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

2.5 Contact Details of Key Personnel

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

Table 2.1 Contact Details of Key Personnel

Organization	Name of Key Staff	Project Role	Tel. No.	Fax No.
CEDD	Mr. Lawrence Ng, Mr. Wing Hong Kwan, Mr. Tun Hon Chu, Mr. Chi Yuen Liu	Engineer's Representative	2760 5835	2714 0113
IEC (Materialab) *	Mr Joseph Poon	IEC	2450 8238	2450 6138
IEC (Environ) *	Mr Tony Cheng	IEC	3743 0722	3548 6988
Contractor (CHCSJV)	Mr. Wah Fung Lok	Contractor's Agent	9772 7055	2243 4089
ET (ETL)	Mr C. L. Lau	ET Leader	2946 7791	2695 3944

Remark (*): Materialab was being as IEC of this Project until 31 January 2010 and was replaced by Environ from 01 February 2010.

3.0 WORK PROGRESS IN THIS REPORTING MONTH

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

- Removal & delivery of public fill stockpiled material to Mainland
- Operation of the road water lorries and the road sweeper
- Maintenance of haul road within fill bank area
- Delivery of public fill received at the Chai Wan Public Fill Barging Point to TKO fill bank
- Operation of the tipping hall (A1, A2 & A3)
- Operation at the queuing area for public truck lorries
- Removal of Existing Combined Reception & Exit Offices & other facilities A3

4.0 AIR QUALITY MONITORING

4.1 Monitoring Requirement

TSP levels were monitored in the reporting month in accordance with the EM&A Manual. Table 4.4 shows the Action and Limit Levels for the environmental monitoring works.

4.2 Monitoring Equipment

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



Table 4.1 Air Quality Monitoring Equipment

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

4.3 Monitoring Parameters, Frequency and Duration

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

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

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

4.4 Monitoring Locations

Since the old CREO was closed, dust monitoring station TKO-A2 located at old Combined Reception and Exit Office (CREO) was relocated to the new dust monitoring station TKO-A2a at the new CREO under the proposal by ET, approval by the ER and agreement by IC(E) and effective on 01 February 2011.

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

Table 4.3 Air quality monitoring locations

<i>Monitoring station</i>	<i>Location</i>
<i>TKO-A1</i>	<i>Site Egress</i>
<i>TKO-A2a</i>	<i>New CREO</i>

4.5 Monitoring Methodology

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

Instrumentation

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

Installation

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

Operation/Analytical Procedures

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

- Prior to the commencement of the dust sampling, the flow rate of the high volume sampler was properly set (between 0.6m³/min and 1.7m³/min.) in accordance with the manufacturer's instruction to within the range recommended in USEPA Standard Title 40, CFR Part 50. The flow rate was indicated on the flow rate chart.
- For TSP sampling, fiberglass filters (GA-55) were used.
- The power supply was checked to ensure the sampler worked properly.
- On sampling, the sampler was operated 5 minutes to establish thermal equilibrium before placing any filter media at designated air monitoring station.
- The filter holding frame was then removed by loosening the four nuts and carefully a weighted and conditioned filter was centered with the stamped number upwards, on a supporting screen.
- The filter was aligned on the screen so that the gasket formed an air-tight seal on the outer edges of the filter. Then the filter holder frame was tightened to the filter holder with swing bolts. The applied pressure should be sufficient to avoid air leakage at the edges.



- The programmable timer will be set for a sampling period of 1 hour or 24 hours. Information was recorded on the record sheet, which included the starting time, the weather condition and the filter number (the initial weight of the filter paper can be found out by using the filter number.).
- After sampling, the filter was transferred from the filter holder of the HVS to a sealed plastic bag and sent to the laboratory for weighting. The elapsed time was also recoded.
- Before weighting, all filters were equilibrated in a desiccator for 24 hour with the temperature of 25°C ± 3°C and the relative humidity (RH) <50% ±5%.
- All measurement procedures in Section 2.3 of the EM&A Manual were followed during the reporting month.

Maintenance & Calibration

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

Wind Data Monitoring

Measuring Procedure

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

Maintenance

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

4.6 Action and Limit Levels

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

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

Monitoring Location	24-hr TSP ($\mu\text{g}/\text{m}^3$)		1-hr TSP ($\mu\text{g}/\text{m}^3$)	
	Action Level	Limit Level	Action Level	Limit Level
TKO-A1	210	260	376	500
TKO-A2 & TKO-A2a *	210	260	376	500

Remark (*): Since dust monitoring stations TKO-A2 and TKO-A2a are located close to the major dust emission sources and also close to the same sensitive receptor and no significant difference between them on the prevailing meteorological conditions, the baseline data from TKO-A2 can also be valid in the case of TKO-A2a.

4.7 Event-Action Plans

Please refer to Appendix F for details.

4.8 Results and Observation

4.8.1 1-hour and 24-hour TSP Monitoring results

Monitoring data of both 1-hour and 24-hour TSP monitoring carried out in this reporting month are summarized in Appendix B2. Graphical presentation of 1-hour and 24-hour TSP monitoring results for the reporting month is shown in Appendix B3. Wind data included wind speed and wind direction was extracted from Tseung Kwan O Station of Hong Kong Observatory during this reporting month and is presented in Appendix E. Table 4.5 summarizes 1-hr TSP and 24-hr TSP monitoring results.



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

Air quality monitoring Stations	Location	Monitoring Period						
		24-hr TSP			1-hr TSP			
		Date	Result ($\mu\text{g}/\text{m}^3$)	Exceedance #	Date	Start Time	Result ($\mu\text{g}/\text{m}^3$)	Exceedance #
TKO-A1	Site Egress	06/04/11	161	X	01/04/11	14:05	317	X
					04/04/11	09:45	305	X
					06/04/11	09:00	342	X
		12/04/11	150	X	08/04/11	10:30	328	X
					11/04/11	09:00	323	X
					12/04/11	09:30	339	X
		18/04/11	163	X	13/04/11	10:20	348	X
					15/04/11	09:03	298	X
					18/04/11	09:00	331	X
		24/04/11	159	X	20/04/11	10:10	326	X
					20/04/11	15:00	337	X
					27/04/11	09:00	311	X
		30/04/11	155	X	29/04/11	09:00	308	X
					29/04/11	10:05	317	X
					30/04/11	10:00	305	X
TKO-A2a	New CREO	06/04/11	143	X	01/04/11	14:10	323	X
					04/04/11	09:40	292	X
					06/04/11	09:05	347	X
		12/04/11	145	X	08/04/11	10:40	334	X
					11/04/11	09:10	326	X
					12/04/11	09:13	334	X
		18/04/11	149	X	13/04/11	10:25	341	X
					15/04/11	09:13	324	X
					18/04/11	09:10	343	X
		24/04/11	162	X	20/04/11	10:20	334	X
					20/04/11	15:10	343	X
					27/04/11	09:05	307	X
		30/04/11	149	X	29/04/11	09:05	294	X
					29/04/11	10:10	310	X
					30/04/11	10:05	320	X

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

No exceedance of Action and Limit Level of 1-hr TSP and 24-hour TSP monitoring results was recorded during the reporting month.

4.8.2 Observation

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



5.0 Noise Monitoring

5.1 Monitoring Requirements

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

5.2 Monitoring Equipment

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

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

Table 5.1 Noise Monitoring Equipment

<i>Equipment</i>	<i>Model</i>
<i>Integrating Sound Level Meter</i>	<i>Rion NL-31 Sound Level Meter</i>
<i>Calibrator</i>	<i>Castle GA607 Acoustic Calibrator</i>
<i>Portable Wind Speed Indicator</i>	<i>TSI Model 8340-M Air Velocity Meter</i>

5.3 Monitoring Parameters, Duration and Frequency

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

Table 5.2 Duration, Frequencies and Parameters of Noise Monitoring

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

5.4 Monitoring Locations

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

Table 5.3 Noise Monitoring Locations

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

5.5 Monitoring Procedures and Calibration Details

Operation/Analysis Procedures

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



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

Maintenance and Calibration

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

5.6 Action and Limit Levels

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

Table 5.4 Action and Limit Levels for noise monitoring

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

5.7 Event-Action Plans

Please refer to the Appendix F for details.

5.8 Results and Observation

5.8.1 Results

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

Table 5.5 Summary of Impact Noise' Level

Date	Start Sampling Time (hh:mm)	Noise Level dB (A) *		
		Leq(30min)	L10	L90
20/04/11	10:20	71.0	74.0	56.5

Remark: (*): Correction factor of +3dB(A) was added to the measured results due to the free Field measurements.

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

5.8.2 Observation

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

6.0 MARINE WATER QUALITY MONITORING

6.1 Monitoring Requirements

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



6.2 Monitoring Locations

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

Table 6.1 Locations of Marine Water Monitoring Stations

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

6.3 Monitoring Parameters

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

Table 6.2 Marine Water Quality Monitoring Parameters

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

6.4 Monitoring Frequency

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

Table 6.3 Monitoring frequency of the marine water

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

6.5 Monitoring Methodology and Equipment Used

For Location of the monitoring stations

Global Positioning System (GPS)

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

For Water Depth measurement

Echo Sounder

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

For In-situ Water Quality Measurement

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



Dissolved Oxygen, Salinity and Temperature Measuring Equipment

A portable, weatherproof dissolved oxygen & salinity measuring instrument, which complete with cable, sensor and DC power source (e.g. YSI 85 or equivalent) was used for measuring:

- a dissolved oxygen level in the range of 0-20 mg/L and 0-200 % saturation;
- a salinity in range 0-40 ppt; and
- a temperature of 0-45 degree Celsius

A membrane electrode with automatic temperature compensation complete with a cable was installed.

Turbidity Measurement Instrument

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

For Water Sampling and Sample Analysis

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

Water Sampler

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

Water Container

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

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

Table 6.4 Summary of testing procedures

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

In-situ measurement

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

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



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

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

Parameter	Model	Date of Calibration	Due Date	Equipment No.
Coordinate of Monitoring stations	MLR GPS Navigator, SP24	-----	-----	ET/EW/005/01*
Dissolved Oxygen (Saturation), Temperature, Salinity	YSI Dissolved Oxygen, Salinity & Temperature Meter, YSI 85	22/02/11	21/05/11	ET/EW/008/002*
Turbidity	HACH Model 2100P Turbid Meter	07/02/11	06/05/11	ET/0505/006
Water Depth	EAGLE Strata 128 Sonar	-----	-----	EW/002/02

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

6.6 Action and Limit Level

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

Table 6.6 Water Quality Action and Limit Levels

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

6.7 Event and Action Plan

Please refer to the Appendix F for details.

6.8 Monitoring Duration and Period in this reporting month

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

Table 6.7 Time Schedule of Impact Marine Water Quality Monitoring

April 2011						
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

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

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



6.9 Marine Water Quality Monitoring Results

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

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

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

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

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

7.0 IEC SITE AUDIT AND WEEKLY ET SITE INSPECTIONS

7.1 IEC Site Audit

7.1.1 During this reporting period, the IEC team conducted two independent site audits of the Contract CV/2009/02 site (TKO Area 137 Fill Bank).

7.1.2 Findings of the site audit have been recorded on site checklists, copies of which were submitted to the Contractor for their further action as appropriate, and to the Client for their records. Key issues were highlighted to the Contractor's representative at the completion of each site audit to ensure that they were aware of the problem(s) identified and where necessary, to take immediate corrective actions. A copy of the completed checklists are appended to this report in Appendix H.

Table 7.1 Dates of IEC Site Audits in this reporting month

Date of Audit	Work Period	Site Audit Checklist Submitted Under IEC's Ref No.
13 April 2011	Operation of TKO Area 137 Fill Bank	CEDPFRSFEM00_110413_TKOFB
21 April 2011		CEDPFRSFEM00_110421_TKOFB

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

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

Date	Key Findings	Action(s) Taken recommended by IEC	Action(s) Taken by the Contractor during the site audit	Rectification Status by IEC
13 April 2011	Improper handling of chemical / chemical wastes were observed at Workshop. (Previous item)	To provide proper handling of chemical/ chemical wastes at Workshop.	---	Follow up
	Accumulation of chemical wastes was noted at chemical waste storage area. (Previous item)	To dispose of chemical wastes regularly.	Regular disposal of chemical wastes were conducted.	Closed
	Debris was scattered on the ground at vehicle repairing on the ground. (Previous item)	The Contractor should improve the housekeeping.	Debris had been removed	Closed
	Black smoke emission was observed from the bulldozer. (New item)	To carry out inspection and maintenance for the bulldozer.	The bulldozer was inspected and repaired.	Closed
	Muddy access road was observed. (Previous item)	To remove the muddy material as soon as possible.	Muddy material on the access road had been removed.	Closed



Date	Key Findings	Action(s) Taken recommended by IEC	Action(s) Taken by the Contractor during the site audit	Rectification Status by IEC
13 April 2011	Some oil containers were found behind the container at Area A3. (New item)	The Contractor should proper handle the chemical in the site.	---	Follow up
	C&D wastes were accumulated at Pier No.1 and Pier No.2. (New item)	The Contractor should collect and dispose of the wastes properly.	---	Follow up
21 April 2011	Some oil containers were found behind the container at Area A3. (New item)	The Contractor should proper handle the chemical in the site.	Oil containers had been removed and kept in the chemical waste storage area.	Closed
	C&D wastes were accumulated at Pier No.1 and Pier No.2. (New item)	The Contractor should collect and dispose of the wastes properly.	---	Follow up

7.2 Weekly ET Site Inspections

Weekly ET site inspections were carried out by ET to monitor the timely implementation of proper environmental pollution control and mitigation measures for the Project. In this reporting month, four weekly site inspections were conducted (06, 13, 21 and 27 April 2011).

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

Air Quality

- The major dust sources were dump truck movement on the unpaved haul roads and loading & unloading activities on various working platforms in the Fill Bank. The Contractor deployed water bowsers to dampen the haul roads and the working platforms;
- Watering the site was noted effective and hence no fugitive dust emission was observed in this reporting month. However, the Contractor was still reminded to wet the unpaved haul roads regularly in order to prevent fugitive dust emission especially during dry weather;
- The enclosure of tipping halls were maintained properly in this reporting month;
- No black smoke emission was observed from the site machines during the weekly site inspections in this reporting month. However, the Contractor was reminded to stop to use the defect machine until repaired properly and also reminded to maintain all PME regularly and properly in order to avoid black smoke emission;
- Water spraying system at Tipping Hall operated properly during the weekly site inspection in this reporting month. However, the Contractor was still reminded to maintain the water spraying system properly in order to avoid dust generation during operation;
- Wheel washing facilities were operating during weekly site inspections. Besides, the Contractor operated several mist spraying systems at the site egress and weighbridge respectively. The truckloads were dampened during inspection of fill material at CEDD Reception Office;
- The dump trucks were operating below the speed limit in the Fill Bank. There were sufficient speed limit signs on site to advise the drivers;
- Stockpiles of construction materials were noted covered in this reporting month. However, the Contractor was reminded to cover the stockpile by using tarpaulin sheet to avoid dust generation;
- The fill material was usually dampened on the barge. Dust impact was minimal from the barge delivery and unloading activity at the BHA; and
- Other than the Fill Bank operation, dust sources also included road paving works of Wan Po Road outside the site egress, operation of PBR2 at Portion J of the Fill Bank, temp C&DMSF at Portion K, delivery of rock fill material from the SENT Landfill to the EPD's barging point and associated dumping activity, operation of the SENT Landfill, vehicular movement and wind erosion on Wan Po Road.



Noise

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

Water Quality

- Follow up action to the outstanding finding in the previous month, pesticide was applied to the muddy water accumulated inside the drainage channel at new weighbridge during the weekly site inspection on 13 April 2011;

Chemical and Waste Management

- The Contractor provided waste skips to collect general refuse and disposal of them regularly to the SENT Landfill. In this reporting month, no C&D waste was disposed to SENT Landfill and 400kg chemical wastes were collected by licensed waste collector;
- The chemical waste was stored in the Chemical Waste Storage Area (CWSA). The Contractor should dispose chemical wastes regularly to avoid over accumulation of chemical waste on site;
- The door of CWSA was found locked properly during weekly site inspections in this month;
- Follow up action to the outstanding finding in the previous month, an appropriate drip tray was provided for the generator at new weighbridge during the weekly site inspection on 13 April 2011;
- Oil leakage was noted from a generator at Area A5 during the weekly site inspection on 06 April 2011. The Contractor was reminded to repair the defect generator and clean up the leak oil and contaminated materials as chemical waste. During the subsequent weekly site inspection on 13 April 2011, no oil leakage was observed;
- Chemicals were noted accumulated inside the tool storage container at workshop and also at Area A5 during the weekly site inspection on 13 April 2011. The Contractor was reminded to store and dispose of the chemicals properly. During the subsequent weekly site inspection on 21 April 2011, the chemicals were collected and stored properly; and
- Too many chemicals were noted inside the chemical waste storage area during the weekly site inspection on 27 April 2011. The Contractor was reminded to arrange manpower to collect and dispose of the chemicals regularly. Since the finding was observed during the last weekly site inspection, it will be verified in the coming month.

Landscape and Visual

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

Site Practices

- Follow up action to the outstanding finding in the previous month, C&D waste discarded near the drainage channel at new weighbridge was noted collected during the weekly site inspection on 21 April 2011;
- Follow up action to the outstanding finding in the previous month, C&D wastes were still noted discarded at Pier No.1 during the several weekly site inspections in this reporting month. The Contractor was reminded to collect and dispose of the waste properly. Since the finding was still observed during the last weekly site inspection on 27 April 2011, it will be verified in the coming month;
- Follow up action to the outstanding finding in the previous month, Rubbish (such as wood and paper boxes) discarded on the ground at A6 (軟場) was noted collected during the weekly site inspection on 13 April 2011;
- C&D waste was noted discarded at Pier No.2 during the weekly site inspection on 13 April 2011. The Contractor was reminded to collect and dispose of the waste properly. Since the finding was still observed during the last weekly site inspection on 27 April 2011, it will be verified in the coming month; and
- Rubbish was noted discarded at the site entrance during the weekly site inspection on 27 April 2011. The Contractor was reminded to collect and dispose of the waste properly. Since the finding was observed during the last weekly site inspection on 27 April 2011, it will be verified in the coming month.



7.3 Review of Environmental Monitoring Procedures

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

Air Quality Monitoring

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

Noise Monitoring

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

Water Quality Monitoring

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

7.4 Assessment of Environmental Monitoring Results

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

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

The monitoring results in this reporting period were comparable with those of baseline period. Detailed discussions were given in Section 4, 5 and 6 of this Report.

7.5 Advice on the Solid and Liquid Waste Management Status

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

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

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

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

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

8.0 Status of Environmental Licensing and Permitting

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



Table 8.1 Summary of environmental licensing and permit status

Description	Permit No.	Valid Period		Section
		From	To	
Amended Environmental Permit	EP-134/2002/1	20/12/10	---	(Valid) <ul style="list-style-type: none"> ▪ Site clearance ▪ Construction of a temporary storm water system ▪ Stockpiling of 6 million m3 of public fill ▪ Setting up two barging points for transporting the stockpiled public fill by barges ▪ Setting up a temporary barging point at the existing Explosive Off-loading Barging Point for the period of May 2004 to December 2004 for transporting the stockpiled public fill by barge ▪ Construction of operation of a construction and Demolition Material Sorting Facility (C&DMSF) ▪ Setting up a Construction and Demolition Material Crushing Facility at the TKO Basin ▪ Remove the temporary fill bank
Effluent Discharge License	WT00005777-2010	12/05/10	31/05/15	Wastewater arising from the wheel washing bay, Sedimentation Tank & Desilting Tank
Chemical Waste Producer	5123-839-C3577-02	17/12/09	---	Spent Lubricating Oil, Spent Flammable Liquid, Spent Battery containing Heavy Metals and Surplus Paint
Marine Dumping Permit	EP/MD/11-159	01/04/11	31/05/11	Approval for dumping 3,000,000 tons (approximately equal to 1,000,000 cu.m. bulked quantity) of Public Fill (Reclamation Materials) from Tseung Kwan O Area 137 Fill Bank, Tuen Mun Area 38 Fill Bank, Barging Point at Former Kai Tak Airport and MTR XRL Contracts 803A to D to designated dumping area at Guanghaiwan of Taishan

9.0 ENVIRONMENTAL NON-CONFORMANCE

9.1 Summary of air quality, noise and marine water quality

No action and limit level exceedance of 1-hour and 24-hr TSP monitoring was recorded in this reporting month.

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

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

9.2 Summary of Environmental Complaints

No complaint was received in this reporting month.

9.3 Summary of Notification of Summons and successful Prosecution

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

10.0 IMPLEMENTATION STATUS

10.1 Implementation Status of Environmental Mitigation Measures

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

10.2 Implementation Status of Event and Action Plan

No action and limit level exceedance of 1-hour and 24-hr TSP monitoring was recorded in this reporting month.



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

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

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

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

Table 10.1 Summary of Environmental Complaints and Prosecutions

Complaints logged		Summons served		Successful prosecution received	
April 2011	Cumulative	April 2011	Cumulative	April 2011	Cumulative
0	3	0	0	0	0

11.0 CONCLUSIONS AND RECOMMENDATIONS

Conclusions

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

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

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

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

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

No complaint, prosecutions and notifications of summons were received in this reporting month.

Recommendations

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

Air Quality

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



Noise

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

Water Quality

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

Chemical and Waste Management

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

Landscape and Visual

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

12.0 FUTURE KEY ISSUES

12.1 Work Programme for the Coming Month

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

- *Removal & delivery of public fill stockpiled material to Mainland*
- *Maintenance of haul road within fill bank area.*
- *Operation of the queuing area for public truck lorries*
- *Operation of the tipping hall (A1, A2 & A3)*
- *Operation of the road water lorries and the road sweeper*
- *Delivery of public fill received at the Chai Wan Public Fill Barging Point to TKO fill bank*
- *Provision of New Combined Reception and Exit Offices*
- *Removal of Existing Combined Reception, Exit Offices & other facilities A3*

12.2 Key Issues for the Coming Month

Key issues to be considered in the coming month include:

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

Mitigation measures to be required in the coming month:

Air Quality Impact

- To provide adequate water spraying on haul roads and working platform;
- To operate and maintain automatic wheel washing facilities properly;
- To dampen the fill material prior to unloading or movement;
- To provide road sweeping on haul road near site egress and public roads outside site egress;



- To ensure implementation of the dust mitigation measures for the site activities;
- To maintain proper operation of the mist spraying system;
- To provide proper maintenance for vehicles and machines on site; and
- To investigate any other dust sources around the air sensitive receivers

Noise

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

Water Quality Impact

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

Chemical and Waste Management

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

12.3 Monitoring Schedule for the Coming Month

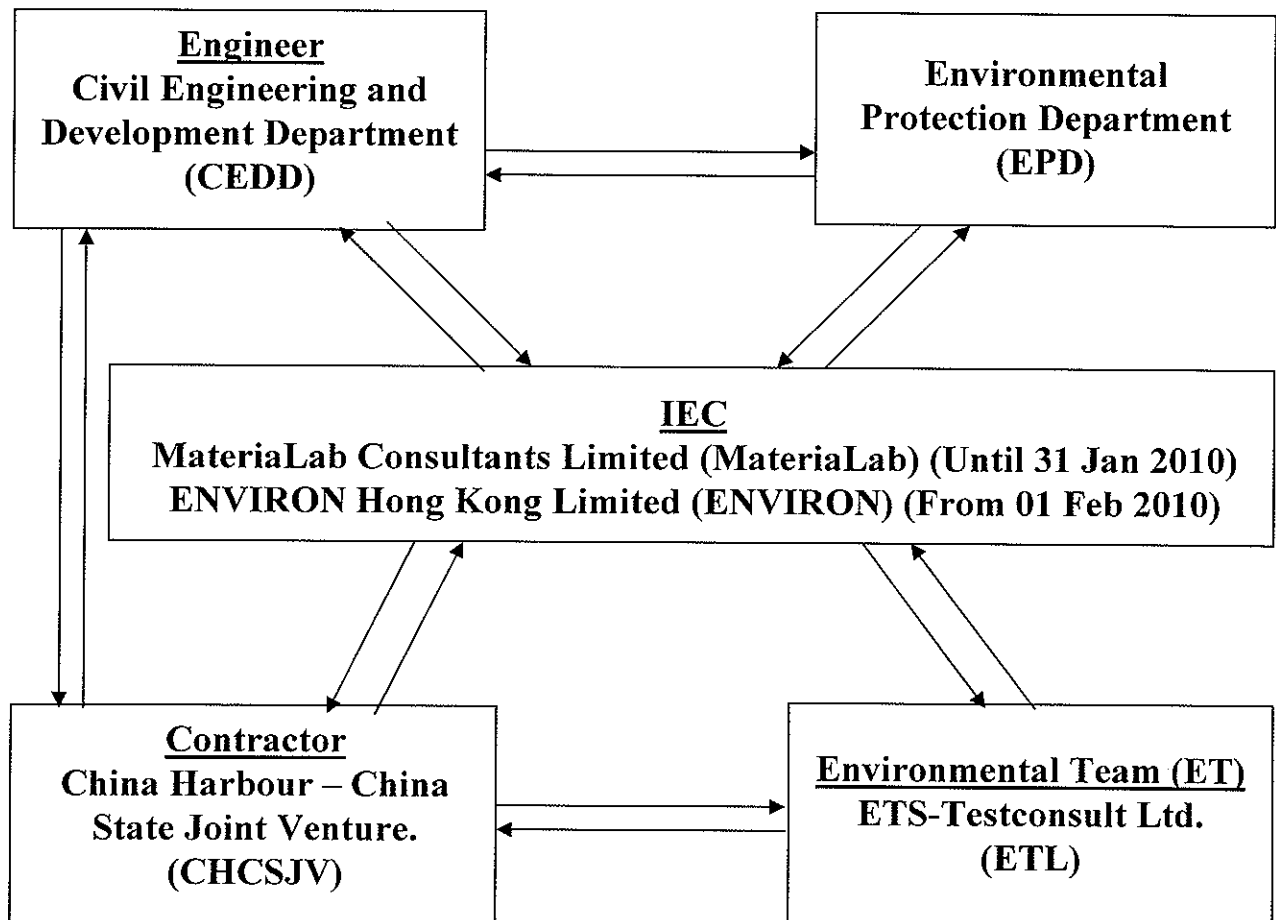
The proposed EM&A program of the coming month is attached in Appendix L.



