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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.34

(SEPTEMBER 2012)

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19 October 2012

By E-mail and Fax No.: 2695 3944

ETS-Testconsult Limited
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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. 34 for September 2012**

Reference is made to your submission of the draft Monthly EM&A Report for September 2012 for the captioned by E-mail on 18 October 2012.

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. Jason Wong / Mr. Panda Liu
Attn: Mr. Dennis Tang

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EXECUTIVE SUMMARY

This monthly Environmental Monitoring and Audit (EM&A) report No.34 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 September 2012.

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
- Operation of stone crushing plant at TKOFB

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: 12 Occasions at 2 designated locations
- Weekly-site inspection: 4 Occasions

Noise Monitoring

No exceedance of Action and Limit levels for noise monitoring was 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 exceedance of Action and Limit levels was recorded for 1-hr and 24-hr TSP monitoring in the reporting month.

Marine Water Quality Monitoring

According to the summary of marine water monitoring results, no exceedance of Action and Limit levels was recorded in this 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	05, 12, 19 and 25 September 2012
IEC site inspection	05 and 19 September 2012

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/J) (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 September 2012.

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. LIU Chi Yuen Mr. LIU Kai Chun Mr. WONG Kai Chung	Engineer's Representative	2762 5545	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
- Operation of stone crushing plant at TKOFB

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

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

4.3 Monitoring Parameters, Frequency and Duration

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

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

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

4.4 Monitoring Locations

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

Monitoring station	Location
TKO-A1	Site Egress
TKO-A2a	New CREO

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 $25^{\circ}\text{C} \pm 3^{\circ}\text{C}$ and the relative humidity (RH) $<50\% \pm 5\%$.
- All measurement procedures in Section 2.3 of the EM&A Manual were followed during the reporting month.

Maintenance & Calibration

- 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

Wind data (wind speed and wind direction) were directly extracted from Tseung Kwan O Station of Hong Kong Observatory. All wind data during this reporting month are shown in Appendix E.

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	03/09/12	116	X	03/09/12	09:00	218	X
					05/09/12	16:00	237	X
					07/09/12	13:00	270	X
		09/09/12	113	X	10/09/12	16:10	226	X
					12/09/12	09:00	206	X
					14/09/12	09:00	185	X
		15/09/12	109	X	17/09/12	15:25	211	X
					19/09/12	16:15	238	X
					21/09/12	13:05	215	X
		21/09/12	112	X	24/09/12	13:00	222	X
					26/09/12	13:00	230	X
					26/09/12	14:05	223	X
		27/09/12	114	X	28/09/12	13:00	246	X
					28/09/12	14:05	274	X
					28/09/12	15:10	230	X
TKO-A2a	New CREO	03/09/12	97	X	03/09/12	09:00	191	X
					05/09/12	16:05	192	X
					07/09/12	13:05	214	X
		09/09/12	86	X	10/09/12	16:20	182	X
					12/09/12	09:00	189	X
					14/09/12	09:00	179	X
		15/09/12	96	X	17/09/12	15:30	171	X
					19/09/12	16:30	217	X
					21/09/12	13:15	194	X
		21/09/12	100	X	24/09/12	13:15	198	X
					26/09/12	13:10	215	X
					26/09/12	14:15	202	X
		27/09/12	100	X	28/09/12	13:15	219	X
					28/09/12	14:20	209	X
					28/09/12	15:25	202	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 bowlers and automatic water sprinklers on the main haul roads. Furthermore, hydroseeded slopes on the stockpiling areas was maintained properly in order to prevent dust generation from wind erosion of the exposed surfaces. Other dust sources near TKO Area 137 also included operation of the C&DMSF at the PBR2 Project site, the temporary C&DMSF at Portion K and dumping activities at the SENT Landfill.

5.0 Noise Monitoring

5.1 Monitoring Requirements

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



5.2 Monitoring Equipment

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

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

Table 5.1 Noise Monitoring Equipment

Equipment	Model
Integrating Sound Level Meter	Cesva SC-20C Sound Level Meter
Calibrator	Rion NC-73 Acoustic Calibrator
Portable Wind Speed Indicator	TSI Model 8340-M Air Velocity Meter

5.3 Monitoring Parameters, Duration and Frequency

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

Table 5.2 Duration, Frequencies and Parameters of Noise Monitoring

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

5.4 Monitoring Locations

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

Table 5.3 Noise Monitoring Locations

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

5.5 Monitoring Procedures and Calibration Details

Operation/Analysis Procedures

- The Sound Level Meter was set on a tripod at a height of 1.2m above the ground.
- For free field measurement, the meter was positioned away from any nearby reflective surfaces.
- The battery condition was checked to ensure the correct functioning of the meter.
- Parameters such as frequency weighting, the time weighting and the measurement time were set as follows:
 - Frequency weighting: A
 - Time weighting : Fast
 - Time measurement : 30 mins
- Prior to and after each noise measurement, the meter was calibrated using a Calibrator for 94 dB at 1000HZ. If the difference in the calibration level before and after measurement was more than 1dB(A), the measurement would be considered invalid and repeat measurement would be required after re-calibration or repair of the equipment.
- The wind speed was frequently checked with a portable wind meter.
- During the monitoring period, the L_{eq} , L_{10} and L_{90} 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) *		
		$L_{eq(30min)}$	L_{10}	L_{90}
05/09/12	10:20	66.9	68.0	62.7

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 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.



not updated

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 Pro2030	13/08/12	12/11/12	ET/EW/008/004*
Turbidity	HACH Model 2100Q Turbid Meter	02/08/12	01/11/12	ET/0505/008
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 marine water quality monitoring events that were conducted in this reporting month:

Table 6.7 Time Schedule of Impact Marine Water Quality Monitoring

September 2012						
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



According to the summary of marine water monitoring results, 5 exceedances of Action levels of Dissolved Oxygen and 6 exceedances of Limit levels of Dissolved Oxygen were recorded for this reporting month.

In the mid-flood tide, Dissolved Oxygen content of both surface and middle level exceeded the Limit level, Dissolved Oxygen content of bottom level exceeded the Action level at monitoring station TKO-C1 and TKO-M4.

In the mid-ebb tide, Dissolved Oxygen content of both surface and middle level exceeded the Limit level, Dissolved Oxygen content of bottom level exceeded the Action level at monitoring station TKO-C1. Dissolved Oxygen content of surface and middle level exceeded the Action level at TKO-M4.

According to the monitoring results, it was found that dissolved oxygen content of the monitoring station M4 were found larger than that of upstream control stations C1 during the impact water quality monitoring on 06 August 2012. At the same time, no abnormal site activity were observed at site during the monitoring period. Therefore, the exceedances might be due to natural fluctuation of dissolved oxygen content in the water body around the area and considered not due to the site operation. Hence no further action was required. Interim notifications of exceedance (NOEs) for all exceedances were issued to EPD, ER, IEC and the Contractor by ET. The details of NOEs present in Appendix N.

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.
05 September 2012	Operation of TKO	CEDPFRSFEM00_120905_TKOFB
19 September 2012	Area 137 Fill Bank	CEDPFRSFEM00_120919_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
05 September 2012	Tipping hall No.1 to No. 3 was damaged. (Previous item)	The Contractor was reminded to repair the damaged parts of tipping hall.	---	Follow-up
	Silt curtains were not properly fixed. (Previous item)	The Contractor was reminded to provide silt curtain properly at TKOFB.	---	Follow-up
	The storage space of chemical waste was almost full (Previous item)	The Contractor was reminded to arrange the licensed collector to collect chemical waste regularly.	Chemical waste including waste oil and oil containers had been collected by the licensed chemical waste collector.	Closed



Date	Key Findings	Action(s) Taken recommended by IEC	Action(s) Taken by the Contractor during the site audit	Rectification Status by IEC
05 September 2012	Emptied oil containers were discarded at Area A4. (Previous item)	The Contractor was reminded to collect those containers properly and dispose of as chemical waste.	Oil containers had been removed and stored at chemical waste storage area.	Closed
	The desilting cloth provided at Catchpit No.5 was broken. (New item)	The Contractor was reminded to provide the desilting facilities at the drainage system as soon as possible.	--	Follow-up
19 September 2012	Tipping hall No.1 to No. 3 was damaged. (Previous item)	The Contractor was reminded to repair the damaged parts of tipping hall.	--	Follow-up
	Silt curtains were not properly fixed. (Previous item)	The Contractor was reminded to provide silt curtain properly at TKOFB.	--	Follow-up
	The desilting cloth provided at Catchpit No.5 was broken. (Previous item)	The Contractor was reminded to provide the desilting facilities at the drainage system as soon as possible.	The desilting cloth had been replaced.	Closed
	Poor housekeeping was observed at Tyre workshop. (New item)	The Contractor was reminded to tidy up the area 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 (05, 12, 19 and 25 September 2012).

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;
- Follow up action to the outstanding finding in the previous month, the enclosure of tipping hall No.2 and No.3 was still found broken during the several weekly site inspections in this reporting month. The Contractor was reminded to repair and maintain the tripping hall properly as soon as possible. Since the finding was still observed at the last weekly site inspection on 25 September 2012, it will be verified in the following month;
- Follow up action to the outstanding finding in the previous month, the enclosure of tipping hall No.1 was noted repaired during the weekly site inspection on 25 September 2012;
- 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;
- No black smoke emission was observed from PME in this reporting month. However, the Contractor was still reminded to maintain all PME regularly and properly in order to avoid black smoke emission;
- 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, floating booms of silt curtain near tipping hall No.1 were still found damaged during the several weekly site inspections in this reporting month. The contractor was reminded to repair the damaged parts of silt curtain as soon as possible. Since the finding was still observed at the last weekly site inspection on 25 September 2012, it will be verified in the following month;
- Follow up action to the outstanding finding in the previous month, mud and silt accumulated inside the drainage channel near the Contractor's site office was found cleared during the weekly site inspection on 05 September 2012; and
- Drainage inlet near weighbridge was not covered during the weekly site inspection on 12 September 2012. Therefore, the Contractor was reminded to cover al drainage inlet properly. During the subsequent weekly site inspection on 19 September 2012, the drainage inlet was covered by impermeable sheet.

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 no chemical waste was collected by licensed waste collector;
- The chemical waste was stored in the Chemical Waste Storage Area (CWSA). The Contractor should dispose chemical wastes regularly to avoid over accumulation of chemical waste on site;
- The door of CWSA was found locked properly during weekly site inspections in this month;
- Waste oil was found inside a cargo near tire repair workshop at Section A6 during the weekly site inspection on 25 September 2012. The Contractor was reminded to remove and store / dispose of the waste oil properly. Since the finding was observed at the last weekly site inspection on, it will be verified in the following month; and
- Oil stain was noted on the ground next to generator near workshop during the weekly site inspection on 25 September 2012. The Contractor was reminded to clean the oil stain and treat the contaminated soil and materials as chemical waste. Since the finding was observed at the last weekly site inspection on, it will be verified in the following 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

- C&D waste (e.g. cardboard and metal) was noted discarded on the ground near tire repair workshop at Section A6 during the weekly site inspection on 19 September 2012. The Contractor was reminded to collect the C&D waste and treat them properly. During the subsequent weekly site inspection on 25 September 2012, the C&D waste was cleared; and
- Sufficient rubbish skips had been provided at site by the Contractor in this reporting 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 exceedance would be validated.

No exceedance was 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/J	14/11/11	---	<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
Chemical Waste Producer	5213-839-C3577-02	17/12/09	---	Spent Lubricating Oil, Spent Flammable Liquid, Spent Battery containing Heavy Metals and Surplus Paint
Effluent Discharge License	WT00005777-2010	12/05/10	31/05/15	Wastewater arising from the wheel washing bay, Sedimentation Tank & Desilting Tank
Marine Dumping Permit	EP/MD/13-033	01/07/12	30/09/12	Approval for dumping 3,200,000 tons (approximately equal to 1,777,777 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.

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

According to the summary of marine water monitoring results, no exceedance of Action and Limit levels was recorded for this 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

Since no exceedance of Action and Limit level of air, noise and marine water monitoring results was recorded for this reporting month, no further action was required.

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

No complaint, notification of summon and successful prosecution was 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	
September 2012	Cumulative	September 2012	Cumulative	September 2012	Cumulative
0	5	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.

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 exceedance was recorded. Besides, no exceedance in Limit Level was recorded according to the result from Day-time monitoring.

According to the summary of marine water monitoring results, no exceedance of Action and Limit levels was recorded for this 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 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*
- *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 of the queuing area for public truck lorries*
- *Operation of stone crushing plant at TKOFB*

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 used for this cleaning work 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

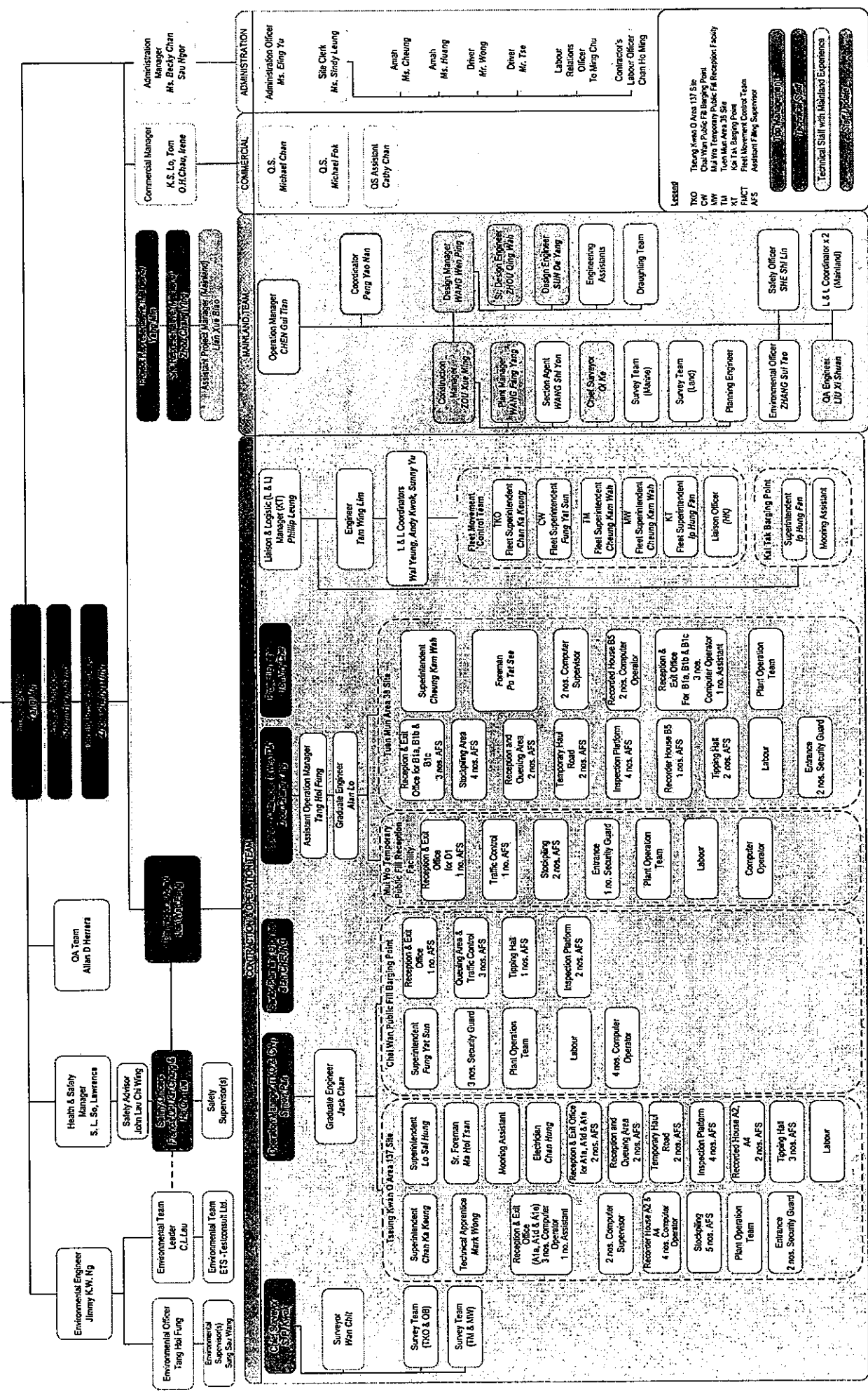
The proposed EM&A program of the coming month is attached in Appendix L.

- END OF REPORT -

Appendix A

Organization Chart and Lines of Communication

CHINA STATE JOINT VENTURE

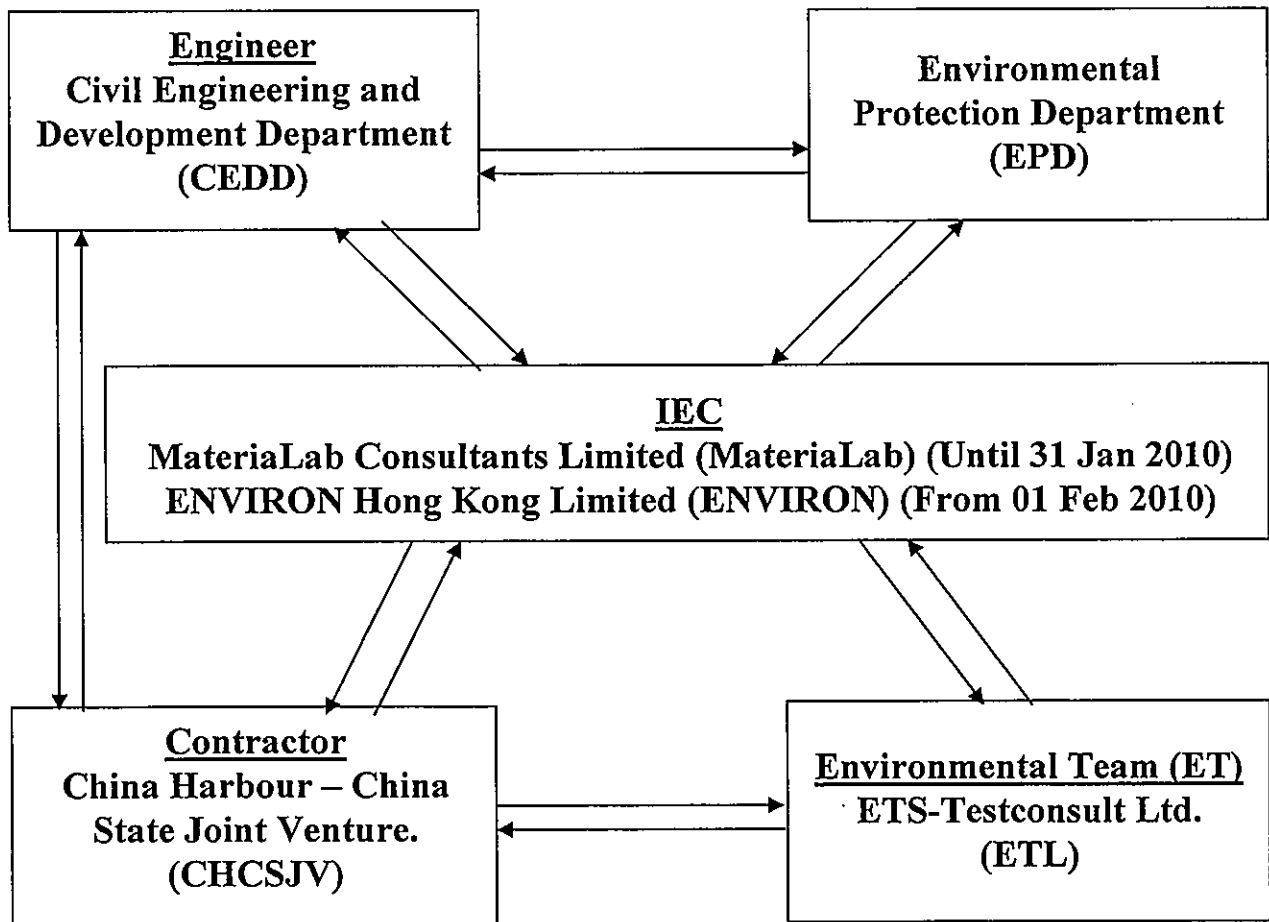


Organisation Chart (Rev.9)
 Contract No. CV2009/02
 Handling of Surplus Public Fill
 (Revised on 13 August 2012)

China Harbour - China State Joint Venture

Civil Engineering and Development Department

Lines of Communication





Appendix B1

Calibration Certificates for Impact Air Quality Monitoring Equipment



東業德勤測試顧問有限公司
ETS-TESTCONSULT LIMITED

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Tel : 2695 8318 E-mail : etl@ets-testconsult.com
Fax : 2695 3944 Web site : www.ets-testconsult.com

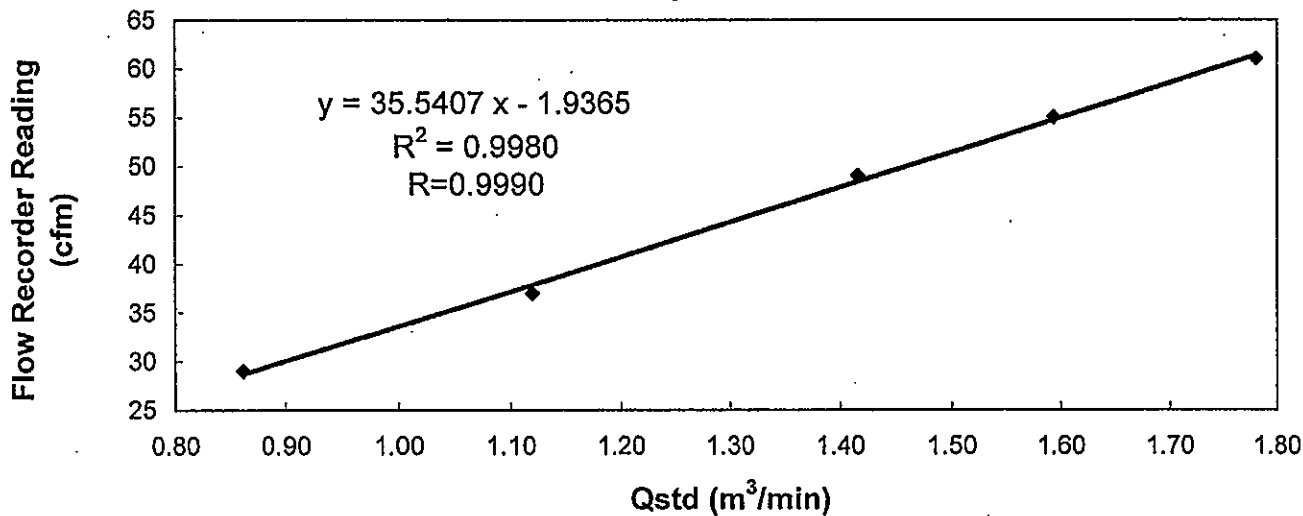
TEST REPORT

Calibration Report
of
High Volume Air Sampler

Manufacturer : Graseby GMW Date of Calibration : 18 July 2012
Serial No. : 10581 (ET/EA/003/22) Calibration Due Date : 17 September 2012
Method : Five-point calibration by using standard calibration kit Tisch TE-5025A refer to the Operations Manual

Results :	Flow recorder reading (cfm)	61	55	49	37	29
	Qstd (Actual flow rate, m ³ /min)	1.78	1.59	1.42	1.12	0.86
	Pressure : 756.06 mm Hg	Temp. :		305	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 :
LEE, Chak Man
(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
 8/F., Block B, Veristrong Industrial Centre, 34-36 Au Pui Wan Street, Fotan, Hong Kong
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 Fax : 2695 3944 Web site : www.ets-testconsult.com