Appendix A

Organization Chart and Lines of Communication

Lines of Communication





Appendix B1

Calibration Certificates for Impact Air Quality Monitoring Equipment



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E-mail : etl@ets-testconsult.com

Fax : 2695 3944

Web site : www.ets-testconsult.com

TEST REPORT

Calibration Report
of
High Volume Air Sampler

Manufacturer : Graseby GMW Date of Calibration : 28 March 2011

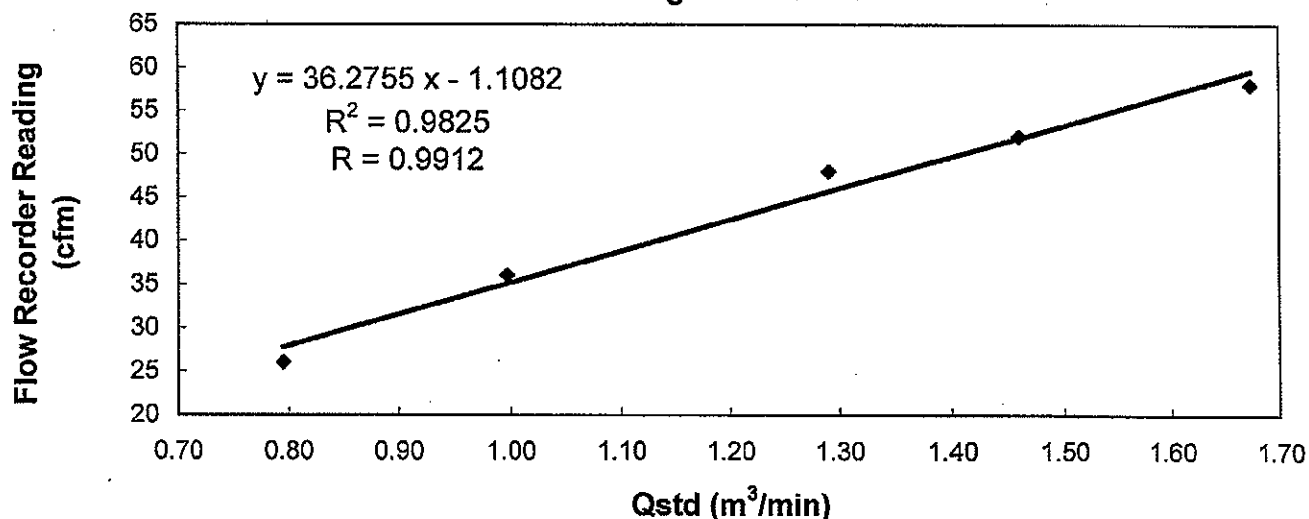
Serial No. : 10581 (ET/EA/003/22) Calibration Due Date : 27 May 2011

Method : Five-point calibration by using standard calibration kit Tisch TE-5025A refer to the Operations Manual

Results :

Flow recorder reading (cfm)	58	52	48	36	26
Qstd (Actual flow rate, m ³ /min)	1.67	1.46	1.29	1.00	0.80
Pressure :	766.56	mm Hg	Temp. :	291	K

Sampler 10581 Calibration Curve
Site: Tseung Kwan O A-1



Acceptance Criteria : Correlation coefficient (r) of the calibration curve greater than 0.990 after a 5-point calibration.

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

Calibrated by : 
KWAN, King Ming
(Site Technician)

Checked by : 
LAW, Sau Yee
(Senior Environmental Officer)



東業德勤測試顧問有限公司
ETS-TESTCONSULT LIMITED

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Fax : 2695 3944 Web site : www.ets-testconsult.com

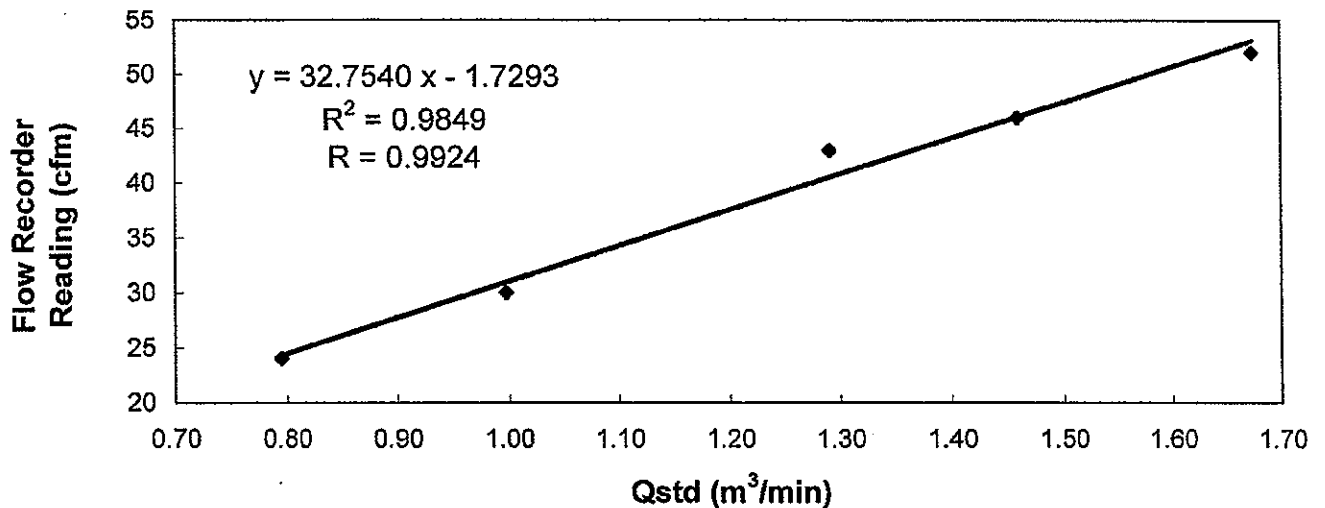
TEST REPORT

Calibration Report
of
High Volume Air Sampler

Manufacturer : Graseby GMW Date of Calibration : 28 March 2011
Serial No. : 1172 (ET / EA / 003 / 11) Calibration Due Date : 27 May 2011
Method : Five-point calibration by using standard calibration kit Tisch TE-5025A refer to the Operations Manual

Results	Flow recorder reading (cfm)	52	46	43	30	24
	Qstd (Actual flow rate, m ³ /min)	1.67	1.46	1.29	1.00	8.00
Pressure :		766.56	mm Hg	Temp. :		291 K


Sampler 1172 Calibration Curve
Site: Tseung Kwan O A-2



Acceptance Criteria : Correlation coefficient (r) of the calibration curve greater than 0.990 after a 5-point calibration.

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

Calibrated by : 
KWAN, King Ming
(Site Technician)

Checked by : 
LAW, Sau Yee
(Senior Environmental Officer)



TISCH ENVIRONMENTAL, INC.
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AIR POLLUTION MONITORING EQUIPMENT

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - May 18, 2009 Rootsometer S/N 9833620 Ta (K) - 293
 Operator Tisch Orifice I.D. - 1560 Pa (mm) - 765.81

PLATE OR Run #	VOLUME START (m3)	VOLUME STOP (m3)	DIFF VOLUME (m3)	DIFF TIME (min)	METER DIFF Hg (mm)	ORFICE DIFF H2O (in.)
1	NA	NA	1.00	1.4310	3.2	2.00
2	NA	NA	1.00	1.0060	6.3	4.00
3	NA	NA	1.00	0.8990	7.9	5.00
4	NA	NA	1.00	0.8580	8.7	5.50
5	NA	NA	1.00	0.7070	12.7	8.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)	Va	(x axis) Qa	(y axis)
1.0205	0.7132	1.4317	0.9958	0.6959	0.8748
1.0164	1.0104	2.0247	0.9918	0.9859	1.2371
1.0142	1.1281	2.2637	0.9896	1.1008	1.3831
1.0132	1.1809	2.3742	0.9886	1.1522	1.4506
1.0078	1.4255	2.8633	0.9834	1.3909	1.7495
Qstd slope (m) = 2.01170			Qa slope (m) = 1.25969		
intercept (b) = -0.00455			intercept (b) = -0.00278		
coefficient (r) = 0.99998			coefficient (r) = 0.99998		
y axis = SQRT[H2O(Pa/760) (298/Ta)]			y axis = SQRT[H2O(Ta/Pa)]		

CALCULATIONS

Vstd = Diff. Vol [(Pa-Diff. Hg)/760] (298/Ta)
 Qstd = Vstd/Time

Va = Diff Vol [(Pa-Diff Hg)/Pa]
 Qa = Va/Time

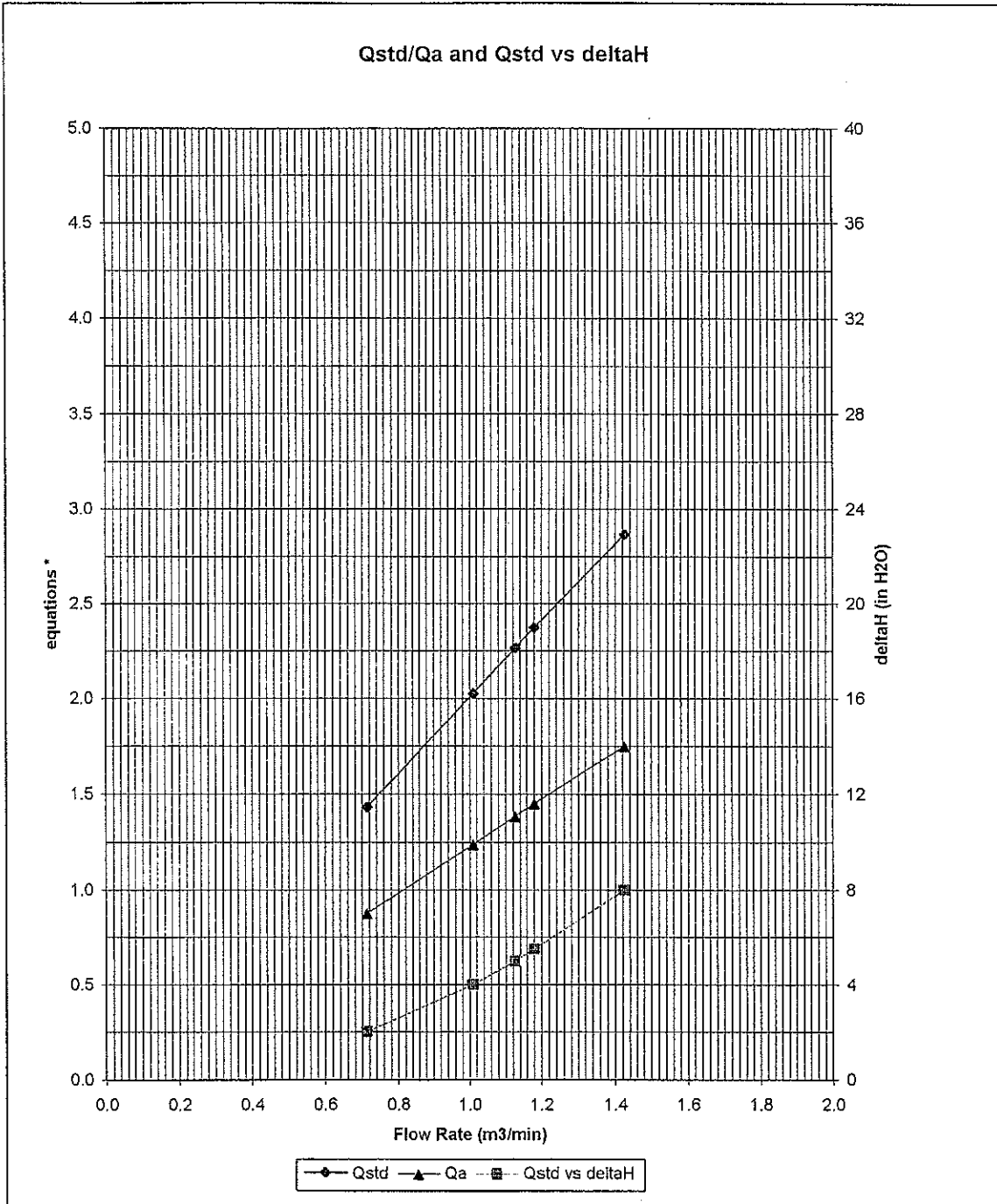
For subsequent flow rate calculations:

Qstd = 1/m{ [SQRT(H2O(Pa/760) (298/Ta))] - b}
 Qa = 1/m{ [SQRT H2O(Ta/Pa)] - b}



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AIR POLLUTION MONITORING EQUIPMENT



* y-axis equations:

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

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

1560



Appendix B2

Impact Air Quality Monitoring Results

Summary of 24-hr TSP Monitoring Results

Monitoring Station : TKO-A1
Location : Site Egress

Date	Start Time	Finish		Elapse Time		Sampling Time (hrs)	Flow Rate (m ³ /min.)		Average (m ³ /min.)	Filter Weight (g)		Conc. (µg/m ³)
		Date	Time	Initial	Final		Initial	Final		Initial	Final	
06/04/11	12:30	07/04/11	12:30	12625.33	12649.33	24.00	1.0781	1.0781	1.0781	2.8301	3.0793	161
12/04/11	10:15	13/04/11	10:15	12652.33	12676.33	24.00	1.0781	1.0781	1.0781	2.8369	3.0703	150
18/04/11	10:05	19/04/11	10:05	12679.33	12703.33	24.00	1.0781	1.0781	1.0781	2.8443	3.0975	163
24/04/11	09:00	25/04/11	09:00	12705.33	12729.33	24.00	1.0781	1.0781	1.0781	2.8210	3.0681	159
30/04/11	11:15	01/05/11	11:15	12733.33	12757.33	24.00	1.0781	1.0781	1.0781	2.7992	3.0406	155

Monitoring Station : TKO-A2a
Location : new CREO

Date	Start Time	Finish		Elapse Time		Sampling Time (hrs)	Flow Rate (m ³ /min.)		Average (m ³ /min.)	Filter Weight (g)		Conc. (µg/m ³)
		Date	Time	Initial	Final		Initial	Final		Initial	Final	
06/04/11	12:35	07/04/11	12:35	15418.49	15442.49	24.00	1.1519	1.1519	1.1519	2.8345	3.0716	143
12/04/11	10:20	13/04/11	10:20	15445.49	15469.49	24.00	1.1519	1.1519	1.1519	2.8166	3.0568	145
18/04/11	10:15	19/04/11	10:15	15472.49	15496.49	24.00	1.1519	1.1519	1.1519	2.8569	3.1036	149
24/04/11	09:00	25/04/11	09:00	15498.49	15522.49	24.00	1.1519	1.1519	1.1519	2.8097	3.0787	162
30/04/11	11:20	01/05/11	11:20	15526.49	15550.49	24.00	1.1519	1.1519	1.1519	2.8429	3.0906	149

Summary of 1-hr TSP Monitoring Results

Monitoring Station : TKO-A1
Location : Site Egress

Date	Time		Elapse Time		Sampling Time (hrs)	Flow Rate (m ³ /min.)		Average (m ³ /min.)	Filter Weight (g)		Conc. (µg/m ³)
	Start	Finish	Initial	Final		Initial	Final		Initial	Final	
01/04/11	14:05	15:05	12622.33	12623.33	1.00	1.0781	1.0781	1.0781	2.8265	2.8470	317
04/04/11	09:45	10:45	12623.33	12624.33	1.00	1.0781	1.0781	1.0781	2.8086	2.8283	305
06/04/11	09:00	10:00	12624.33	12625.33	1.00	1.0781	1.0781	1.0781	2.8119	2.8340	342
08/04/11	10:30	11:30	12649.33	12650.33	1.00	1.0781	1.0781	1.0781	2.8202	2.8414	328
11/04/11	09:00	10:00	12650.33	12651.33	1.00	1.0781	1.0781	1.0781	2.8610	2.8819	323
12/04/11	09:30	10:03	12651.33	12652.33	1.00	1.0781	1.0781	1.0781	2.8526	2.8745	339
13/04/11	10:20	11:20	12676.33	12677.33	1.00	1.0781	1.0781	1.0781	2.8427	2.8652	348
15/04/11	09:03	10:03	12677.33	12678.33	1.00	1.0781	1.0781	1.0781	2.8465	2.8658	298
16/04/11	09:00	10:00	12678.33	12679.33	1.00	1.0781	1.0781	1.0781	2.8513	2.8727	331
20/04/11	10:10	11:10	12703.33	12704.33	1.00	1.0781	1.0781	1.0781	2.8222	2.8433	326
20/04/11	15:00	16:00	12704.33	12705.33	1.00	1.0781	1.0781	1.0781	2.7935	2.8153	337
27/04/11	09:00	10:00	12729.33	12730.33	1.00	1.0781	1.0781	1.0781	2.8117	2.8318	311
29/04/11	09:00	10:00	12730.33	12731.33	1.00	1.0781	1.0781	1.0781	2.8351	2.8550	308
29/04/11	10:05	11:05	12731.33	12732.33	1.00	1.0781	1.0781	1.0781	2.8277	2.8482	317
30/04/11	10:00	11:00	12732.33	12733.33	1.00	1.0781	1.0781	1.0781	2.8253	2.8450	305

Monitoring Station : TKO-A2a
Location : New CREO

Date	Time		Elapse Time		Sampling Time (hrs)	Flow Rate (m ³ /min.)		Average (m ³ /min.)	Filter Weight (g)		Conc. (µg/m ³)
	Start	Finish	Initial	Final		Initial	Final		Initial	Final	
01/04/11	14:10	15:10	15415.49	15416.49	1.00	1.1519	1.1519	1.1519	2.8372	2.8595	323
04/04/11	09:40	10:40	15416.49	15417.49	1.00	1.1519	1.1519	1.1519	2.8181	2.8383	292
06/04/11	09:05	10:05	15417.49	15418.49	1.00	1.1519	1.1519	1.1519	2.8205	2.8445	347
08/04/11	10:40	11:40	15442.49	15443.49	1.00	1.1519	1.1519	1.1519	2.8311	2.8542	334
11/04/11	09:10	10:10	15443.49	15444.49	1.00	1.1519	1.1519	1.1519	2.8477	2.8702	326
12/04/11	09:13	10:13	15444.49	15445.49	1.00	1.1519	1.1519	1.1519	2.8707	2.8938	334
13/04/11	10:25	11:25	15469.49	15470.49	1.00	1.1519	1.1519	1.1519	2.8659	2.8895	341
15/04/11	09:13	10:13	15470.49	15471.49	1.00	1.1519	1.1519	1.1519	2.8735	2.8959	324
18/04/11	09:10	10:10	15471.49	15472.49	1.00	1.1519	1.1519	1.1519	2.8607	2.8844	343
20/04/11	10:20	11:20	15496.49	15497.49	1.00	1.1519	1.1519	1.1519	2.8197	2.8428	334
20/04/11	15:10	16:10	15497.49	15498.49	1.00	1.1519	1.1519	1.1519	2.8313	2.8550	343
27/04/11	09:05	10:05	15522.49	15523.49	1.00	1.1519	1.1519	1.1519	2.8192	2.8404	307
29/04/11	09:05	10:05	15523.49	15524.49	1.00	1.1519	1.1519	1.1519	2.8269	2.8472	294
29/04/11	10:10	11:10	15524.49	15525.49	1.00	1.1519	1.1519	1.1519	2.8453	2.8667	310
30/04/11	10:05	11:05	15525.49	15526.49	1.00	1.1519	1.1519	1.1519	2.8316	2.8537	320

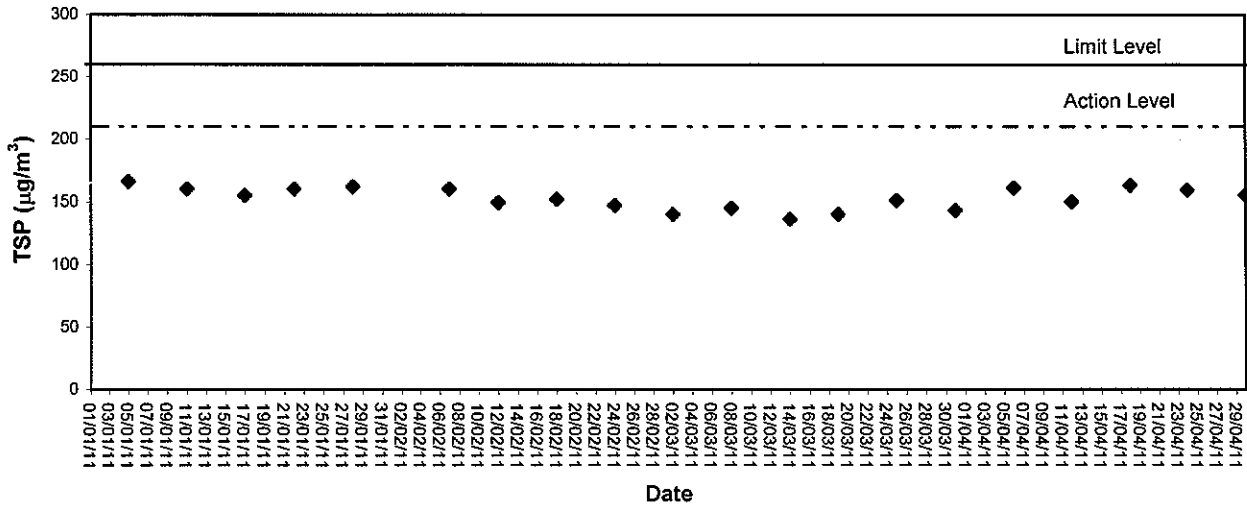


Appendix B3

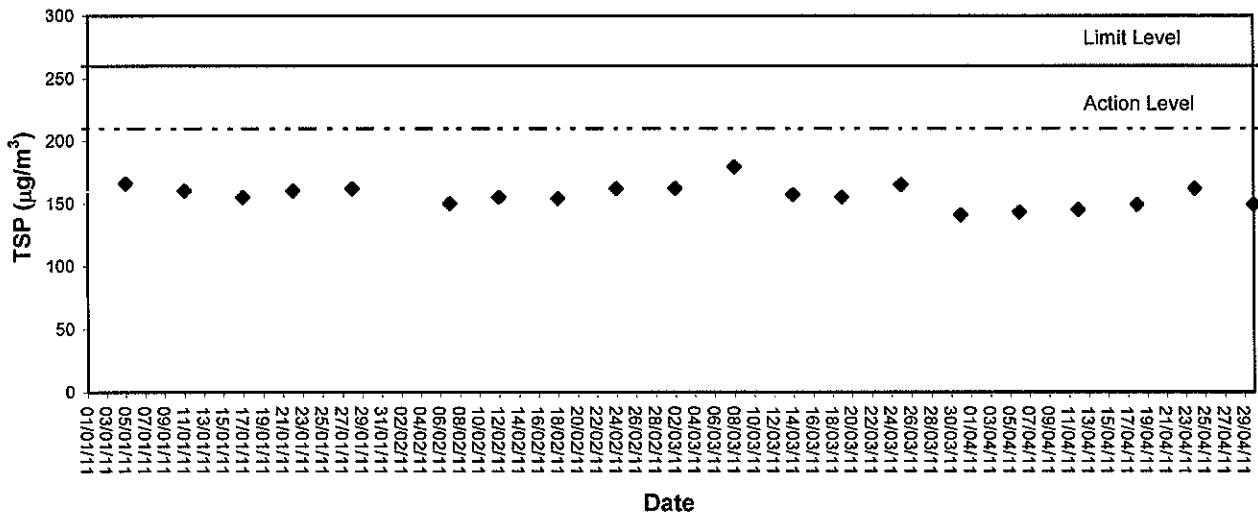
Graphical Plots of Impact Air Quality Monitoring Data



24-hour TSP level at TKO-A1

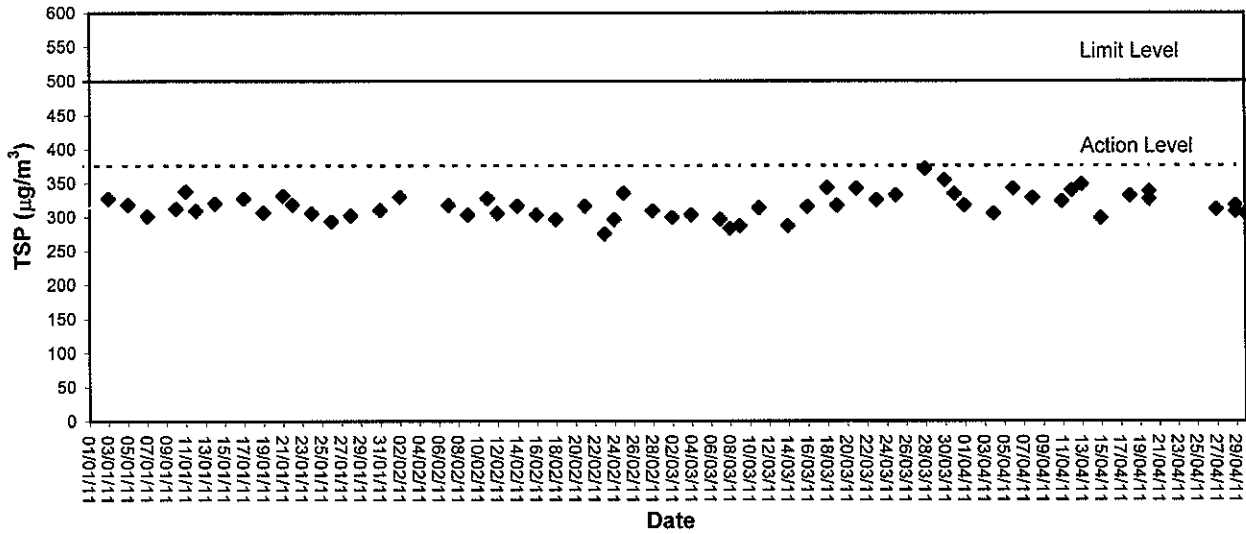


24-hour TSP level at TKO-A2 (until 31/01/11) and at TKO-A2a (from 01/02/11)

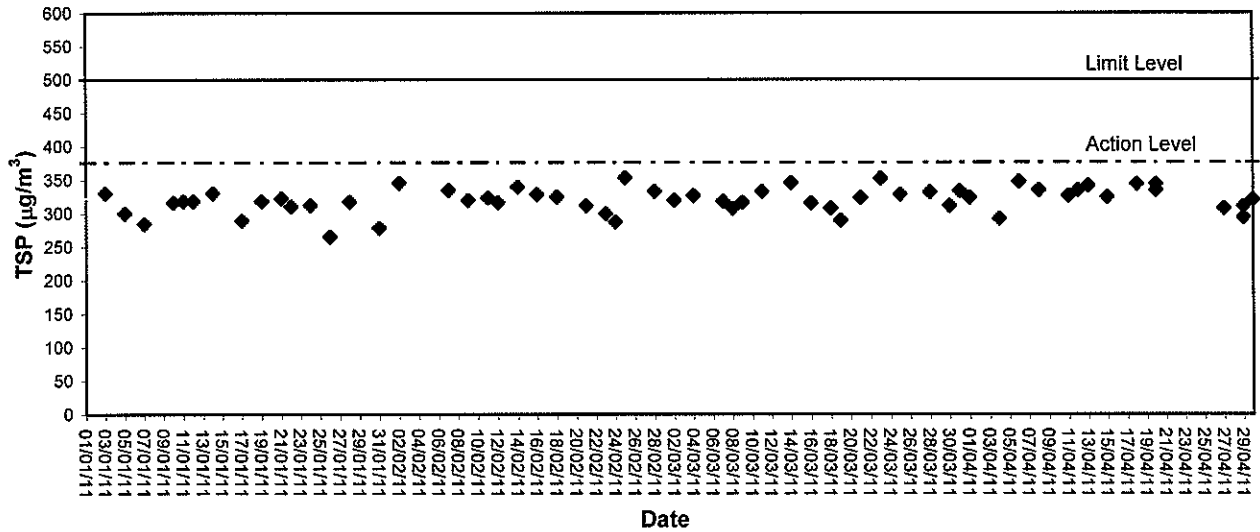




1-hour TSP level at TKO-A1



1-hour TSP level at TKO-A2 (until 31/01/11)
and TKO-A2a (from 01/02/11)





Appendix C1

Calibration Certificates for Impact Noise Monitoring Equipment



Calibration Certificate

Certificate No. **06467**

Page **1** of **2** Pages

Customer : ETS-Testconsult Limited

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

Order No. : Q02516

Date of receipt : 8-Nov-10

Item Tested

Description : Sound Level Calibrator (ET/EN/002/01)

Manufacturer : Rion

Model : NC-73

Serial No. : 10196943

Test Conditions

Date of Test : 12-Nov-10

Supply Voltage : --

Ambient Temperature : (23 ± 3)°C

Relative Humidity : (50 ± 25) %

Test Specifications

Calibration check.

Ref. Document/Procedure : F21, Z02.

Test Results

All results were within the manufacturer's specification.

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

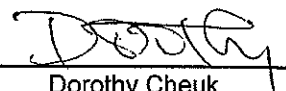
Main Test equipment used:

<u>Equipment No.</u>	<u>Description</u>	<u>Cert. No.</u>	<u>Traceable to</u>
S014	Spectrum Analyzer	03926	NIM-PRC & SCL-HKSAR
S024	Sound Level Calibrator	04062	NIM-PRC & SCL-HKSAR
S041	Universal Counter	04461	SCL-HKSAR
S206	Sound Level Meter	04462	SCL-HKSAR

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

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

Calibrated by : 
P. F. Wong

Approved by : 
Dorothy Cheuk

This Certificate is issued by:

Hong Kong Calibration Ltd.

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

Tel: 2425 8801 Fax: 2425 8646

Date: 15-Nov-10



Calibration Certificate

Certificate No. 06467

Page 2 of 2 Pages

Results :

1. Level Accuracy (at 1 kHz)

UUT Nominal Value	Measured Value		Mfr's Spec.
	Before Adjust.	After Adjust.	
94 dB	93.52 dB	93.82 dB	± 1 dB

Uncertainty : ± 0.1 dB

2. Frequency Accuracy

UUT Nominal Value	Measured Value	Mfr's Spec.
1 kHz	0.988 kHz	± 2 %

Uncertainty : ± 0.1 %

3. Level Stability : 0.0 dB

Uncertainty : ± 0.01 dB

4. Total Harmonic Distortion : < 0.3 %

Mfr's Spec. : < 3 %

Uncertainty : ± 2.3 % of reading

Remark : 1. UUT : Unit-Under-Test

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

3. Atmospheric Pressure : 1 006 hPa

----- END -----



Calibration Certificate

Certificate No. **05083**

Page 1 of 3 Pages

Customer : ETS-Testconsult Limited

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

Order No. : Q02020

Date of receipt : 8-Sep-10

Item Tested

Description : Precision Integrating Sound Level Meter (ET/EN/003/13)

Manufacturer : Rion

Model : NL-31

Serial No. : 00593620

Test Conditions

Date of Test : 14-Sep-10

Supply Voltage : --

Ambient Temperature : (23 ± 3)°C

Relative Humidity : (50 ± 25) %

Test Specifications

Calibration check.

Ref. Document/Procedure : Z01.

Test Results

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

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

Main Test equipment used:

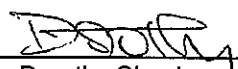
<u>Equipment No.</u>	<u>Description</u>	<u>Cert. No.</u>	<u>Traceable to</u>
S017A	Multi-Function Generator	00804	SCL-HKSAR
S024	Sound Level Calibrator	04062	NIM-PRC & SCL-HKSAR

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

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

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

Calibrated by : 
P. F. Wong

Approved by : 
Dorothy Cheuk

Date: 14-Sep-10

This Certificate is issued by:

Hong Kong Calibration Ltd.

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

Tel: 2425 8801 Fax: 2425 8646

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Calibration Certificate

Certificate No. **05083**

Page 2 of 3 Pages

Results :

1. SPL Accuracy

UUT Setting			Applied Value (dB)	UUT Reading (dB)
Level Range (dB)	Weight	Response		
20 – 100	L _A	Fast	94.0	93.7
		Slow		93.7
	L _C	Fast		93.7
	L _p	Fast		93.8
30 – 120	L _A	Fast	94.0	93.7
		Slow		93.7
	L _C	Fast		93.7
	L _p	Fast		93.7
30 – 120	L _A	Fast	114.0	113.5
		Slow		113.5
	L _C	Fast		113.5
	L _p	Fast		113.5

IEC 651 Type 1 Spec. : ± 0.7 dB

Uncertainty : ± 0.1 dB

2. Level Stability : 0.1 dB

IEC 651 Type 1 Spec. : ± 0.3 dB

Uncertainty : ± 0.1 dB

3. Linearity

3.1 Level Linearity

UUT Range (dB)	Applied Value (dB)	UUT Reading (dB)	Variation (dB)	IEC 651 Type 1 Spec. (Primary Indicator Range)
130	114.0	113.9	+0.2	± 0.7 dB
130	104.0	103.9	+0.2	
120	94.0	93.7(Ref.)	--	
110	84.0	83.6	-0.1	
100	74.0	73.7	0.0	
90	64.0	63.7	0.0	
80	54.0	53.7	0.0	

Uncertainty : ± 0.1 dB



Calibration Certificate

Certificate No. **05083**

Page 3 of 3 Pages

3.2 Differential level linearity

UUT Range (dB)	Applied Value (dB)	UUT Reading (dB)	Variation (dB)	IEC 651 Type 1 Spec.
120	84.0	83.6	-0.1	± 0.4 dB
	94.0	93.7 (Ref.)	--	
	95.0	94.7	0.0	± 0.2 dB

Uncertainty : ± 0.1 dB

4. Frequency Weighting

A weighting

Frequency	Attenuation (dB)	IEC 651 Type 1 Spec.
31.5 Hz	-40.2	- 39.4 dB, ± 1.5 dB
63 Hz	-26.8	- 26.2 dB, ± 1.5 dB
125 Hz	-16.7	- 16.1 dB, ± 1 dB
250 Hz	-9.2	- 8.6 dB, ± 1 dB
500 Hz	-3.6	- 3.2 dB, ± 1 dB
1 kHz	0.0 (Ref.)	0 dB, ± 1 dB
2 kHz	+1.5	+ 1.2 dB, ± 1 dB
4 kHz	+1.5	+ 1.0 dB, ± 1 dB
8 kHz	-0.6	- 1.1 dB, + 1.5 dB ~ - 3 dB
16 kHz	-0.6	- 6.6 dB, + 3 dB ~ ∞

Uncertainty : ± 0.1 dB

5. Time Averaging

Applied Burst duty Factor	Applied Leq Value (dB)	UUT Reading (dB)	IEC 804 Type 1 Spec.
continuous	40.0	40.0	--
1/10	40.0	40.0	± 0.5 dB
1/10 ²	40.0	40.1	
1/10 ³	40.0	40.2	± 1.0 dB
1/10 ⁴	40.0	40.2	

Uncertainty : ± 0.1 dB

Remark : 1. UUT : Unit-Under-Test

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

3. Atmospheric Pressure : 1 004 hPa.

4. The internal calibration reference of UUT was drifted from 94.0 dB to 94.5 dB

----- END -----



Appendix C2

Impact Noise Monitoring Results



Day-time Noise Monitoring

Monitoring Location: TKO-N1 (Site Egress)

Date	Start Sampling Time (hh:mm)	Noise Level dB (A)			Wind Speed (m/s)	Weather Condition
		L _{eq} (30min)	L ₁₀	L ₉₀		
20/04/11	10:20	71.0	74.0	56.5	0.4	Cloudy

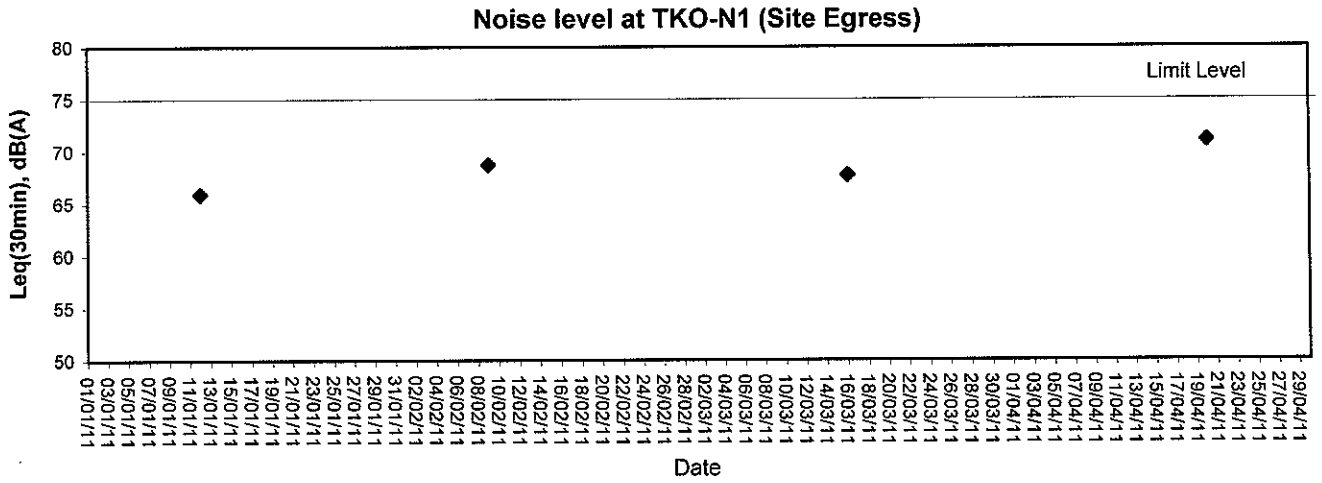


Appendix C3

Graphical Plots of Impact Noise Monitoring Data



Noise Monitoring (Day-time)





Appendix D1

Calibration Certificates for Impact Marine Water Quality Monitoring Equipments



Performance Check of Salinity Meter

Equipment Ref. No. : ET/EW/008/002 Manufacturer : YSI
Model No. : 85 Serial No. : 060 1998 Ad
Date of Calibration : 22/2/11 Due Date : 21/2/11

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

7410

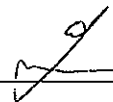
Salinity Standard (ppt)	Measured Salinity (ppt)	Difference %
30	30.2	0.67%

Acceptance Criteria

Difference : <10 %

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

Checked by : 

Approved by : 



Internal Calibration Report of Dissolved Oxygen Meter

Equipment Ref. No. : ET1EW10081002 Manufacturer : YSI
 Model No. : 85 Serial No. : 0601998AD
 Date of Calibration : 22/2/11 Calibration Due Date : 21/5/11

Temperature Verification

Ref. No. of Reference Thermometer : ET10521001
 Ref. No. of Water Bath : ET103331001

		Temperature (°C)		
Reference Thermometer reading	Measured	20.0	Corrected	20.1
DO Meter reading	Measured	20.4	Difference	0.3

Standardization of sodium thiosulphate (Na₂S₂O₃) solution

Reagent No. of Na₂S₂O₃ titrant : J418 Reagent No. of 0.025N K₂Cr₂O₇ : J419

	Trial 1	Trial 2
Initial Vol. of Na ₂ S ₂ O ₃ (ml)	0	0
Final Vol. of Na ₂ S ₂ O ₃ (ml)	40.1	40.2
Vol. of Na ₂ S ₂ O ₃ used (ml)	40.1	40.2
Normality of Na ₂ S ₂ O ₃ solution (N)	0.02494	0.02488
Average Normality (N) of Na ₂ S ₂ O ₃ solution (N)	0.02491	
Acceptance criteria, Deviation	Less than ± 0.001N	

Calculation: Normality of Na₂S₂O₃, N = 1 / ml Na₂S₂O₃ used

Linearity Checking

Determination of dissolved oxygen content by Winkler Titration *

Purging Time (min)	2		5		10	
Trial	1	2	1	2	1	2
Initial Vol. of Na ₂ S ₂ O ₃ (ml)	0	11.75	0	9.80	0	6.55
Final Vol. of Na ₂ S ₂ O ₃ (ml)	11.75	23.55	9.80	19.50	6.55	13.05
Vol. (V) of Na ₂ S ₂ O ₃ used (ml)	11.75	11.80	9.80	9.70	6.55	6.50
Dissolved Oxygen (DO), mg/L	7.86	7.87	6.55	6.47	4.38	4.35
Acceptance criteria, Deviation	Less than + 0.3mg/L		Less than + 0.3mg/L		Less than + 0.3mg/L	

Calculation: DO (mg/L) = V x N x 8000/298

Purging time, min	DO meter reading, mg/L			Winkler Titration result *, mg/L			Difference (%) of DO Content
	1	2	Average	1	2	Average	
2	7.98	7.98	7.98	7.86	7.87	7.87	1.39
5	6.60	6.44	6.52	6.55	6.47	6.51	0.15
10	4.48	4.40	4.44	4.38	4.35	4.37	1.55
Linear regression coefficient				0.9993			



Internal Calibration Report of Dissolved Oxygen Meter

Zero Point Checking

DO meter reading, mg/L	0.00
------------------------	------

Salinity Checking

Reagent No. of NaCl (10ppt)	J417	Reagent No. of NaCl (30ppt)	J416
-----------------------------	------	-----------------------------	------

Determination of dissolved oxygen content by Winkler Titration **

Salinity (ppt)	10		30	
	1	2	1	2
Initial Vol. of Na ₂ S ₂ O ₃ (ml)	0	11.60	0	11.05
Final Vol. of Na ₂ S ₂ O ₃ (ml)	11.60	23.20	11.05	22.05
Vol. (V) of Na ₂ S ₂ O ₃ used (ml)	11.60	11.60	11.05	11.00
Dissolved Oxygen (DO), mg/L	7.74	7.74	7.39	7.36
Acceptance criteria, Deviation	Less than + 0.3mg/L		Less than + 0.3mg/L	

Calculation: $DO (mg/L) = V \times N \times 8000/298$

Salinity (ppt)	DO meter reading, mg/L			Winkler Titration result**, mg/L			Difference (%) of DO Content
	1	2	Average	1	2	Average	
10	7.83	7.77	7.80	7.74	7.74	7.74	0.77
30	7.30	7.28	7.29	7.39	7.36	7.38	1.23

Acceptance Criteria

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

The equipment complies [#] / does not comply [#] with the specified requirements and is deemed acceptable [#] / unacceptable [#] for use.

[#] Delete as appropriate

Calibrated by : _____

Approved by : _____



Appendix D2

Impact Marine Water Quality Monitoring Results

Mid-Flood Tide



東業經測試顧問有限公司
ETS-TESTCONSULT LIMITED

Monitoring Station : TKO-C1

Date	Sampling Duration	Ambient Temp (°C) / Weather Condition	Monitoring Depth (m)		Temp (°C)	Salinity (ppt)		Dissolved Oxygen (mg/L)			Dissolved Oxygen Saturation (%)			Turbidity (NTU)			Suspended Solids (mg/L)		
			Surface	Bottom		Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average
01/04/11	1600-1615	24/Fine	Surface	1.0	19.8	30.2	30.3	5.71	5.72	77.7	77.8	3.36	3.37	5.0	5.2	5.4			
			Middle	10.3	18.3	30.8	30.9	5.56	5.55	77.9	75.5	3.38	3.50	5.3	5.4				
			Bottom	19.6	17.4	31.5	31.6	5.54	5.67	75.3	77.1	3.49	3.66	5.5	5.5				
04/04/11	0910-0925	19/Drizzle	Surface	1.0	17.8	29.7	29.7	6.74	6.77	94.4	94.8	2.98	3.01	4.5	4.7	4.9			
			Middle	10.5	17.4	30.5	30.6	6.57	6.50	95.1	90.9	3.04	3.21	4.8	5.0				
			Bottom	20.0	16.9	31.6	31.6	6.42	6.34	89.8	88.8	3.18	3.36	5.0	5.2				
06/04/11	0915-0930	17/Cloudy	Surface	1.0	17.8	30.5	30.6	6.63	6.66	90.8	91.3	3.10	3.09	5.0	4.9	5.1			
			Middle	10.2	18.4	31.3	31.3	6.51	6.53	89.2	89.4	3.07	3.18	5.0	5.0				
			Bottom	19.4	19.0	31.9	32.0	6.39	6.41	88.2	88.5	3.20	3.35	5.3	5.3				
08/04/11	0830-0845	22/Fine	Surface	1.0	20.6	30.6	30.7	6.47	6.46	91.8	91.6	3.43	3.42	5.5	5.4	5.3			
			Middle	10.2	20.2	31.4	31.4	6.19	6.17	87.8	87.6	3.40	3.53	5.5	5.5				
			Bottom	19.4	20.1	31.8	31.8	5.97	5.98	84.1	84.3	3.54	3.30	5.5	5.0				
11/04/11	0830-0845	24/Fine	Surface	1.0	21.2	30.6	30.7	6.01	6.00	83.9	84.0	3.39	3.39	5.0	5.2	5.4			
			Middle	10.4	20.4	30.9	31.0	5.87	5.87	82.2	82.1	3.48	3.49	5.3	5.4				
			Bottom	19.8	18.9	31.8	31.9	5.70	5.71	79.8	80.0	3.50	3.67	5.5	5.5				
13/04/11	0800-0815	22/Fine	Surface	1.0	19.2	30.6	30.6	6.72	6.70	92.1	91.8	3.66	3.20	5.0	5.0	5.1			
			Middle	10.1	19.7	31.2	31.3	6.55	6.54	89.7	89.5	3.19	3.29	5.0	5.0				
			Bottom	19.2	20.3	31.3	32.0	6.52	6.42	89.3	88.6	3.27	3.45	5.0	5.3				
15/04/11	0830-0845	23/Sunny	Surface	1.0	21.0	30.8	30.9	6.49	6.51	92.1	92.3	3.60	3.62	5.5	5.5	5.3			
			Middle	10.1	20.6	31.2	31.3	6.23	6.22	88.4	88.2	3.64	3.22	5.0	5.0				
			Bottom	19.2	20.2	31.8	31.8	6.02	6.04	84.8	85.1	3.23	3.47	5.0	5.3				
18/04/11	1630-1645	26/Cloudy	Surface	1.0	20.2	30.7	30.8	6.53	6.50	92.1	91.7	3.06	3.08	4.5	4.7	4.9			
			Middle	9.7	20.0	31.4	31.4	6.38	6.41	90.0	90.4	3.09	3.19	5.0	4.9				
			Bottom	18.4	19.9	31.8	31.9	6.25	6.23	87.5	87.2	3.16	3.37	4.8	5.2				

Mid-Flood Tide



東業德測測試顧問有限公司
ETS-TESTCONSULT LIMITED

Monitoring Station : TKO-C1

Date	Sampling Duration	Ambient Temp (°C) / Weather Condition	Monitoring Depth (m)	Temp (°C)	Salinity (ppt)		Dissolved Oxygen (mg/L)			Dissolved Oxygen Saturation (%)			Turbidity (NTU)			Suspended Solids (mg/L)		
					Value	Average	Value	Average	Depth-average	Value	Average	Value	Average	Depth-average	Value	Average	Value	Average
20/04/11	0800-0815	20/Cloudy	Surface	18.8	30.7	30.7	6.53	6.51	6.42	92.7	92.5	3.55	3.54	5.5	5.5	5.7		
			Middle	19.4	31.2	31.3	6.31	6.33	6.42	92.2	90.9	3.52	3.66	5.5	5.7			
			Bottom	20.1	31.3	32.0	6.35	6.16	6.16	92.1	87.4	3.64	3.76	5.8	5.8			
27/04/11	1330-1345	29/Sunny	Surface	20.5	30.6	30.7	6.17	6.59	6.53	87.2	92.9	3.73	3.33	5.0	5.0	5.3		
			Middle	20.1	31.3	31.3	6.14	6.48	6.48	93.1	91.3	3.31	3.48	5.0	5.3			
			Bottom	20.9	31.2	31.9	6.60	6.36	6.36	92.6	89.7	3.34	3.57	5.3	5.5			
29/04/11	1600-1615	23/Rainy	Surface	22.0	30.6	30.7	6.39	6.66	6.60	90.1	93.2	3.58	3.01	4.5	4.5	4.8		
			Middle	21.6	31.3	31.3	6.64	6.54	6.54	89.3	91.5	3.05	3.19	4.5	4.9			
			Bottom	21.3	31.6	31.6	6.67	6.41	6.41	93.4	89.8	2.96	3.34	5.0	5.0			

Mid-Flood Tide



東業德動測試顧問有限公司
ETS-TESTCONSULT LIMITED

Monitoring Station : TKO-M4

Date	Sampling Duration	Ambient Temp (°C) / Weather Condition	Monitoring Depth (m)		Temp (°C)	Salinity (ppt)		Dissolved Oxygen (mg/L)			Dissolved Oxygen Saturation (%)			Turbidity (NTU)			Suspended Solids (mg/L)		
			Surface	Bottom		Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average
01/04/11	1630-1700	24/Fine	Surface	1.0	19.7	30.3	30.4	5.66	5.60	77.0	76.2	3.08	3.05	4.8	4.7	5.5			
			Middle	4.4	18.8	31.2	31.1	5.51	5.52	75.0	75.1	3.81	3.81	5.8	5.8				
			Bottom	7.8	17.6	31.4	31.5	5.58	5.59	75.9	76.0	3.94	3.93	6.0	6.0				
04/04/11	0825-0840	19/Drizzle	Surface	1.0	17.9	29.7	29.6	6.82	6.84	95.4	95.7	2.91	2.94	4.5	4.5	4.7			
			Middle	5.0	17.7	29.8	29.7	6.81	6.79	95.3	95.0	3.00	3.02	4.5	4.5				
			Bottom	9.0	17.3	30.5	30.5	6.61	6.60	92.5	92.3	3.20	3.18	5.0	5.0				
06/04/11	0830-0845	17/Cloudy	Surface	1.0	17.7	30.5	30.5	6.72	6.74	92.1	92.3	3.05	3.07	4.8	4.8	4.9			
			Middle	4.8	18.2	30.8	30.9	6.63	6.65	91.5	91.8	3.13	3.14	4.8	4.9				
			Bottom	8.6	18.6	31.4	31.3	6.56	6.54	90.5	90.3	3.22	3.24	5.0	5.0				
08/04/11	0915-0930	22/Fine	Surface	1.0	20.7	30.8	30.7	6.58	6.56	93.4	93.1	3.21	3.22	5.0	5.0	4.8			
			Middle	4.8	19.9	31.4	31.4	6.18	6.17	87.7	87.5	2.97	2.96	4.5	4.5				
			Bottom	8.6	19.8	31.8	31.8	6.04	6.06	85.7	86.0	3.06	3.08	4.8	4.8				
11/04/11	0915-0930	24/Fine	Surface	1.0	21.3	30.8	30.7	6.07	6.07	84.9	84.9	3.01	3.02	4.5	4.7	5.0			
			Middle	4.9	20.8	31.1	31.2	5.83	5.84	81.6	81.8	3.24	3.25	5.0	5.0				
			Bottom	8.8	19.0	31.9	32.0	5.86	5.85	82.0	81.9	3.41	3.42	5.3	5.3				
13/04/11	0845-0900	22/Fine	Surface	1.0	19.3	30.5	30.5	6.70	6.73	92.5	92.9	3.15	3.17	4.8	4.9	5.0			
			Middle	4.8	19.5	30.8	30.8	6.66	6.64	91.2	91.0	3.25	3.24	5.0	5.0				
			Bottom	8.6	19.7	31.1	31.1	6.54	6.52	90.7	89.4	3.23	3.32	5.0	5.0				
15/04/11	0912-0930	23/Sunny	Surface	1.0	21.1	30.9	31.0	6.57	6.56	93.2	93.0	3.43	3.42	5.3	5.30	5.2			
			Middle	4.8	20.7	31.3	31.4	6.30	6.29	89.4	89.2	3.17	3.18	5.0	5.00				
			Bottom	8.6	20.1	31.8	31.8	6.07	6.06	85.5	85.3	3.39	3.38	5.3	5.15				
18/04/11	1715-1730	26/Cloudy	Surface	1.0	20.4	30.7	30.7	6.61	6.58	93.2	92.7	3.08	3.06	4.8	4.8	4.9			
			Middle	4.6	20.1	31.4	31.5	6.49	6.47	90.9	90.6	3.12	3.15	4.8	4.9				
			Bottom	8.2	19.8	31.8	31.8	6.34	6.36	88.8	89.0	3.28	3.26	5.0	5.0				