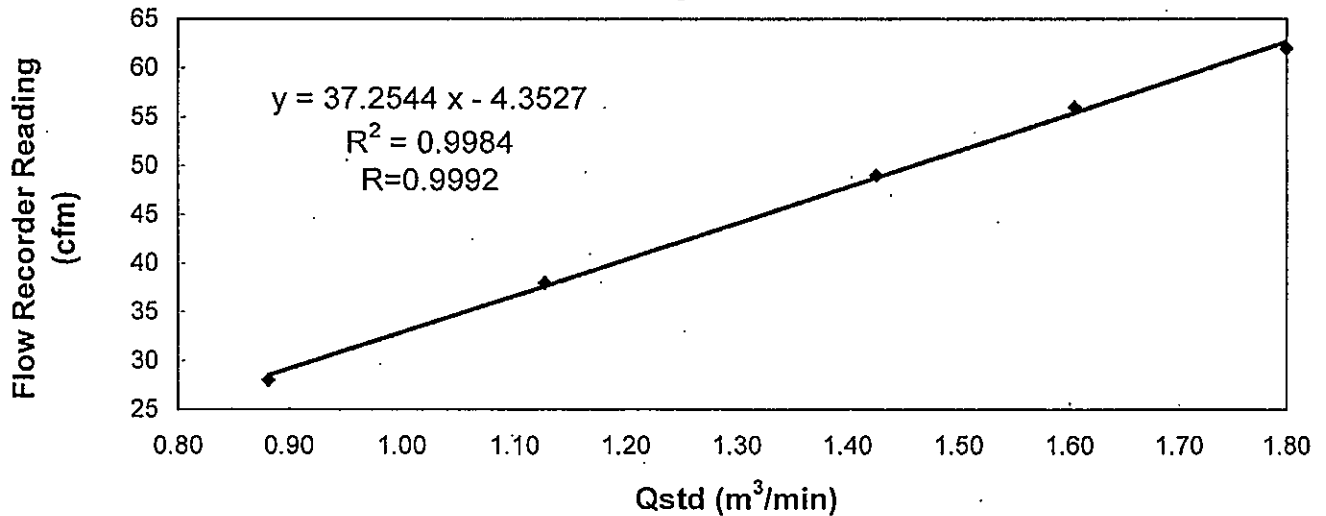
TEST REPORT

Calibration Report
 of
High Volume Air Sampler

Manufacturer : Graseby GMW Date of Calibration : 17 September 2012
 Serial No. : 10581 (ET / EA / 003 / 22) Calibration Due Date : 16 November 2012
 Method : Five-point calibration by using standard calibration kit Tisch TE-5025A refer to the Operations Manual

Results	Flow recorder reading (cfm)	62	56	49	38	28
	Qstd (Actual flow rate, m ³ /min)	1.80	1.60	1.43	1.13	0.88
	Pressure : 761.31 mm Hg	Temp. : 303 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 : LEE, Chak Man
 (Site Technician)

Checked by : LAU, Chi Leung
 (Environmental Consultant)



東業德勤測試顧問有限公司
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Tel : 2695 8318 E-mail : etl@ets-testconsult.com
Fax : 2695 3944 Web site : www.ets-testconsult.com

TEST REPORT

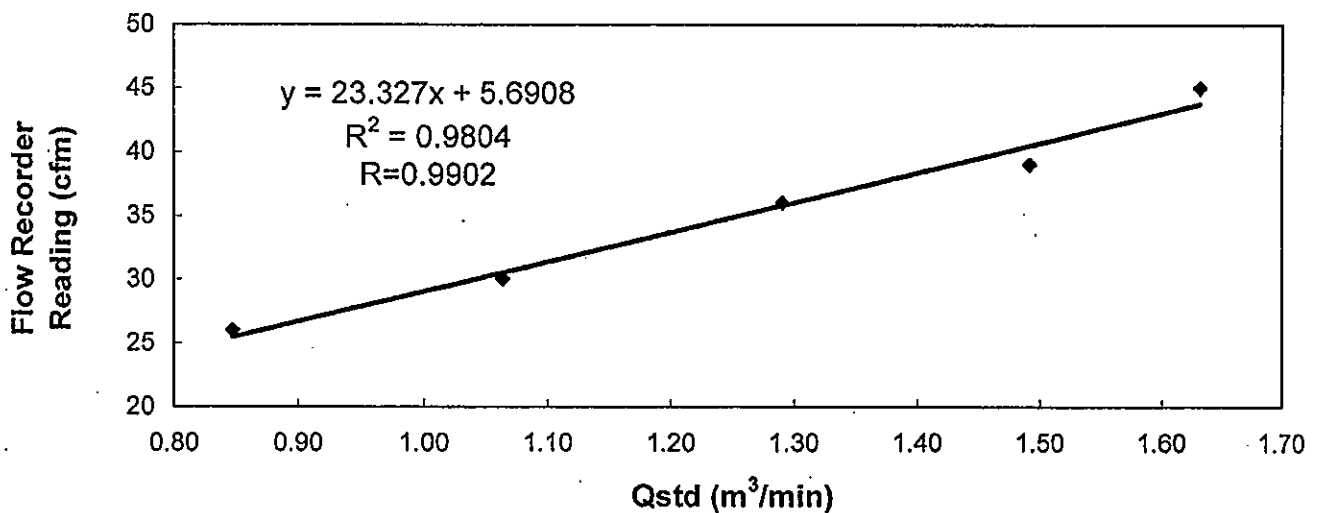
Calibration Report
of
High Volume Air Sampler

Manufacturer : Graseby GMW Date of Calibration : 18 July 2012
Serial No. : 1172 (ET / EA / 003 / 11) Calibration Due Date : 17 September 2012
Method : Five-point calibration by using standard calibration kit Tisch TE-5025A refer to the Operations Manual

Results :

Flow recorder reading (cfm)	45	39	36	30	26
Qstd (Actual flow rate, m ³ /min)	1.63	1.49	1.29	1.06	0.85
Pressure :	756.06	mm Hg	Temp. :	305	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 : 
LEE, Chak Man
(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

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

TEST REPORT

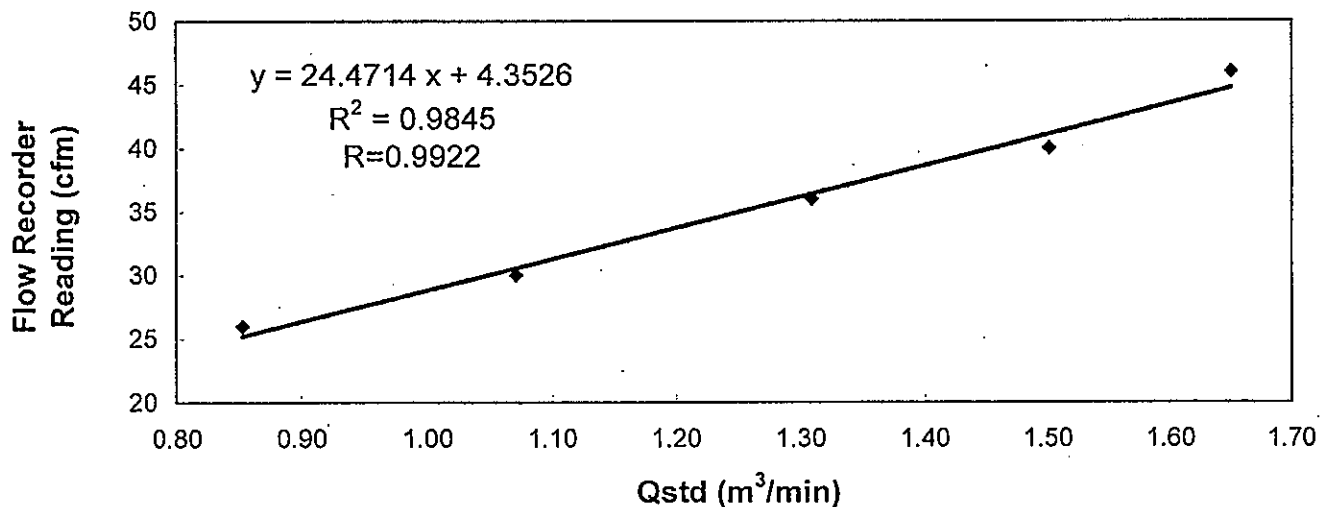
Calibration Report
of
High Volume Air Sampler

Manufacturer : Graseby GMW Date of Calibration : 17 September 2012
Serial No. : 1172 (ET / EA / 003 / 11) Calibration Due Date : 16 November 2012
Method : Five-point calibration by using standard calibration kit Tisch TE-5025A refer to the Operations Manual

Results :

Flow recorder reading (cfm)	46	40	36	30	26
Qstd (Actual flow rate, m ³ /min)	1.65	1.50	1.31	1.07	0.85
Pressure :	761.31	mm Hg	Temp. :	303	K

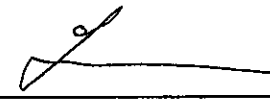
Sampler 1172 Calibration Curve
Site: Tseung Kwan O A-2



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 : 
LEE, Chiak Man
(Site Technician)

Checked by : 
LAU, Chi Leung
(Environmental Consultant)



TISCH ENVIRONMENTAL, INC.
 145 SOUTH MIAMI AVE.
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AIR POLLUTION MONITORING EQUIPMENT

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - May 30, 2012 Rootmeter S/N 0438320 Ta (K) - 298
 Operator Tisch Orifice I.D. - 2193 Pa (mm) - 748.03

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	1.4420	3.2	2.00
2	NA	NA	1.00	1.0190	6.4	4.00
3	NA	NA	1.00	0.9100	7.9	5.00
4	NA	NA	1.00	0.8680	8.8	5.50
5	NA	NA	1.00	0.7170	12.8	8.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)	Va	(x axis) Qa	(y axis)
0.9800	0.6796	1.4030	0.9957	0.6905	0.8926
0.9758	0.9576	1.9842	0.9915	0.9730	1.2623
0.9738	1.0701	2.2184	0.9893	1.0872	1.4113
0.9727	1.1206	2.3267	0.9882	1.1385	1.4802
0.9674	1.3492	2.8061	0.9828	1.3708	1.7852
Qstd slope (m) = 2.09529			Qa slope (m) = 1.31204		
intercept (b) = -0.02194			intercept (b) = -0.01396		
coefficient (r) = 0.99999			coefficient (r) = 0.99999		
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}



Appendix B2

Impact Air Quality Monitoring Results

Summary of 24-hr TSP Monitoring Results

Monitoring Station : TKO-A1
Location : Site Egress

Start Date	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	
03/09/12	10:15	04/09/12	10:15	18547.33	18571.33	24.00	1.0111	1.0111	1.0111	2.7521	2.9213	116
09/09/12	09:00	10/09/12	09:00	18573.33	18597.33	24.00	1.0111	1.0111	1.0111	2.6392	2.8030	113
15/09/12	09:00	16/09/12	09:00	18600.33	18624.33	24.00	1.0111	1.0111	1.0111	2.7401	2.8990	109
21/09/12	14:10	22/09/12	14:10	18627.33	18651.33	24.00	1.0295	1.0295	1.0295	2.6062	2.7728	112
27/09/12	09:00	28/09/12	09:00	18654.33	18678.33	24.00	1.0295	1.0295	1.0295	2.6799	2.8488	114

Monitoring Station : TKO-A2a
Location : new CREO

Start Date	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	
03/09/12	10:20	04/09/12	10:20	17740.44	17764.44	24.00	1.1278	1.1278	1.1278	2.7390	2.8969	97
09/09/12	09:00	10/09/12	09:00	17766.44	17790.44	24.00	1.1278	1.1278	1.1278	2.6788	2.8190	86
15/09/12	09:00	16/09/12	09:00	17793.44	17817.44	24.00	1.1278	1.1278	1.1278	2.7398	2.8958	96
21/09/12	14:22	22/09/12	14:22	17820.44	17844.44	24.00	1.2115	1.2115	1.2115	2.6337	2.8089	100
27/09/12	09:00	28/09/12	09:00	17847.44	17871.44	24.00	1.2115	1.2115	1.2115	2.6931	2.8670	100

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	
03/09/12	09:00	10:00	18546.33	18547.33	1.00	1.0111	1.0111	1.0111	2.7527	2.7659	218
05/09/12	16:00	17:00	18571.33	18572.33	1.00	1.0111	1.0111	1.0111	2.7704	2.7848	237
07/09/12	13:00	14:00	18572.33	18573.33	1.00	1.0111	1.0111	1.0111	2.6414	2.6578	270
10/09/12	16:10	17:10	18597.33	18598.33	1.00	1.0111	1.0111	1.0111	2.7381	2.7518	226
12/09/12	09:00	10:00	18598.33	18599.33	1.00	1.0111	1.0111	1.0111	2.7264	2.7389	206
14/09/12	09:00	10:00	18599.33	18600.33	1.00	1.0111	1.0111	1.0111	2.7334	2.7446	185
17/09/12	15:25	16:25	18624.33	18625.33	1.00	1.0111	1.0111	1.0111	2.6421	2.6549	211
19/09/12	16:15	17:15	18625.33	18626.33	1.00	1.0295	1.0295	1.0295	2.7572	2.7719	238
21/09/12	13:05	14:05	18626.33	18627.33	1.00	1.0295	1.0295	1.0295	2.7847	2.7980	215
24/09/12	13:00	14:00	18651.33	18652.33	1.00	1.0295	1.0295	1.0295	2.6107	2.6244	222
26/09/12	13:00	14:00	18652.33	18653.33	1.00	1.0295	1.0295	1.0295	2.6372	2.6514	230
26/09/12	14:05	15:05	18653.33	18654.33	1.00	1.0295	1.0295	1.0295	2.6839	2.6977	223
28/09/12	13:00	14:00	18678.33	18679.33	1.00	1.0295	1.0295	1.0295	2.7012	2.7164	246
28/09/12	14:05	15:05	18679.33	18680.33	1.00	1.0295	1.0295	1.0295	2.7327	2.7496	274
28/09/12	15:10	16:10	18680.33	18681.33	1.00	1.0295	1.0295	1.0295	2.7521	2.7663	230

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	
03/09/12	09:00	10:00	17739.44	17740.44	1.00	1.1278	1.1278	1.1278	2.7404	2.7533	191
05/09/12	16:05	17:05	17764.44	17765.44	1.00	1.1278	1.1278	1.1278	2.7912	2.8042	192
07/09/12	13:05	14:05	17765.44	17766.44	1.00	1.1278	1.1278	1.1278	2.6262	2.6407	214
10/09/12	16:20	17:20	17790.44	17791.44	1.00	1.1278	1.1278	1.1278	2.7524	2.7647	182
12/09/12	09:00	10:00	17791.44	17792.44	1.00	1.1278	1.1278	1.1278	2.7288	2.7416	189
14/09/12	09:00	10:00	17792.44	17793.44	1.00	1.1278	1.1278	1.1278	2.7348	2.7469	179
17/09/12	16:30	17:30	17818.44	17819.44	1.00	1.1278	1.1278	1.1278	2.6437	2.6553	171
19/09/12	16:30	17:30	17818.44	17819.44	1.00	1.2115	1.2115	1.2115	2.7644	2.7802	217
21/09/12	13:15	14:15	17819.44	17820.44	1.00	1.2115	1.2115	1.2115	2.7829	2.7970	194
24/09/12	13:15	14:15	17844.44	17845.44	1.00	1.2115	1.2115	1.2115	2.6275	2.6419	198
26/09/12	13:10	14:10	17845.44	17846.44	1.00	1.2115	1.2115	1.2115	2.6343	2.6499	215
26/09/12	14:15	15:15	17846.44	17847.44	1.00	1.2115	1.2115	1.2115	2.6947	2.7094	202
28/09/12	13:15	14:15	17871.44	17872.44	1.00	1.2115	1.2115	1.2115	2.7331	2.7490	219
28/09/12	14:20	15:20	17872.44	17873.44	1.00	1.2115	1.2115	1.2115	2.7404	2.7556	209
28/09/12	15:25	16:25	17873.44	17874.44	1.00	1.2115	1.2115	1.2115	2.7607	2.7754	202

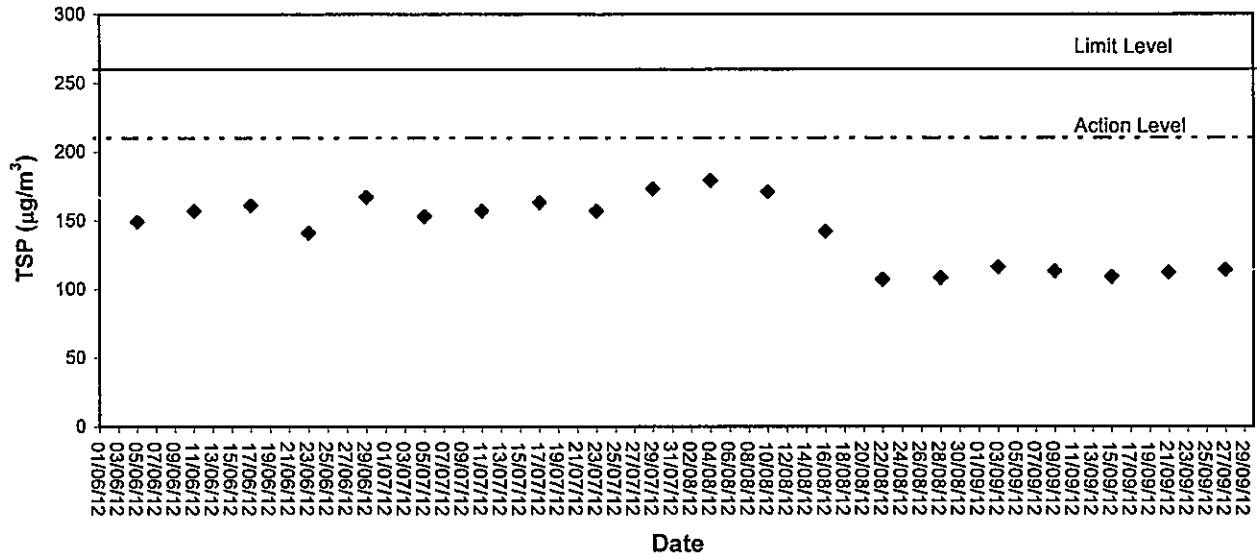


Appendix B3

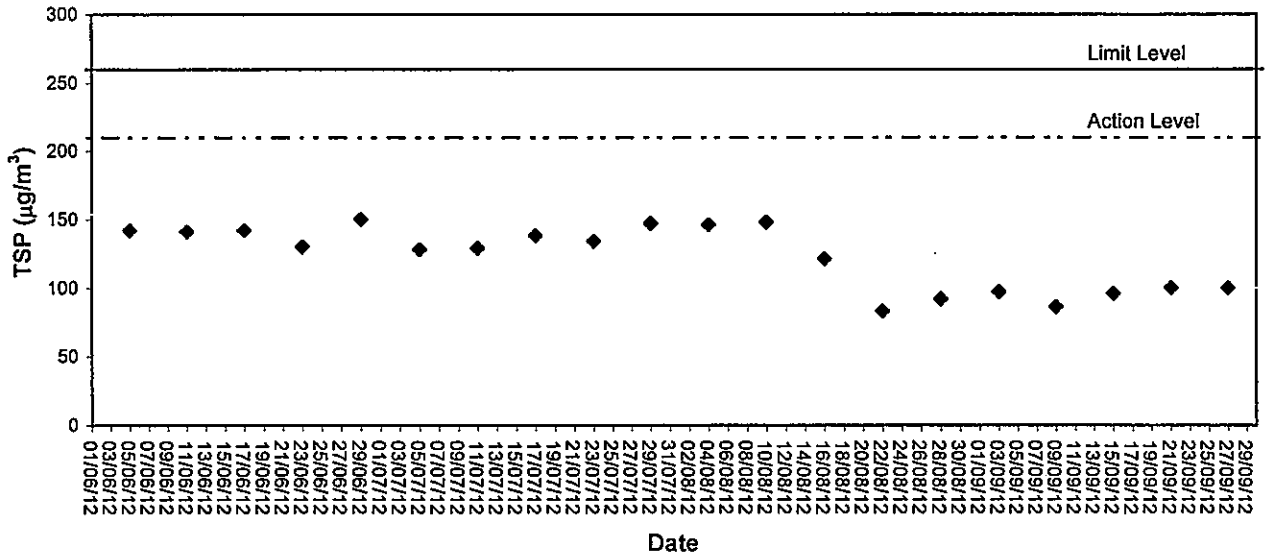
Graphical Plots of Impact Air Quality Monitoring Data



24-hour TSP level at TKO-A1

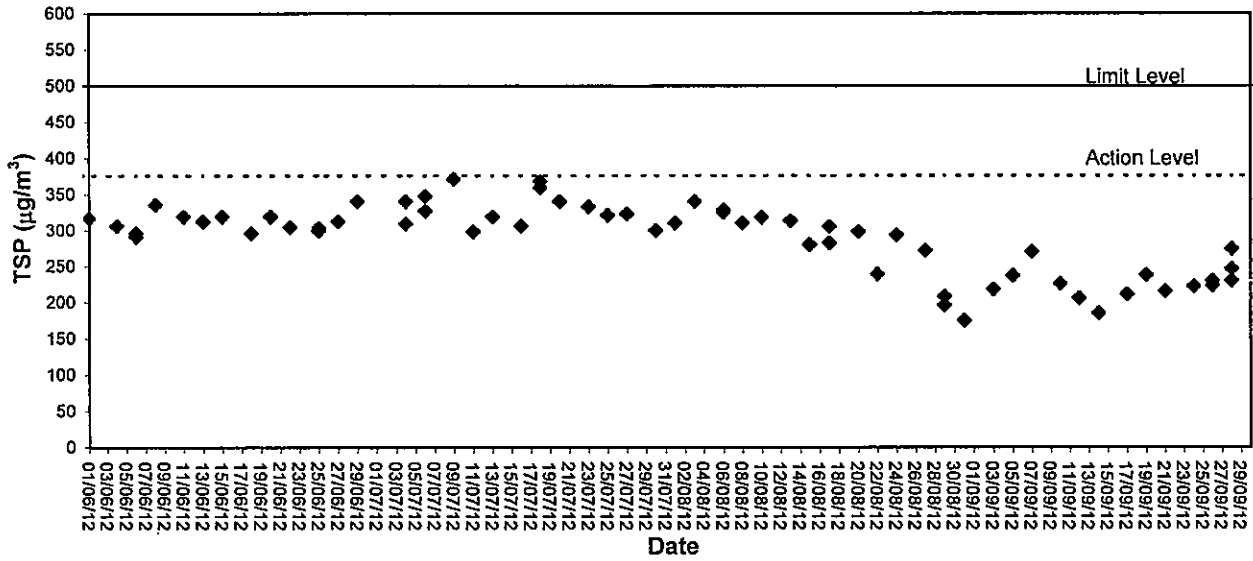


24-hour TSP level at TKO-A2a

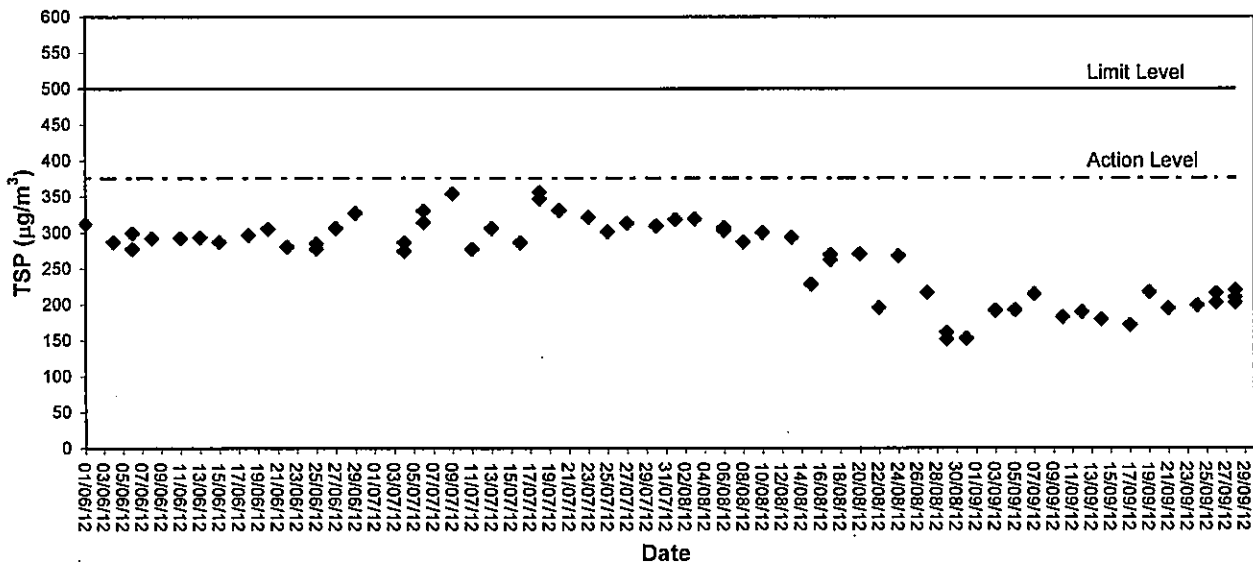




1-hour TSP level at TKO-A1



1-hour TSP level at TKO-A2a



Appendix C1

**Calibration Certificates for
Impact Noise Monitoring Equipment**



Calibration Certificate

Certificate No. 16578

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. : Q12677

Date of receipt : 2-Nov-11

Item Tested

Description : Sound Level Calibrator

Manufacturer : Rion

Model : NC-73

Serial No. : 10196943

Test Conditions

Date of Test : 7-Nov-11

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	13535	NIM-PRC & SCL-HKSAR
S024	Sound Level Calibrator	15136	NIM-PRC & SCL-HKSAR
S041	Universal Counter	15610	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 8546