Mid-Flood Tide



東業 標動測 試 顧 有 限 公 司
ETS-TESTCONSULT LIMITED

Monitoring Station : TKO-M4

Date	Sampling Duration	Ambient Temp (°C) / Weather Condition	Monitoring Depth (m)	Temp (°C)	Salinity (ppt)		Dissolved Oxygen (mg/L)			Dissolved Oxygen Saturation (%)			Turbidity (NTU)			Suspended Solids (mg/L)				
					Value	Average	Value	Average	Depth-average	Value	Average	Value	Average	Depth-average	Value	Average	Depth-average			
20/04/11	0845-0900	20/Cloudy	Surface	1.0	18.8	30.6	30.7	6.56	6.59	6.52	93.2	93.6	3.43	3.45	5.3	5.3	5.3	5.3		
						30.7		6.61			93.9		3.47							
			Middle	4.8	19.1	31.0	31.0	6.44	6.46	91.4	91.7	3.54	3.57	3.56	5.5	5.5	5.5	5.5	5.5	
						31.0		6.47		91.9		3.59								
			Bottom	8.6	19.3	31.3	31.3	6.30	6.32	89.5	89.8	3.66	3.65	3.65	5.5	5.5	5.5	5.5	5.5	5.5
						31.2		6.34		90.0		3.64								
27/04/11	1415-1430	29/Sunny	Surface	1.0	20.5	30.7	30.7	6.65	6.64	6.59	93.8	93.7	3.28	3.30	5.0	5.0	5.0	5.0		
						30.7		6.63			93.5		3.32							
			Middle	4.7	20.0	31.1	31.1	6.56	6.55	92.5	92.3	3.37	3.39	3.39	5.3	5.3	5.3	5.3	5.3	
						31.0		6.53		92.1		3.40								
			Bottom	8.4	20.7	31.3	31.3	6.44	6.46	90.8	91.1	3.47	3.49	3.49	5.3	5.3	5.3	5.3	5.3	5.3
						31.3		6.48		91.4		3.50								
29/04/11	1645-1700	23/Rainy	Surface	1.0	22.1	30.6	30.6	6.78	6.76	6.70	94.9	94.6	2.93	2.96	4.5	4.5	4.5	4.5		
						30.6		6.73			94.2		2.98							
			Middle	4.8	21.9	31.3	31.4	6.62	6.64	92.7	92.9	3.12	3.09	3.08	4.8	4.8	4.8	4.8	4.8	
						31.4		6.65		93.1		3.06								
			Bottom	8.6	21.7	31.7	31.7	6.53	6.55	91.4	91.6	3.18	3.20	3.20	4.8	4.8	4.8	4.8	4.8	4.8
						31.7		6.56		91.8		3.22								

Monitoring Station : TKO-C1

Date	Sampling Duration	Ambient Temp (°C) / Weather Condition	Monitoring Depth (m)	Temp (°C)	Salinity (ppt)		Dissolved Oxygen (mg/L)			Dissolved Oxygen Saturation (%)			Turbidity (NTU)			Suspended Solids (mg/L)		
					Value	Average	Value	Average	Depth-average	Value	Average	Value	Average	Depth-average	Value	Average	Depth-average	
01/04/11	1100-1115	20/Fine	Surface	18.0	30.1	30.2	5.93	5.92	80.6	80.5	3.19	3.20	5.0	5.0	5.2			
			Middle	17.8	30.8	30.9	5.76	5.75	78.2	78.2	3.38	3.37	5.3	5.2				
			Bottom	17.2	31.4	31.3	5.61	5.62	76.3	76.5	3.54	3.55	5.5	5.5				
04/04/11	1320-1335	19/Cloudy	Surface	17.8	29.6	29.6	6.70	6.72	93.8	94.0	3.08	3.11	4.8	4.8	5.0			
			Middle	17.5	30.4	30.5	6.60	6.58	92.4	92.1	3.20	3.23	5.0	5.0				
			Bottom	17.0	31.6	31.6	6.36	6.33	89.0	88.6	3.36	3.38	5.3	5.3				
06/04/11	1345-1400	24/Cloudy	Surface	17.9	30.6	30.6	6.60	6.62	91.1	91.4	3.14	3.16	4.8	4.9	5.1			
			Middle	18.5	31.3	31.4	6.52	6.51	90.0	89.8	3.25	3.24	5.0	5.0				
			Bottom	18.4	32.1	32.0	6.37	6.35	86.7	87.0	3.41	3.40	5.3	5.3				
08/04/11	1400-1415	22/Fine	Surface	20.9	30.7	30.8	6.26	6.25	88.8	88.7	3.71	3.73	5.8	5.8	5.9			
			Middle	20.1	31.5	31.6	6.07	6.06	86.1	85.9	3.86	3.85	6.0	6.0				
			Bottom	19.9	31.9	31.8	5.89	5.88	83.0	82.8	3.79	3.78	5.8	5.8				
11/04/11	1630-1645	28/Fine	Surface	21.8	30.4	30.5	6.05	6.06	84.7	84.8	3.27	3.26	5.0	5.0	5.3			
			Middle	21.0	31.2	31.1	5.93	5.94	83.0	83.2	3.39	3.40	5.3	5.3				
			Bottom	19.5	31.9	32.0	5.82	5.83	81.5	81.7	3.59	3.58	5.5	5.5				
13/04/11	1230-1245	25/Fine	Surface	19.4	30.5	30.5	6.64	6.62	91.6	91.4	3.24	3.26	5.0	5.0	5.2			
			Middle	19.9	31.1	31.2	6.47	6.49	89.3	89.6	3.37	3.36	5.3	5.2				
			Bottom	20.4	31.9	31.9	6.36	6.37	87.1	87.3	3.45	3.48	5.3	5.4				
15/04/11	1430-1445	23/Sunny	Surface	22.1	31.0	31.1	6.29	6.27	89.3	89.0	4.01	4.03	6.0	6.0	5.9			
			Middle	20.8	31.4	31.4	6.07	6.06	85.5	85.3	3.81	3.82	5.8	5.9				
			Bottom	20.6	31.7	31.7	5.95	5.97	83.8	84.1	3.77	3.78	5.8	5.8				
18/04/11	1200-1215	26/Fine	Surface	20.5	30.7	30.7	6.51	6.54	91.8	92.2	3.01	2.99	4.5	4.5	4.8			
			Middle	20.1	31.3	31.4	6.45	6.44	90.3	90.1	3.13	3.10	4.8	4.8				
			Bottom	19.9	31.7	31.8	6.23	6.26	87.2	87.6	3.25	3.28	5.0	5.0				

Monitoring Station : TKO-C1

Date	Sampling Duration	Ambient Temp (°C) / Weather Condition	Monitoring Depth (m)	Temp (°C)	Salinity (ppt)		Dissolved Oxygen (mg/L)			Dissolved Oxygen Saturation (%)			Turbidity (NTU)			Suspended Solids (mg/L)		
					Value	Average	Value	Average	Depth-average	Value	Average	Value	Average	Depth-average	Value	Average	Value	Average
20/04/11	1300-1315	23/Cloudy	Surface	18.9	30.7	30.8	6.42	6.44	90.5	90.8	3.58	3.60	5.5	5.5	5.7			
					30.8	31.4	6.46	6.31	91.1	88.9	3.61	3.71	5.5	5.5				
					31.4	31.3	6.33	6.28	89.3	88.9	3.73	3.69	5.8	5.5				
27/04/11	0830-0845	24/Sunny	Bottom	20.2	32.1	32.1	6.08	6.10	85.7	86.0	3.77	3.80	5.8	5.9	5.2			
					32.0	30.6	6.12	6.65	86.3	93.8	3.82	3.25	6.0	5.0				
					30.5	31.2	6.66	6.53	94.0	92.0	3.23	3.36	5.0	5.2				
29/04/11	1000-1015	23/Rainy	Middle	19.9	31.1	31.2	6.54	6.53	93.5	92.0	3.27	3.36	5.0	5.2	4.7			
					31.2	31.8	6.51	6.38	91.8	90.0	3.35	3.46	5.3	5.3				
					31.8	30.7	6.40	6.73	90.2	94.2	3.44	2.95	5.3	4.5				
29/04/11	1000-1015	23/Rainy	Surface	21.9	30.7	30.7	6.75	6.73	94.5	94.2	2.91	2.95	4.5	4.5	4.7			
					30.7	31.4	6.71	6.61	93.9	91.9	2.98	3.07	4.5	4.7				
					31.4	31.3	6.59	6.61	91.6	91.9	3.04	3.07	4.5	4.8				
29/04/11	1000-1015	23/Rainy	Bottom	21.4	31.6	31.7	6.42	6.45	89.2	89.6	3.23	3.21	5.0	5.0	5.0			
					31.6	31.7	6.42	6.45	89.2	89.6	3.23	3.21	5.0	5.0				
					31.7	31.7	6.47	6.45	89.9	89.6	3.19	3.21	5.0	5.0				

Mid-Ebb Tide

Monitoring Station : TKO-M4

Date	Sampling Duration	Ambient Temp (°C) / Weather Condition	Monitoring Depth (m)	Temp (°C)	Salinity (ppt)		Dissolved Oxygen (mg/L)		Dissolved Oxygen Saturation (%)			Turbidity (NTU)			Suspended Solids (mg/L)		
					Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	Value	Average	Value
01/04/11	1145-1200	20/Fine	Surface	17.9	30.2	5.88	5.87	80.0	79.9	3.04	3.03	4.8	4.7	5.0			
			Middle	17.6	30.3	5.86	5.81	79.7	79.1	3.02	3.17	4.5	5.0				
			Bottom	17.4	30.9	5.80	5.69	78.9	77.3	3.16	3.48	5.0	5.4				
04/04/11	1235-1250	19/Cloudy	Surface	17.8	31.0	5.82	6.82	77.4	95.4	3.49	3.03	4.5	4.5	4.8			
			Middle	17.7	31.7	5.68	6.72	77.2	94.0	3.00	3.07	4.5	4.9				
			Bottom	17.4	29.6	6.84	6.57	95.1	92.0	3.06	3.27	4.5	5.0				
06/04/11	1300-1315	24/Cloudy	Surface	17.8	29.7	6.73	6.66	91.5	91.2	3.12	3.11	4.5	4.7	4.9			
			Middle	18.3	30.4	6.59	6.57	89.8	90.0	3.18	3.20	5.0	5.0				
			Bottom	18.6	30.5	6.58	6.46	90.1	89.2	3.21	3.32	5.0	5.0				
08/04/11	1445-1500	22/Fine	Surface	21.0	31.4	6.44	6.35	88.9	90.1	3.30	3.66	5.5	5.5	5.3			
			Middle	20.9	30.8	6.37	6.07	89.4	86.2	3.64	3.23	5.5	5.0				
			Bottom	19.8	31.5	6.09	5.97	88.4	84.7	3.24	3.58	5.0	5.5				
11/04/11	1715-1730	28/Fine	Surface	21.9	31.8	5.95	6.12	84.9	85.7	3.56	3.15	4.8	4.9	4.9			
			Middle	21.1	30.3	6.13	6.07	85.8	85.0	3.16	3.10	5.0	4.7				
			Bottom	19.7	30.4	6.11	5.90	85.5	82.6	3.14	3.29	5.0	5.0				
13/04/11	1315-1330	25/Fine	Surface	19.4	31.7	6.06	6.66	82.5	91.9	3.28	3.24	5.0	5.0	5.1			
			Middle	19.7	31.9	6.08	6.55	82.6	90.3	3.30	3.32	5.0	5.0				
			Bottom	20.0	30.5	6.53	6.44	90.1	88.9	3.31	3.41	5.0	5.2				
15/04/11	1515-1530	23/Sunny	Surface	22.0	31.1	6.43	6.32	88.7	89.6	3.39	3.68	5.5	5.5	5.6			
			Middle	20.9	31.1	6.33	6.12	89.8	86.9	3.69	3.74	5.5	5.7				
			Bottom	20.5	31.4	6.30	6.05	89.4	85.3	3.72	3.52	5.5	5.5				
18/04/11	1245-1300	26/Fine	Surface	20.7	31.8	6.07	6.65	85.0	93.8	3.54	2.96	4.5	4.5	4.7			
			Middle	20.2	30.7	6.67	6.56	94.0	92.4	2.94	3.05	4.5	4.7				
			Bottom	20.1	31.4	6.54	6.46	92.2	90.5	3.02	3.18	5.0	5.0				

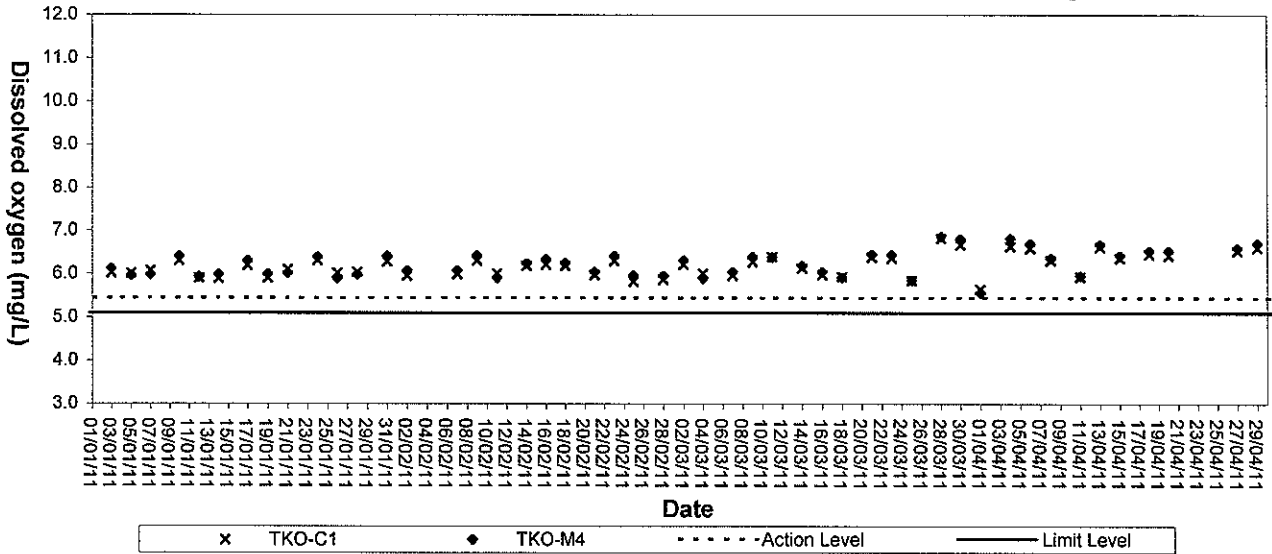


Appendix D3

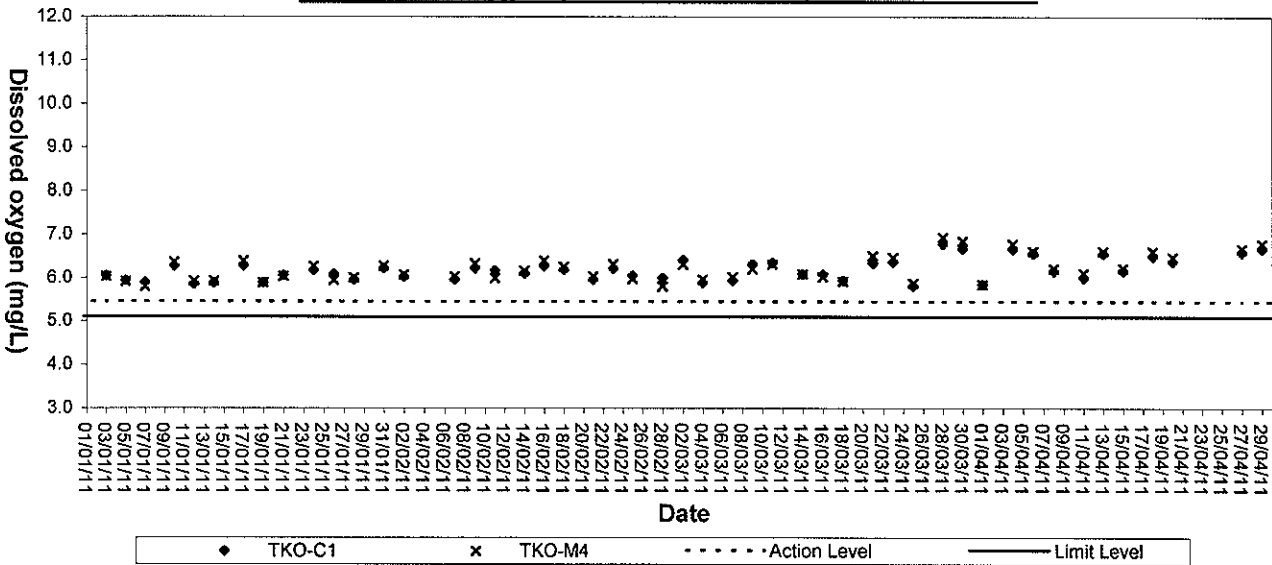
Graphical Plots of Impact Marine Water Quality Monitoring Data