Date: 7-Nov-11



Calibration Certificate

Certificate No. 16578

Page 2 of 2 Pages

Results :

1. Level Accuracy (at 1 kHz)

UUT Nominal Value	Measured Value	Mfr's Spec.
94 dB	94.21 dB	± 1 dB

Uncertainty : ± 0.2 dB

2. Frequency Accuracy

UUT Nominal Value	Measured Value	Mfr's Spec.
1 kHz	0.989 kHz	± 2 %

Uncertainty : ± 0.1 %

3. Level Stability : 0.0 dB

Uncertainty : ± 0.01 dB

4. Total Harmonic Distortion : < 0.4 %

Mfr's Spec. : < 3 %

Uncertainty : ± 2.3 % of reading

Remark : 1. UUT.: Unit-Under-Test

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

3. The above measured values were the mean of 3 measurements.

4. Atmospheric Pressure : 1 005 hPa

----- END -----



Calibration Certificate

Certificate No. 17299

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. : Q12949

Date of receipt : 5-Dec-11

Item Tested

Description : Precision Integrating Sound Level Meter (ET/EN/003/12)

Manufacturer : Rion

Model : NL-31

Serial No. : 00773032

Test Conditions

Date of Test : 6-Dec-11

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 Type1 and 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	07279	SCL-HKSAR
S024	Sound Level Calibrator	15136	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: 7-Dec-11

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. 17299

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	94.3
		Slow		94.3
	L _C	Fast		94.3
		L _p		Fast
30 - 120	L _A	Fast	94.0	94.1
		Slow		94.1
	L _C	Fast		94.0
		L _p		Fast
30 - 120	L _A	Fast	114.0	114.0
		Slow		114.0
	L _C	Fast		114.1
		L _p		Fast

IEC 651 Type 1 Spec. : ± 0.7 dB
Uncertainty : ± 0.1 dB

2. Level Stability : 0.0 dB
IEC 651 Type 1 Spec. : ± 0.3 dB
Uncertainty : ± 0.01 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	114.1	0.0	± 0.7 dB
130	104.0	104.1	0.0	
120	94.0	94.1 (Ref.)	--	
110	84.0	84.2	+0.1	
100	74.0	74.1	0.0	
90	64.0	64.1	0.0	
80	54.0	54.2	+0.1	

Uncertainty : ± 0.1 dB



Calibration Certificate

Certificate No. 17299

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	84.1	0.0	± 0.4 dB
	94.0	94.1 (Ref.)	--	
	95.0	95.1	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	-39.6	- 39.4 dB, ± 1.5 dB
63 Hz	-26.3	- 26.2 dB, ± 1.5 dB
125 Hz	-16.3	- 16.1 dB, ± 1 dB
250 Hz	-8.7	- 8.6 dB, ± 1 dB
500 Hz	-3.3	- 3.2 dB, ± 1 dB
1 kHz	0.0 (Ref.)	0 dB, ± 1 dB
2 kHz	+1.2	+ 1.2 dB, ± 1 dB
4 kHz	+1.0	+ 1.0 dB, ± 1 dB
8 kHz	-1.2	- 1.1 dB, + 1.5 dB ~ - 3 dB
16 kHz	-6.6	- 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	39.9	
1/10 ³	40.0	39.9	± 1.0 dB
1/10 ⁴	40.0	40.0	

Uncertainty : ± 0.1 dB

Remark : 1. UUT : Unit-Under-Test

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

3. Atmospheric Pressure : 1 012 hPa.

----- END -----



Appendix C2

Impact Noise Monitoring Results



Day-time Noise Monitoring

Monitoring Location: TKO-N1 (Site Egress)

Date	Start Sampling Time (hh:mm)	Noise Level dB (A)			Wind Speed (m/s)	Weather Condition
		L _{eq} (30min)	L ₁₀	L ₉₀		
05/09/12	10:20	66.9	68.0	62.7	0.6	Cloudy

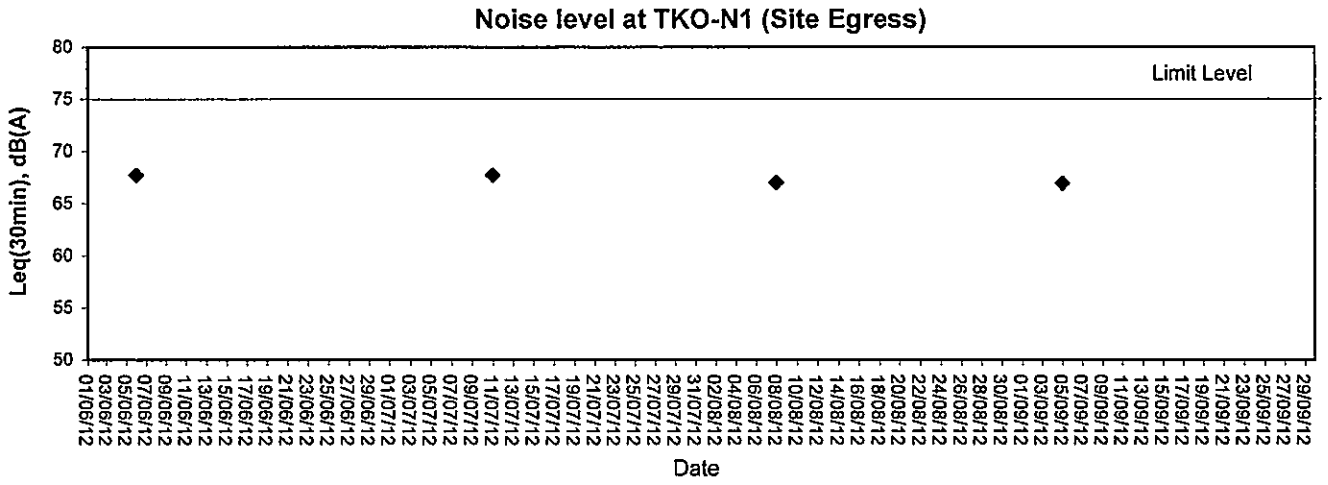


Appendix C3

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 Turbidimeter

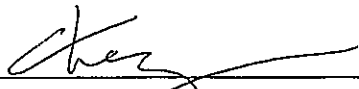

Equipment Ref. No. : ET/0505/008 Manufacturer : HACH
Model No. : 2100Q Serial No. : 10030 C 001191
Date of Calibration : 02/08/2012 Due Date : 01/11/2012

Gelex Vial Std	Theoretical Value (NTU)	Measured Value (NTU)	Difference %
0-10 NTU	5.70	5.62	1.41
10-100 NTU	52.1	52.7	1.15
100-1000 NTU	547	539	1.47

Acceptance Criteria

Difference : <5 %

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

Checked by :  Approved by : 



Internal Calibration Report of Dissolved Oxygen Meter

Equipment Ref. No. : <u>ET/EW/008/004</u>	Manufacturer : <u>YSI</u>
Model No. : <u>Pro 2030</u>	Serial No. : <u>10F 101978</u>
Date of Calibration : <u>13/08/2012</u>	Calibration Due Date : <u>12/11/2012</u>

Temperature Verification

Ref. No. of Reference Thermometer : ET/0521/001

Ref. No. of Water Bath : ---

Temperature (°C)				
Reference Thermometer reading	Measured	20.3	Corrected	19.9
DO Meter reading	Measured	19.9	Difference	0.0

Standardization of sodium thiosulphate (Na₂S₂O₃) solution

Reagent No. of Na ₂ S ₂ O ₃ titrant	<u>CPE/012/4.5/001/5</u>	Reagent No. of 0.025N K ₂ Cr ₂ O ₇	<u>CPE/012/4.4/001/9</u>
		Trial 1	Trial 2
Initial Vol. of Na ₂ S ₂ O ₃ (ml)		0.00	0.00
Final Vol. of Na ₂ S ₂ O ₃ (ml)		40.10	39.90
Vol. of Na ₂ S ₂ O ₃ used (ml)		40.10	39.90
Normality of Na ₂ S ₂ O ₃ solution (N)		0.02494	0.02506
Average Normality (N) of Na ₂ S ₂ O ₃ solution (N)		0.02500	
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	
	1	2	1	2	1	2
Trial						
Initial Vol. of Na ₂ S ₂ O ₃ (ml)	0.00	10.70	21.20	0.00	7.80	12.60
Final Vol. of Na ₂ S ₂ O ₃ (ml)	10.70	21.20	29.10	7.80	12.60	17.40
Vol. (V) of Na ₂ S ₂ O ₃ used (ml)	10.70	10.50	7.90	7.80	4.80	4.80
Dissolved Oxygen (DO), mg/L	7.18	7.05	5.30	5.23	3.22	3.22
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	7.21	7.16	7.19	7.18	7.05	7.12	0.98
5	5.35	5.28	5.32	5.30	5.23	5.27	0.94
10	3.17	3.21	3.19	3.22	3.22	3.22	0.94
Linear regression coefficient				0.99880			



Internal Calibration Report of Dissolved Oxygen Meter

Zero Point Checking

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

Salinity Checking

Reagent No. of NaCl (10ppt)	CPE/012/4.7/001/27	Reagent No. of NaCl (30ppt)	CPE/012/4.8/001/27
-----------------------------	--------------------	-----------------------------	--------------------

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)	0.00	11.60	23.40	34.10
Final Vol. of Na ₂ S ₂ O ₃ (ml)	11.60	23.40	34.10	44.60
Vol. (V) of Na ₂ S ₂ O ₃ used (ml)	11.60	11.80	10.70	10.50
Dissolved Oxygen (DO), mg/L	7.79	7.92	7.18	7.05
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	7.8	7.84	7.82	7.79	7.92	7.86	0.51
30	7.24	7.2	7.22	7.18	7.05	7.12	1.39

Acceptance Criteria

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

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

Delete as appropriate

Calibrated by :

Approved by :



Performance Check of Salinity Meter

Equipment Ref. No. : ET/EW/008/004 Manufacturer : YSI
Model No. : Pro 2030 Serial No. : 10F 101978
Date of Calibration : 13/08/2012 Due Date : 12/11/2012

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

S/001/4

Salinity Standard (ppt)	Measured Salinity (ppt)	Difference %
30.1	30.4	0.99

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 :



Appendix D2

Impact Marine Water Quality Monitoring Results

Mid-Flood Tide

Monitoring Station : TKO-C1

Date	Sampling Duration	Ambient Temp (°C) / Weather Condition	Monitoring Depth (m)	Temp (°C)	Salinity (ppt)		Dissolved Oxygen (mg/L)			Dissolved Oxygen Saturation (%)			Turbidity (NTU)			Suspended Solids (mg/L)		
					Value	Average	Value	Average	Depth-average	Value	Average	Value	Average	Depth-average	Value	Average	Value	Average
03/09/12	1830-1851	32/Fine	Surface	28.3	24.8	24.8	6.60	6.56	6.19	97.4	96.8	2.48	2.44	3.6	3.5	3.8		
			Middle	28.0	25.2	25.2	5.85	5.82	6.19	96.1	85.1	2.40	2.87	3.4	3.9			
			Bottom	27.8	25.2	25.3	5.78	5.18	5.18	84.4	75.5	2.85	3.27	3.8	4.1			
05/09/12	0845-0902	28/Cloudy	Surface	27.7	27.3	27.4	5.21	6.10	6.01	74.9	89.9	3.30	2.36	3.6	3.5	3.5		
			Middle	27.4	27.7	27.7	5.14	5.93	6.01	89.5	87.4	2.34	2.48	3.4	3.7			
			Bottom	27.1	28.2	28.3	6.12	5.80	5.80	90.3	85.5	2.38	2.65	3.8	3.4			
07/09/12	1030-1048	28/Cloudy	Surface	27.5	27.2	27.3	5.95	6.00	6.06	87.8	90.2	2.46	2.56	3.4	3.4	3.6		
			Middle	27.3	27.5	27.6	5.90	6.00	6.06	88.1	88.4	2.54	2.56	3.4	3.4			
			Bottom	27.2	27.8	27.9	5.82	5.97	5.97	88.2	88.0	2.62	2.76	3.4	3.9			
10/09/12	1800-1818	29/Fine	Surface	28.0	27.6	27.6	6.01	6.03	5.94	88.6	88.9	2.36	2.39	3.6	3.6	3.6		
			Middle	27.6	27.9	28.0	6.05	5.84	5.94	89.2	86.1	2.41	2.54	3.6	3.5			
			Bottom	27.2	28.0	28.4	5.82	5.73	5.73	85.8	84.5	2.52	2.78	3.4	3.7			
12/09/12	1530-1547	32/Fine	Surface	27.7	26.8	26.8	5.71	6.67	6.45	84.2	97.3	2.79	2.51	3.8	3.6	3.8		
			Middle	27.6	27.0	27.0	6.64	6.23	6.45	96.9	91.0	2.48	2.80	3.6	3.7			
			Bottom	27.5	27.2	27.2	6.69	5.95	5.95	97.6	86.8	2.53	3.03	3.6	4.0			
14/09/12	1734-1750	30/Fine	Surface	27.8	26.8	26.9	5.96	6.60	6.41	87.0	96.4	3.01	2.51	4.0	3.7	4.0		
			Middle	27.7	27.1	27.1	6.62	6.22	6.41	96.7	90.8	3.05	2.89	4.0	3.9			
			Bottom	27.6	27.3	27.3	6.58	5.98	5.98	96.1	87.3	2.48	3.19	4.2	4.3			
17/09/12	1730-1747	29/Fine	Surface	27.6	26.9	26.9	5.96	6.36	6.32	87.0	92.9	3.21	2.37	4.4	3.3	3.6		
			Middle	27.4	27.1	27.1	6.38	6.28	6.32	93.20	91.6	2.40	2.58	3.2	3.7			
			Bottom	27.3	27.2	27.3	6.34	6.09	6.09	92.50	88.9	2.34	2.82	3.4	3.9			

Mid-Flood Tide

Monitoring Station : TKO-C1



東業德測試顧問有限公司
ETS-TESTCONSULT LIMITED

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	Depth-average	Value	Average	Depth-average
19/09/12	0810-0827	27/Fine	Surface	1.0	26.5	26.7	26.7	6.62	6.64	96.7	96.9	2.81	2.79	4.0	3.8	4.0			
			Middle	10.5	26.4	26.8	6.65	6.34	97.1	92.5	2.76	3.01	3.6	3.9					
			Bottom	19.8	26.3	27.0	6.36	6.06	92.9	88.4	3.04	3.27	4.0	4.3					
21/09/12	0945-1002	28/Cloudy	Surface	1.0	27.5	25.6	25.7	6.04	6.09	88.2	89.3	3.24	2.55	3.6	3.6	3.9			
			Middle	10.2	27.2	26.0	6.10	5.90	89.1	86.7	2.53	2.86	3.6	3.9					
			Bottom	19.4	27.0	26.3	5.93	5.69	87.1	83.5	2.84	3.10	4.0	4.1					
24/09/12	1430-1447	30/Cloudy	Surface	1.0	27.7	26.4	26.4	5.71	6.49	83.8	95.4	3.12	2.68	4.0	4.0	4.1			
			Middle	10.4	27.4	26.8	6.47	6.28	83.1	92.3	2.65	3.02	4.0	4.1					
			Bottom	19.8	27.1	27.3	5.87	6.00	95.1	88.2	2.70	3.26	4.2	4.3					
26/09/12	1500-1518	29/Cloudy	Surface	1.0	27.6	26.3	26.3	6.02	6.36	88.5	93.2	3.24	2.70	3.6	3.7	4.0			
			Middle	10.2	27.3	26.7	6.38	6.25	92.9	91.6	2.73	2.97	3.8	4.0					
			Bottom	19.4	27.2	27.2	6.22	6.06	91.9	88.7	2.99	3.27	4.0	4.3					
28/09/12	1600-1615	30/Sunny	Surface	1.0	27.9	26.6	26.6	5.97	5.96	88.5	88.1	3.12	3.14	4.4	4.4	4.3			
			Middle	10.4	27.7	27.0	5.95	5.86	88.2	86.6	3.15	3.08	4.4	3.9					
			Bottom	19.8	27.6	27.2	5.88	5.87	86.9	86.7	3.07	3.62	4.0	4.7					

Mid-Flood Tide

Monitoring Station : TKO-M4



東業檢測試驗有限公司
ETS-TESTCONSULT LIMITED

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
03/09/12	2010-2027	32/Fine	Surface	1.0	29.2	24.9	24.9	7.32	7.34	109.1	109.3	2.59	2.56	3.6	3.5	2.54	3.5	3.5	3.5
						24.8	24.8	7.35	7.35	109.4	109.4	2.52	2.52	3.4	3.4				
			Middle	4.5	28.6	25.0	25.0	7.62	7.65	113.9	114.5	2.64	2.61	3.6	3.5				
						25.0	25.0	7.68	7.68	115.0	115.0	2.58	2.58	3.4	3.4				
			Bottom	8.0	28.2	25.2	25.2	7.06	7.02	102.7	102.0	2.48	2.44	3.6	3.4				
						25.1	25.1	6.97	7.02	101.2	101.2	2.40	2.40	3.2	3.2				
05/09/12	1025-1043	28/Cloudy	Surface	1.0	27.7	27.4	27.4	6.02	6.04	88.8	89.0	2.45	2.47	3.6	3.5	2.59	3.6	3.6	3.6
						27.4	27.4	6.05	6.05	89.2	89.2	2.49	2.49	3.4	3.4				
			Middle	4.9	27.5	27.6	27.6	5.97	5.95	88.1	87.8	2.57	2.59	3.4	3.6				
						27.5	27.5	5.93	5.93	87.5	87.5	2.61	2.61	3.8	3.8				
			Bottom	8.8	27.4	27.9	27.9	5.86	5.85	86.4	86.2	2.70	2.72	3.6	3.7				
						27.9	27.9	5.83	5.85	86.0	86.2	2.74	2.74	3.8	3.8				
07/09/12	1200-1215	28/Cloudy	Surface	1.0	27.6	27.3	27.3	6.08	6.11	89.6	90.0	2.60	2.58	3.8	3.6	2.72	3.7	3.7	3.7
						27.2	27.2	6.13	6.11	90.3	90.3	2.56	2.56	3.4	3.4				
			Middle	4.8	27.4	27.4	27.5	5.99	5.98	88.3	88.1	2.73	2.70	3.8	3.7				
						27.5	27.5	5.96	5.98	87.8	88.1	2.67	2.67	3.6	3.6				
			Bottom	8.6	27.3	27.8	27.8	5.87	5.86	86.5	86.3	2.86	2.88	3.8	3.9				
						27.7	27.7	5.84	5.86	86.1	86.3	2.90	2.90	4.0	4.0				
10/09/12	1943-2000	29/Fine	Surface	1.0	27.9	27.7	27.7	6.08	6.10	89.7	89.9	2.43	2.45	3.4	3.5	2.70	3.5	3.5	3.5
						27.6	27.6	6.11	6.10	90.1	90.1	2.46	2.46	3.6	3.6				
			Middle	4.9	27.7	27.9	28.0	5.96	5.94	87.9	87.6	2.70	2.72	3.6	3.8				
						28.0	28.0	5.92	5.94	87.3	87.6	2.74	2.74	3.8	3.8				
			Bottom	8.8	27.5	28.2	28.2	5.83	5.81	86.0	85.7	2.90	2.92	3.8	3.9				
						28.2	28.2	5.79	5.81	85.4	85.7	2.94	2.94	4.0	4.0				
12/09/12	1712-1730	32/Fine	Surface	1.0	27.7	26.8	26.9	6.73	6.75	98.3	98.6	2.06	2.09	3.0	3.1	2.33	3.3	3.4	3.4
						26.9	26.9	6.77	6.75	98.8	98.6	2.12	2.09	3.2	3.2				
			Middle	4.7	27.7	26.9	26.9	6.51	6.50	95.0	94.8	2.26	2.28	3.2	3.3				
						26.9	26.9	6.48	6.50	94.6	94.8	2.30	2.28	3.4	3.4				
			Bottom	8.4	27.7	27.0	27.0	6.14	6.12	89.6	89.3	2.58	2.61	3.6	3.7				
						27.0	27.0	6.09	6.12	88.9	89.3	2.64	2.61	3.8	3.7				
14/09/12	1600-1616	30/Fine	Surface	1.0	27.9	25.9	27.0	6.76	6.78	98.7	99.0	2.10	2.08	2.8	2.9	2.39	3.2	3.2	3.3
						27.0	27.0	6.80	6.78	99.3	99.0	2.06	2.08	3.0	3.0				
			Middle	4.8	27.8	26.9	27.0	6.60	6.58	96.4	96.1	2.36	2.39	3.2	3.2				
						27.0	27.0	6.56	6.58	95.8	96.1	2.41	2.39	3.2	3.2				
			Bottom	8.6	27.7	27.0	27.1	6.27	6.29	91.5	91.8	2.74	2.72	3.6	3.7				
						27.1	27.1	6.31	6.29	92.1	91.8	2.69	2.72	3.8	3.7				
17/09/12	1906-1921	29/Fine	Surface	1.0	27.7	26.9	26.9	6.39	6.41	93.3	93.6	2.21	2.23	3.0	3.0	2.36	3.5	3.5	3.4
						26.8	26.8	6.43	6.41	93.9	93.6	2.24	2.23	3.0	3.0				
			Middle	4.7	27.5	27.0	27.1	6.18	6.20	90.2	90.5	2.37	2.35	3.4	3.5				
						27.1	27.1	6.22	6.20	90.8	90.5	2.32	2.35	3.6	3.5				
			Bottom	8.4	27.4	27.1	27.1	6.08	6.10	88.8	89.1	2.54	2.51	3.8	3.7				
						27.1	27.1	6.12	6.10	89.3	89.1	2.48	2.51	3.6	3.6				