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

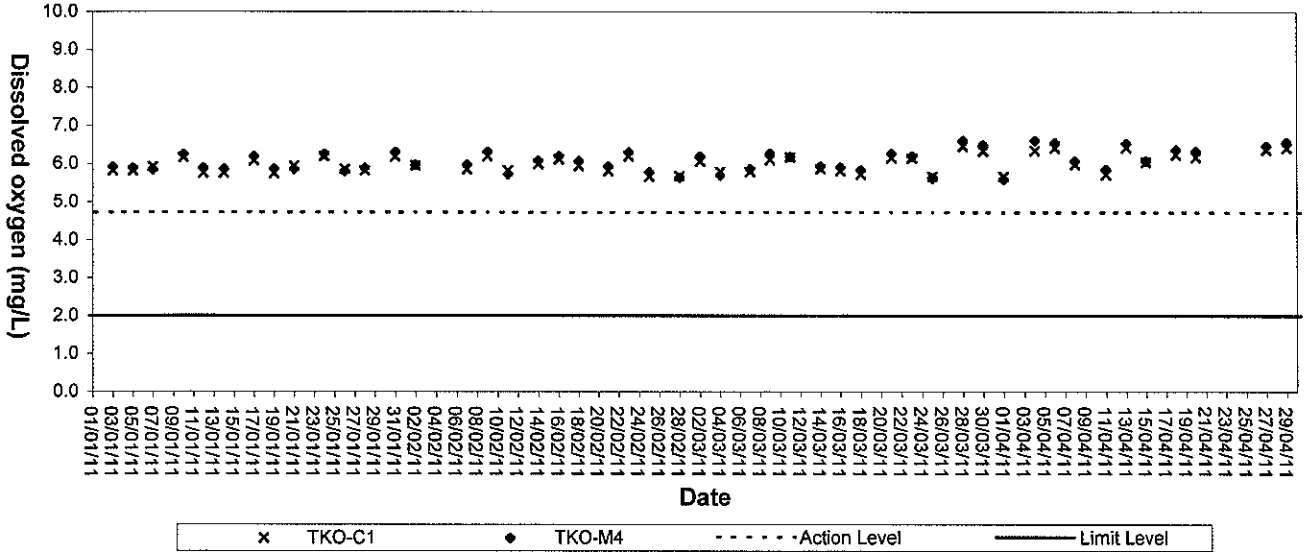


Dissolved Oxygen (Surface & Middle) at Mid-Ebb Tide

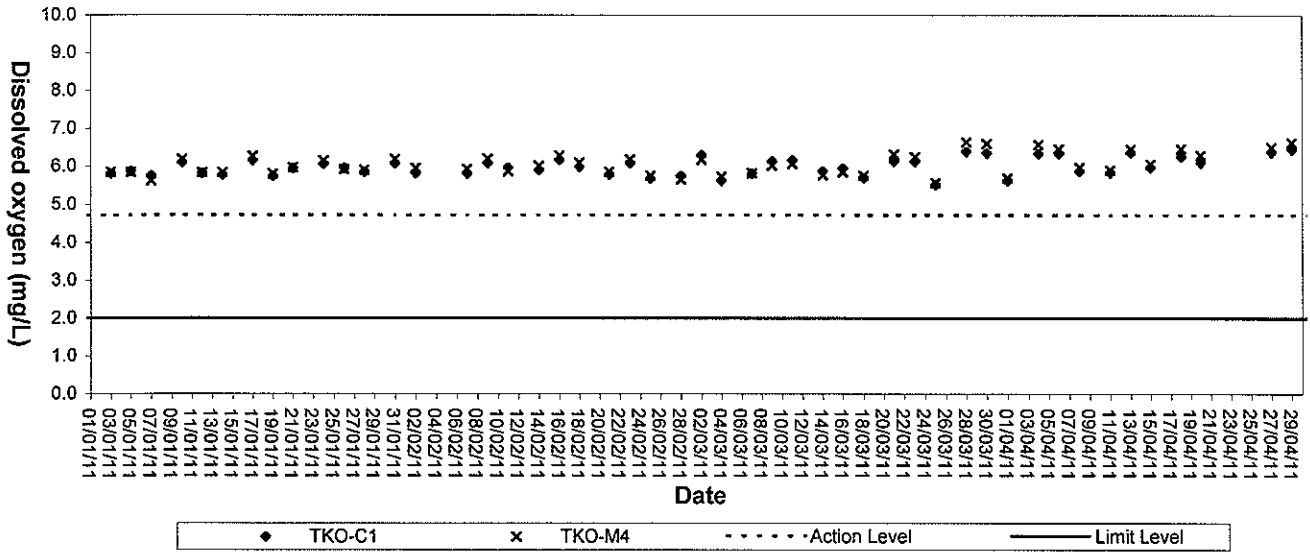




Dissolved Oxygen (Bottom) at Mid-Flood Tide

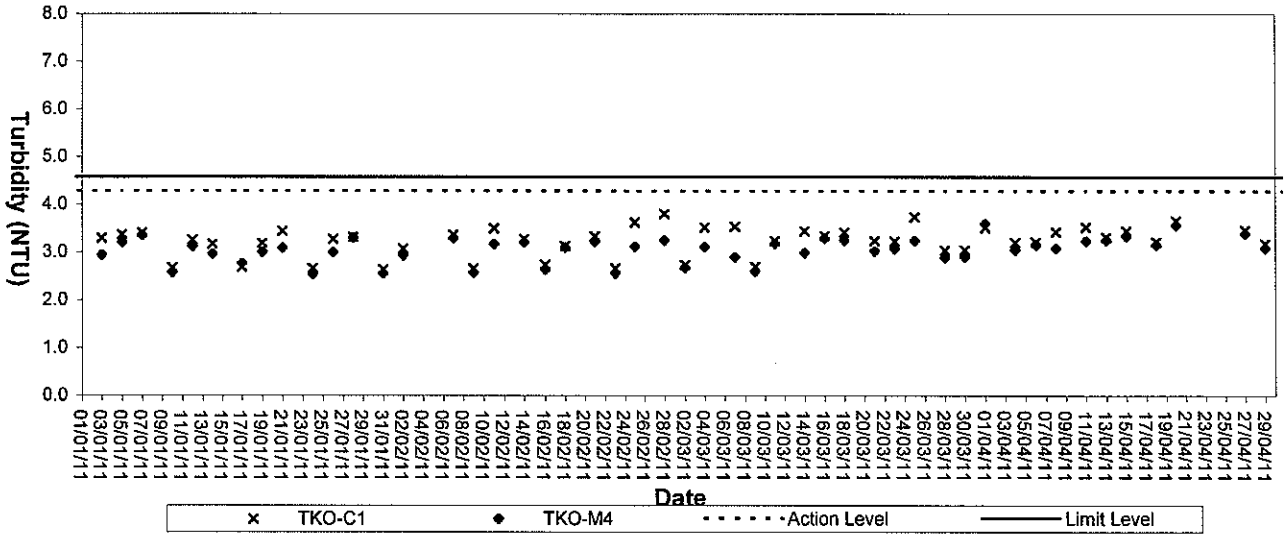


Dissolved Oxygen (Bottom) at Mid-Ebb Tide

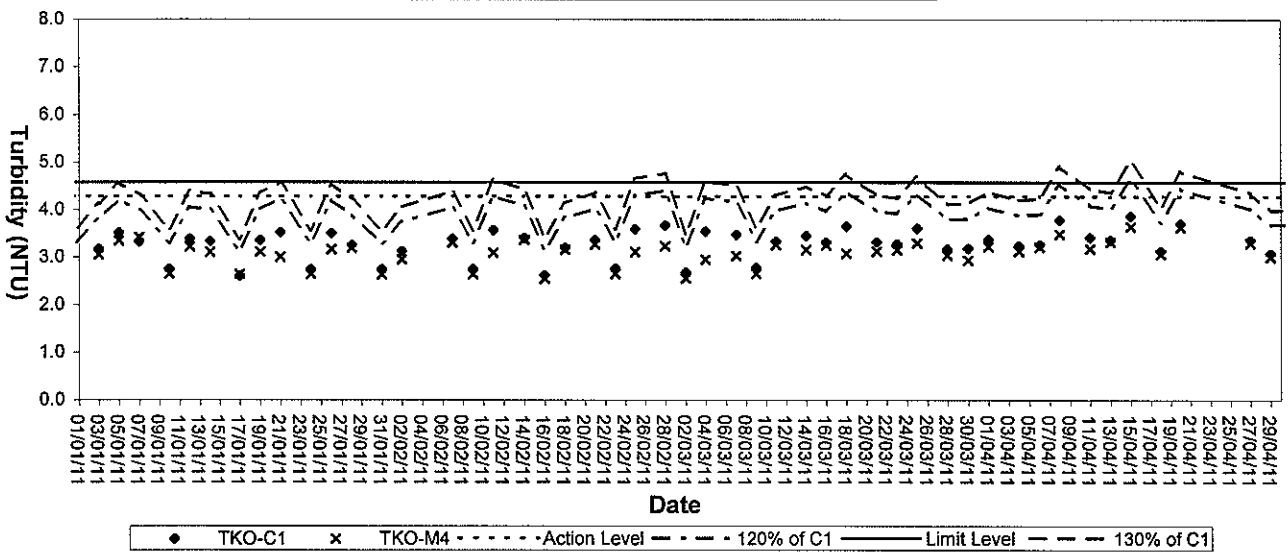




Turbidity (Depth-average) at Mid-Flood Tide

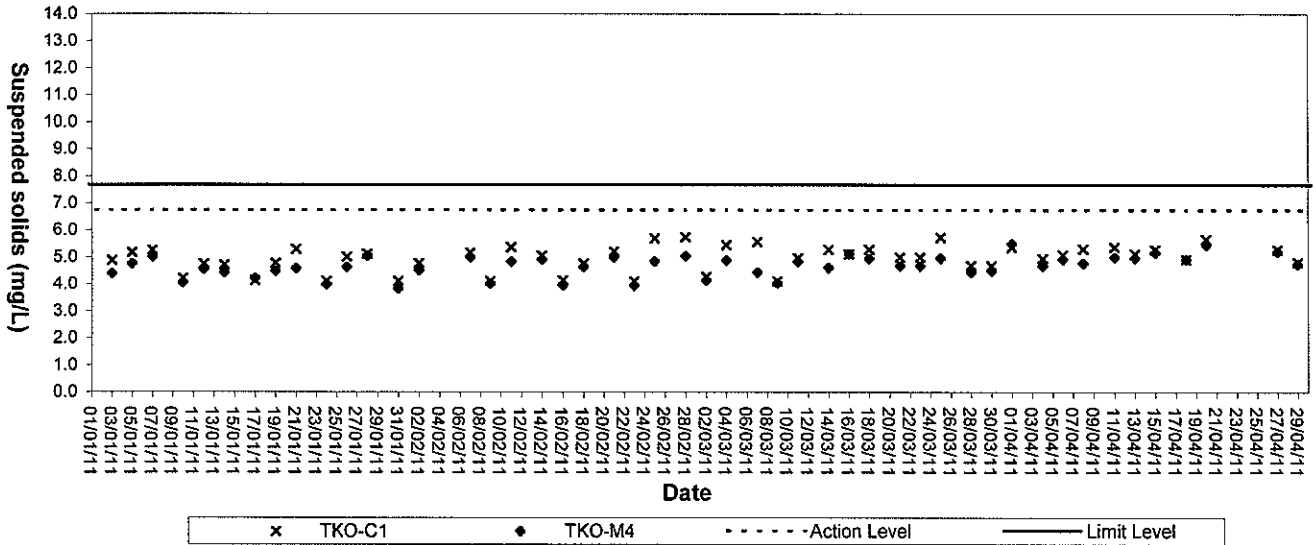


Turbidity (Depth-average) at Mid-Ebb Tide

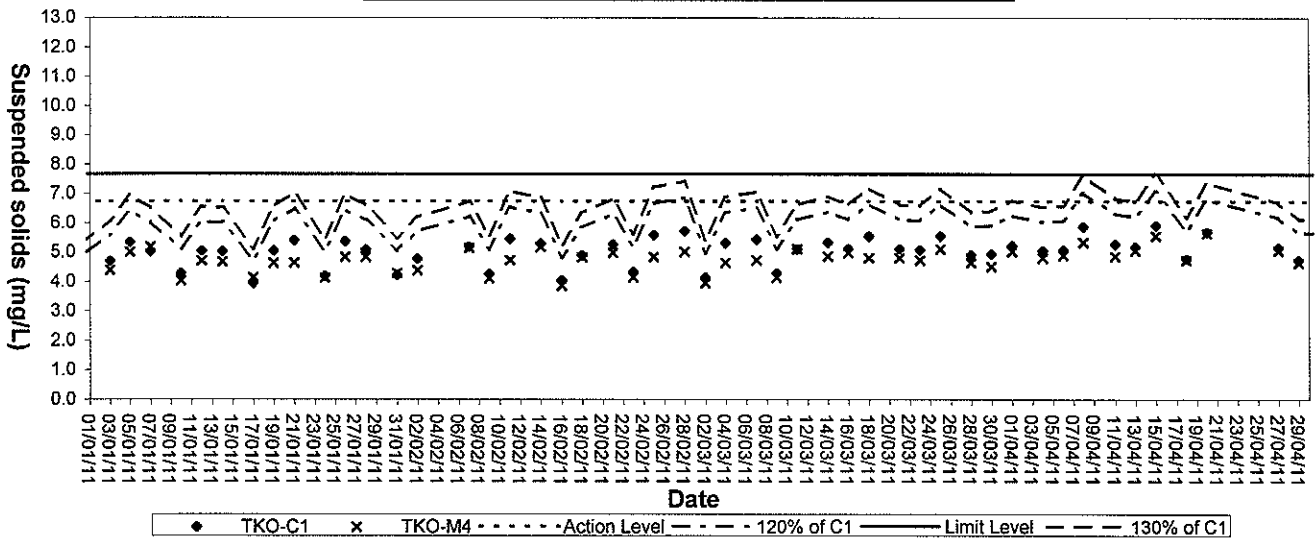




Suspended solids (Depth-average) at Mid-Flood Tide



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





Appendix E

Weather Condition

Extract of Meteorological Observations for Tseung Kwan O Automatic Weather Station, April 2011

Date	Mean Pressure at M.S.L. (hPa)	Air Temperature			Mean Dew Point Temperature (deg C)	Relative Humidity		
		Max. (deg C)	Mean (deg C)	Min. (deg C)		Max. (%)	Mean (%)	Min. (%)
Apr 1	*****	24.9	19.2	16.1	13.4	96	71	46
Apr 2	*****	26.3	20.5	17.0	15.4	97	75	46
Apr 3	*****	25.9	20.7	16.5	17.4	98	82	59
Apr 4	*****	20.0	18.1	16.8	16.6	96	91	80
Apr 5	*****	19.8	18.0	16.8	13.6	94	75	62
Apr 6	*****	21.8	18.3#	16.6	11.9#	94	68#	43
Apr 7	*****	25.6	20.3	16.9	16.8	96	82	55
Apr 8	*****	27.7	21.4	17.4	17.1	99	79	40
Apr 9	*****	25.5	20.6	18.4	17.6	97	84	60
Apr 10	*****	28.2	22.1	18.5	18.5	97	81	55
Apr 11	*****	30.0	23.7	18.8	19.2	97	78	54
Apr 12	*****	23.1	20.7	19.6	16.2	84	76	61
Apr 13	*****	26.9	21.5	18.2	14.6	91	67	39
Apr 14	*****	27.1	22.2	18.1	18.9	98	83	61
Apr 15	*****	27.7	23.2	19.3	19.8	98	82	62
Apr 16	*****	30.2	24.7	20.4	21.1	98	81	56
Apr 17	*****	29.1	24.8	21.6	23.1	99	91	69
Apr 18	*****	27.3	22.5	19.8	19.1	99	82	58
Apr 19	*****	26.2	22.0	17.4	16.2	88	71	43
Apr 20	*****	23.1	21.1	19.8	16.6	85	76	55
Apr 21	*****	24.9	22.1	20.3	18.9	92	82	66
Apr 22	*****	26.9	23.2	20.5	20.4	97	85	67
Apr 23	*****	20.9	19.4	17.5	18.2	97	93	83
Apr 24	*****	27.0	20.4	15.2	12.3	96	65	27
Apr 25	*****	27.4	21.8	17.2	18.2	99	82	51
Apr 26	*****	28.5	23.0	18.1	17.6	99	74	44
Apr 27	*****	31.1	25.8	21.6	21.3	93	77	57
Apr 28	*****	26.8	23.9	22.3	22.2	96	90	78
Apr 29	*****	23.0	22.2	21.6	21.5	98	96	92
Apr 30	*****	26.4	23.7	22.3	22.8	99	95	83
Mean	*****	26.0	21.7#	18.7	17.9#	96	80#	58
Maximum	*****	31.1	25.8#	22.3	23.1#	99	96#	92
Minimum	*****	19.8	18.0#	15.2	11.9#	84	65#	27

Extract of Meteorological Observations for Tseung Kwan O Automatic Weather Station, April 2011

Date	Total Rainfall (mm)	Prevailing Wind Direction (degrees)	Mean Wind Speed (km/h)
Apr 1	0.0	030	8.0
Apr 2	0.0	200	4.8
Apr 3	0.0	200	4.1
Apr 4	4.0	070	6.3
Apr 5	0.0	070	7.8
Apr 6	0.0	030#	8.3#
Apr 7	0.0	200	5.5
Apr 8	0.0	320#	3.7#
Apr 9	0.0	040	6.6
Apr 10	0.0	190	5.0
Apr 11	0.0	180	4.8
Apr 12	0.0	040	10.4
Apr 13	0.0	070	5.9
Apr 14	0.0	200	4.7
Apr 15	0.0	190	4.7
Apr 16	0.0	200	5.5
Apr 17	29.0	200	5.2
Apr 18	0.0	080	6.2
Apr 19	0.0	070	6.9
Apr 20	0.0	080	9.8
Apr 21	0.0	070	7.7
Apr 22	2.5	180	4.6
Apr 23	3.0	070	5.4
Apr 24	0.0	340	4.8
Apr 25	0.0	200	4.3
Apr 26	0.0	190	5.0
Apr 27	0.0	270	4.8
Apr 28	0.5	080	5.3
Apr 29	6.5	070	6.5
Apr 30	0.0	190	3.8
Mean	-----	080#	5.9#
Total	45.5	---	-----
Maximum	29.0	---	10.4#
Minimum	0.0	---	3.7#

*** unavailable

missing (less than 24 hourly observations a day)

Rainfall measured in increment of 0.5 mm. Amount of < 0.5 mm cannot be detected



Appendix F

Event-Action Plans

EVENT/ACTION PLAN FOR AIR QUALITY EXCEEDANCE

ACTION

IC(E) ER Contractor

EVENT	ET Leader	ACTION LEVEL	ER	Contractor
1. Exceedance for one sample	<ol style="list-style-type: none"> 1. Identify source, investigate the causes of exceedance and propose remedial measures 2. Inform ER, IC(E) and Contractor 3. Repeat measurement to confirm finding 4. Increase monitoring frequency to daily 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by the ET 2. Check contractor's working method 	<ol style="list-style-type: none"> 1. Notify Contractor 	<ol style="list-style-type: none"> 1. Rectify any unacceptable practise 2. Amend working methods if appropriate
2. Exceedance for two or more consecutive samples	<ol style="list-style-type: none"> 1. Identify source, investigate the causes of exceedance and propose remedial measures 2. Inform IC(E) and Contractor 3. Repeat measurements to confirm finding 4. Increase monitoring frequency to daily 5. Discuss with IC(E) and Contractor on remedial actions 6. If exceedance continues, arrange meeting with IC(E) and ER. 7. If exceedance stops, cease additional monitoring 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by the ET 2. Check the Contractor's working method 3. Discuss with ET and Contractor on possible remedial measures 4. Advise the ER on the effectiveness of the proposed remedial measures 5. Supervise implementation of remedial measures 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing 2. Notify the Contractor 3. Ensure remedial measures properly implemented 	<ol style="list-style-type: none"> 1. Submit proposals for remedial actions to IC(E) within 3 working days of notification 2. Implement the agreed proposals 3. Amend proposal if appropriate
1. Exceedance for one sample	<ol style="list-style-type: none"> 1. Identify source, investigate the causes of exceedance and propose remedial measures 2. Inform ER, Contractor and EPD 3. Repeat measurement to confirm finding 4. Increase monitoring frequency to daily 5. Assess the effectiveness of Contractor's remedial actions and keep IC(E), EPD and ER informed of the results 	<p style="text-align: center;">LIMIT LEVEL</p> <ol style="list-style-type: none"> 1. Check monitoring data submitted by the ET 2. Check Contractor's working method 3. Discuss with ET and Contractor on possible remedial measures 4. Advise the ER on the effectiveness of the proposed remedial measures 5. Supervise implementation of remedial measures 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing 2. Notify the Contractor 3. Ensure remedial measures properly implemented 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance 2. Submit proposals for remedial actions to IC(E) within 3 working days of notification 3. Implement the agreed proposals 4. Amend proposal if appropriate.

EVENT/ACTION PLAN FOR AIR QUALITY EXCEEDANCE

EVENT	ACTION			Contractor
	ET Leader	IC(E)	ER	
2. Exceedance for two or more consecutive samples	<ol style="list-style-type: none"> 1. Identify source, investigate the causes of exceedance and propose remedial measures 2. Notify IC(E), ER, EPD and Contractor 3. Repeat measurement to confirm finding 4. Increase monitoring frequency to daily 5. Carry out analysis of contractor's working procedures to determine possible mitigation to be implemented 6. Arrange meeting with IC(E) and ER to discuss the remedial actions to be taken 7. Assess effectiveness of Contractor's remedial actions and keep IC(E), EPD and ER informed of the results 8. If exceedance stops, cease additional monitoring 	<ol style="list-style-type: none"> 1. Discuss amongst ER, ET and Contractor on the potential remedial actions 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly 3. Supervise the implementation of remedial measures 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing 2. Notify Contractor 3. In consultation with the IC(E), agree with the Contractor on the remedial measures to be implemented 4. Ensure remedial measures are properly implemented 5. If exceedances continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedances 2. Submit proposals for remedial actions to IC(E) within 3 working days of notification 3. Implement the agreed proposals 4. Resubmit proposals if problem still not under control 5. Stop the relevant activity of works as determined by the ER until the exceedance is abated

EVENT/ACTION PLAN FOR NOISE EXCEEDANCE

EVENT	ACTION			
	ET Leader	IC(E)	ER	Contractor
Action Level	<ol style="list-style-type: none"> 1. Notify the IC(E) and the Contractor. 2. Carry out investigation. 3. Report the results of investigation to the IC(E) and the 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 the ET. 2. Review the proposed remedial measures by the Contractor and advise the ER accordingly. 3. Supervise the implementation of remedial measures. 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing. 2. Notify the Contractor. 3. Require the Contractor to propose remedial measures for the analysed noise problem. 4. Ensure remedial measures are properly implemented. 	<ol style="list-style-type: none"> 1. Submit noise mitigation proposals to IC(E). 2. Implement noise mitigation proposals.
Limit Level	<ol style="list-style-type: none"> 1. Notify the IC(E), the ER, the EPD and the 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 the IC(E), the ER and the EPD the causes & actions taken for the exceedances. 7. Assess effectiveness of Contractor's remedial actions and keep the IC(E), the EPD and the ER informed of the results 8. If exceedance due to the construction works stops, cease additional monitoring 	<ol style="list-style-type: none"> 1. Discuss amongst the ER, the ET Leader and the Contractor on the potential remedial actions. 2. Review the Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly. 3. Supervise the implementation of remedial measures. 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of failure in writing. 2. Notify the Contractor. 3. Require the Contractor to propose remedial measures for the analysed noise problem. 4. Ensure remedial measures are properly implemented. 5. If exceedances continue, consider what activity of the work is responsible and instruct the Contractor to stop that activity of work until the exceedances is abated. 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance 2. Submit proposals for remedial actions to IC(E) within 3 working days of notification. 3. Implement the agreed proposals. 4. Resubmit proposals if problem still not under control. 5. Stop the relevant activity of works as determined by the ER until the exceedances is abated.

EVENT AND ACTION PLAN FOR WATER QUALITY EXCEEDANCE

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

EVENT AND ACTION PLAN FOR WATER QUALITY

Event	ACTION			IEC
	ET Leader	Contractor	ER	
<p>Action level exceeded by more than one consecutive sampling days</p>	<ol style="list-style-type: none"> 1. Identify source(s) of impact; 2. Repeat in-situ measurement to confirm findings 3. Notify Contractor in writing within 24 hours of identification 4. Check monitoring data, all plant, equipment and Contractor's working methods; 5. Carry out investigation 6. Report the results of investigation to the Contractor within 3 working days of identification of exceedance and advise contractor if exceedance is due to contractor's construction works 7. Discuss mitigation measures with IEC and Contractor within 4 working of identification of an exceedance 8. Ensure mitigation measures are implemented; 9. Prepare to increase the monitoring frequency to daily; 10. Repeat measurement on next day of exceedance. 	<ol style="list-style-type: none"> 1. Notify IEC and ER in writing within 24 hours of identification of exceedance 2. Rectify unacceptable practice; 3. Check all plant and equipment; 4. Consider changes of working methods; 5. Submit the results of the investigation to IEC and ER within 3 working days of the identification of an exceedance 6. Discuss with ET, IEC and ER and propose mitigation measures to IEC and ER within 4 working days of identification of an exceedance 7. Implement the agreed mitigation measures within reasonable time scale 	<ol style="list-style-type: none"> 1. Notify EPD and other relevant governmental agencies in writing within 24 hours of the identification of the exceedance 2. Discuss with IEC, ET and Contractor on the proposed mitigation measures; 3. Require contractor to propose remedial measures for the analysed problem if related to the construction works 4. Ensure remedial measures are properly implemented 5. Assess the effectiveness of the mitigation measure 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by ET 2. Confirm ET assessment if exceedance is due / not due to the works 3. Discuss with ET, ER and Contractor on the mitigation measures. 4. Review contractor's mitigation measures whenever necessary to ensure their effectiveness and advise the ER accordingly 5. Assess the effectiveness of the implemented mitigation measures.

EVENT AND ACTION PLAN FOR WATER QUALITY EXCEEDANCE

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

EVENT AND ACTION PLAN FOR WATER QUALITY EXCEEDANCE

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



Appendix G

Works Programme

Master Programme of Contract No. CV/2009/02 - Handling of Surplus Public Fill

Site Location : Tseung Kwan O Area 137 Fill Bank

ID	Activity	Original Duration	Start	Finish
S101000	Taking Over the Existing Facilities	0	19/01/2010	
S102000	Operation	1096	19/01/2010	18/01/2013
S103000	Operation and Maintenance of Tipping Halls	1096	19/01/2010	18/01/2013
S104000	Provision and Operation of a Crushing Plant	1096	19/01/2010	18/01/2013
S105000	Handing Over the Facilities to the Employer	0		18/01/2013
A101000	Removal of Stockpile Area A3	100	19/01/2010	28/04/2010
A102000	Site Formation	7	22/04/2010	28/04/2010
A103000	Provision of New Combined Reception and Exit Offices	90	29/04/2010	27/07/2010
A104000	Provision of Inspection Platform	60	28/07/2010	25/09/2010
A105000	Provision of Measurement Systems	60	28/07/2010	25/09/2010
A106000	Provision of Surveillance Systems	60	28/07/2010	25/09/2010
A107000	Provision of Wheel Washing Facilities	60	28/07/2010	25/09/2010
A109000	Testing, Commissioning & Handover	21	14/09/2010	10/04/2010
A109100	Removal of Existing Combined Reception & Exit Offices & other Facilities A3	14	10/05/2010	18/10/2010
A109200	Removal of Existing Combined Reception & Exit Offices & other Facilities A6	14	10/05/2010	18/10/2010
A201000	Removal of Stockpile Area at Portion A6	316	19/01/2010	30/11/2010
A209100	Construction of Access Road at Portion A6	60	20/10/2010	18/12/2010
A209200	Construction of Access Road at Portion A3	61	19/10/2010	18/12/2010



Appendix H

IEC's Site Audit Records

ENVIRON

Contract No.: CV/2009/02
 Handling of Surplus Public Fill
 Environmental Inspection Checklist – TKO Area 137 Fill Bank

Project: Contract No.: CV/2009/02
 Handling of Surplus Public Fill
 Inspection
 Date: 13 April 2011
 Time: 10:30
 Location: TKO Area 137

Checklist No. CEDPFRSFEM00_110413_TKOFB
 Inspected by
 CEDD: CK WOO
 IEC: JASON LAI
 ET: KW MAK
 Contractor: ALBUS CHEUNG

PART A: GENERAL INFORMATION

Weather: Sunny Fine Cloudy Rainy
 Temperature: 24 °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 temporary intercepting drains provided at the stockpiling area to divert polluted stormwater to the intercepting channels?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.05	Are all catchpits, sand and silt removal facilities, and the drainage and intercepting channels on site properly maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.06	Is the stormwater intercepting system effective to collect of runoff and remove suspended solids before discharge?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.07	Is water retained in receptacles and standing water avoided to prevent mosquito breeding?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.08	Is the material properly covered to prevent washed away especially before rainstorm?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.09	Is the temporary slope surface covered with impermeable sheet or sprayed with water or protected by other method approved by CEDD when rainstorm is imminent or forecast?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.10	Is the final slope surface treated by compaction, followed by hydroseeding or other suitable surface stabiliser approved by CEDD to prevent washing away of stockpiled material?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.11	Is a wheel washing bay with high pressure water jets provided at the site exit?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.12	Is sand and silt settled out or removed before being discharged into storm drains?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.13	Are the manholes covered and sealed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.14	Is sewage from toilets discharged in to a foul sewer, or chemical toilets provided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.15	Is sewage from chemical toilets collected by a licensed contractor for disposal and maintenance of these facilities?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.16	Are tipping halls enclosed with top and 3-sides to prevent spillage of material into marine water?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.17	Is silt curtain provided at the outward side at the TKO basin near the barging point?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.18	Is a waste collection vessel deployed to remove floating debris?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.19	Is foam, oil, grease, scum, litter or other objectionable matters avoided on the water in vicinity of the barging facilities during the work activities?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.20	Are the barges in right size such that adequate clearance is maintained between the vessels and the seabed at all states of the tide to ensure the undue turbidity is not generated by turbulence from vessel movement or propeller washing?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ENVIRON

Contract No.: CV/2009/02

Handling of Surplus Public Fill

Environmental Inspection Checklist – TKO Area 137 Fill Bank

	Not Obs.	Yes	No	Follow up	N/A	Photo/Remarks
1.21	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.22	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.23	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.24	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.27	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.28	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.29	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Section 2: Air Quality						
2.01	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.02	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.03	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.04	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.05	<input type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.13	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.14	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.15	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.16	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.17	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.18	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.19	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.20	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ENVIRONContract No.: CV/2009/02
Handling of Surplus Public Fill

Environmental Inspection Checklist – TKO Area 137 Fill Bank

	Not Obs.	Yes	No	Follow up	N/A	Photo/ Remarks
2.21	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.22	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 3: Noise						
3.01	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.02	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.06	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.07	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 4: Waste/Chemical Management						
4.01	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.02	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.03	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.04	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.05	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.06	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	obs(2); p12, 13
4.07	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.08	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	obs(2); p12, 13
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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	obs(1); p11

ENVIRON

Contract No.: CV/2009/02

Handling of Surplus Public Fill

Environmental Inspection Checklist – TKO Area 137 Fill Bank

	Not Obs.	Yes	No	Follow up	N/A	Photo/Remarks
4.14	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.15	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fu ①: P2 ok ①: p11
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"/>	
4.23	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.24	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.25	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.26	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.27	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.28	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.29	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.30	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.31	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.32	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.33	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 5: Landscape & Visual						
5.01	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.02	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.03	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.04	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.05	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ENVIRON

Contract No.: CV/2009/02
 Handling of Surplus Public Fill
 Environmental Inspection Checklist - TKO Area 137 Fill Bank

Not Obs.	Yes	No	Follow up	N/A	Photo/ Remarks
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Section 6: Others

6.01	Is the fill bank site restricted access by the general public?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6.02	Is environmental permit displaced conspicuously on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Section 7: Follow-up for the Previous Environmental Inspection on date 23.03.11 (Ref No. CEDPFRSFEM00_110323_TKOFB)

Is the situation in item <u>obs ①</u> improved / rectified?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>refer p.2</u>
Is the situation in item <u>obs ②</u> improved / rectified?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>closed; p4</u>
Is the situation in item <u>obs ③</u> improved / rectified?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>closed; p6</u>
Is the situation in item <u>obs ④</u> improved / rectified?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>closed; p8</u>
Is the situation in item <u>obs ⑤</u> improved / rectified?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>closed; p10</u>

Remarks:

Follow up:

- All defects had been rectified except "obs ①".