Mid-Flood Tide

Monitoring Station : TKO-M4



東業測試顧問有限公司
ETS-TESTCONSULT LIMITED

Date	Sampling Duration	Ambient Temp (°C) / Weather Condition	Monitoring Depth (m)	Temp (°C)	Salinity (ppt)		Dissolved Oxygen (mg/L)			Dissolved Oxygen Saturation (%)			Turbidity (NTU)			Suspended Solids (mg/L)		
					Value	Average	Value	Average	Depth-average	Value	Average	Depth-average	Value	Average	Depth-average	Value	Average	Depth-average
19/09/12	0955-1013	27/Fine	Surface	1.0	26.7	26.8	6.72	6.70	6.60	98.1	97.8	2.44	2.47	3.4	3.3	3.6	3.6	3.6
					26.8		6.68			97.5		2.49		3.2				
			Middle	4.9	26.8	26.8	6.47	6.49	6.60	94.5	94.8	2.68	2.65	3.8	3.6			
					26.8		6.51			95.0		2.61		3.4				
			Bottom	8.8	26.9	26.9	6.22	6.24	6.24	90.8	91.1	2.94	2.97	4.0	4.0			
					26.9		6.26			91.4		3.00		4.0				
21/09/12	1122-1139	28/Cloudy	Surface	1.0	25.7	25.7	6.16	6.14	6.09	90.4	90.1	2.64	2.63	3.8	3.6	4.0	4.0	4.0
					25.7		6.12			89.8		2.61		3.4				
			Middle	4.8	25.9	25.9	6.06	6.04	6.09	89.0	88.6	2.95	2.97	4.0	4.1			
					25.8		6.01			88.2		2.99		4.2				
			Bottom	8.6	26.1	26.1	5.94	5.92	5.92	87.2	86.9	3.10	3.12	4.2	4.2			
					26.1		5.90			86.6		3.13		4.2				
24/09/12	1610-1628	30/Cloudy	Surface	1.0	26.4	26.4	6.58	6.60	6.46	96.7	97.0	2.53	2.55	3.6	3.7	3.9	3.9	3.9
					26.4		6.62			97.3		2.57		3.8				
			Middle	4.8	26.6	26.7	6.33	6.32	6.46	93.1	93.0	2.85	2.87	3.8	3.9			
					26.7		6.31			92.8		2.89		4.0				
			Bottom	8.6	26.9	27.0	6.11	6.09	6.09	89.8	89.5	3.07	3.10	4.0	4.1			
					27.0		6.07			89.2		3.12		4.2				
26/09/12	1636-1650	29/Cloudy	Surface	1.0	26.3	26.3	6.47	6.49	6.37	94.8	95.1	2.66	2.64	3.6	3.7	3.9	3.9	3.9
					26.2		6.50			95.3		2.62		3.8				
			Middle	4.9	26.5	26.6	6.32	6.26	6.37	92.6	92.4	2.87	2.89	3.8	3.9			
					26.6		6.20			92.1		2.90		4.0				
			Bottom	8.8	26.8	26.9	6.15	6.13	6.13	90.1	89.8	3.13	3.12	4.2	4.1			
					26.9		6.10			89.4		3.10		4.0				
28/09/12	1730-1745	30/Sunny	Surface	1.0	26.6	26.6	6.01	6.03	5.98	88.8	89.1	2.86	2.85	3.6	3.7	4.1	4.1	4.1
					26.6		6.04			89.3		2.83		3.8				
			Middle	4.8	26.9	27.0	5.92	5.94	5.98	87.5	87.8	3.21	3.23	4.2	4.3			
					27.0		5.95			88.0		3.24		4.4				
			Bottom	8.6	27.2	27.3	5.89	5.88	5.88	87.1	86.9	3.25	3.27	4.2	4.4			
					27.3		5.86			86.6		3.28		4.6				

Mid-Ebb Tide

Monitoring Station : TKO-C1

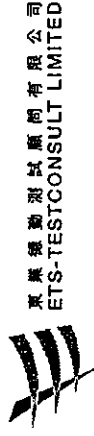
Date	Sampling Duration	Ambient Temp (°C) / Weather Condition	Monitoring Depth (m)		Temp (°C)	Salinity (ppt)		Dissolved Oxygen (mg/L)			Dissolved Oxygen Saturation (%)			Turbidity (NTU)			Suspended Solids (mg/L)		
			Surface	Middle		Value	Average	Value	Average	Depth-average	Value	Average	Depth-average	Value	Average	Depth-average	Value	Average	Depth-average
03/09/12	1300-1314	32/Fine	Surface	1.0	28.5	24.7	24.8	6.38	6.40	94.2	94.5	2.60	2.65	3.6	3.7	4.0			
			Middle	9.0	27.9	25.1	25.1	5.67	5.66	83.1	82.9	2.69	3.07	3.8	4.0				
			Bottom	17.0	27.8	25.2	25.2	5.65	5.07	82.7	74.0	3.06	3.35	4.2	4.3				
05/09/12	1400-1417	31/Fine	Surface	1.0	27.9	27.3	27.3	5.04	6.01	74.3	88.6	3.33	2.44	3.2	3.3	3.6			
			Middle	10.2	27.5	27.7	27.8	5.98	5.86	88.2	86.4	2.47	2.63	3.4	3.7				
			Bottom	19.4	27.2	28.3	28.3	5.83	5.69	86.0	83.9	2.61	2.86	3.6	3.8				
07/09/12	1430-1447	30/Cloudy	Surface	1.0	27.6	27.3	27.3	6.06	6.04	89.3	89.1	2.61	2.59	3.6	3.7	3.7			
			Middle	10.1	27.4	27.6	27.6	6.02	5.94	88.8	87.6	2.57	2.65	3.8	3.5				
			Bottom	19.2	27.3	27.9	27.9	5.96	5.84	87.3	86.0	2.62	2.82	4.0	3.9				
10/09/12	0745-0802	28/Fine	Surface	1.0	27.7	27.6	27.7	6.11	6.09	90.1	89.8	2.40	2.43	3.2	3.4	3.7			
			Middle	10.1	27.4	27.9	27.9	6.06	5.93	89.4	87.5	2.46	2.59	3.6	3.7				
			Bottom	19.2	27.1	28.3	28.4	5.91	5.82	87.2	85.9	2.51	2.86	3.8	3.9				
12/09/12	0905-0923	29/Fine	Surface	1.0	27.6	26.7	26.8	6.61	6.60	96.5	96.3	2.39	2.42	3.2	3.4	3.8			
			Middle	9.8	27.5	27.0	27.0	6.58	6.21	96.1	90.6	2.44	2.88	3.6	3.9				
			Bottom	18.6	27.5	27.2	27.2	6.23	6.00	90.3	87.6	2.91	3.07	4.0	4.1				
14/09/12	1208-1225	29/Fine	Surface	1.0	27.8	26.8	26.8	6.67	6.70	97.4	97.9	2.63	2.65	3.2	3.3	3.8			
			Middle	9.6	27.7	27.1	27.1	6.73	6.28	98.3	91.7	2.66	2.93	3.4	3.9				
			Bottom	18.2	27.7	27.3	27.3	6.30	6.03	92.0	88.0	2.95	3.25	4.2	4.3				
17/09/12	1230-1248	29/Fine	Surface	1.0	27.7	26.9	27.0	6.31	6.29	92.2	91.9	2.47	2.45	3.2	3.3	3.7			
			Middle	9.8	27.5	27.1	27.1	6.27	6.12	89.7	89.4	2.43	2.71	3.4	3.7				
			Bottom	18.6	27.4	27.3	27.3	6.10	5.95	89.0	86.8	2.73	2.95	4.0	4.0				

Mid-Ebb Tide

Monitoring Station : TKO-C1

Date	Sampling Duration	Ambient Temp (°C) / Weather Condition	Monitoring Depth (m)	Temp (°C)	Salinity (ppt)		Dissolved Oxygen (mg/L)			Dissolved Oxygen Saturation (%)			Turbidity (NTU)			Suspended Solids (mg/L)		
					Value	Average	Value	Average	Depth-average	Value	Average	Value	Average	Depth-average	Value	Average	Value	Average
19/09/12	1330-1347	28/Cloudy	Surface	26.6	26.7	26.8	6.54	6.57	6.41	95.5	95.9	2.87	2.90	3.8	3.9	4.2		
			Middle	26.5	26.9	27.0	6.28	6.26	6.41	96.2	91.4	2.93	3.08	4.0	4.1			
			Bottom	26.5	27.0	27.1	6.24	5.92	5.92	91.1	86.4	3.14	3.33	4.2	4.5			
21/09/12	1500-1517	30/Cloudy	Surface	27.8	25.6	25.6	5.90	6.00	5.91	86.6	88.1	3.37	2.66	3.4	3.5	3.8		
			Middle	27.5	26.0	26.0	5.93	5.82	5.91	87.6	85.4	2.67	2.97	3.6	3.8			
			Bottom	27.1	26.4	26.4	5.80	5.56	5.56	85.1	81.7	2.95	3.16	3.8	4.1			
24/09/12	1800-1817	28/Cloudy	Surface	27.5	26.5	26.5	5.83	6.43	6.34	85.6	94.5	3.14	2.80	4.0	3.7	4.0		
			Middle	27.2	26.9	26.9	6.41	6.26	6.34	82.1	92.0	3.18	3.07	4.2	4.1			
			Bottom	27.0	27.2	27.3	6.27	5.93	5.93	94.2	87.1	2.78	3.24	3.6	4.3			
26/09/12	0900-0918	27/Cloudy	Surface	27.5	26.3	26.3	5.95	6.29	6.23	86.7	92.3	3.22	2.82	3.8	3.7	4.1		
			Middle	27.2	26.7	26.8	6.27	6.18	6.23	92.0	90.5	2.85	3.11	3.6	4.3			
			Bottom	27.0	27.2	27.2	6.31	5.96	5.96	90.3	87.4	2.79	3.35	4.2	4.3			
28/09/12	1000-1015	29/Sunny	Surface	27.6	26.4	26.5	5.94	5.92	5.85	87.1	87.5	3.33	3.04	4.0	4.0	4.5		
			Middle	27.2	26.9	26.9	5.98	5.77	5.85	87.6	85.2	3.37	3.72	4.0	4.5			
			Bottom	27.2	27.2	27.2	5.79	5.81	5.81	86.0	85.8	3.70	3.82	4.4	4.9			

Mid-Ebb Tide



東興經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)		
					Value	Average	Value	Average	Depth-average	Value	Average	Value	Average	Depth-average	Value	Average	Depth-average	
03/09/12	1418-1430	32/Fine	Surface	29.4	25.0	25.0	7.62	7.64	7.59	114.3	114.1	2.61	2.63	3.6	3.8	3.7		
					25.0	25.0	7.65	7.55	113.9	2.65	4.0	4.0	3.8					
					25.0	25.0	7.56	7.53	113.3	2.69	3.8	3.9						
05/09/12	1542-1600	31/Fine	Bottom	28.2	25.0	25.0	6.66	6.68	6.68	98.4	98.6	2.59	2.56	3.4	3.3	3.7		
					25.0	25.0	6.69	6.67	98.8	2.53	3.2	3.4						
					27.4	27.4	5.97	5.96	88.1	2.52	3.6	3.4						
07/09/12	1602-1618	30/Cloudy	Surface	27.6	27.3	27.3	5.94	6.01	5.95	87.6	88.5	2.64	2.66	3.2	3.4	3.8		
					27.4	27.4	5.87	5.89	86.6	2.80	4.0	3.9						
					27.6	27.6	5.85	5.72	85.3	2.72	3.8	3.9						
10/09/12	0927-0945	28/Fine	Surface	27.3	27.7	27.7	5.78	5.72	5.72	84.4	84.2	2.90	2.92	4.0	4.0	3.8		
					27.7	27.7	5.73	6.03	88.6	2.98	3.4	3.5						
					28.0	28.0	5.70	5.91	89.2	2.93	3.6	3.7						
12/09/12	1045-1100	29/Fine	Surface	27.8	28.2	28.2	6.01	6.03	5.97	84.0	84.9	2.79	2.77	4.0	4.2	3.4		
					28.1	28.1	5.78	5.76	88.9	2.53	3.4	3.5						
					26.8	26.9	6.67	6.69	97.3	1.96	3.0	3.1						
14/09/12	1035-1050	29/Fine	Surface	27.8	26.9	26.9	6.71	6.83	6.75	99.4	99.6	2.01	2.17	3.0	3.1	3.5		
					26.9	26.9	6.84	6.67	99.8	2.21	3.2	3.5						
					26.8	26.8	6.65	6.67	97.1	2.43	3.6	3.5						
17/09/12	1404-1418	29/Fine	Surface	27.7	27.1	27.1	6.69	6.24	6.24	97.7	97.4	2.48	2.46	3.4	3.8	3.5		
					26.9	27.0	6.22	6.24	90.8	2.72	3.6	3.8						
					27.0	27.0	6.26	6.34	91.4	2.77	4.0	4.0						
17/09/12	1404-1418	29/Fine	Middle	27.7	26.9	26.9	6.31	6.22	6.28	92.8	92.5	2.30	2.28	3.2	3.2	3.5		
					27.0	27.1	6.19	6.04	90.3	2.51	3.6	3.5						
					27.1	27.1	6.24	6.04	91.2	2.56	3.4	3.5						
17/09/12	1404-1418	29/Fine	Bottom	27.6	27.1	27.1	6.02	6.04	6.04	87.8	88.1	2.62	2.64	3.8	3.7	3.5		
					27.1	27.1	6.05	6.04	88.3	2.66	3.6	3.7						
					27.1	27.1	6.05	6.04	88.3	2.66	3.6	3.7						

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)		
			Surface	Bottom		Value	Average	Value	Average	Depth-average	Value	Average	Depth-average	Value	Average	Depth-average	Value	Average	Depth-average
19/09/12	1515-1530	28/Cloudy	Surface	1.0	26.6	26.8	26.8	6.62	6.60	96.7	96.3	2.54	2.57	3.6	3.8	3.9			
			Middle	4.7	26.6	26.8	6.57	6.41	93.9	93.5	2.60	2.74	4.0	3.8					
			Bottom	8.4	26.5	26.9	6.38	6.12	93.1	89.4	2.71	3.03	4.0	4.2					
21/09/12	1639-1657	30/Cloudy	Surface	1.0	27.7	25.6	25.7	6.07	6.06	89.1	88.9	2.71	2.73	3.4	3.5	3.9			
			Middle	4.4	27.4	25.9	5.96	5.94	88.7	87.2	2.74	3.01	3.6	4.0					
			Bottom	7.8	27.2	25.9	5.92	5.83	86.9	85.5	3.06	3.16	4.0	4.2					
24/09/12	1939-1957	28/Cloudy	Surface	1.0	27.5	26.4	26.5	6.50	6.53	95.6	96.0	2.61	2.64	3.6	3.6	4.0			
			Middle	4.6	27.3	26.7	6.29	6.31	96.4	92.7	2.67	3.02	3.6	4.1					
			Bottom	8.2	27.1	26.7	6.32	6.14	92.9	90.3	2.95	3.13	4.2	4.3					
26/09/12	1035-1049	27/Cloudy	Surface	1.0	27.6	26.3	26.3	6.42	6.40	94.1	93.9	2.69	2.72	3.6	3.8	4.1			
			Middle	4.5	27.5	26.6	6.38	6.22	93.6	91.2	2.75	2.93	4.0	4.1					
			Bottom	8.0	27.4	26.8	6.20	6.06	91.4	88.8	2.98	3.23	4.2	4.3					
28/09/12	1130-1145	29/Sunny	Surface	1.0	27.7	26.5	26.6	5.98	5.96	88.4	88.1	2.79	2.78	3.6	3.8	3.9			
			Middle	4.4	27.5	27.0	5.81	5.80	87.8	85.6	2.76	3.02	4.0	4.0					
			Bottom	7.8	27.4	27.2	5.78	5.77	85.4	84.9	3.05	2.99	4.0	4.0					

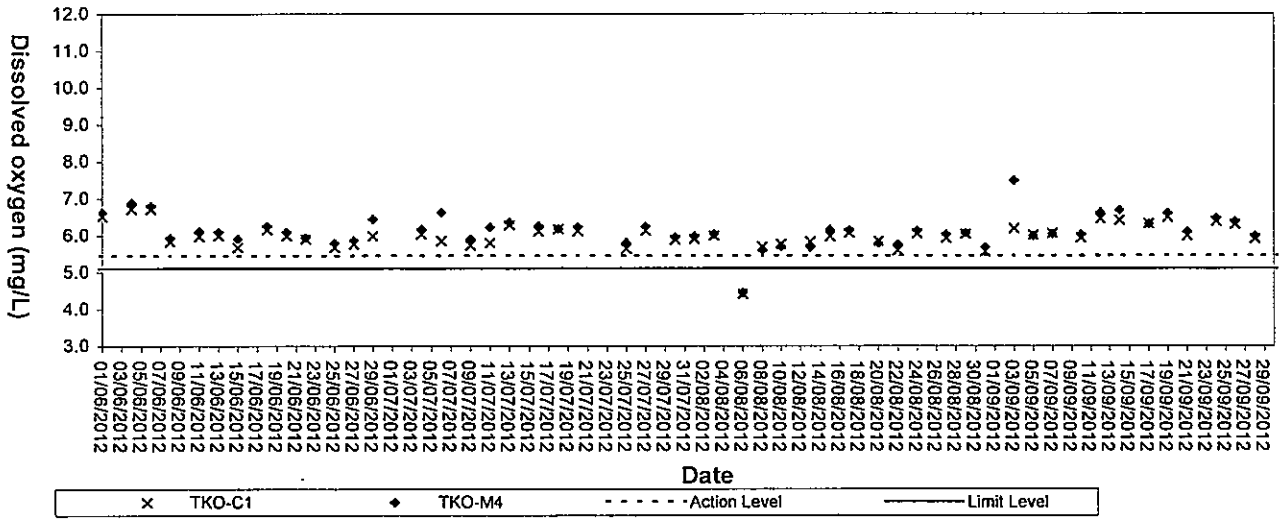


Appendix D3

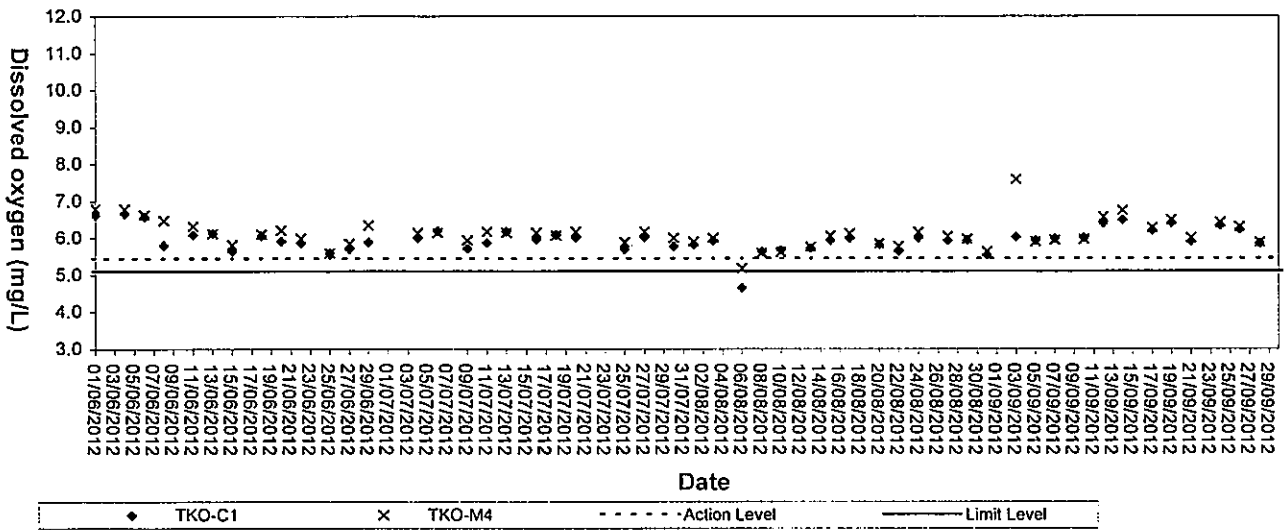
Graphical Plots of Impact Marine Water Quality Monitoring Data



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

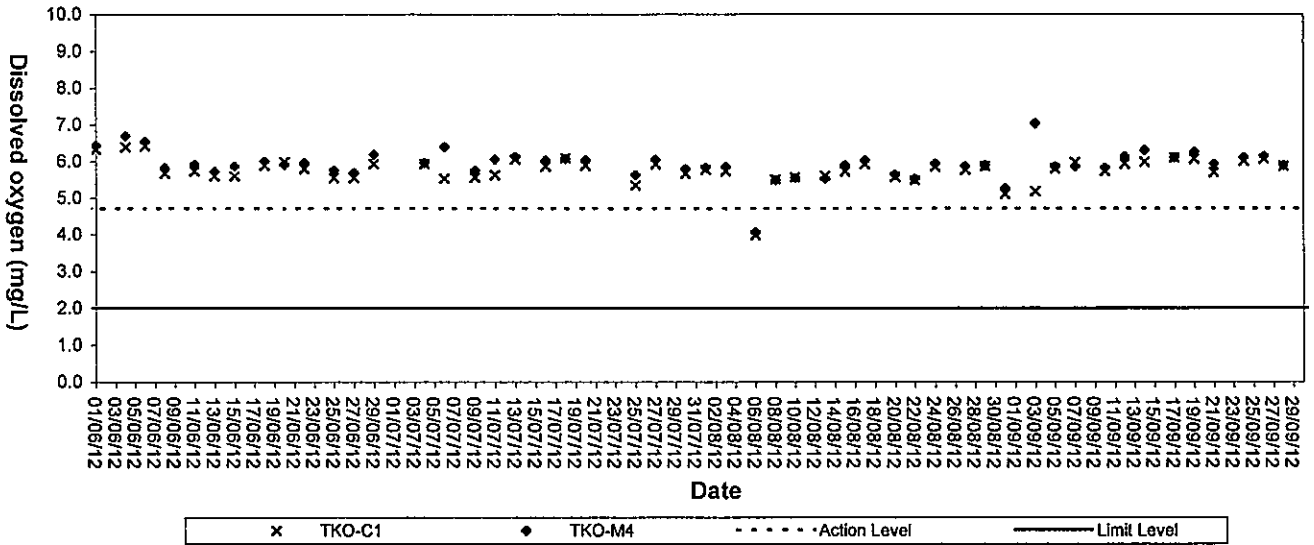


Dissolved Oxygen (Surface & Middle) at Mid-Ebb Tide

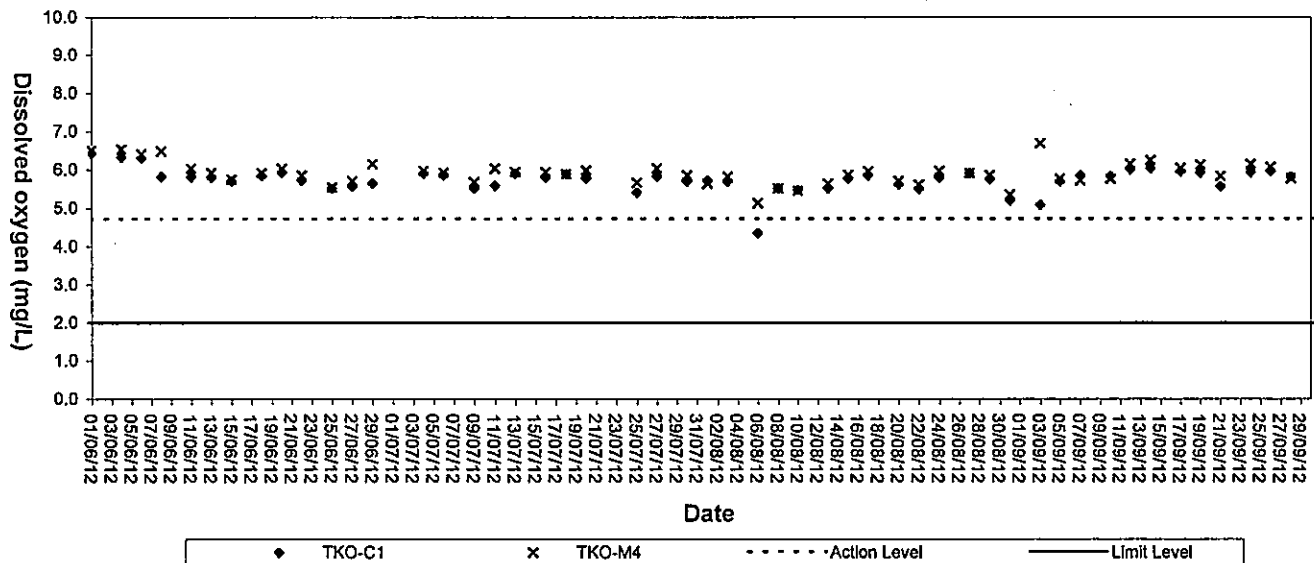




Dissolved Oxygen (Bottom) at Mid-Flood Tide

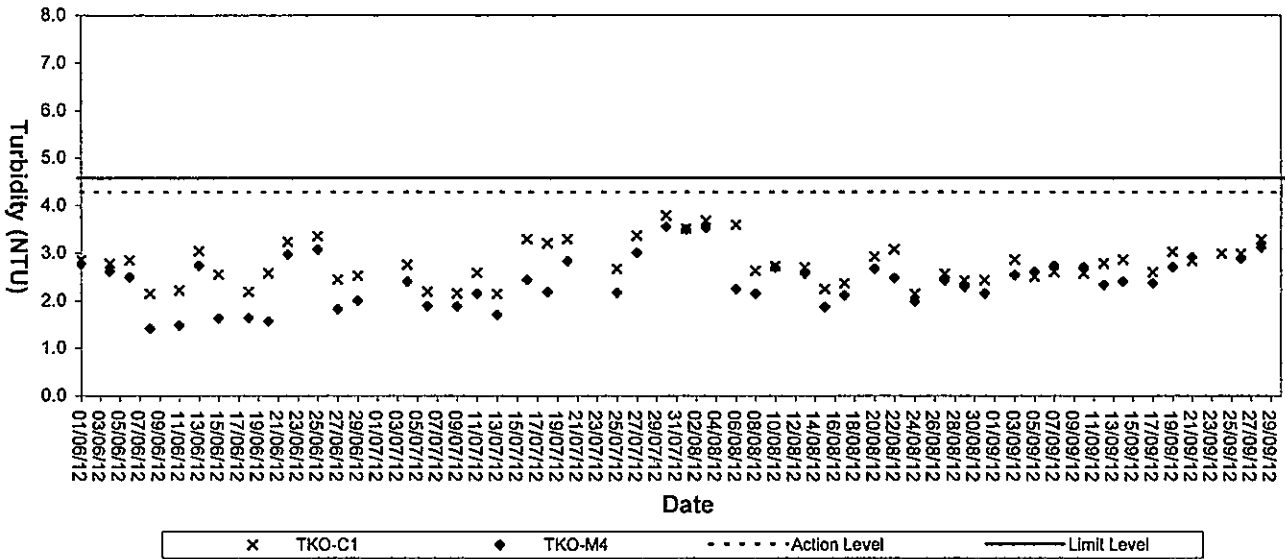


Dissolved Oxygen (Bottom) at Mid-Ebb Tide

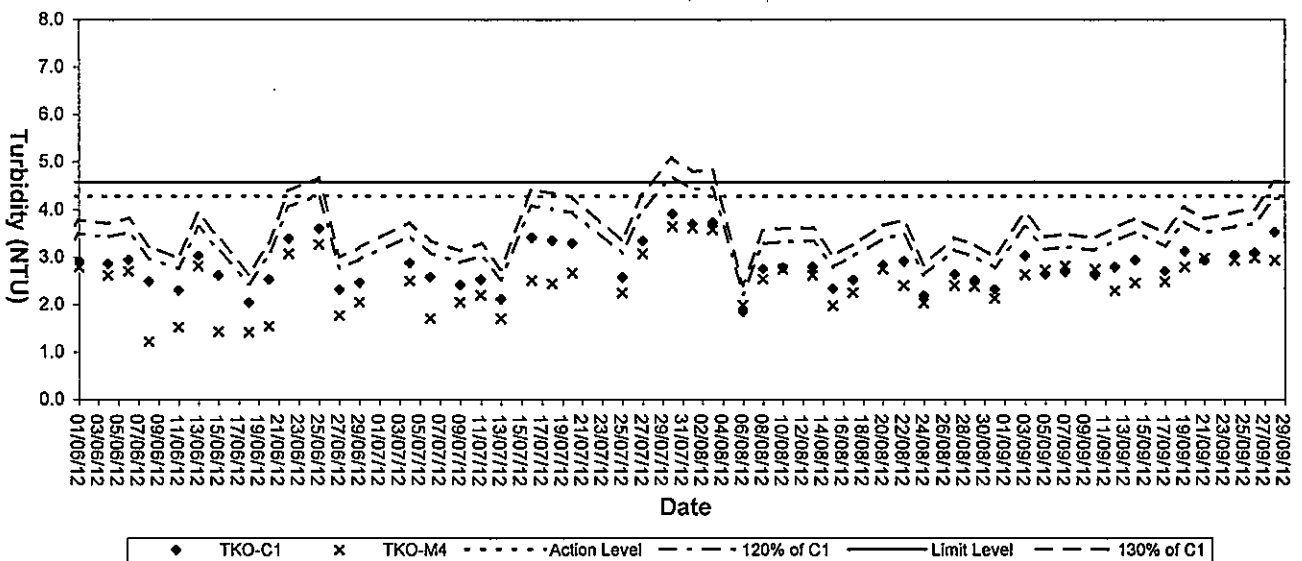




Turbidity (Depth-average) at Mid-Flood Tide

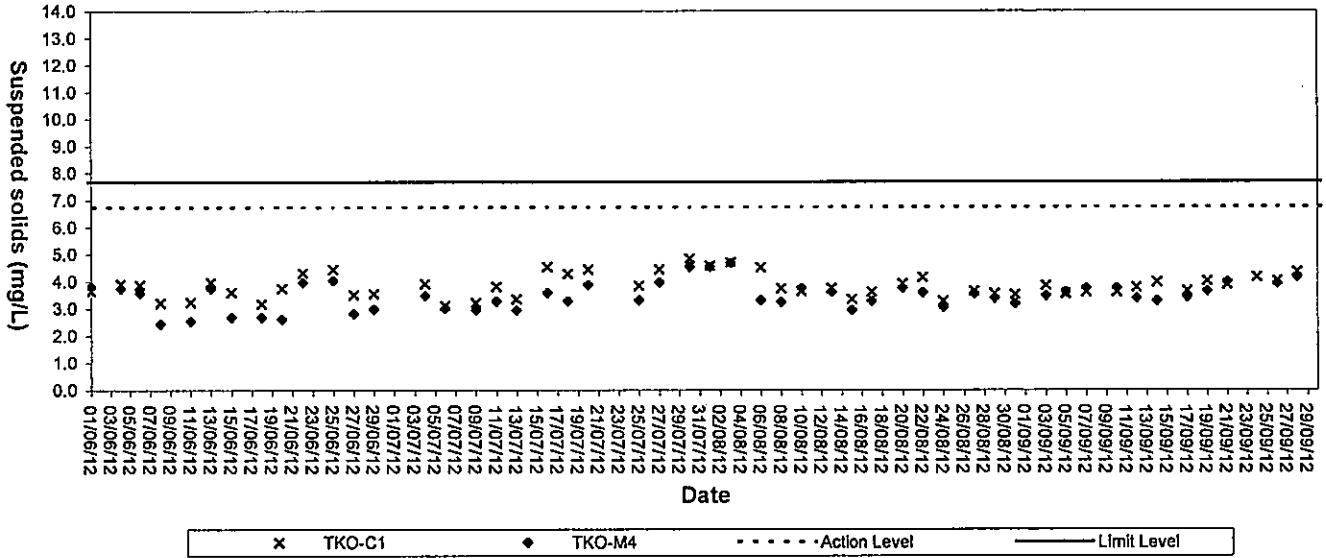


Turbidity (Depth-average) at Mid-Ebb Tide

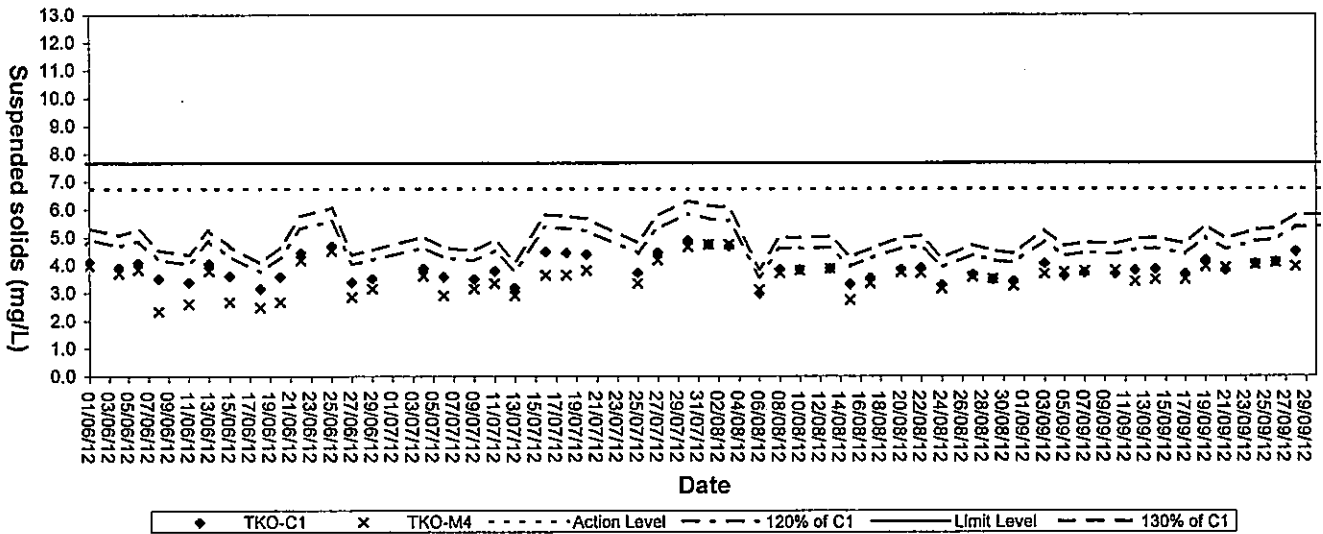




Suspended solids (Depth-average) at Mid-Flood Tide



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





Appendix E

Weather Condition

Extract of Meteorological Observations for Tseung Kwan O Automatic Weather Station, September 2017

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. (%)
Sep 1	*****	31.0	27.8	25.5	25.0	97	85	71
Sep 2	*****	32.4	28.4	25.4	24.3	93	79	62
Sep 3	*****	31.6	28.4	25.8	24.3	95	79	63
Sep 4	*****	29.9	26.7	24.7	24.9	96	90	71
Sep 5	*****	30.6	27.1	24.6	24.6	98	87	68
Sep 6	*****	31.8	28.3	26.1	25.6	97	86	68
Sep 7	*****	31.1	28.1	25.4	25.5	97	86	71
Sep 8	*****	33.0	28.3	25.0	25.3	99	85	62
Sep 9	*****	32.6	27.9	25.6	24.9	98	85	53
Sep 10	*****	33.3	28.3	25.4	24.4	97	81	55
Sep 11	*****	33.1	28.8	25.8	24.3	93	77	59
Sep 12	*****	32.5	28.8	26.7	24.6	90	78	61
Sep 13	*****	33.6	28.4	25.1	23.8	97	77	57
Sep 14	*****	31.1	26.3	23.3	18.8	74	64	50
Sep 15	*****	30.6	25.7	22.8	18.9	80	66	51
Sep 16	*****	32.0	25.6	20.9	19.4	90	70	46
Sep 17	*****	31.9	25.2	21.1	16.3	88	60	31
Sep 18	*****	30.7	24.8	20.4	18.6	89	70	45
Sep 19	*****	27.0	24.9	22.4	21.7	92	83	70
Sep 20	*****	28.2	26.5	23.9	23.1	96	82	74
Sep 21	*****	29.5	27.1	26.0	23.5	92	81	68
Sep 22	*****	29.9	27.2	25.8	25.4	97	90	78
Sep 23	*****	32.3	27.7	25.2	25.4	99	88	66
Sep 24	*****	31.9	27.4#	23.8	25.2#	98	89#	66
Sep 25	*****	29.7	26.6	24.1	23.0	98	81	63
Sep 26	*****	30.4	25.4	22.9	23.6	98	91	60
Sep 27	*****	32.2	26.6#	22.3	20.9#	97	74#	43
Sep 28	*****	31.8	27.0	24.3	19.0	75	62	43
Sep 29	*****	31.7	26.0	22.4	18.8	91	66	44
Sep 30	*****	27.8	24.5	21.3	18.5	90	70	45
Mean	*****	31.2	27.0#	24.1	22.7#	93	79#	59
Maximum	*****	33.6	28.8#	26.7	25.6#	99	91#	78
Minimum	*****	27.0	24.5#	20.4	16.3#	74	60#	31

Extract of Meteorological Observations for Tseung Kwan O Automatic Weather Station, September 2012

Date	Total Rainfall (mm)	Prevailing Wind Direction (degrees)	Mean Wind Speed (km/h)
Sep 1	1.5	140	7.5
Sep 2	3.0	140	7.8
Sep 3	0.5	140	6.4
Sep 4	26.5	040	7.3
Sep 5	0.0	040	7.2
Sep 6	4.0	020	7.7
Sep 7	0.5	140	6.7
Sep 8	0.0	200	4.1
Sep 9	0.0	110	5.0
Sep 10	0.0	200	5.5
Sep 11	0.0	140	6.6
Sep 12	0.0	140	6.1
Sep 13	0.0	070	6.4
Sep 14	0.0	060	9.3
Sep 15	0.0	070	6.4
Sep 16	0.0	070	6.3
Sep 17	0.0	070	7.8
Sep 18	0.0	340	3.5
Sep 19	0.0	020	4.8
Sep 20	2.5	070	6.5
Sep 21	0.5	070	7.2
Sep 22	8.5	110	5.6
Sep 23	0.0	200	3.7
Sep 24	135.5	140#	5.7#
Sep 25	5.5	150	7.7
Sep 26	5.5	030	3.5
Sep 27	0.0#	340#	5.1#
Sep 28	0.0	360	9.8
Sep 29	0.0	060	6.0
Sep 30	0.0	070	5.5
Mean	-----	140#	6.3#
Total	194.0#	---	-----
Maximum	135.5#	---	9.8#
Minimum	0.0#	---	3.5#

*** 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

ER

IC(E)

ACTION LEVEL

LIMIT LEVEL

Contractor

Contractor

Contractor

Contractor

Contractor

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			Contractor
	ET Leader	IC(E)	ER	
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			
	ET Leader	Contractor	ER	IEC
<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			
	ET Leader	Contractor	ER	IEC
<p>Action level being 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

ACTION

Event	ET Leader	Contractor	ER	IEC
<p>Limit level being exceeded by one sampling day</p>	<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

ACTION

Event	ET Leader	Contractor	ER	IEC
<p>Limit Level being exceeded by more than one consecutive sampling days</p>	<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

Project:	Contract No.: CV/2009/02 Handling of Surplus Public Fill	Checklist No.:	CEDPFRSFEM00_120905_TKOFB
Inspection Date:	5 September 2012	Inspected by:	CK WOO
Time:	10:30	IED:	JASON LAI
Location:	TKO Area 137	ET:	KW MAK
		Contractor:	SW SUNG

PART A: GENERAL INFORMATION

Weather: Sunny Fine Cloudy Rainy
 Temperature: 28 °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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	obs @ p13
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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Tu (1) to Tu (3) p2
1.17	Is silt curtain provided at the outward side at the TKO basin near the barging point?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Tu @ p8
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 in maintained between the vessels and the seabed at all states of the tide to ensure the undue turbidity is not generated by turbulence from vessel movement or propeller washing?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

	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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.28	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.29	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.12	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.18	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.19	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.20	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

	Not Obs.	Yes	No	Follow up	N/A	Photo/Remarks
2.21 Is a buffer zone of at least 100m provided between the edge of the stockpiling area and the TVB Broadcast and production Centre in the TKO Industrial Estate?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.22 Is site fencing of 2.4m high erected along the entire northern boundary of the site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 3: Noise						
3.01 Are the approved method of working, equipment and sound reducing measures adopted?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.02 Are the site activities scheduled to minimize noise nuisance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.03 Are all plants well maintained and in good condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.04 Are the Powered mechanical plant (PME) covered or shielded by appropriate acoustic materials?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.05 Are air compressors and hand held breakers fitted with valid noise emission labels during operation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.06 Are the compressors and generalators operated with door closed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.07 Are idle machines and plants shut down or throttled down?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.08 Are noisy equipment and mobile plant sited away from NSRs?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.09 Are the works within 10m from the western boundary of the Clearwater Bay Country Park not allowed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.10 Is the operation hours of the fill bank restricted to 8:00 a.m. to 11:00 p.m.?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 4: Waste/Chemical Management						
4.01 Are recycle bins for paper, plastic bottles and aluminium cans provided at the site office area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.02 Are the recyclable wastes reused on site or collected by the licensed waste recycling agents?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.03 Is relevant license/permit for disposal of construction waste or excavated material, if generated from the site, available for inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.04 Is excavated material, if generated from the site, reused on-site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.05 Is mud and debris removed from waterworks access roads and associated drainage systems?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.06 Is sufficient waste disposal points and regular collection for disposal provided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.07 Are appropriate measures employed to minimize windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.08 Is there any segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.09 Is the disposal of C&D waste, recyclable materials salvaged for reuse and inert waste utilised as public fill to minimize the quality of waste to be disposed of to landfill?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.10 Is trip ticket system implemented for the disposal of construction wastes, in order to monitor the disposal of C&D material and solid wastes at public filling areas and landfills, and to control fly-tipping?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.11 Is soil contaminated with chemicals/oils removed from site and the void created shall be filled with suitable materials?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.12 Is the Contractor registered as a chemical waste producer? The waste Disposal Ordinance (Cap354) and its subsidiary regulations in particular the waste disposal (Chemical Waste) (General) Regulation should be observed and complied with for control of chemical wastes	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.13 Are chemical wastes handled according to the Code of Practice on the Packaging, Labelling and Storage of Chemical wastes after use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

	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 checked="" type="checkbox"/>	<input 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"/>	

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 22.8.2012 (Ref No. CEDPFRSFEM00_120822_TKOFB)

Is the situation in item Fu(1) to Fu(3) improved / rectified?

Not Obs. Yes No Follow up N/A

refer p2, p4, p6

Is the situation in item Fu(4) improved / rectified?

Not Obs. Yes No Follow up N/A

refer p8

Is the situation in item Fu(5) improved / rectified?

Not Obs. Yes No Follow up N/A

closed, p10

Is the situation in item Fu(6) improved / rectified?

Not Obs. Yes No Follow up N/A

closed, p12

Is the situation in item _____ improved / rectified?

Not Obs. Yes No Follow up N/A

Remarks:

Follow up:
 - Fu(1) to Fu(3) - Tipping hall no. 1 to no.3 were not rectified.
 - Fu(4) - silt curtain was not properly fixed.
 - Fu(5) + Fu(6) - rectified. (closed)

New observation:
 - The deslitting cloth provided at catchpit no.5 was broken.

Signature:
 CEDD's Representative

[Signature]
 Name: E. K. Wong

Date: 5-9-2012

Signature:
 IEC Auditor

Jason
 Name: K C LAI

Date: 5.9.2012

Signature:
 ET Auditor

Mark
 Name: Mark Lee Wai

Date: 5/9/12

Signature:
 Contractor's Representative

[Signature]
 Name: S.W. SANG

Date: 5/9/12

Contract No.: CV/2009/02

Inspection Date: 5 September 2012

(1) Follow up the previous inspection

Checklist No.: CEDPFRSFEM00_120823_TKOFB

Before



Photo 1 – Tipping Hall No.3

After

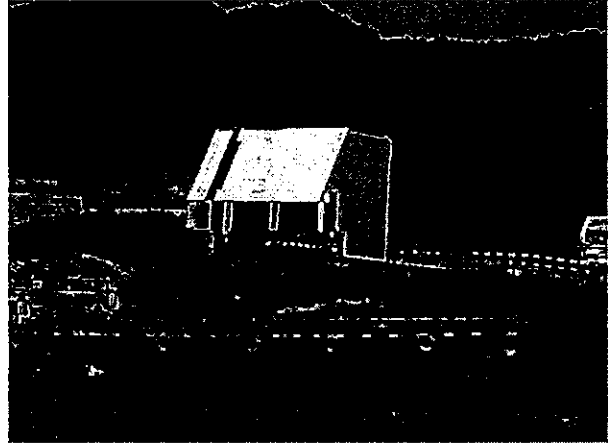


Photo 2 – Tipping Hall No.3



Photo 3 – Tipping Hall No.1



Photo 4 – Tipping Hall No.1

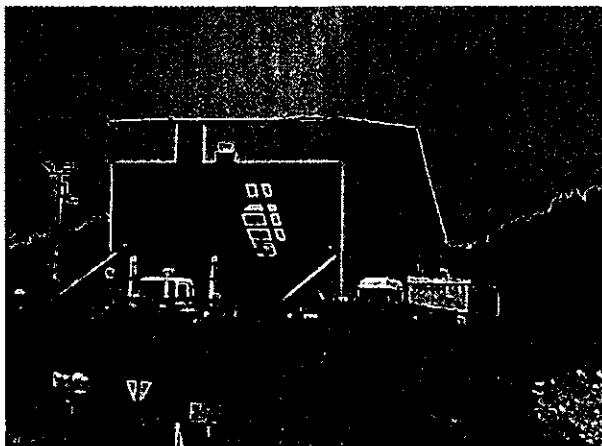


Photo 5 – Tipping Hall No.2

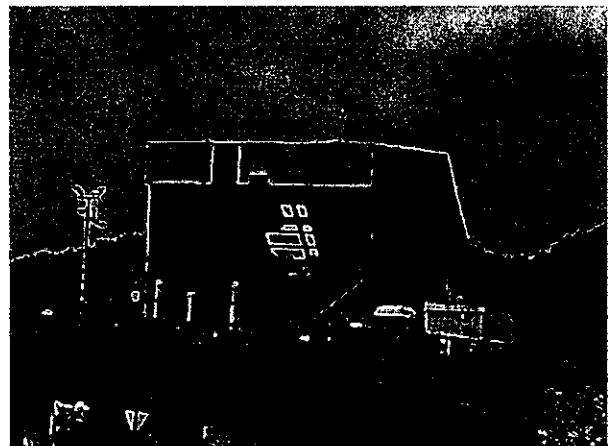


Photo 6 – Tipping Hall No.2

Tipping Hall No.1 to No.3 were damaged.
The Contractor should repair the damaged parts of tipping hall.