Observation:

- ① Oil containers were found behind the Container at Area #3.
- ⑤ C&D wastes were accumulated at Pier NO.1 and NO.2.

Signature: CEDD's Representative	Signature: IEC Auditor	Signature: ET Auditor	Signature: Contractor's Representative
<u>[Signature]</u>	<u>Jason</u>	<u>[Signature]</u>	<u>[Signature]</u>
Name: <u>C.K. Wong</u>	Name: <u>K C WAI</u>	Name: <u>Mark Yee Wai</u>	Name: <u>M H Cheng</u>
Date: <u>13-4-2011</u>	Date: <u>13 Apr 2011</u>	Date: <u>13/4/11</u>	Date: <u>13/4/11</u>

ENVIRON

Photo Record

Contract No.: CV/2009/02

Inspection Date: 13 April 2011

(1) Follow up the previous inspection

Checklist No.: CEDPFRSFEM00_110323_TKOFB

Before



Photo 1

Workshop

Improper handling of chemical/ chemical wastes was observed at Workshop.

After



Photo 2

Workshop

Oil containers were found inside workshop container. (Follow up)

The Contractor was reminded to provide proper handling of chemical at Workshop.

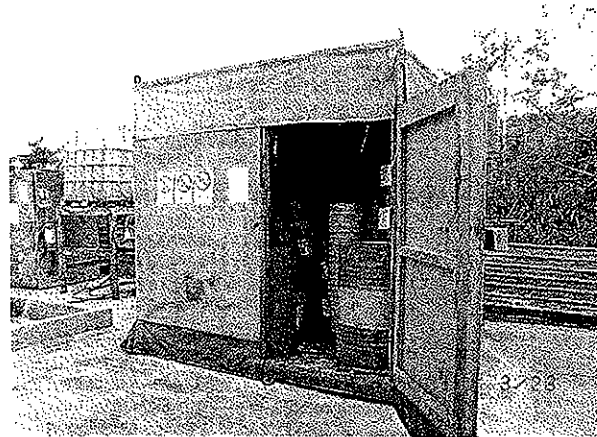


Photo 3

Chemical Waste Storage Area

Accumulation of chemical wastes should be avoided.



Photo 4

Chemical Waste Storage Area

Regular disposal of chemical wastes were conducted by the Contractor. (Closed)

ENVIRON

Photo Record

Before

After

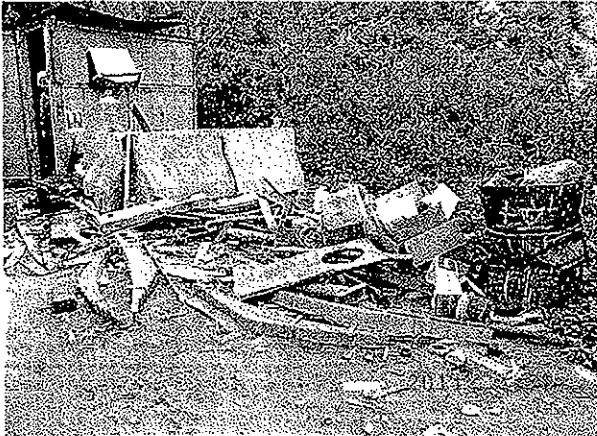


Photo 5

Vehicle Repairing Area

Debris was scattered on the ground.

Photo 6

Vehicle Repairing Area

Debris had been removed. (Closed)



Photo 7

Dumping Area (A4)

Black smoke emission was observed from the bulldozer.

Photo 8

Dumping Area (A4)

The bulldozer was inspected and repaired. (Closed)

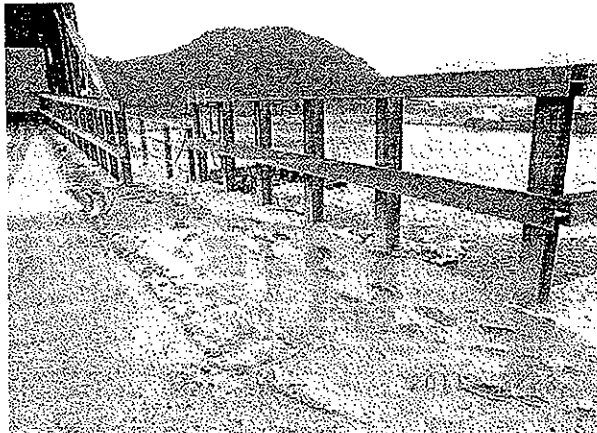


Photo 9

Tipping Hall No. 1

Muddy access road was observed.

Photo 10

Tipping Hall No. 1

Muddy material on the access road had been removed. (Closed)

ENVIRON

Photo Record

(2) Observation during the site inspection

Checklist No.: CEDPFRSFEM00_110413_TKOFB

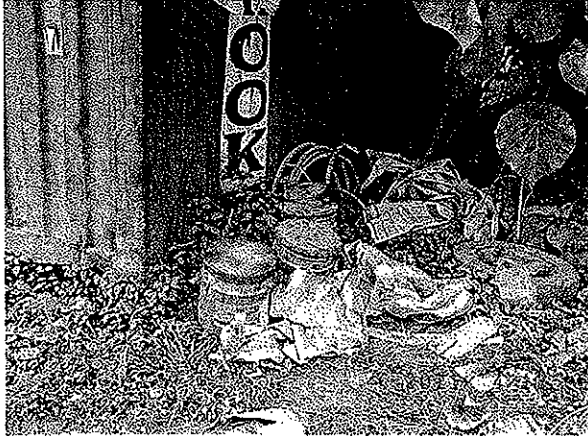


Photo 11

Area A3

Some oil containers were found behind the Container at Area A3.

The Contractor should proper handle the chemical in the site.

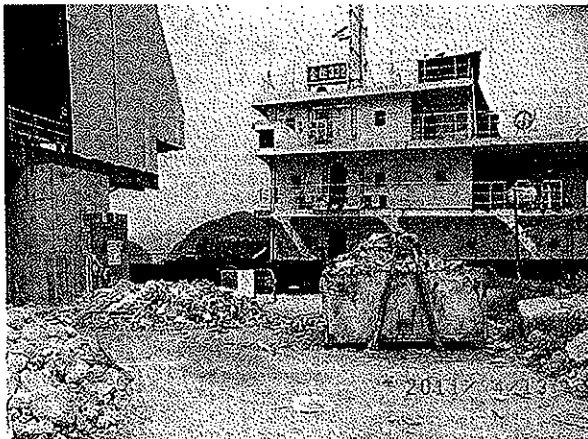


Photo 12 and 13

Pier No. 1 and No. 2

C&D wastes were accumulated at Pier No. 1 and Pier No. 2.

The Contactor should collect and dispose of the wastes properly.

ENVIRON

Contract No.: CV/2009/02
 Handling of Surplus Public Fill
 Environmental Inspection Checklist – TKO Area 137 Fill Bank

Project: Contract No.: CV/2009/02
 Handling of Surplus Public Fill

Inspection

Date: 21 April 2011

Time: 14:30

Location: TKO Area 137

Checklist No. CEDPFRSFEM00_110421_TKOFB

Inspected by

CEDD: Stanley Liu, S H CHEUNG
 JASON LAI

ET: LINDA LAW

Contractor: DENNIS THING, M H CHEUNG

PART A: GENERAL INFORMATION

Weather: Sunny Fine Cloudy Rainy

Temperature: 29 °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 temporary intercepting drains provided at the stockpiling area to divert polluted stormwater to the intercepting channels?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.05	Are all catchpits, sand and silt removal facilities, and the drainage and intercepting channels on site properly maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.06	Is the stormwater intercepting system effective to collect of runoff and remove suspended solids before discharge?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.07	Is water retained in receptacles and standing water avoided to prevent mosquito breeding?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.08	Is the material properly covered to prevent washed away especially before rainstorm?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.09	Is the temporary slope surface covered with impermeable sheet or sprayed with water or protected by other method approved by CEDD when rainstorm is imminent or forecast?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.10	Is the final slope surface treated by compaction, followed by hydroseeding or other suitable surface stabiliser approved by CEDD to prevent washing away of stockpiled material?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.11	Is a wheel washing bay with high pressure water jets provided at the site exit?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.12	Is sand and silt settled out or removed before being discharged into storm drains?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.13	Are the manholes covered and sealed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.14	Is sewage from toilets discharged in to a foul sewer, or chemical toilets provided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.15	Is sewage from chemical toilets collected by a licensed contractor for disposal and maintenance of these facilities?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.16	Are tipping halls enclosed with top and 3-sides to prevent spillage of material into marine water?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.17	Is silt curtain provided at the outward side at the TKO basin near the barging point?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.18	Is a waste collection vessel deployed to remove floating debris?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.19	Is foam, oil, grease, scum, litter or other objectionable matters avoided on the water in vicinity of the barging facilities during the work activities?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.20	Are the barges in right size such that adequate clearance is maintained between the vessels and the seabed at all states of the tide to ensure the undue turbidity is not generated by turbulence from vessel movement or propeller washing?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ENVIRON

Contract No.: CV/2009/02

Handling of Surplus Public Fill

Environmental Inspection Checklist – TKO Area 137 Fill Bank

		Not Obs.	Yes	No	Follow up	N/A	Photo/Remarks
1.21	Are all vessels used for transportation of fill material provided with tight fitting seals to their bottom openings to prevent leakage of material during transport?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.22	Are barges not be filled to a level which may cause the overflow of material during loading or transportation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.23	Is barge effluent properly collected and treated before disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.24	Are adequate environmental control measures provided to prevent/avoid dropping of fill material into the sea during the transfer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.25	Is there any buffer distance at least 100m maintained between the boundary of the public fill stockpiling area and the sea front?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.26	Is oil intercept in addition of sand/silt removal facilities provided at the car parking area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.27	Is oil interceptor provided at workshop?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.28	Is oil leakage prevented from all generator, fuel and oil storage?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.29	Is wastewater collected from canteen kitchens, including that from basins, sinks and floor drains properly discharged into foul sewers via grease traps?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Section 2: Air Quality							
2.01	Is dust control/ mitigation measures implemented to prevent dust nuisance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.02	Are water sprays provided and used to dampen materials?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.03	Are all vehicles restricted to maximum speed 10km per hour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.04	Is the load on vehicles watered and covered entirely by clean impervious sheeting?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.05	Is the loading of materials to a level higher than the side and tail boards during transportation by vehicles avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.06	Are the unpaved areas watered regularly to avoid dust generation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.07	Are the worksites with active dusty operations watered regularly (at least three times per day) to avoid dust generation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.08	Is the designated site main haul road watered regularly (at least three times per day)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.09	Is the haul road inside the site and public road around the site entrance kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.10	Is the site haul road covered with concrete, bituminous materials, hardcores or metal plates?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11	Are there any wheel washing facilities including high-pressure water jet provided at the entrance of work site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.12	Are vehicles washed to remove any dusty materials from its bodies and wheels before leaving the fill bank?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.13	Are the vehicles and equipments switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.14	Are all plants and equipments well maintained? (e.g. without black smoke emission)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.15	Is the open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.16	Is regular cleaning and watering the site provided to minimise the fugitive dust emissions?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.17	Is the temporary slope surface covered with impermeable sheet or sprayed with water or protected by other method approved by CEDD?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.18	Is the final slope surface treated by compaction, followed by hydroseeding or other suitable surface stabiliser approved by CEDD?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.19	Are conveyor belts, conveyor transfer points and hopper discharge areas fitted with windboards, belt cleaners or enclosed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.20	Are belt scraper installed and equipped with bottom plates to prevent falling of material from the return belt?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ENVIRONContract No.: CV/2009/02
Handling of Surplus Public Fill

Environmental Inspection Checklist – TKO Area 137 Fill Bank

	Not Obs.	Yes	No	Follow up	N/A	Photo/Remarks
2.21	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.22	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 3: Noise						
3.01	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.02	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.06	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.07	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 4: Waste/Chemical Management						
4.01	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.02	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.03	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.04	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.05	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.06	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fu(2): p4, p6
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"/>	

ENVIRON

Contract No.: CV/2009/02

Handling of Surplus Public Fill

Environmental Inspection Checklist – TKO Area 137 Fill Bank

	Not Obs.	Yes	No	Follow up	N/A	Photo/ Remarks
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"/>	
4.23	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.24	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.25	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.26	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.27	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.28	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.29	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.30	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.31	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.32	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.33	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 5: Landscape & Visual						
5.01	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.02	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.03	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.04	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.05	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

ENVIRON

Contract No.: CV/2009/02
 Handling of Surplus Public Fill

Environmental Inspection Checklist – TKO Area 137 Fill Bank

Not Obs.	Yes	No	Follow up	N/A	Photo/ Remarks
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Section 6: Others

6.01 Is the fill bank site restricted access by the general public?

Not Obs. Yes No Follow up N/A

6.02 Is environmental permit displaced conspicuously on site?

Not Obs. Yes No Follow up N/A

Section 7: Follow-up for the Previous Environmental Inspection on date 13.04.11 (Ref No. CEDPFRSFEM00_110413_TKOFB)

Is the situation in item obs ① improved / rectified?

Not Obs. Yes No Follow up N/A

closed; p2

Is the situation in item obs ② improved / rectified?

Not Obs. Yes No Follow up N/A

Follow up ipk, pb

Is the situation in item _____ improved / rectified?

Not Obs. Yes No Follow up N/A

Is the situation in item _____ improved / rectified?

Not Obs. Yes No Follow up N/A

Is the situation in item _____ improved / rectified?

Not Obs. Yes No Follow up N/A

Remarks:

Follow up the previous inspection:

- obs ① had been rectified. (closed)

- obs ② is outstanding. (Follow up)

During this inspection =

- No adverse environmental observation was recorded.

Signature: CEDD's Representative	Signature: IEC Auditor	Signature: ET Auditor	Signature: Contractor's Representative
<u>S. H. Cheung</u>	<u>Jason</u>	<u>Wai Lam</u>	<u>M H Cheung</u>
Name: S. H. Cheung	Name: K C M	Name: Wai Lam	Name: M H Cheung
Date: 21/04/2011	Date: 21.04.2011	Date: 21/4/11	Date: 21/4/2011

ENVIRON

Photo Record

Contract No.: CV/2009/02

Inspection Date: 21 April 2011

(1) Follow up the previous inspection

Checklist No.: CEDPFRSFEM00_110413_TKOFB

Before

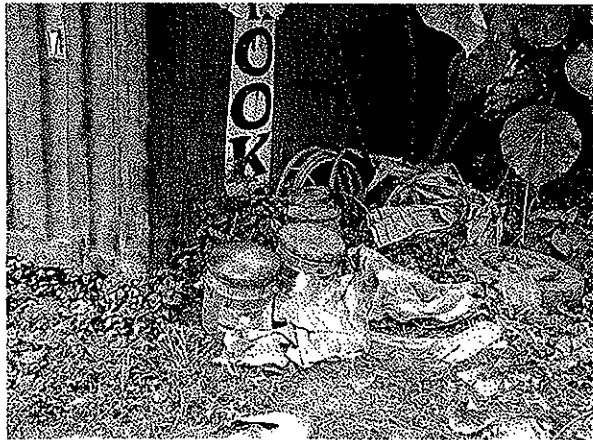


Photo 1

Area A3

Some oil containers were found behind the Container at Area A3.

After

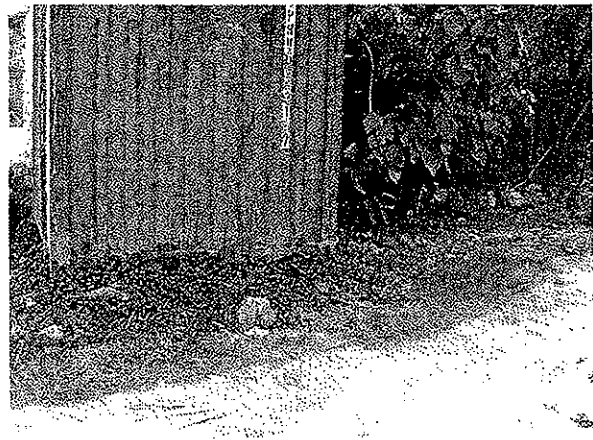


Photo 2

Area A3

Oil containers had been removed and kept in the chemical waste storage area. **(Closed)**

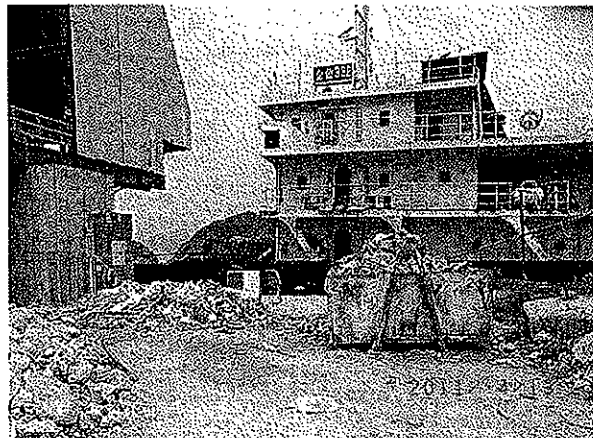


Photo 3

Pier No. 1

C&D wastes were accumulated at Pier No. 1.

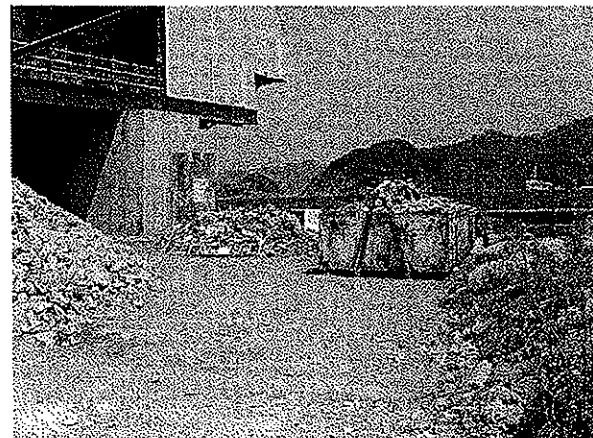


Photo 4

Pier No. 1

The Contactor should collect and dispose of the wastes properly. **(Follow up)**

ENVIRON

Photo Record

Before



Photo 5

Pier No. 2

C&D wastes were accumulated at Pier No. 2.

After

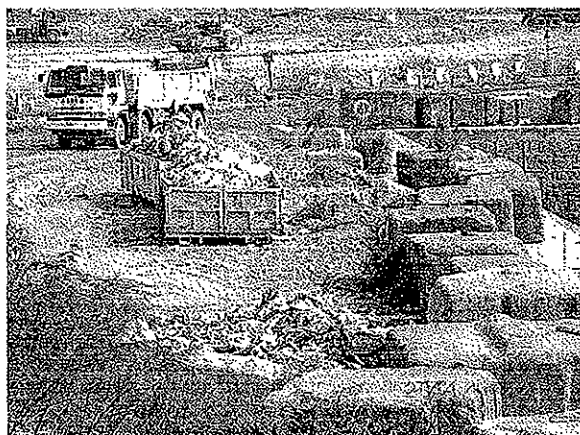


Photo 6

Pier No. 2

The Contactor should collect and dispose of the wastes properly. **(Follow up)**

(2) Observation during the site inspection

Checklist No.: CEDPFRSFEM00_110421_TKOFB

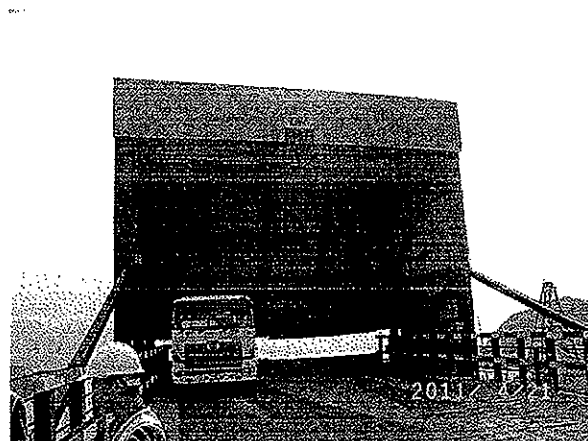


Photo 7 and 8

No adverse environmental observation was recorded during site inspection.



Appendix I

Weekly ET's Site Inspection Record



CEDD Contract No.: CV/2009/02
Handling of Surplus Public Fill - Tseung Kwan O Fill Bank

Inspection Date : 5/4/11
 Time : 10:00
 Weather : Sunny / Fine / Cloudy / Overcast / Drizzle / Rain / Storm / Hazy
 Wind : Calm / Light / Breeze / Strong
 Temperature : 20°C
 Humidity : High / Moderate / Low

Inspected by	CEDD	Contractor / Sub-Contractor	ET
Signature:	<i>W</i>	<i>Whe Yu Deebong</i>	<i>Mark</i>
Name:	<i>LEE K I WING</i>	<i>M H Cheung Simon Pan Deebong</i>	<i>Mark Kei Wan</i>
Title	<i>102/P3</i>	<i>OM</i>	<i>E.T</i>

Implementation Stages*		Remark
Fugitive Dust Emission		
√		Dust control / mitigation measures shall be provided to prevent dust nuisance.
√		A buffer zone of at least 100m shall be maintained between the edge of the stockpiling area and the nearest ASRs at the TKO Industrial Estate. Within the buffer zone, no dusty material shall be stockpiled and no loading / unloading and similar activities should be allowed.
√		Water sprays shall be provided and used to dampen materials.
√		Regular cleaning and watering the site shall be provided to minimize the fugitive dust emissions.
√		All vehicles shall be restrict to a maximum speed of 10 km per hour.
√		Any vehicle with open load carrying area used for moving materials which has the potential to create dust shall have properly fitting side and tail boards. Material having the potential to create dust shall not be loaded to a level higher than the side and tail boards, and shall be covered by a clean tarpaulin.
√		The designated site main haul road shall be paved or regular watering.
√		Frequent watering of work site shall be at least three times per day.
√		Wheel washing facilities including high-pressure water jet shall be provided at the entrances of work site.
√		Every vehicle shall be washed to remove any dusty materials from its body and wheels before leaving the fill bank.
√		All plant and equipment should be well maintained e.g. without black smoke emission.
√		Open burning should be prohibited.
√		The temporary slope surfaces, especially those facing to the north of the site shall be covered with impermeable sheet or sprayed with water or protected by other method approved by CEDD.
√		Final slope surfaces, especially those facing to the north of the site shall be treated by compaction, followed by hydroseeding, vegetation planting or sealing with shot concrete, latex, vinyl, bitumen, or other suitable surface stabilizer approved by CEDD.
√		When fill material is transfer by belt conveyor systems, the conveyors shall be enclosed on top and 2 sides.
√		The belt scraper shall be equipped with bottom plates or other similar means to prevent falling of material from the return belt.
√		The level of stockpiling belt conveyor shall be adjustable such that the vertical distance between the belt conveyor and the material landing point is maintained at no more than 1m.
Noise Impact		
√		The approved method of working, equipment and sound-reducing measures (e.g. use of silenced type of equipment, etc.) shall be adapted.
√		Only well maintained plant should be operated on-site and plant should be serviced regularly during the construction works.
√		Powered mechanical equipment (PME) should be covered or shielded by appropriate acoustic materials.
√		Air compressors and hand held breakers should have noise labels.
√		Machines and plants that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum.
√		Noisy equipment and mobile plant shall always be site away from NSRs.