The Contractor should arrange maintenance for Tipping Hall (No.1 to No.3) as soon as possible.
(Follow up)

Photo Record

Before

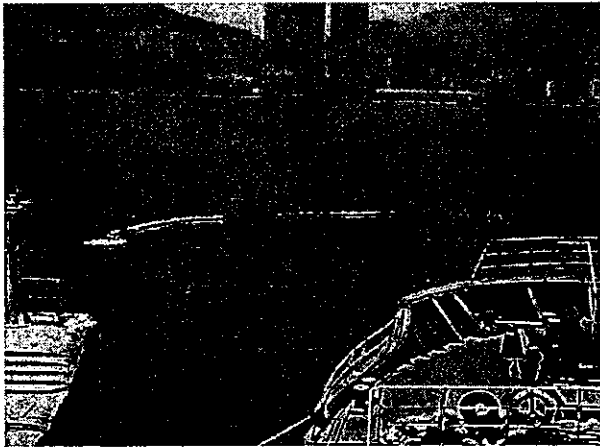


Photo 7

Silt Curtain

Silt curtain near Pier No.1 was not properly fixed.

After

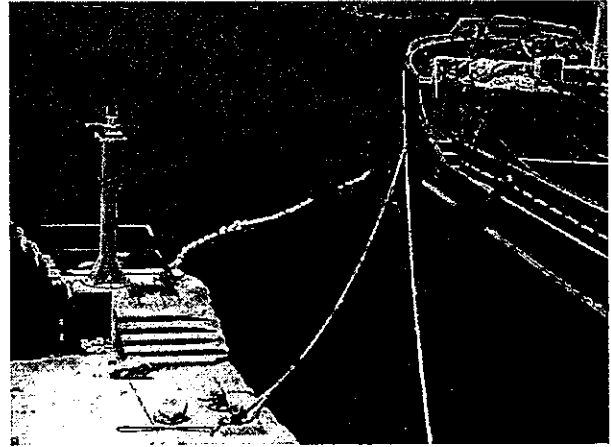


Photo 8

Silt Curtain

The Contractor was reminded to provide silt curtain properly at TKOFB. (Follow up)



Photo 9

Chemical Waste Storage Area

The storage space of chemical wastes was almost full.

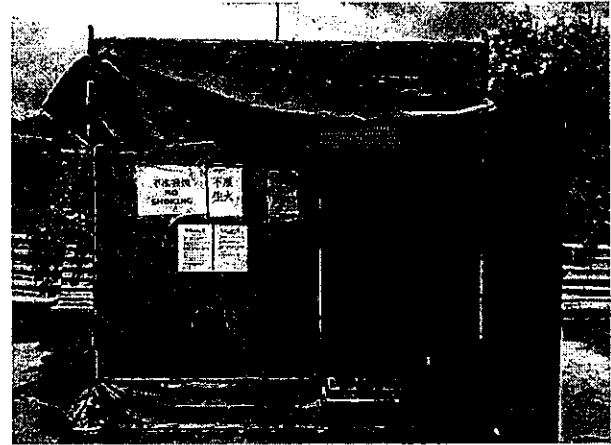


Photo 10

Chemical Waste Storage Area

Chemical wastes including waste oil and oil containers had been collected by the licensed chemical waste collector. (Closed)



Photo 11

Area A4

Emptied oil containers were discarded at Area A4.

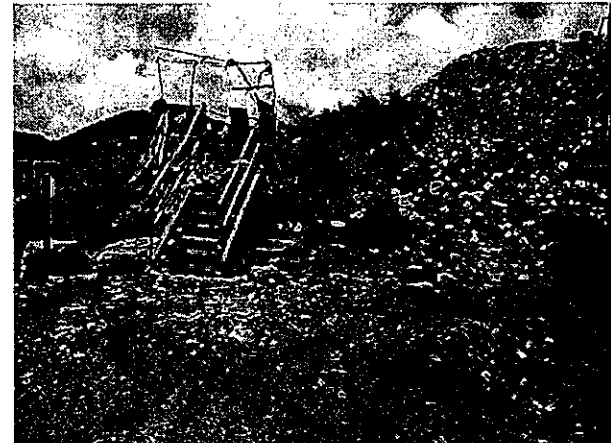


Photo 12

Area 4

Oil containers had been removed and stored at chemical waste storage area. (Closed)

(2) Observation during site inspection

Checklist No.: CEDPFRSFEM00_120905_TKOFB

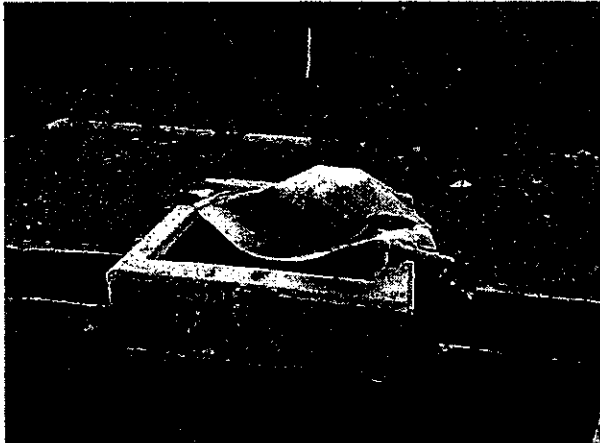


Photo 13

CREO

The desilting cloth provided at Catchpit No.5 was broken.

The Contractor was reminded to provide the desilting facilities at the drainage system as soon as possible.

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

Inspection
 Date: 19 September 2012
 Time: 10:30
 Location: TKO Area 137

Checklist No. CEDPFRSFEM00_120919_TKOFB
 Inspected by
 CEDD: CK WOO
 IEC: JASON LAM
 ET: KW MAK
 Contractor: JACK CHAN

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

Section 1: Water Quality

	Not Obs.	Yes	No	Follow up	N/A	Photo/ Remarks
1.01 Is an effluent discharge license obtained for the Project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.02 Is the effluent discharged in accordance with the discharge licence?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.03 Is the discharge of turbid water avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.04 Are 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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	P2, P4, P6 Fu (1) to Fu (3)
1.17 Is silt curtain provided at the outward side at the TKO basin near the barging point?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fu (4) p8
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"/>	

	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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.28	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.29	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.12	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.18	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.19	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.20	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

	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 type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.07	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.08	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.09	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.10	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.11	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.12	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.13	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

	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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	obs 7 p.11
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 checked="" type="checkbox"/>	<input 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"/>	

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 05.09.2012 (Ref No. CEDPFRSFEM00_120905_TKOFB)

Is the situation in item <u>Fu① to ③</u> improved / rectified?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>refer to p 2,4,6</u>
Is the situation in item <u>Fu④</u> improved / rectified?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>refer to p8</u>
Is the situation in item <u>Fu⑤</u> improved / rectified?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>closed; p 10</u>
Is the situation in item _____ improved / rectified?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is the situation in item _____ improved / rectified?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Remarks:

Follow up =
 ⇒ Fu① to Fu④ not rectified.
 ⇒ Fu⑤ had been rectified. (closed).

Observation =
 ⇒ Obs① - Poor housekeeping was observed ^{at} near Tyre workshop.
 The contractor was reminded to tidy up the area properly.

Signature: CEDD's Representative	Signature: IEC Auditor	Signature: ET Auditor	Signature: Contractor's Representative
	<u>Jason</u>	<u>Mark</u>	<u>Jack Chan</u>
Name: <u>C.K. Woo</u>	Name: <u>KCUA1</u>	Name: <u>Mark Kiu Wai</u>	Name: <u>12</u>
Date: <u>19-09-2012</u>	Date: <u>19.9.2012</u>	Date: <u>19/9/12</u>	Date: <u>19.9.2012</u>

Contract No.: CV/2009/02

Inspection Date: 19 September 2012

(1) Follow up the previous inspection

Checklist No.: CEDPFRSFEM00_120905_TKOFB

Before

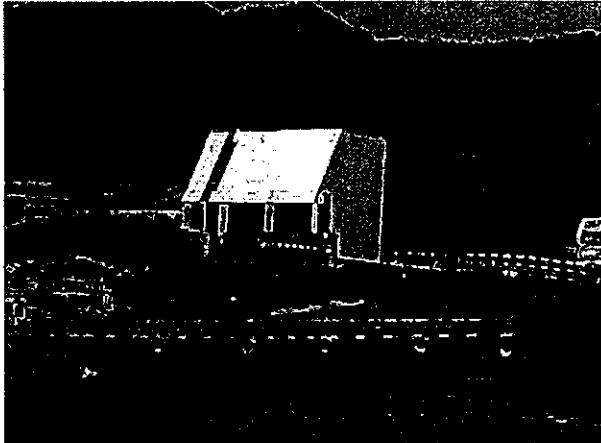


Photo 1 – Tipping Hall No.3

After

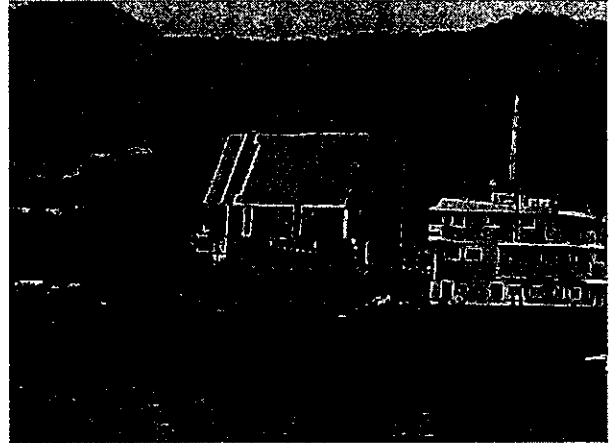


Photo 2 – Tipping Hall No.3

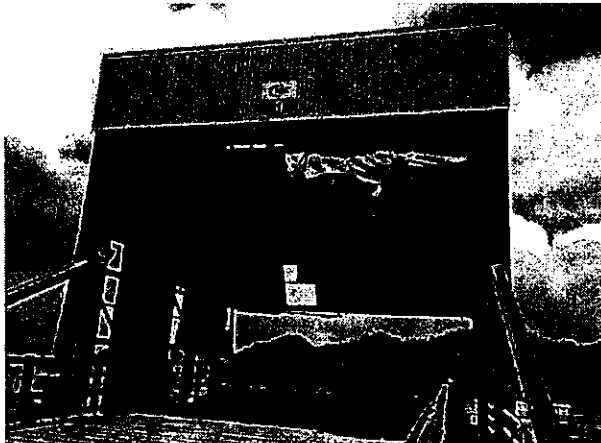


Photo 3 – Tipping Hall No.1

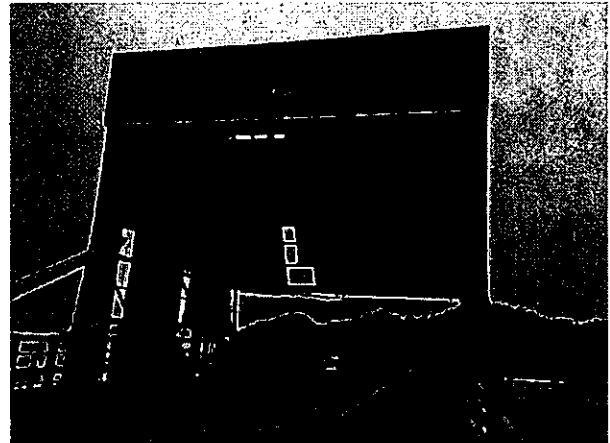


Photo 4 – Tipping Hall No.1

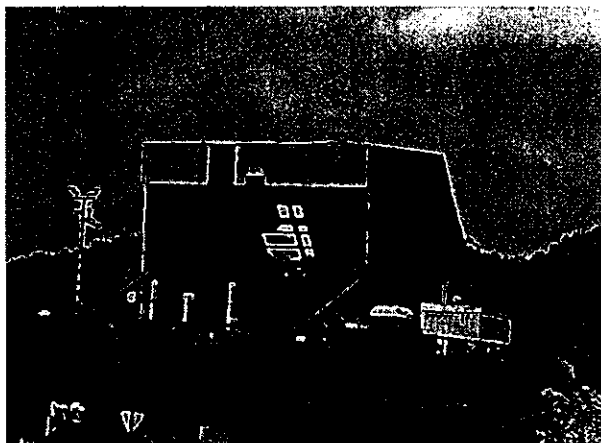


Photo 5 – Tipping Hall No.2



Photo 6 – Tipping Hall No.2

Tipping Hall No.1 to No.3 were damaged.
The Contractor should repair the damaged parts of tipping hall.

The Contractor should arrange maintenance for Tipping Hall (No.1 to No.3) as soon as possible.
(Follow up)

Photo Record

Before

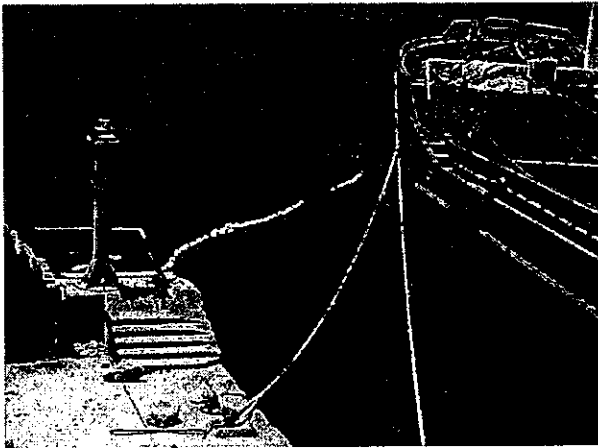


Photo 7

Silt Curtain

Silt curtain near Pier No.1 was not properly fixed.

After

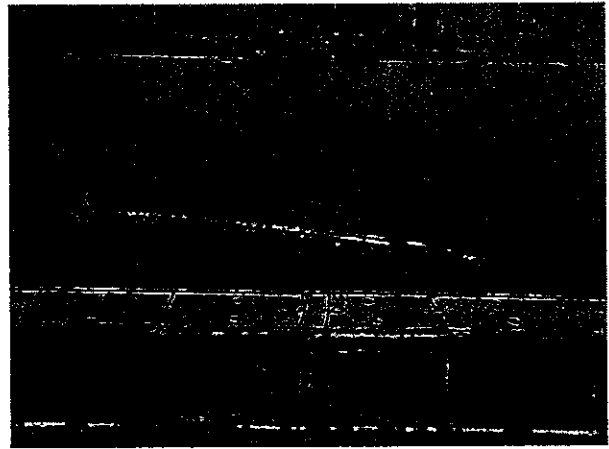


Photo 8

Silt Curtain

The Contractor was reminded to provide silt curtain properly at TKOFB. (Follow up)

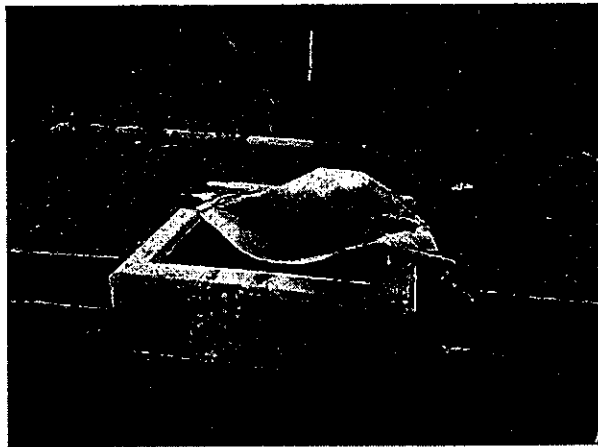


Photo 9

CREO

The desilting cloth provided at Catchpit No.5 was broken.

The Contractor was reminded to provide the desilting facilities at the drainage system as soon as possible.

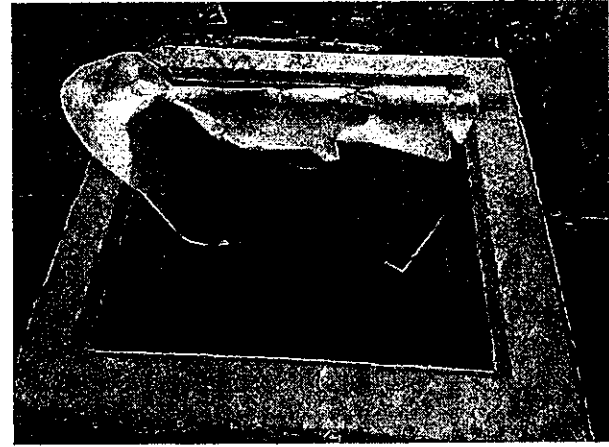


Photo 10

CREO

The desilting cloth had been replaced. (Closed)

(2) Observation during site inspection

Checklist No.: CEDPFRSFEM00_120919_TKOFB



Photo 11

Tyre Workshop

Poor housekeeping was observed at Tyre Workshop.

The Contractor was reminded to tidy up the area properly.



Appendix I




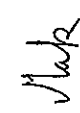
Weekly ET's Site Inspection Record



永業儀器測試顧問有限公司
ETS-TESTCONSULT LIMITED

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

Inspection Date : 5/9/12
 Time : 10:40
 Weather : Sunny / Fine / Cloudy / Overcast / Drizzle / Rain / Storm / Hazy
 Wind : Calm / Light / Breeze / Strong
 Temperature : 31°C
 Humidity : High / Moderate / Low

Inspected by	CEDD	Contractor / Sub-Contractor	ET
			
Name:	C. K. Joo HK Au	Li Kam Hung S.W. Sze	Mak Sei Wan
Title	A100/P3 WSI/PS	S.S. ACO	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.	✓		Item 2,3,4
• 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.	✓		

CEDD Contract No.: CV2009/02
Handling of Surplus Public Fill - Tseung Kwun O Fill Bank

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.	✓		Item 6
The permanent drainage channels should have sediment basin, traps and baffles and maintain properly.	✓		
Temporary intercepting drains should be used at the stockpiling area to divert polluted stormwater to the intercepting channels. Earth bunds and sand bay barriers shall be used to assist the diversion of polluted stormwater to the intercepting channels.	✓		
Manholes should be covered and sealed.	✓		
Unnecessary water retained in receptacles and standing water should be avoided to prevent mosquito breeding.	✓		
A buffer distance of at least 100m shall be maintained between the boundary of the public fill stockpiling area and the sea front.	✓		
A buffer distance of at least 20m shall be maintained between the boundary of the C&DMSF and the seafront.	✓		
The stormwater intercepting system shall be effective to collect of runoff and remove suspended solids before discharge.	✓		
The temporary slope surfaces, especially those facing to the north of the site shall be covered with impermeable sheet or sprayed with water or protected by other method approved by CEDD.	✓		
Final slope surfaces, especially those facing to the north of the site shall be treated by compaction, followed by hydroseeding, vegetation planting or sealing with shotcrete, latex, vinyl, bitumen, or other suitable surface stabilizer approved by CEDD.	✓		
Existing and newly constructed Catchpits, sand and silt removal facilities and intercepting channels shall be maintained, and the deposited silt and grit shall be removed weekly and on a need basis especially at the onset of and after each rainstorm to ensure that these facilities are functioning properly at all times.	✓		
A wheel washing bay shall be provided at the site exit and wash-water shall have sand and silt settled out or removed before being discharged into storm drains.	✓		
The section of construction road between wheel washing bay and the public road shall be paved with concrete, bituminous materials or 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.	✓		Item 2,3,4
The barges shall be in right size such that adequate clearance is maintained between the vessels and the seabed at all states of the tide to ensure the undue turbidity is not generated by turbulence from vessel movement or propeller wash.	✓		
All vessels used for transportation of fill material shall have tight fitting seals to their bottom openings to prevent leakage of material during transport.	✓		
Adequate environmental control measures shall be provided to prevent / avoid dropping of fill material into the sea during the transfer.	✓		
Barges shall not be filled to a level which may cause the overflow of material during loading or transportation. Barge effluents shall be properly collected and treated before disposal.	✓		
The work activities shall not cause any visible foam, oil, grease, scum, litter or other objectionable matters to be present on the water in the vicinity of the barging facilities.	✓		
Existing silt curtain at the outward side of the basin near the Barging Handling Area throughout the period shall be repair, maintain and service when there is public fill intake by barges to the Fill Bank in accordance with PS Clause 1.68. The total length of the silt curtains shall not be less than 160m, and a gap of about 80m shall be left open for access of barges. The silt curtain shall be properly maintained such that it can also serve the function of refuse containment boom to confine floating refuse.	✓		Item 1
A waste collection vessel shall be deployed to remove floating debris.	✓		

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


Environmental Checklist	Implementation Stages*			Remark
	Yes	No	N/A	
Landscaping 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. 	√			
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. 	√			

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 1 on 29/08/12, item 1 on 23/08/12, item 1 on 15/08/12, item 1 on 08/08/12, item 1 on 01/08/12, item 1 on 25/07/12, item 3 on 20/07/12, item 3 on 11/07/12, floating booms of silt curtain near tipping hall No. 1 were still found damaged.	To repair the silt curtain as soon as possible.	120905_001	Yes	12/09/12
2	Follow up action to item 2 on 29/08/12, item 2 on 23/08/12, item 2 on 15/08/12, item 2 on 08/08/12, item 2 on 01/08/12, item 2 on 25/07/12, item 4 on 20/07/12, item 4 on 11/07/12, the enclosure of tipping hall No.3 was still found damaged.	To repair the damaged part of the tipping hall as soon as possible.	120905_002	Yes	12/09/12
3	Follow up action to item 3 on 29/08/12, item 3 on 23/08/12, item 3 on 15/08/12, item 3 on 08/08/12, item 3 on 01/08/12, item 3 on 25/07/12, the enclosure of tipping hall No. 1 was still found damaged.	To repair the damaged part of the tipping hall as soon as possible.	120905_003	Yes	12/09/12
4	Follow up action to item 4 on 29/08/12, item 5 on 23/08/12, item 5 on 08/08/12, item 6 on 01/08/12, item 6 on 25/07/12, the enclosure of tipping hall No.2 was still found damaged.	To repair the damaged part of the tipping hall as soon as possible.	120905_004	Yes	12/09/12
5	Follow up action to item 5 on 29/08/12, mud and silt accumulated on drainage channel near the Contractor's site office was cleared.	---	120905_005	No	---
6	Drainage inlet near weighbridge was not covered.	To cover the drainage inlet with tarpaulin sheet.	120905_006	Yes	12/09/12