Implementation Stages*		Remark
Water Quality		
Drainage system should be adequate and well maintained to prevent flooding and overflow, especially after rain storms.	✓	
The permanent drainage channels should have sediment basin, traps and baffles and maintain properly.	✓	
Temporary intercepting drains should be used at the stockpiling area to divert polluted stormwater to the intercepting channels. Earth bunds and sand bay barriers shall be used to assist the diversion of polluted stormwater to the intercepting channels.	✓	
Manholes should be covered and sealed.	✓	
Unnecessary water retained in receptacles and standing water should be avoided to prevent mosquito breeding.	✓	Item 5
A buffer distance of at least 100m shall be maintained between the boundary of the public fill stockpiling area and the sea front.	✓	
A buffer distance of at least 20m shall be maintained between the boundary of the C&DMSF and the seafront.	✓	
The stormwater intercepting system shall be effective to collect of runoff and remove suspended solids before discharge.	✓	
The temporary slope surfaces, especially those facing to the north of the site shall be covered with impermeable sheet or sprayed with water or protected by other method approved by CEDD.	✓	
Final slope surfaces, especially those facing to the north of the site shall be treated by compaction, followed by hydroseeding, vegetation planting or sealing with shotconcrete, latex, vinyl, bitumen, or other suitable surface stabilizer approved by CEDD.	✓	
Existing and newly constructed Catchpits, sand and silt removal facilities and intercepting channels shall be maintained, and the deposited silt and grit shall be removed weekly and on a need basis especially at the onset of and after each rainstorm to ensure that these facilities are functioning properly at all times.	✓	
A wheel washing bay shall be provided at the site exit and wash-water shall have sand and silt settled out or removed before being discharged into storm drains.	✓	
The section of construction road between wheel washing bay and the public road shall be paved with concrete, bituminous materials or hardcore to reduce vehicle tracking of soil and to prevent site run-off from entering public road drains.	✓	
Sewage from toilets shall be discharged in to a foul sewer, or chemical toilets shall be provided. The chemical toilets (if use) shall be provided by a licensed contractor, who will be responsible for disposal and maintenance of these facilities.	✓	
Oil intercept in addition of sand / silt removal facilities shall be provided at the car parking areas.	✓	
Oil interceptor shall be provided at work shop.	✓	
Tipping halls enclosed with top and 3-side to prevent spillage of material into marine water.	✓	
The barges shall be in right size such that adequate clearance is maintained between the vessels and the seabed at all states of the tide to ensure the undue turbidity is not generated by turbulence from vessel movement or propeller wash.	✓	
All vessels used for transportation of fill material shall have tight fitting seals to their bottom openings to prevent leakage of material during transport.	✓	
Adequate environmental control measures shall be provided to prevent / avoid dropping of fill material into the sea during the transfer.	✓	
Barges shall not be filled to a level which may cause the overflow of material during loading or transportation. Barge effluents shall be properly collected and treated before disposal.	✓	
The work activities shall not cause any visible foam, oil, grease, scum, litter or other objectionable matters to be present on the water in the vicinity of the barging facilities.	✓	
Existing silt curtain at the outward side of the basin near the Barging Handling Area throughout the period shall be repair, maintain and service when there is public fill intake by barges to the Fill Bank in accordance with PS Clause 1.68. The total length of the silt curtains shall not be less than 160m, and a gap of about 80m shall be left open for access of barges. The silt curtain shall be properly maintained such that it can also serve the function of refuse containment boom to confine floating refuse.	✓	
A waste collection vessel shall be deployed to remove floating debris.	✓	

Implementation Stages*		Remark	
			Yes
Landscape and Visual			
<ul style="list-style-type: none"> The design of the fill bank and platform heights adopted should allow the fill bank to fit into the general topography of the surrounding land. Straight edged slopes should be avoided. The maximum stockpiling height at the fill bank shall be limited to a maximum of +35.2mPD. Surface of outer slopes of the fill bank shall preferably be hydroseeded or covered with geo-textile matting of appropriate colour (e.g. dark green / brown) once completed. The barging point and the C&DMSF at the fill bank shall not be in operation from 07:00 pm to 08:00 am daily to avoid potential visual impact from glare. 	<ul style="list-style-type: none"> ✓ ✓ ✓ ✓ 		
Other Environmental Factors			
<ul style="list-style-type: none"> C&D waste sorted from mixed C&D material shall be removed from the temporary buffer storage area on a daily basis and transfer to SENT landfill for disposal. Plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste. Any unused materials or those with remaining functional capacity should be recycled and stored properly. All generators, fuel and oil storage are within bundle areas. Oil leakage from machinery, vehicle and plant is prevented. The Environmental Permit should be displaced conspicuously on site. Good site practices should be adopted to clean the rubbish and litter on a regular basis so as to prevent the rubbish and litter from dropping into the nearby environment. To encourage collection of aluminium cans by individual collectors, separate labelled bins should be provided to segregate this waste from other general refuse generated by the workforce. 	<ul style="list-style-type: none"> ✓ ✓ ✓ ✓ ✓ ✓ ✓ 	<ul style="list-style-type: none"> Item 2 Item 7 Item 1, 3 and 4 	

Summary of the Weekly Site Inspection:

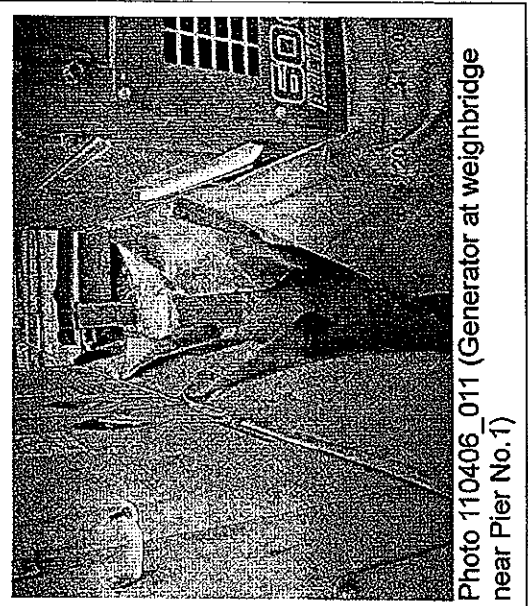
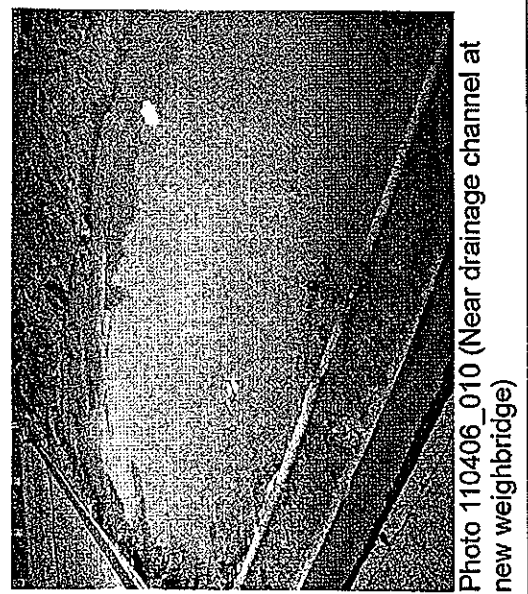
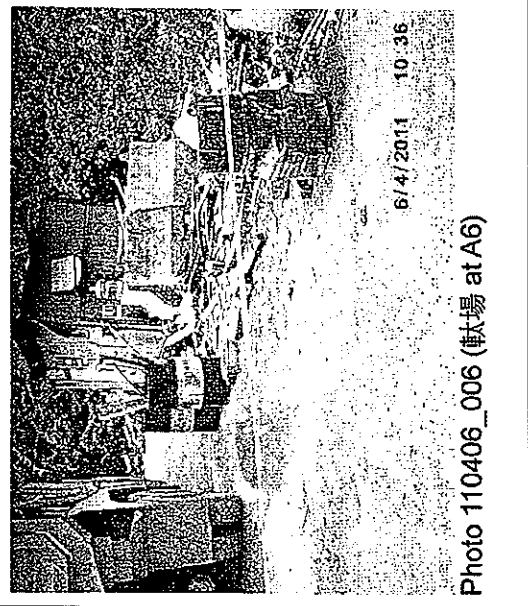
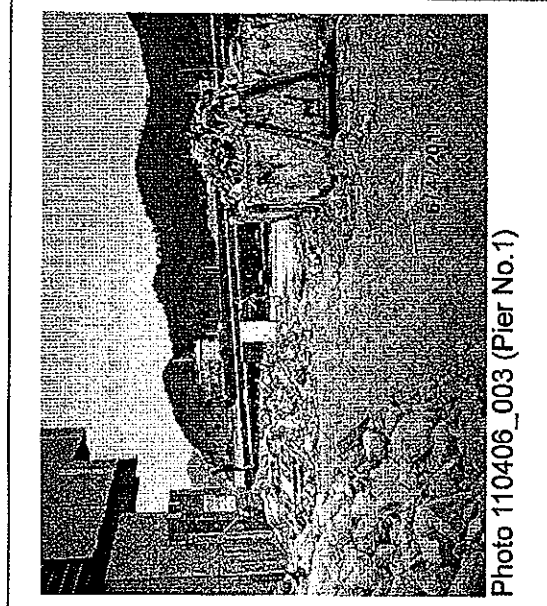
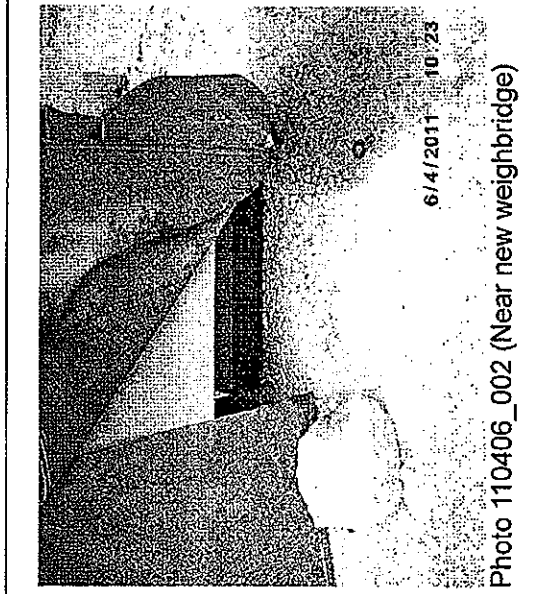
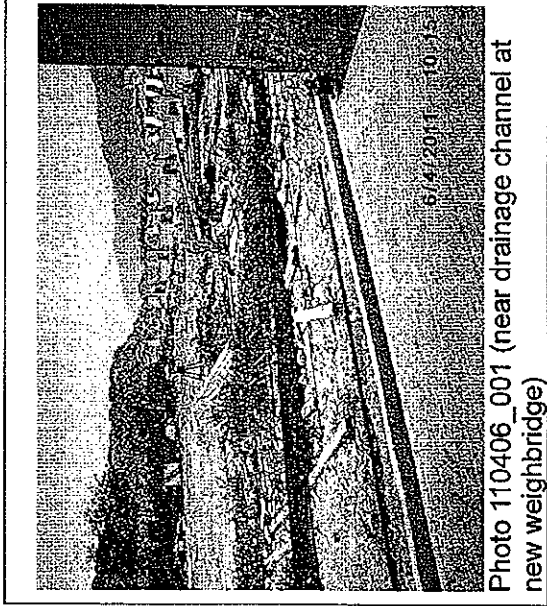
Item	Details of defective works or observations	Proposed Follow Up Action	Photo Ref.	Further Action Required (Yes/No)	Target Completion Date
1	Follow up action to item 7 on 23/02/11, item 2 on 28/02/11, item 1 on 09/03/11, item 1 on 16/03/11, item 1 on 23/03/11 and item 1 on 30/03/11, rubbish and C&D waste were still observed near new weighbridge.	To collect and dispose of the rubbish properly.	110406_001	Yes	13/04/11
2	Follow up action to item 4 on 16/03/11, item 3 on 23/03/11 and item 2 on 30/03/11, drip tray for a generator at new weighbridge was still found too small.	To provide appropriate drip tray for all generator	110406_002	Yes	13/04/11
3	Follow up action to item 4 on 16/03/11, item 4 on 23/03/11 and item 3 on 30/03/11, C&D waste was still found discarded at Pier No.1.	To collect and dispose of the waste properly.	110406_003	Yes	13/04/11
4	Follow up action to item 7 on 23/03/11 and item 6 on 30/03/11, C&D wastes (e.g. wood and boxes) were still found discarded at A6 (軟場).	To collect and dispose of C&D wastes properly.	110406_004	Yes	13/04/11
5	Follow up action to item 8 on 30/03/11, muddy water was still noted Near drainage channel at new weighbridge.	To clear the muddy water and back-fill the ground in order to avoid water accumulation.	110406_005	Yes	13/04/11
6	Follow up action to item 9 on 30/03/11, the skirt curtain for a generator at weighbridge near Pier No.1 was repaired.	---	110406_006	No	---
7	Oil leakage was noted from a generator at Area A5.	To clean up the leak oil and contaminated soil as chemical waste and repair the defect generator as soon as possible to avoid oil leakage.	110406_007	Yes	13/04/11
8	The drip tray for a generator at Area A2 was found too large that the skirt curtain used cannot cover the whole drip tray.	To provide a smaller drip tray and cover properly by using appropriate skirt curtain.	110406_008	Yes	13/04/11

Remark

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Checked by	Name Linda Law	Title Senior Environmental Officer	Date 06 April 2011
		Signature <i>Linda Law</i>	

Photos



Photos



Photo 110406_007 (Area A5)



Photo 110406_008 (Area A2)

CEDD Contract No.: CV/2009/02
Handling of Surplus Public Fill - Tseung Kwun O Fill Bank

Inspection Date : 13/4/11


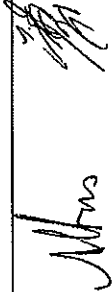
Time : 10:00

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

Wind : Calm / Light Breeze / Strong

Temperature : 22°C

Humidity : High / Moderate / Low

Inspected by	CEDD	Contractor / Sub-Contractor	ET
Signature:			Mark
Name:	C.K. Wood	M H Cheung	Mark Hei Wai
Title	AIOW/3	Env Supervisor	E.T


Environmental Checklist	Implementation Stages*		Remark
	Yes	No / N/A	
Fugitive Dust Emission			
▪ Dust control / mitigation measures shall be provided to prevent dust nuisance.	√		
▪ A buffer zone of at least 100m shall be maintained between the edge of the stockpiling area and the nearest ASRs at the TKO Industrial Estate. Within the buffer zone, no dusty material shall be stockpiled and no loading / unloading and similar activities should be allowed.	√		
▪ Water sprays shall be provided and used to dampen materials.	√		
▪ Regular cleaning and watering the site shall be provided to minimize the fugitive dust emissions.	√		
▪ All vehicles shall be restricted to a maximum speed of 10 km per hour.	√		
▪ Any vehicle with open load carrying area used for moving materials which has the potential to create dust shall have properly fitting side and tail boards. Material having the potential to create dust shall not be loaded to a level higher than the side and tail boards, and shall be covered by a clean tarpaulin.	√		
▪ The designated site main haul road shall be paved or regular watering.	√		
▪ Frequent watering of work site shall be at least three times per day.	√		
▪ Wheel washing facilities including high-pressure water jet shall be provided at the entrance of work site.	√		
▪ Every vehicle shall be washed to remove any dusty materials from its body and wheels before leaving the fill bank.	√		
▪ All plant and equipment should be well maintained e.g. without black smoke emission.	√		
▪ Open burning should be prohibited.	√		
▪ The temporary slope surfaces, especially those facing to the north of the site shall be covered with impermeable sheet or sprayed with water or protected by other method approved by CEDD.	√		
▪ Final slope surfaces, especially those facing to the north of the site shall be treated by compaction, followed by hydroseeding, vegetation planting or sealing with shot concrete, latex, vinyl, bitumen, or other suitable surface stabilizer approved by CEDD.	√		
▪ When fill material is transfer by belt conveyor systems, the conveyors shall be enclosed on top and 2 sides.	√		
▪ The belt scraper shall be equipped with bottom plates or other similar means to prevent falling of material from the return belt.	√		
▪ The level of stockpiling belt conveyor shall be adjustable such that the vertical distance between the belt conveyor and the material landing point is maintained at no more than 1m.	√		
Noise Impact			
▪ The approved method of working, equipment and sound-reducing measures (e.g. use of silenced type of equipment, etc.) shall be adapted.	√		
▪ Only well maintained plant should be operated on-site and plant should be serviced regularly during the construction works.	√		
▪ Powered mechanical equipment (PME) should be covered or shielded by appropriate acoustic materials.	√		
▪ Air compressors and hand held breakers should have noise labels.	√		
▪ Machines and plants that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum.	√		
▪ Noisy equipment and mobile plant shall always be site away from NSRs.	√		

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

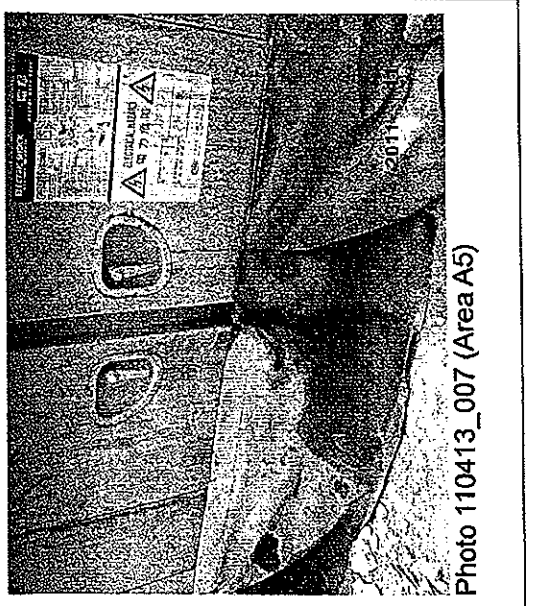
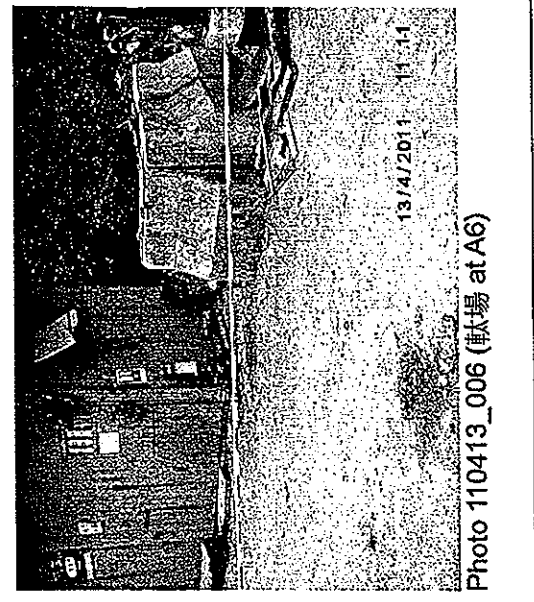
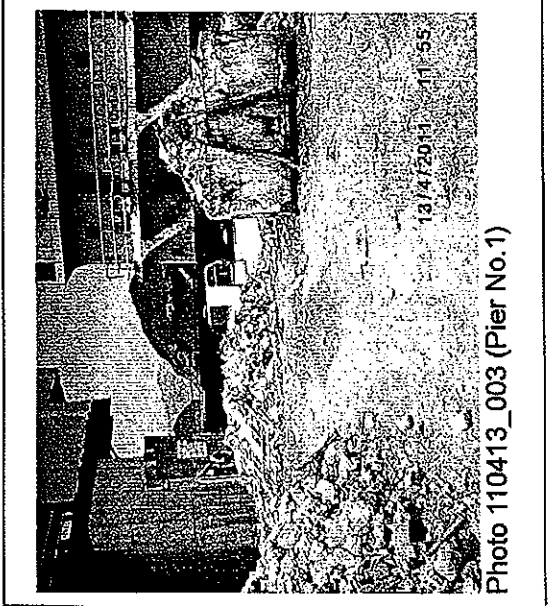
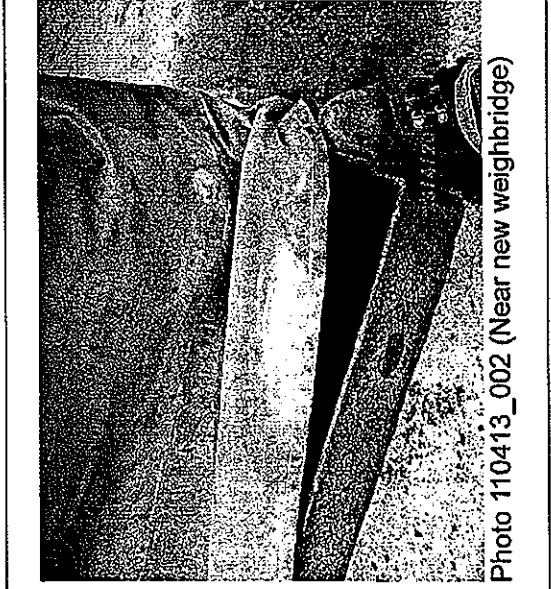
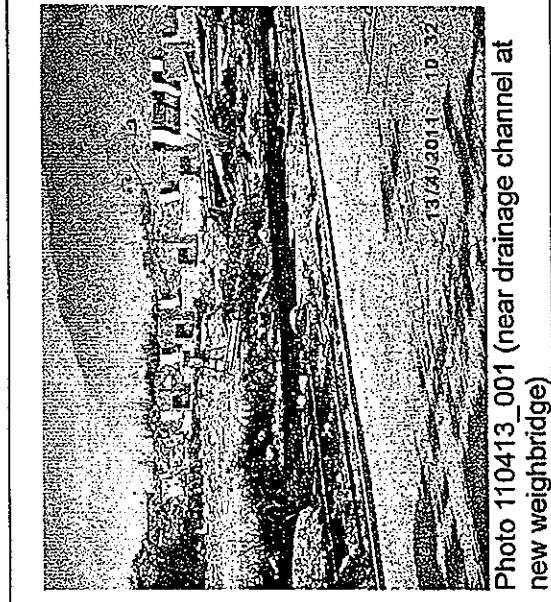
Summary of the Weekly Site Inspection:

Item	Details of defective works or observations	Proposed Follow Up Action	Photo Ref.	Further Action Required (Yes/No)	Target Completion Date
1	Follow up action to item 7 on 23/02/11, item 2 on 28/02/11, item 1 on 09/03/11, item 1 on 16/03/11, item 1 on 23/03/11, item 1 on 30/03/11 and item 1 on 06/04/11, rubbish and C&D waste were still observed near new weighbridge.	To collect and dispose of the waste properly.	110413_001	Yes	20/04/11
2	Follow up action to item 4 on 16/03/11, item 3 on 23/03/11 and item 2 on 30/03/11 and item 2 on 06/04/11, an appropriate drip tray for a generator at new weighbridge was provided.	—	110413_002	No	—
3	Follow up action to item 4 on 16/03/11, item 4 on 23/03/11, item 3 on 30/03/11 and item 3 on 06/04/11, C&D waste was still found discarded at Pier No.1.	To collect and dispose of the waste properly.	110413_003	Yes	20/04/11
4	Follow up action to item 7 on 23/03/11, item 6 on 30/03/11 and item 4 on 06/04/11, C&D wastes (e.g. wood and boxes) discarded at A6 (軟場) were collected.	—	110413_004	No	—
5	Follow up action to item 8 on 30/03/11 and item 5 on 06/04/11, pesticide was applied to muddy water near drainage channel at new weighbridge.	—	110413_005	No	—
6	Follow up action to item 7 on 06/04/11, leak oil from a generator at Area A5 was cleaned up.	—	110413_006	No	—
7	Follow up action to item 8 on 06/04/11, the drip tray for a generator at Area A2 was found covered properly.	—	110413_007	No	—
8	Chemicals were noted on the ground at Area A3.	To collect and store the chemicals in an appropriate chemical storage area.	110413_008	Yes	20/04/11
9	Chemicals were noted inside the tool storage container at Workshop.	To collect and store the chemicals in an appropriate chemical storage area.	110413_009	Yes	20/04/11
10	C&D wastes (e.g. used tarpaulin sheets) were found discarded at Pier No.2.	To collect and dispose of the waste properly.	110413_010	Yes	20/04/11

Remark

Checked by	Name	Title	Signature	Date
	Linda Law	Senior Environmental Officer		13 April 2011

Photos



Photos

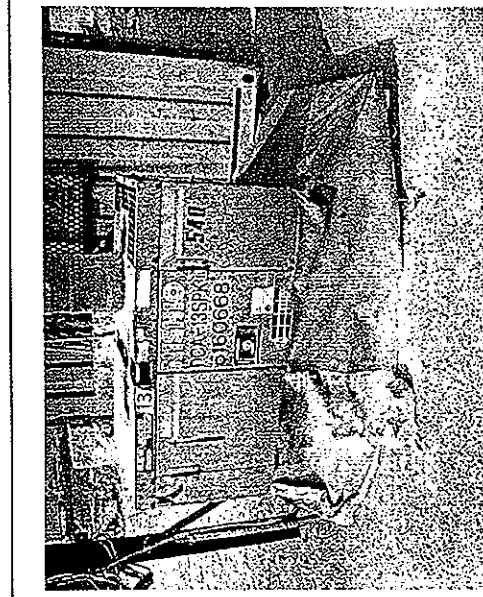


Photo 110413_007 (Area A2)



Photo 110413_008 (Area A3)

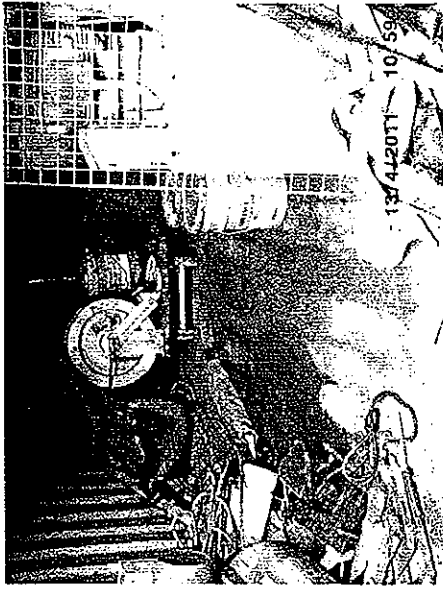


Photo 110413_009 (Tool Storage Container at Workshop)

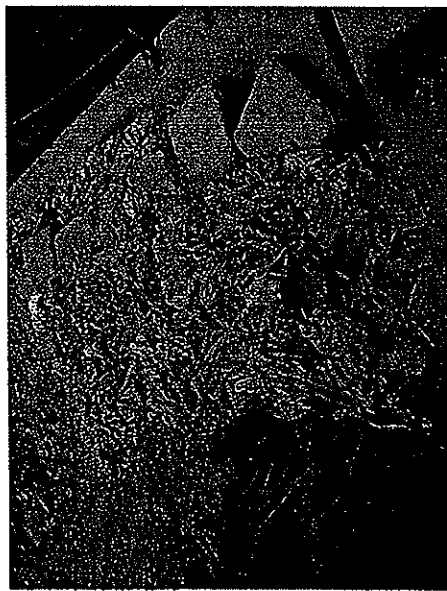





Photo 110413_010 (Pier No.2)

CEDD Contract No.: CV/2009/02
Handling of Surplus Public Fill - Tseung Kwan O Fill Bank

Inspection Date : 21/04/11
 Time : 14:30
 Weather : Sunny / Fine / Cloudy / Overcast / Drizzle / Rain / Storm / Hazy
 Wind : Calm / Light / Breeze / Strong
 Temperature : 30°C
 Humidity : High / Moderate / Low

Inspected by	CEDD	Contractor / Sub-Contractor	ET
Signature:			
Name:	S.H. Cheung	M H Cheung	Linda Lam
Title	AIOW / P3	Env Supervisor	E.T.