Remark

--

Name	Title	Signature	Date
TSANG Tsui Yun	Environmental Officer		05 Sep 2012

Photos



Photo 120905_001 (Silt curtain near the tipping hall No.1)

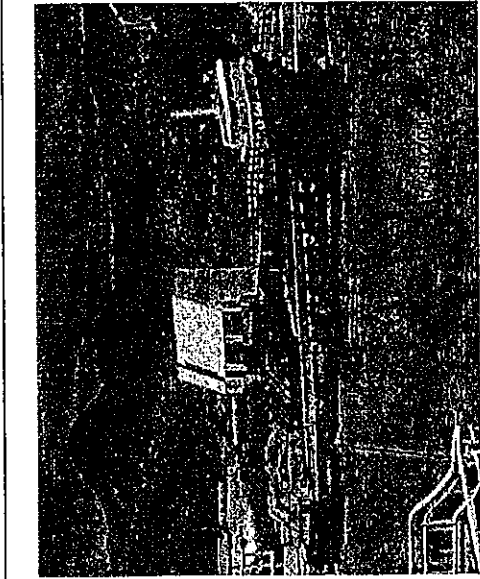


Photo 120905_002 (Tipping hall No.3)

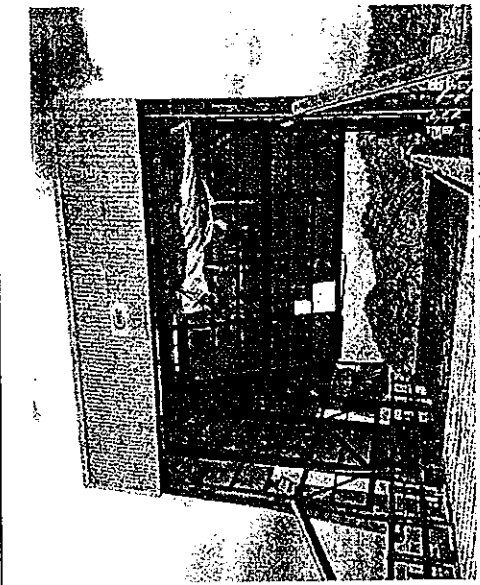


Photo 120905_003 (Tipping hall No.1)

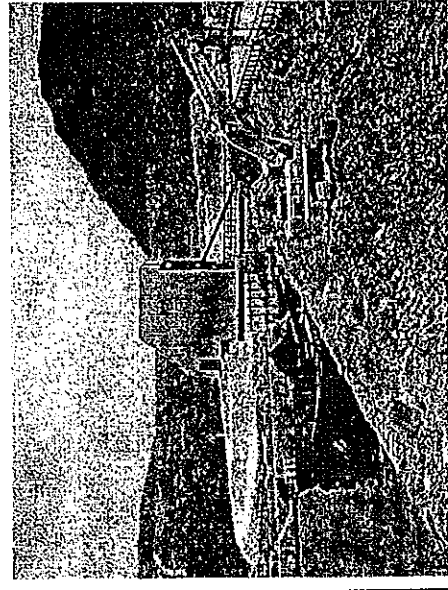


Photo 120905_004 (Tipping hall No.2)

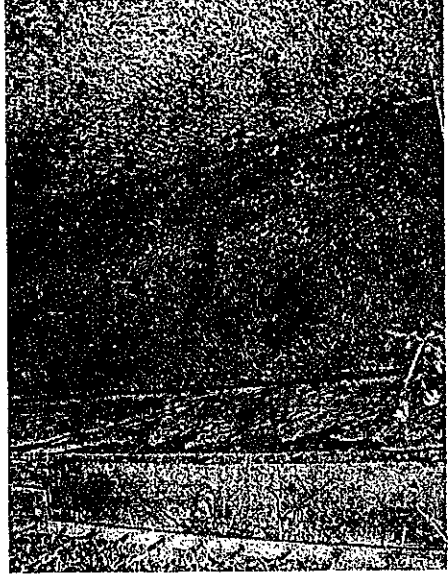


Photo 120905_005 (Drainage channel near the Contractor's site office)



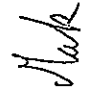


Photo 120905_006 (Drainage inlet near the weighbridge)



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

Inspection Date : 12/9/12
 Time : 10:45
 Weather : Sunny (Fine) Cloudy / Overcast / Drizzle / Rain / Storm / Hazy
 Wind : Calm (Light) Breeze / Strong
 Temperature : 32°C
 Humidity : High / Moderate (Low)

Inspected by	CEDD	Contractor / Sub-Contractor	ET
Signature:			
Name:	C.K. WOOD H.K. Au	S.W. YAU W. Kam Fong	S.W. Yau
Title	Area/PS	ACO S.S.	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.	√		Item 2,3,4
▪ 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.	√		

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


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.
✓		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 silt run-off from entering public road drains.
✓		Sewage from toilets shall be discharged in to a foul sewer, or chemical toilets shall be provided. The chemical toilets (if use) shall be provided by a licensed contractor, who will be responsible for disposal and maintenance of these facilities.
✓		Oil intercept in addition of sand / silt removal facilities shall be provided at the car parking areas.
✓		Oil interceptor shall be provided at work shop.
✓		Tipping halls enclosed with top and 3-side to prevent spillage of material into marine water.
✓		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. 	√			
<ul style="list-style-type: none"> The maximum stockpiling height at the fill bank shall be limited to a maximum of +35.2mPD. 	√			
<ul style="list-style-type: none"> 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. 	√			
<ul style="list-style-type: none"> 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. 	√			
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. 	√			
<ul style="list-style-type: none"> Plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste. 	√			
<ul style="list-style-type: none"> Any unused materials or those with remaining functional capacity should be recycled and stored properly. 	√			
<ul style="list-style-type: none"> All generators, fuel and oil storage are within bundle areas. 	√			
<ul style="list-style-type: none"> Oil leakage from machinery, vehicle and plant is prevented. 	√			
<ul style="list-style-type: none"> The Environmental Permit should be displaced conspicuously on site. 	√			
<ul style="list-style-type: none"> 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. 	√			
<ul style="list-style-type: none"> To encourage collection of aluminium cans by individual collectors, separate labelled bins should be provided to segregate this waste from other general refuse generated by the workforce. 	√			

Summary of the Weekly Site Inspection:

Item	Details of defective works or observations	Proposed Follow Up Action	Photo Ref.	Further Action Required (Yes/No)	Target Completion Date
1	Follow up action to item 1 on 05/09/12, item 1 on 29/08/12, item 1 on 23/08/12, item 1 on 15/08/12, item 1 on 08/08/12, item 1 on 01/08/12, item 1 on 25/07/12, item 3 on 20/07/12, item 3 on 1/07/12, floating booms of silt curtain near tipping hall No.1 were still found damaged.	To repair the silt curtain as soon as possible.	120912_001	Yes	19/09/12
2	Follow up action to item 2 on 05/09/12, item 2 on 29/08/12, item 2 on 23/08/12, item 2 on 15/08/12, item 2 on 08/08/12, item 2 on 01/08/12, item 2 on 25/07/12, item 4 on 20/07/12, item 4 on 1/07/12, the enclosure of tipping hall No.3 was still found damaged.	To repair the damaged part of the tipping hall as soon as possible.	120912_002	Yes	19/09/12
3	Follow up action to item 3 on 05/09/12, item 3 on 29/08/12, item 3 on 23/08/12, item 3 on 15/08/12, item 3 on 08/08/12, item 3 on 01/08/12, item 3 on 25/07/12, the enclosure of tipping hall No.1 was still found damaged.	To repair the damaged part of the tipping hall as soon as possible.	120912_003	Yes	19/09/12
4	Follow up action to item 4 on 05/09/12, item 4 on 29/08/12, item 5 on 23/08/12, item 5 on 15/08/12, item 5 on 08/08/12, item 6 on 01/08/12, item 6 on 25/07/12, the enclosure of tipping hall No.2 was still found damaged.	To repair the damaged part of the tipping hall as soon as possible.	120912_004	Yes	19/09/12
5	Follow up action to item 6 on 05/09/12, drainage inlet near weighbridge was not covered.	To cover the drainage inlet with filter fabric and stone.	120912_005	Yes	19/09/12

Remark

	Name	Title	Signature	Date
Checked by	TSANG Tsui Yun	Environmental Officer		13 Sep 2012

Photos

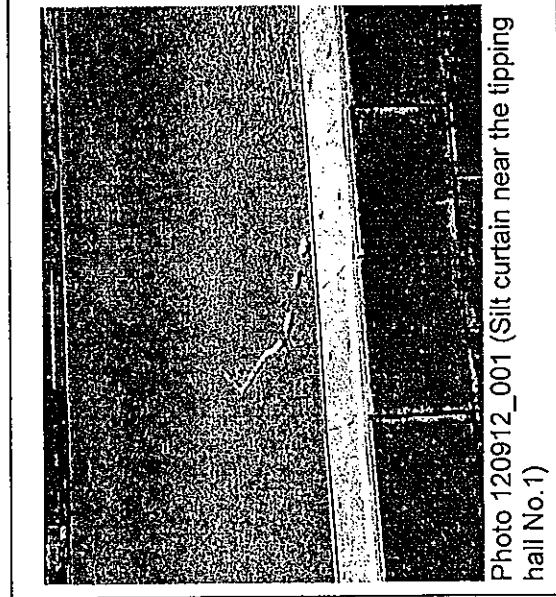


Photo 120912_001 (Silt curtain near the tipping hall No.1)

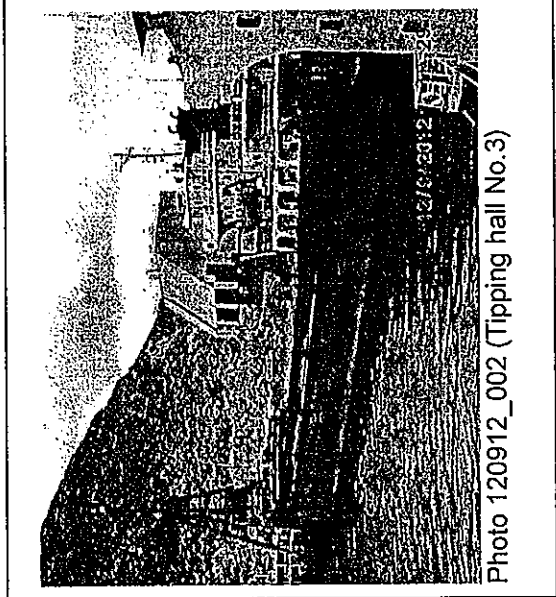


Photo 120912_002 (Tipping hall No.3)

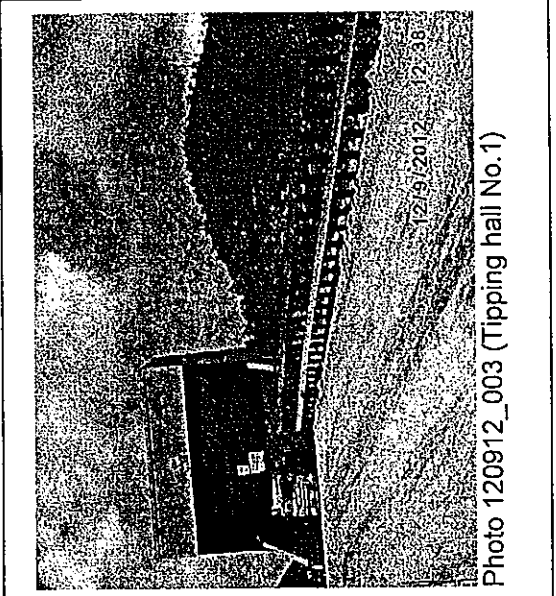


Photo 120912_003 (Tipping hall No.1)

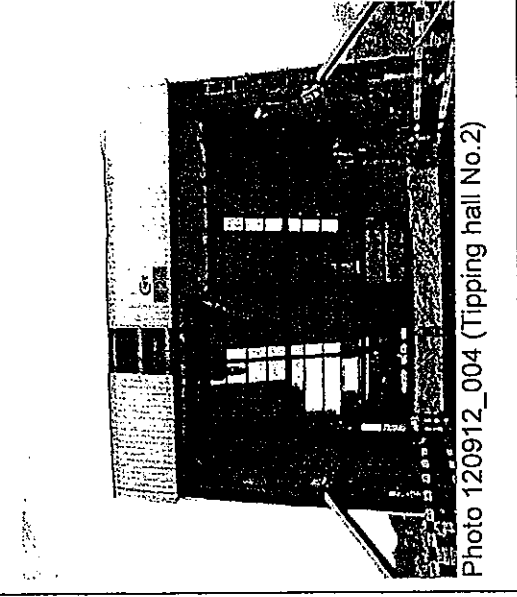


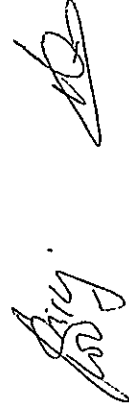


Photo 120912_004 (Tipping hall No.2)



Photo 120912_005 (Drainage inlet near the weighbridge)

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

Inspection Date : 19/9/12
 Time : 10:40
 Weather : Sunny / Fine / Cloudy / Overcast / Drizzle / Rain / Storm / Hazy
 Wind : Calm / Light / Breeze / Strong
 Temperature : 25 °C
 Humidity : High / Moderate / Low

Inspected by	CEDD	Contractor / Sub-Contractor	ET
Signature:			
Name:	C. Y. Joo HK Au	W Kwok-fung Task Gen	Mark Jee Wan
Title	AWOP/3 WSA/P3	S.S. Gr2	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.	✓		Item 2,3,4
▪ 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.	✓		

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 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 silt run-off from entering public road drains.	✓		
Sewage from toilets shall be discharged in to a foul sewer, or chemical toilets shall be provided. The chemical toilets (if use) shall be provided by a licensed contractor, who will be responsible for disposal and maintenance of these facilities.	✓		
Oil intercept in addition of sand / silt removal facilities shall be provided at the car parking areas.	✓		
Oil interceptor shall be provided at work shop.	✓		
Tipping halls enclosed with top and 3-side to prevent spillage of material into marine water.	✓	Item 2,3,4	
The barges shall be in right size such that adequate clearance is maintained between the vessels and the seabed at all states of the tide to ensure the undue turbidity is not generated by turbulence from vessel movement or propeller wash.	✓		
All vessels used for transportation of fill material shall have tight fitting seals to their bottom openings to prevent leakage of material during transport.	✓		
Adequate environmental control measures shall be provided to prevent / avoid dropping of fill material into the sea during the transfer.	✓		
Barges shall not be filled to a level which may cause the overflow of material during loading or transportation. Barge effluents shall be properly collected and treated before disposal.	✓		
The work activities shall not cause any visible foam, oil, grease, scum, litter or other objectionable matters to be present on the water in the vicinity of the barging facilities.	✓		
Existing silt curtain at the outward side of the basin near the Barging Handling Area throughout the period shall be repair, maintain and service when there is public fill intake by barges to the Fill Bank in accordance with PS Clause 1.68. The total length of the silt curtains shall not be less than 160m, and a gap of about 80m shall be left open for access of barges. The silt curtain shall be properly maintained such that it can also serve the function of refuse containment boom to confine floating refuse.	✓	Item 1	
A waste collection vessel shall be deployed to remove floating debris.	✓		


Environmental Checklist	Implementation Stages*			Remark
	Yes	No	N/A	
Landscape and Visual				
• 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.	✓			
Other Environmental Factors				
• 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.	✓			Item 6
• To encourage collection of aluminium cans by individual collectors, separate labelled bins should be provided to segregate this waste from other general refuse generated by the workforce.	✓			

Summary of the Weekly Site Inspection:

Item	Details of defective works or observations	Proposed Follow Up Action	Photo Ref.	Further Action Required (Yes/No)	Target Completion Date
1	Follow up action to item 1 on 12/09/12, item 1 on 05/09/12, item 1 on 29/08/12, item 1 on 23/08/12, item 1 on 15/08/12, item 1 on 08/08/12, item 1 on 01/08/12, item 1 on 25/07/12, item 3 on 20/07/12, item 3 on 11/07/12, floating booms of silt curtain near tipping hall No.1 were still found damaged.	To repair the silt curtain as soon as possible.	120919_001	Yes	26/09/12
2	Follow up action to item 2 on 12/09/12, item 2 on 05/09/12, item 2 on 29/08/12, item 2 on 23/08/12, item 2 on 15/08/12, item 2 on 08/08/12, item 2 on 01/08/12, item 2 on 25/07/12, item 4 on 20/07/12, item 4 on 11/07/12, the enclosure of tipping hall No.3 was still found damaged.	To repair the damaged part of the tipping hall as soon as possible.	120919_002	Yes	26/09/12
3	Follow up action to item 3 on 12/09/12, item 3 on 05/09/12, item 3 on 29/08/12, item 3 on 23/08/12, item 3 on 15/08/12, item 3 on 08/08/12, item 3 on 01/08/12, item 3 on 25/07/12, the enclosure of tipping hall No.1 was still found damaged.	To repair the damaged part of the tipping hall as soon as possible.	120919_003	Yes	26/09/12
4	Follow up action to item 4 on 12/09/12, item 4 on 05/09/12, item 4 on 29/08/12, item 5 on 23/08/12, item 5 on 15/08/12, item 5 on 08/08/12, item 6 on 01/08/12, item 6 on 25/07/12, the enclosure of tipping hall No.2 was still found damaged.	To repair the damaged part of the tipping hall as soon as possible.	120919_004	Yes	26/09/12
5	Follow up action to item 5 on 12/09/12, item 6 on 05/09/12, drainage inlet near weighbridge was covered by new filter fabric.	---	120919_005	No	---
6	Rubbish and litter accumulated near the tire repair workshop.	To remove the rubbish and litter immediately.	120919_006	Yes	26/09/12

Remark

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Name	Title	Signature	Date
Checked by TSANG Tsui Yun	Environmental Officer		20 Sep 2012

Photos

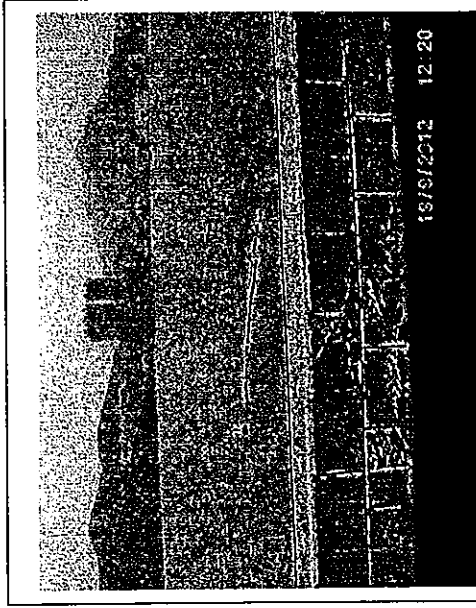


Photo 120919_001 (Silt curtain near the tipping hall No.1)

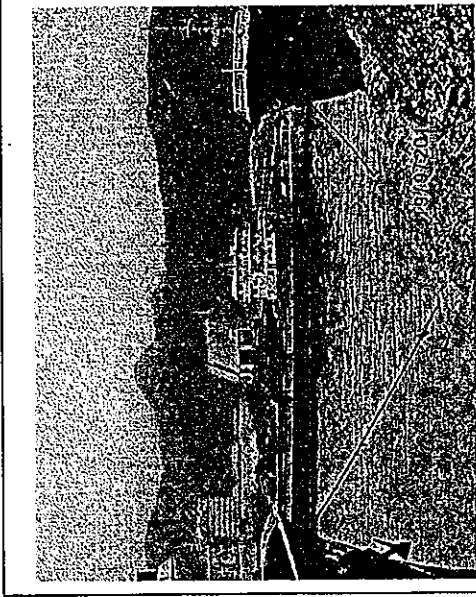


Photo 120919_002 (Tipping hall No.3)

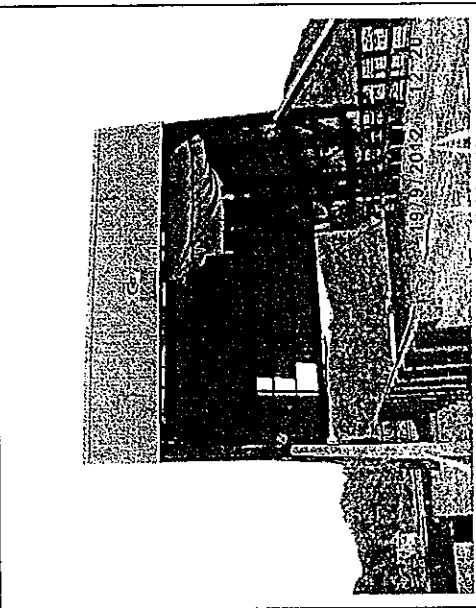


Photo 120919_003 (Tipping hall No.1)

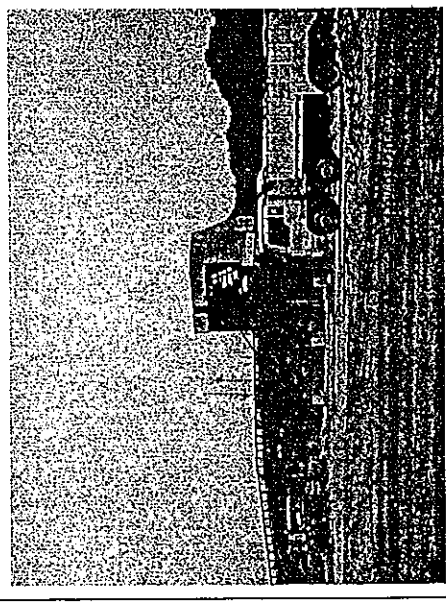


Photo 120919_004 (Tipping hall No.2)

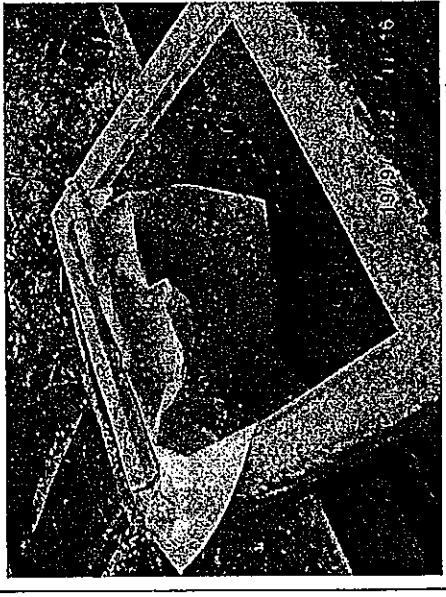


Photo 120919_005 (Drainage inlet near the weighbridge)



Photo 120919_006 (Near tire repair workshop)



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

Inspection Date : 25/9/12
 Time : 15:00
 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: <i>[Signature]</i>		<i>[Signature]</i> upon <i>[Signature]</i>	<i>[Signature]</i>
Name: C.K. WOO		Dennis Tong. Loss water Fungs <i>[Signature]</i>	<i>[Signature]</i>
Title A/CW/B		Inv. Officer. Site Agent <i>[Signature]</i>	E.T

Environmental Checklist	Implementation Stages*		Remark
	Yes	No / N/A	
Fugitive Dust Emission			
<ul style="list-style-type: none"> ▪ 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. 	<ul style="list-style-type: none"> ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ 	<ul style="list-style-type: none"> 	<ul style="list-style-type: none"> Item 2,4
Noise Impact			
<ul style="list-style-type: none"> ▪ 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. 	<ul style="list-style-type: none"> ✓ ✓ ✓ ✓ 	<ul style="list-style-type: none"> 	<ul style="list-style-type: none">