Environmental Checklist	Implementation Stages*		Remark
	Yes	No / N/A	
Fugitive Dust Emission			
▪ Dust control / mitigation measures shall be provided to prevent dust nuisance.	√		
▪ A buffer zone of at least 100m shall be maintained between the edge of the stockpiling area and the nearest ASRs at the TKO Industrial Estate. Within the buffer zone, no dusty material shall be stockpiled and no loading / unloading and similar activities should be allowed.	√		
▪ Water sprays shall be provided and used to dampen materials.	√		
▪ Regular cleaning and watering the site shall be provided to minimize the fugitive dust emissions.	√		
▪ All vehicles shall be restrict to a maximum speed of 10 km per hour.	√		
▪ Any vehicle with open load carrying area used for moving materials which has the potential to create dust shall have properly fitting side and tail boards. Material having the potential to create dust shall not be loaded to a level higher than the side and tail boards, and shall be covered by a clean tarpaulin.	√		
▪ The designated site main haul road shall be paved or regular watering.	√		
▪ Frequent watering of work site shall be at least three times per day.	√		
▪ Wheel washing facilities including high-pressure water jet shall be provided at the entrance of work site.	√		
▪ Every vehicle shall be washed to remove any dusty materials from its body and wheels before leaving the fill bank.	√		
▪ All plant and equipment should be well maintained e.g. without black smoke emission.	√		
▪ Open burning should be prohibited.	√		
▪ The temporary slope surfaces, especially those facing to the north of the site shall be covered with impermeable sheet or sprayed with water or protected by other method approved by CEDD.	√		
▪ Final slope surfaces, especially those facing to the north of the site shall be treated by compaction, followed by hydroseeding, vegetation planting or sealing with shot concrete, latex, vinyl, bitumen, or other suitable surface stabilizer approved by CEDD.	√		
▪ When fill material is transfer by belt conveyor systems, the conveyors shall be enclosed on top and 2 sides.	√		
▪ The belt scraper shall be equipped with bottom plates or other similar means to prevent falling of material from the return belt.	√		
▪ The level of stockpiling belt conveyor shall be adjustable such that the vertical distance between the belt conveyor and the material landing point is maintained at no more than 1m.	√		
Noise Impact			
▪ The approved method of working, equipment and sound-reducing measures (e.g. use of silenced type of equipment, etc.) shall be adapted.	√		
▪ Only well maintained plant should be operated on-site and plant should be serviced regularly during the construction works.	√		
▪ Powered mechanical equipment (PME) should be covered or shielded by appropriate acoustic materials.	√		
▪ Air compressors and hand held breakers should have noise labels.	√		
▪ Machines and plants that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum.	√		
▪ Noisy equipment and mobile plant shall always be site away from NSRs.	√		

Summary of the Weekly Site Inspection:

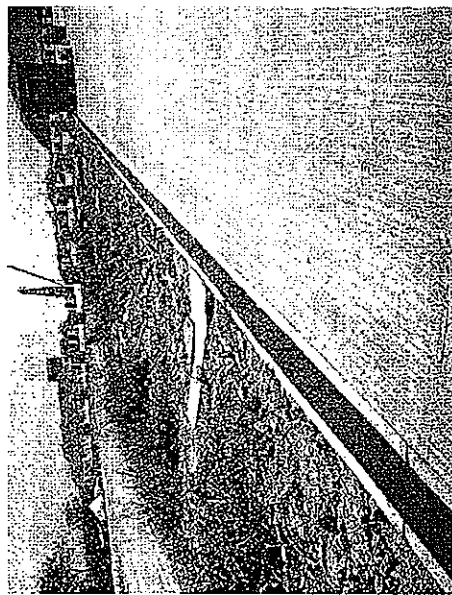
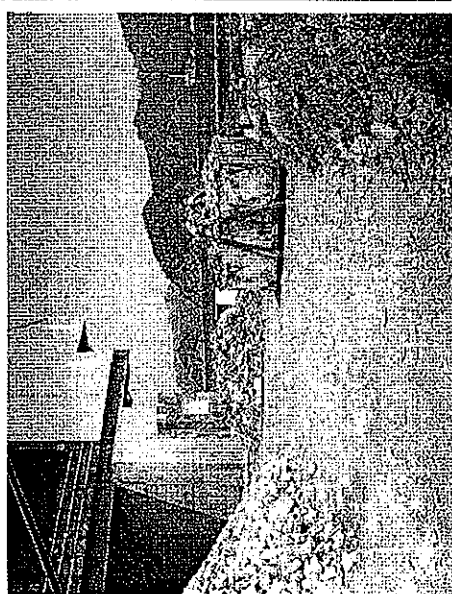


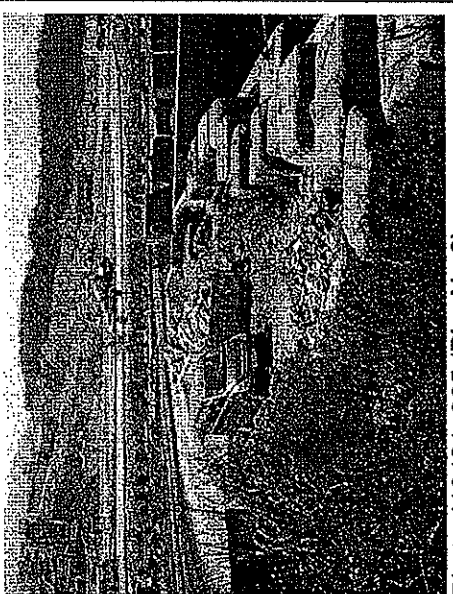
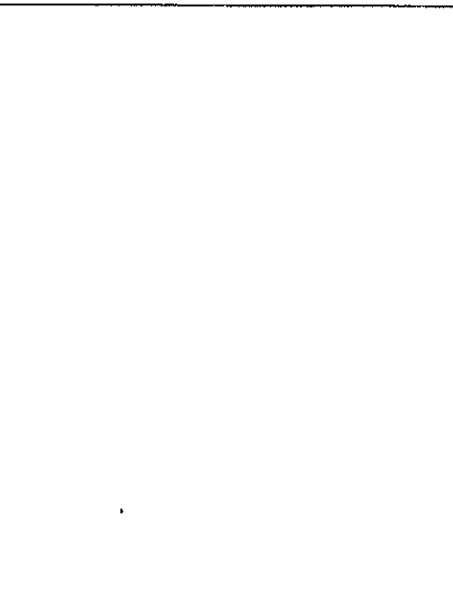
Item	Details of defective works or observations	Proposed Follow Up Action	Photo Ref.	Further Action Required (Yes/No)	Target Completion Date
1	Follow up action to item 7 on 23/02/11, item 2 on 28/02/11, item 1 on 09/03/11, item 1 on 16/03/11, item 1 on 23/03/11, item 1 on 30/03/11 and item 1 on 06/04/11, rubbish and C&D waste near new weighbridge were collected.	---	110421_001	No	---
2	Follow up action to item 4 on 16/03/11, item 4 on 23/03/11, item 3 on 30/03/11, item 3 on 06/04/11 and item 3 on 13/04/11, C&D waste was still found discarded at Pier No. 1.	To collect and dispose of the waste properly.	110421_002	Yes	27/04/11
3	Follow up action to item 8 on 13/04/11, chemicals discarded on the ground at Area A3 were collected.	---	110421_003	No	---
4	Follow up action to item 9 on 13/04/11, no chemical was noted inside the tool storage container at Workshop.	---	110421_004	No	---
5	Follow up action to item 10 on 13/04/11, C&D wastes (e.g. used tarpaulin sheets) were still noted discarded at Pier No.2.	To collect and dispose of the waste properly.	110421_005	Yes	27/04/11

Remark

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	Name	Title	Signature	Date
Checked by	Linda Law	Senior Environmental Officer	<i>Linda Law</i>	21 April 2011

Photos

 <p>Photo 110421_001 (near drainage channel at new weighbridge)</p>	 <p>Photo 110421_002 (Pier No.1)</p>	 <p>Photo 110421_003 (Area A3)</p>
 <p>Photo 110421_004 (Tool Storage Container at Workshop)</p>	 <p>Photo 110421_005 (Pier No.2)</p>	

CEDD Contract No.: CV/2009/02
Handling of Surplus Public Fill - Tseung Kwun O Fill Bank

Inspection Date : 27/4/11
 Time : 10:00
 Weather : Sunny / Fine / Cloudy / Overcast / Drizzle / Rain / Storm / Hazy
 Wind : Calm / Light / Breeze / Strong
 Temperature : 26°C
 Humidity : High / Moderate / Low

Inspected by	CEDD	Contractor / Sub-Contractor	ET
Signature:			
Name:	C. K. Joo	M H Cheung	Mok I-tei Wai
Title	ALOW/B3	Gen Supervisor	E.T


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

Environmental Checklist	Implementation Stages*		Remark
	Yes	No / N/A	
Landscape and Visual			
<ul style="list-style-type: none"> ▪ The design of the fill bank and platform heights adopted should allow the fill bank to fit into the general topography of the surrounding land. Straight edged slopes should be avoided. ▪ The maximum stockpiling height at the fill bank shall be limited to a maximum of +35.2mPD. ▪ Surface of outer slopes of the fill bank shall preferably be hydroseeded or covered with geo-textile matting of appropriate colour (e.g. dark green / brown) once completed. ▪ The barging point and the C&DMSF at the fill bank shall not be in operation from 07:00 pm to 08:00 am daily to avoid potential visual impact from glare. 	<ul style="list-style-type: none"> ✓ ✓ ✓ ✓ 		
Other Environmental Factors			
<ul style="list-style-type: none"> ▪ C&D waste sorted from mixed C&D material shall be removed from the temporary buffer storage area on a daily basis and transfer to SENT landfill for disposal. ▪ Plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste. ▪ Any unused materials or those with remaining functional capacity should be recycled and stored properly. ▪ All generators, fuel and oil storage are within bundle areas. ▪ Oil leakage from machinery, vehicle and plant is prevented. ▪ The Environmental Permit should be displaced conspicuously on site. ▪ Good site practices should be adopted to clean the rubbish and litter on a regular basis so as to prevent the rubbish and litter from dropping into the nearby environment. ▪ To encourage collection of aluminium cans by individual collectors, separate labelled bins should be provided to segregate this waste from other general refuse generated by the workforce. 	<ul style="list-style-type: none"> ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ 	<ul style="list-style-type: none"> √ 	<ul style="list-style-type: none"> Item 1, 2 and 3

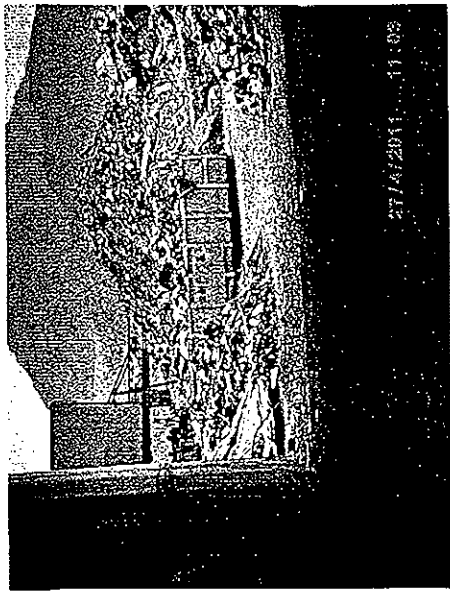



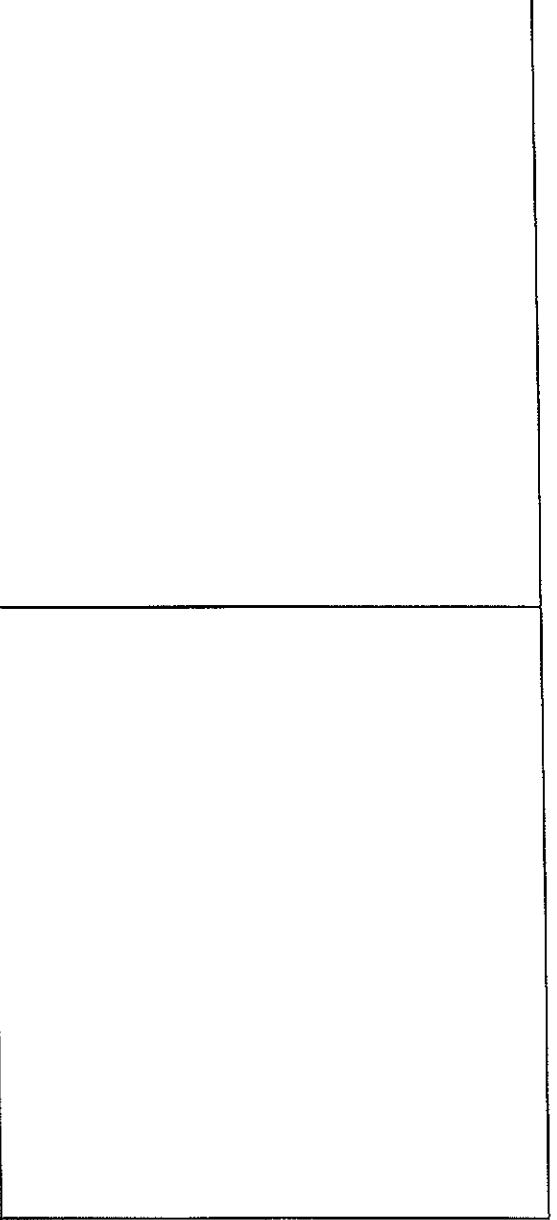
Summary of the Weekly Site Inspection:

Item	Details of defective works or observations	Proposed Follow Up Action	Photo Ref.	Further Action Required (Yes/No)	Target Completion Date
1	Follow up action to item 4 on 16/03/11, item 4 on 23/03/11, item 3 on 30/03/11, item 3 on 06/04/11, item 3 on 13/04/11 and item 2 on 21/04/11, C&D waste was still found discarded at Pier No.1.	To collect and dispose of the waste properly.	110427_001	Yes	04/05/11
2	Follow up action to item 10 on 13/04/11 and item 5 on 21/04/11, C&D wastes (e.g. used tarpaulin sheets) were still noted discarded at Pier No.2.	To collect and dispose of the waste properly.	110427_002	Yes	04/05/11
3	Rubbish was noted discarded near the site entrance.	To collect and disposed of the rubbish properly.	110427_003	Yes	04/05/11
4	Chemical wastes were noted accumulated inside the chemical waste storage area.	To arrange approval chemical waster collector to collect the chemical waste regularly.	110427_004	Yes	04/05/11

Remark

Name	Title	Signature	Date
Linda Law	Senior Environmental Officer		27 April 2011

Photos

 <p>Photo 110427_001 (Pier No.1)</p>	 <p>Photo 110427_002 (Pier No.2)</p>	 <p>Photo 110427_003 (Site Entrance)</p>
 <p>Photo 110427_004 (Chemical waste storage area)</p>		



Appendix J

Implementation Schedule of Mitigation Measures



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



Appendix K

Site General Layout plan



Appendix L

Monitoring Schedule for the Coming Month



Contract No. CV/2009/02
Handing of Surplus Public Fill

Tseung Kwan O Area137

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

May 2011

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1	2 Holiday	3	4 Weekly SI 1-hr TSP x 2 WQM Mid-ebb (12:00-13:00) Mid-flood (17:00-18:00)	5	6 1-hr & 24-hr TSP WQM Mid-flood (08:00-09:00) Mid-ebb (13:00-14:00)	7
8	9 1-hr TSP WQM Mid-flood (08:00-09:00) Mid-ebb (15:30-16:30)	10 Holiday	11 Weekly SI NM 1-hr TSP WQM Mid-flood (11:00-12:00) Mid-ebb (17:00-18:00)	12 24-h TSP 1-hr TSP	13 1-hr TSP WQM Mid-ebb (08:30-09:30) Mid-flood (14:30-15:30)	14
15	16 1-hr TSP WQM Mid-ebb (11:00-12:00) Mid-flood (17:00-18:00)	17	18 Weekly SI 1-hr & 24-hr TSP WQM Mid-flood (07:45-08:45) Mid-ebb (12:00-13:00)	19	20 1-hr TSP WQM Mid-flood (08:00-09:00) Mid-ebb (14:00-15:00)	21
22	23 1-hr TSP WQM Mid-flood (09:00-10:00) Mid-ebb (16:00-17:00)	24 24-h TSP 1-hr TSP	25 Weekly SI 1-hr TSP WQM Mid-flood (11:00-12:00) Mid-ebb (17:00-18:00)	26	27 1-hr TSP WQM Mid-ebb (08:30-09:30) Mid-flood (14:00-15:00)	28
29	30 1-hr & 24-hr TSP WQM Mid-ebb (10:30-11:30) Mid-flood (17:00-18:00)	31				



Appendix M

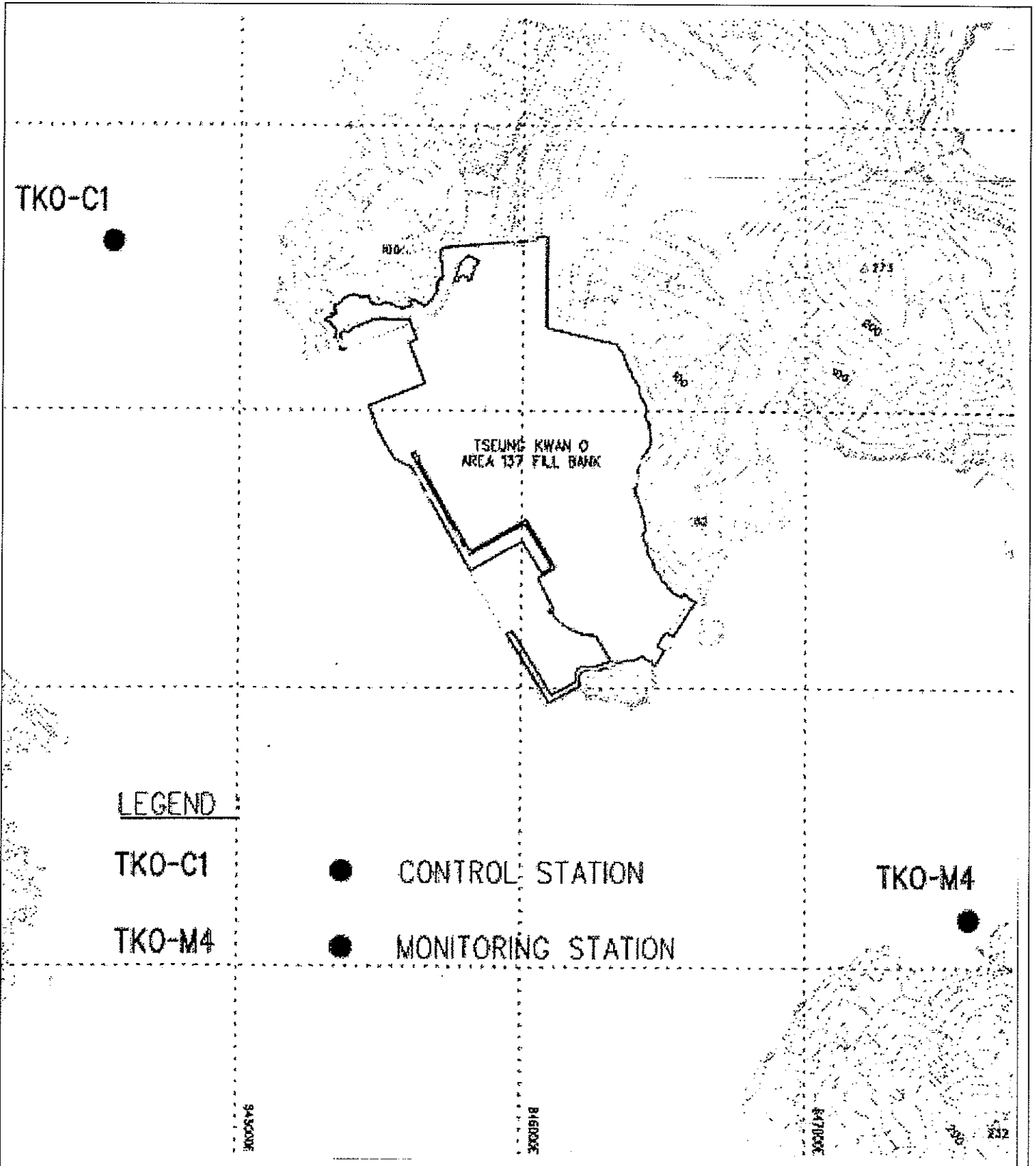
Complaint Log

Complaint Logs

Log Ref.	Location	Received Date	Details of Complaint	Investigation / Mitigation Action	Status
001	Working Area of the Fill Bank	25 August 2010	Three complaints received on 06 and 08 July 2010 was forwarded by the EPD on 25 August 2010 (Ref No.: (3) in EP3/N08/RE/00013438-10) from a citizen against dust emission at working area of the Fill Bank which caused by no water spray. The complainant complained that the dust generated caused an environmental nuisance.	<p>In response to the complaint, EPD had taken site investigations on 12 July 2010. During the site investigation, some improvements in the situation were noted by EPD and EPD reminded the Contractor to implement appropriate dust control measures as suggested in the EIA report to minimize dust impact to the environment, such as increasing the frequency of watering and spraying the site area especially during dry weather.</p> <p>Besides, a complaint investigation report of this event have prepared by ET. From the investigation report, it noted that water spraying in the Fill Bank was not sufficient during the weekly site inspection on 07 July 2010 but there was no exceedance in air quality on 07 and 08 July 2010. Nevertheless, in view of our observation on site, the Contractor was still urged to increase the frequency of watering in the Project site especially during dry weather condition in order to enhance the air quality of the Project site. During the subsequently weekly site inspection on 14 July 2010, no more dust emission was observed in the Project site. It believed that the Contractor had provided as much as dust control measures to mitigate the problem and the air quality was further improved.</p>	Closed



Figures

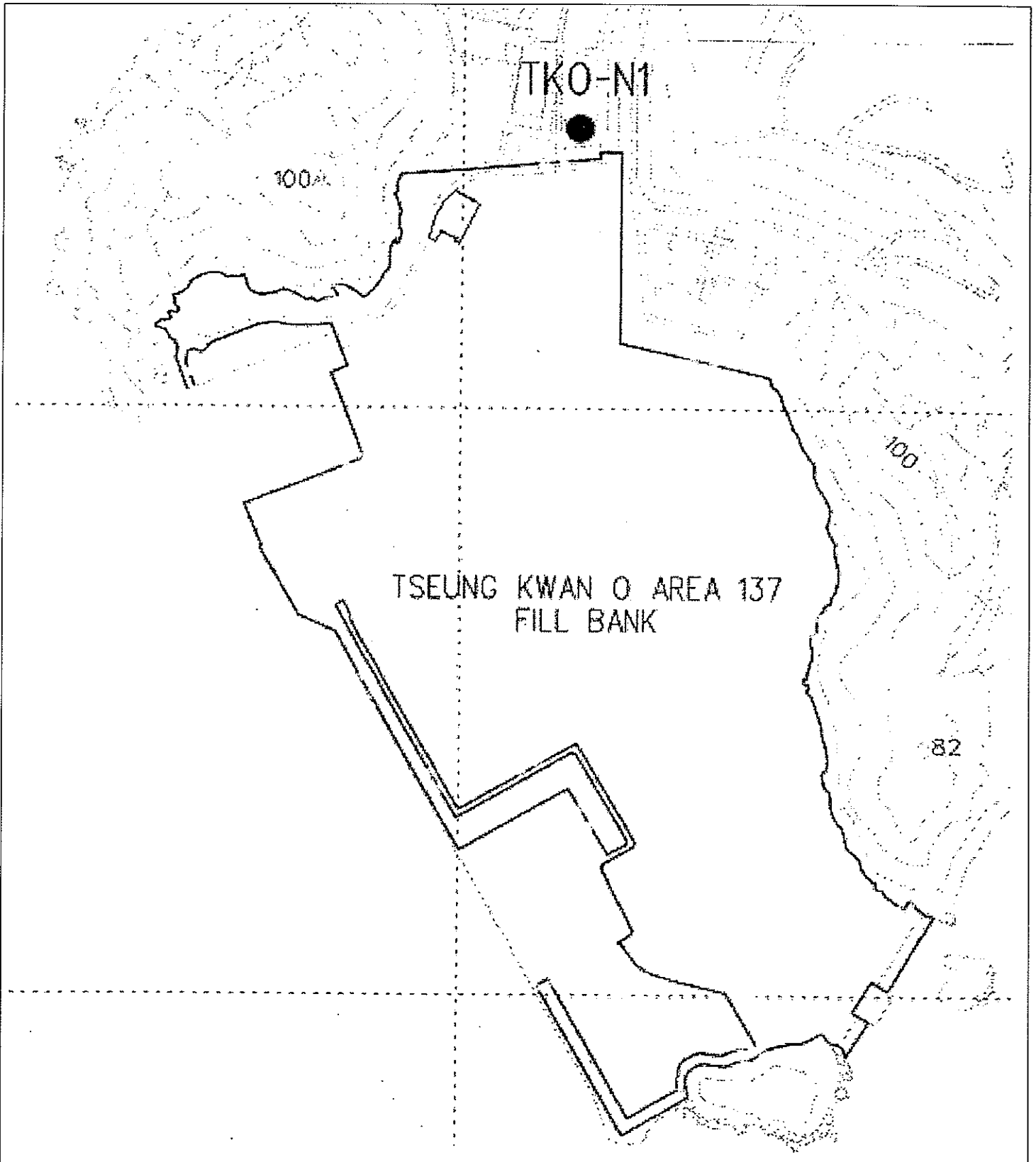


Contract No. CV/2009/02
 Handling of Surplus Public Fill

Figure 1
 Locations of Water Quality Monitoring Stations –
 Tseung Kwan O Area 137 Fill Bank



東業德勤測試顧問有限公司
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Contract No. CV/2009/02
Handling of Surplus Public Fill

Figure 2
Locations of Noise Monitoring Station –
Tseung Kwan O Area 137 Fill Bank



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