	✓	Implementation Stages*	Remark
<ul style="list-style-type: none"> ▪ 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 sited away from NSRs. 	✓		
Environmental Checklist			
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 runoff and remove suspended solids before discharge.	✓		
▪ The temporary slope surfaces, especially those facing to the north of the site shall be covered with impermeable sheet or sprayed with water or protected by other method approved by CEDD.	✓		
▪ Final slope surfaces, especially those facing to the north of the site shall be treated by compaction, followed by hydroseeding, vegetation planting or sealing with shotcrete, latex, vinyl, bitumen, or other suitable surface stabilizer approved by CEDD.	✓		
▪ Existing and newly constructed Catchpits, sand and silt removal facilities and intercepting channels shall be maintained, and the deposited silt and grit shall be removed weekly and on a need basis especially at the onset of and after each rainstorm to ensure that these facilities are functioning properly at all times.	✓		
▪ A wheel washing bay shall be provided at the site exit and wash-water shall have sand and silt settled out or removed before being discharged into storm drains.	✓		
▪ The section of construction road between wheel washing bay and the public road shall be paved with concrete, bituminous materials or hardcores to reduce vehicle tracking of soil and to prevent site run-off from entering public road drains.	✓		
▪ Sewage from toilets shall be discharged in to a foul sewer, or chemical toilets shall be provided. The chemical toilets (if use) shall be provided by a licensed contractor, who will be responsible for disposal and maintenance of these facilities.	✓		
▪ Oil intercept in addition of sand / silt removal facilities shall be provided at the car parking areas.	✓		
▪ Oil interceptor shall be provided at work shop.	✓		
▪ Tipping halls enclosed with top and 3-side to prevent spillage of material into marine water.	✓	✓	Item 2,4
▪ 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 light 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.	✓		


CEDD Contract No.: CV2009/02
Handling of Surplus Public Fill - Tseung Kwun O Fill Bank

	Implementation Stages*	Item 1	Remark
<ul style="list-style-type: none"> 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. 	<p>√</p>	<p>√</p>	
Environmental Checklist			
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. 	<p>√</p> <p>√</p> <p>√</p> <p>√</p>		
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. 	<p>√</p> <p>√</p> <p>√</p> <p>√</p> <p>√</p> <p>√</p> <p>√</p>	<p>Item 6</p> <p>Item 7</p>	

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 1 on 19/09/12, item 1 on 12/09/12, item 1 on 05/09/12, item 1 on 29/08/12, item 1 on 23/08/12, item 1 on 15/08/12, item 1 on 08/08/12, item 1 on 01/08/12, item 1 on 25/07/12, item 3 on 20/07/12, item 3 on 11/07/12, floating booms of silt curtain near tipping hall No.1 were still found damaged.	To repair the silt curtain as soon as possible.	120925_001	Yes	03/10/12
2	Follow up action to item 2 on 19/09/12, item 2 on 12/09/12, item 2 on 05/09/12, item 2 on 29/08/12, item 2 on 23/08/12, item 2 on 15/08/12, item 2 on 08/08/12, item 2 on 01/08/12, item 2 on 25/07/12, item 4 on 20/07/12, item 4 on 11/07/12, the enclosure of tipping hall No.3 was still found damaged.	To repair the damaged part of the tipping hall as soon as possible.	120925_002	Yes	03/10/12
3	Follow up action to item 3 on 19/09/12, item 3 on 12/09/12, item 3 on 05/09/12, item 3 on 29/08/12, item 3 on 23/08/12, item 3 on 15/08/12, item 3 on 08/08/12, item 3 on 01/08/12, item 3 on 25/07/12, the enclosure of tipping hall No. 1 was fixed.	---	120925_003	No	---
4	Follow up action to item 4 on 19/09/12, item 4 on 12/09/12, item 4 on 05/09/12, item 4 on 29/08/12, item 5 on 23/08/12, item 5 on 15/08/12, item 5 on 08/08/12, item 6 on 01/08/12, item 6 on 25/07/12, the enclosure of tipping hall No.2 was still found damaged.	To repair the damaged part of the tipping hall as soon as possible.	120925_004	Yes	03/10/12
5	Follow up action to item 6 on 19/09/12, rubbish and litter accumulated near the tire repair workshop was cleared.	---	120925_005	No	---
6	Waste oil was found inside the cargo near the tire repair workshop.	To relocate and store the waste oil properly at the chemical waste storage area immediately.	120925_006	Yes	03/10/12
7	Oil stain next to the generator near the workshop.	To clear the oil stain and treat the contaminated materials as chemical waste. Cover the ground with tarpaulin sheet properly.	120925_007	Yes	03/10/12

Remark

Checked by		Name	Title	Signature	Date
		TSANG Tsui Yun	Environmental Officer		29 Sep 2012

Photos

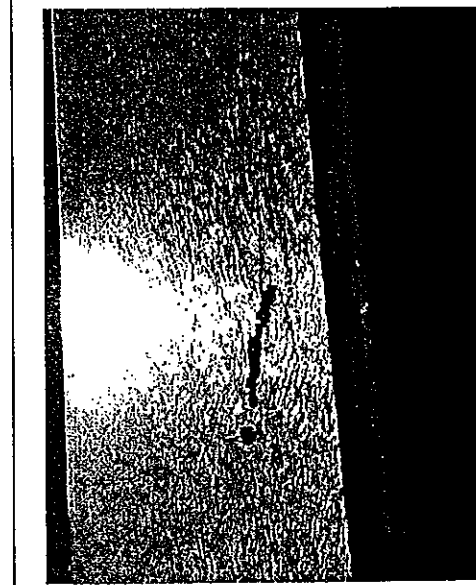


Photo 120925_001 (Silt curtain near the tipping hall No.1)

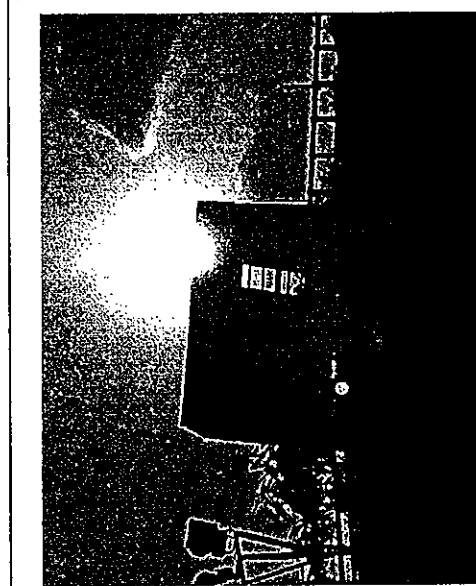


Photo 120925_002 (Tipping hall No.3)

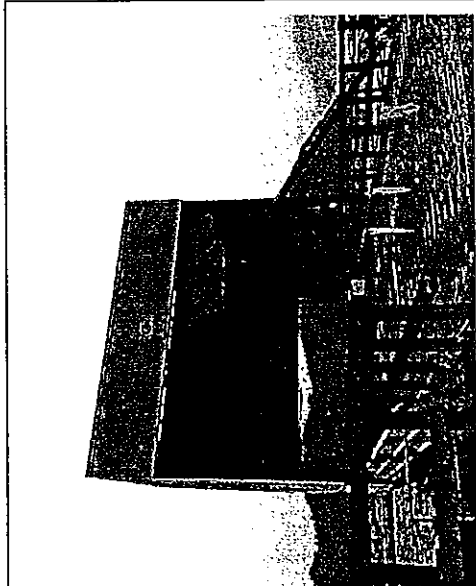


Photo 120925_003 (Tipping hall No.1)

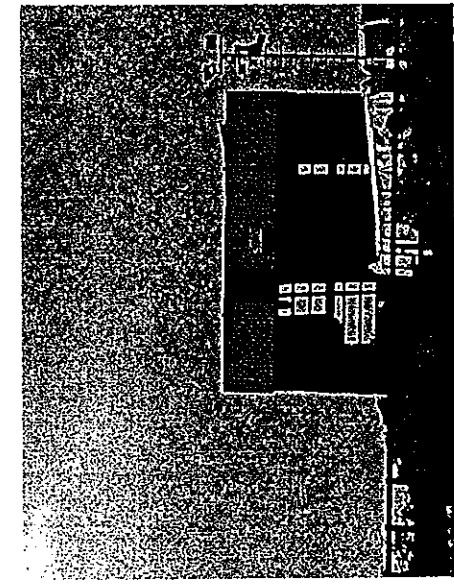


Photo 120925_004 (Tipping hall No.2)

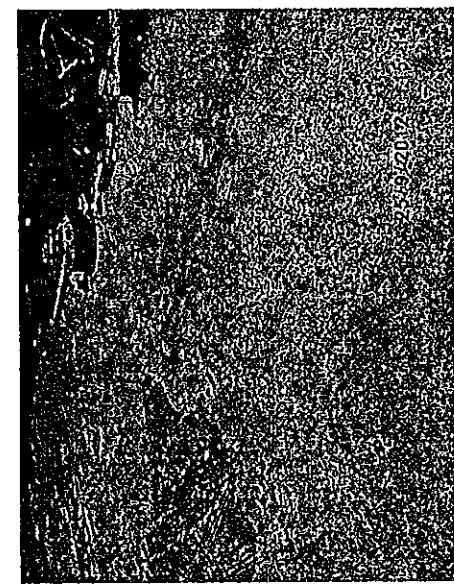


Photo 120925_005 (Near tire repair workshop)

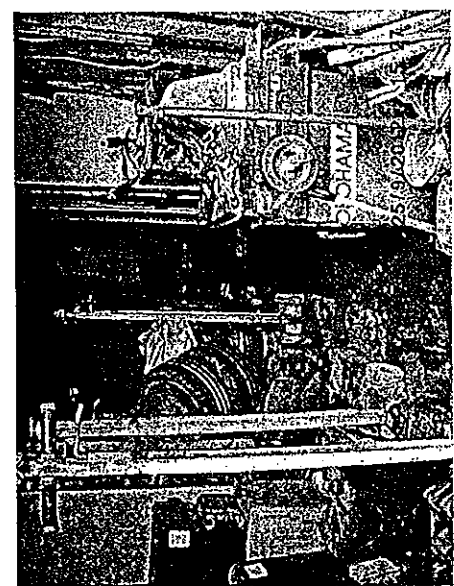
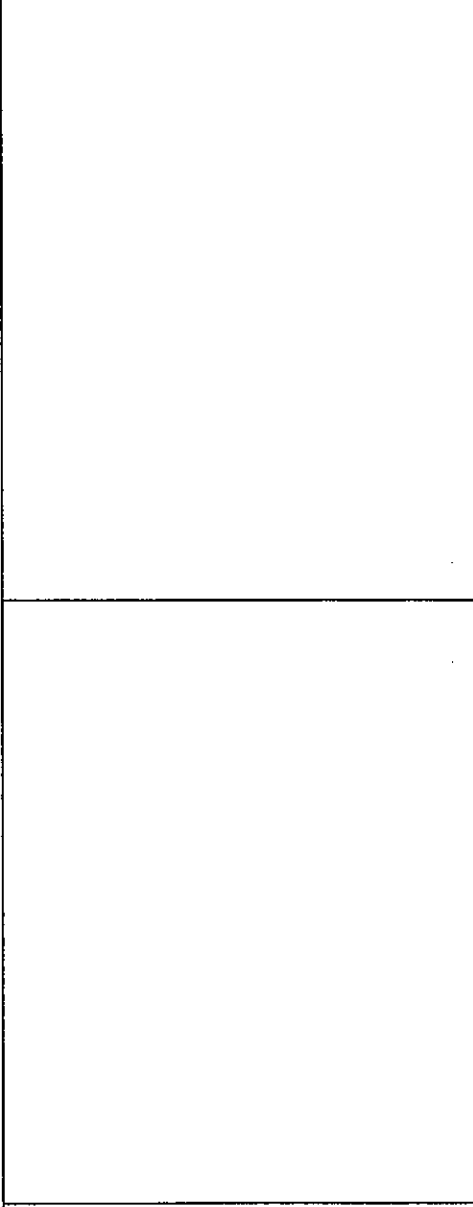


Photo 120925_006 (Cargo near tire repair workshop)

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



Photo 120925_007 (Generator near workshop)



Appendix J

Implementation Schedule of Mitigation Measures

	Location	Implementation Status			
		Implemented	Partially implemented	Not implemented	Not Applicable
Environmental Protection Measures					
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 Handling 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)

October 2012

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3 <u>1-hr & 24 hr TSP, NM</u> <u>Weekly SI</u> <u>WQM</u> Mid-ebb (13:00-15:00) Mid-flood (18:00-20:00)	4	5 <u>1-hr TSP</u> <u>WQM</u> Mid-flood (08:30 – 10:30) Mid-ebb (13:30 – 15:30)	6
7	8 <u>1-hr TSP</u> <u>WQM</u> Mid-ebb (06:00 – 08:00) Mid-flood (17:00 – 19:00)	9 <u>24 hr TSP</u>	10 <u>1-hr TSP x 2</u> <u>Weekly SI</u> <u>WQM</u> Mid-ebb (07:30-09:30) Mid-flood (14:30-16:30)	11	12 <u>1-hr TSP</u> <u>WQM</u> Mid-ebb (08:30-10:30) Mid-flood (15:30-17:30)	13
14	15 <u>1-hr & 24 hr TSP</u> <u>WQM</u> Mid-ebb (11:00 – 13:00) Mid-flood (17:00 – 19:00)	16	17 <u>1-hr TSP</u> <u>Weekly SI</u> <u>WQM</u> Mid-ebb (12:30 -14:30) Mid-flood (18:00 -20:00)	18	19 <u>1-hr TSP</u> <u>WQM</u> Mid-flood (08:30-10:30) Mid-ebb (14:00-16:00)	20
21 <u>24-hr TSP</u>	22 <u>1-hr TSP</u> <u>WQM</u> Mid-flood (12:30-14:30) Mid-ebb (17:00-19:00)	23	24 <u>1-hr TSP</u> <u>Weekly SI</u> <u>WQM</u> Mid-ebb (07:30-09:30) Mid-flood (14:00-16:00)	25	26 <u>1-hr TSP</u> <u>WQM</u> Mid-ebb (09:00-11:00) Mid-flood (15:30-17:30)	27 <u>24 hr TSP</u>
28	29 <u>1-hr x 2 TSP</u> <u>WQM</u> Mid-ebb (11:00-13:00) Mid-flood (16:30-18:30)	30	31 <u>1-hr TSP</u> <u>Weekly SI</u> <u>WQM</u> Mid-ebb (12:00-14:00) Mid-flood (17:30-19:30)			



Appendix M

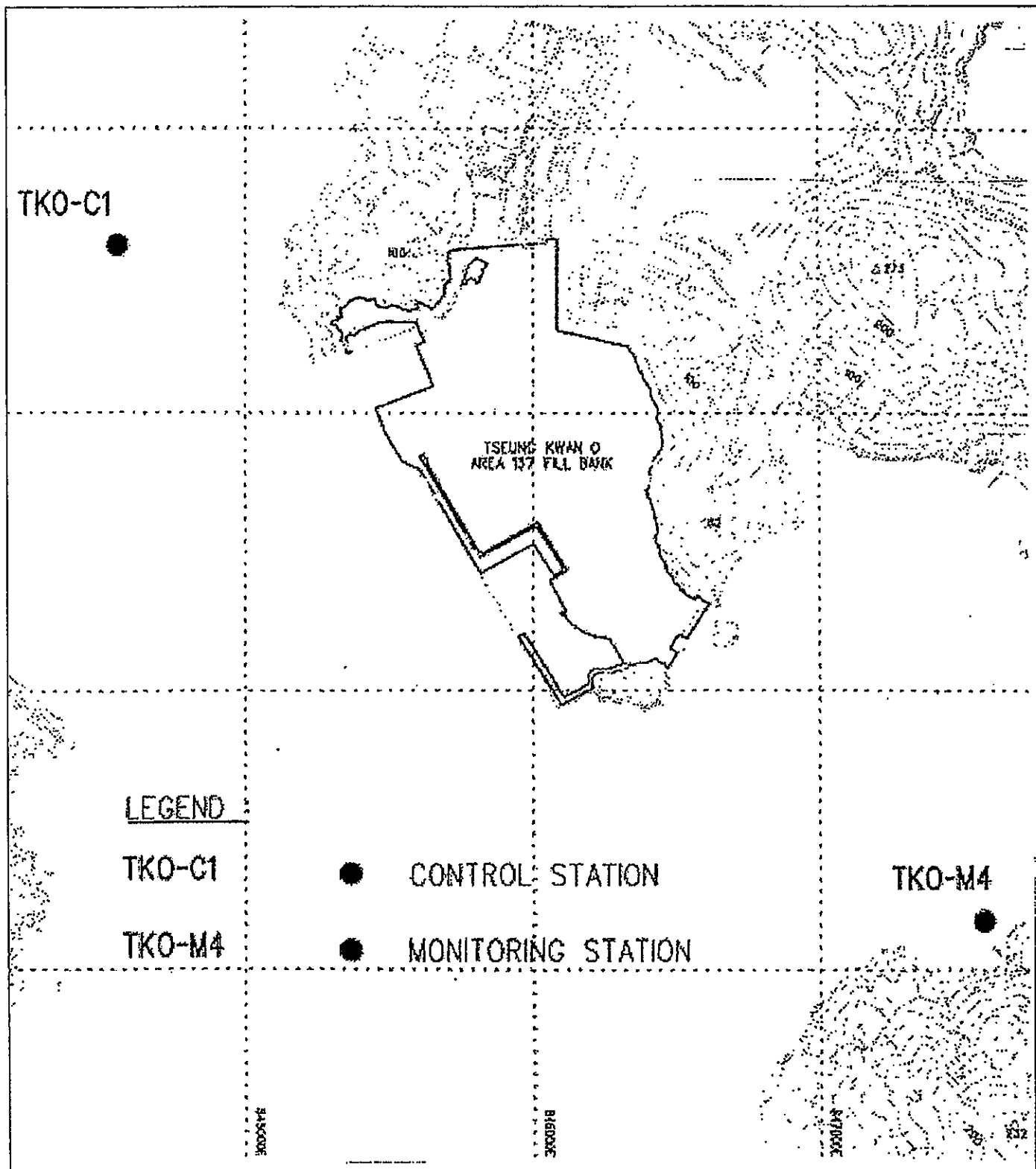
Complaint Log

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 Aug 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 Aug 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 Aug 2010 but there was no exceedance in air quality on 07 and 08 Aug 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 Aug 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
002	Working Area of the Fill Bank	20 September 2011	Two complaints received on 24 and 29 August 2011 was forwarded by the EPD on 20 September 2011 (Ref No.: (2) in EP3/N08/RE/00017553-11) from public against dust emission at TKO137 Fill Bank. The complainant complained that the dust generated caused an environmental nuisance.	<p>Refer the EPD site investigation, no excessive emission of dust was revealed from the TKO137 Fill Bank. However, the Contractor was reminded to take more effort on the dust depression measures in the site area.</p> <p>Besides, a complaint Investigation report of this event have prepared by ET. From the investigation report, it noted that no fugitive dust emission was observed at TKO137 Fill Bank during the weekly site inspection on 24 and 31 August 2011 and no air quality exceedance was recorded during the dust monitoring period from 24 to 31 August 2011. Generally, the Contractor has implemented dust control measures to reduce dust impact to the environment but some improvement should be carried out. The Contractor should take more effort on the frequency of watering on site especially during dry weather.</p>	Closed



Figures

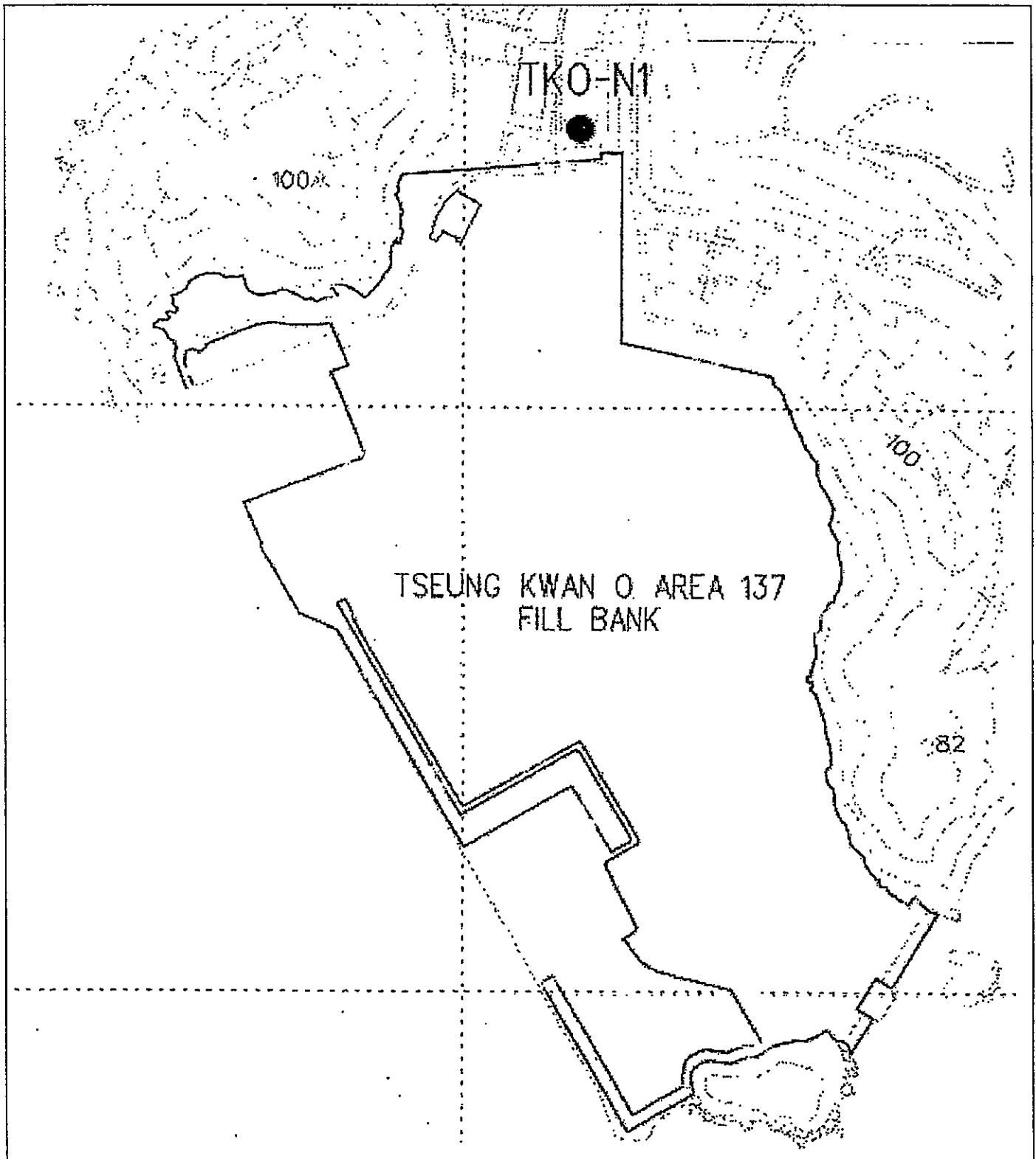


Contract No. CV/2009/02
 Handling of Surplus Public Fill

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
 ETS-TESTCONSULT LIMITED

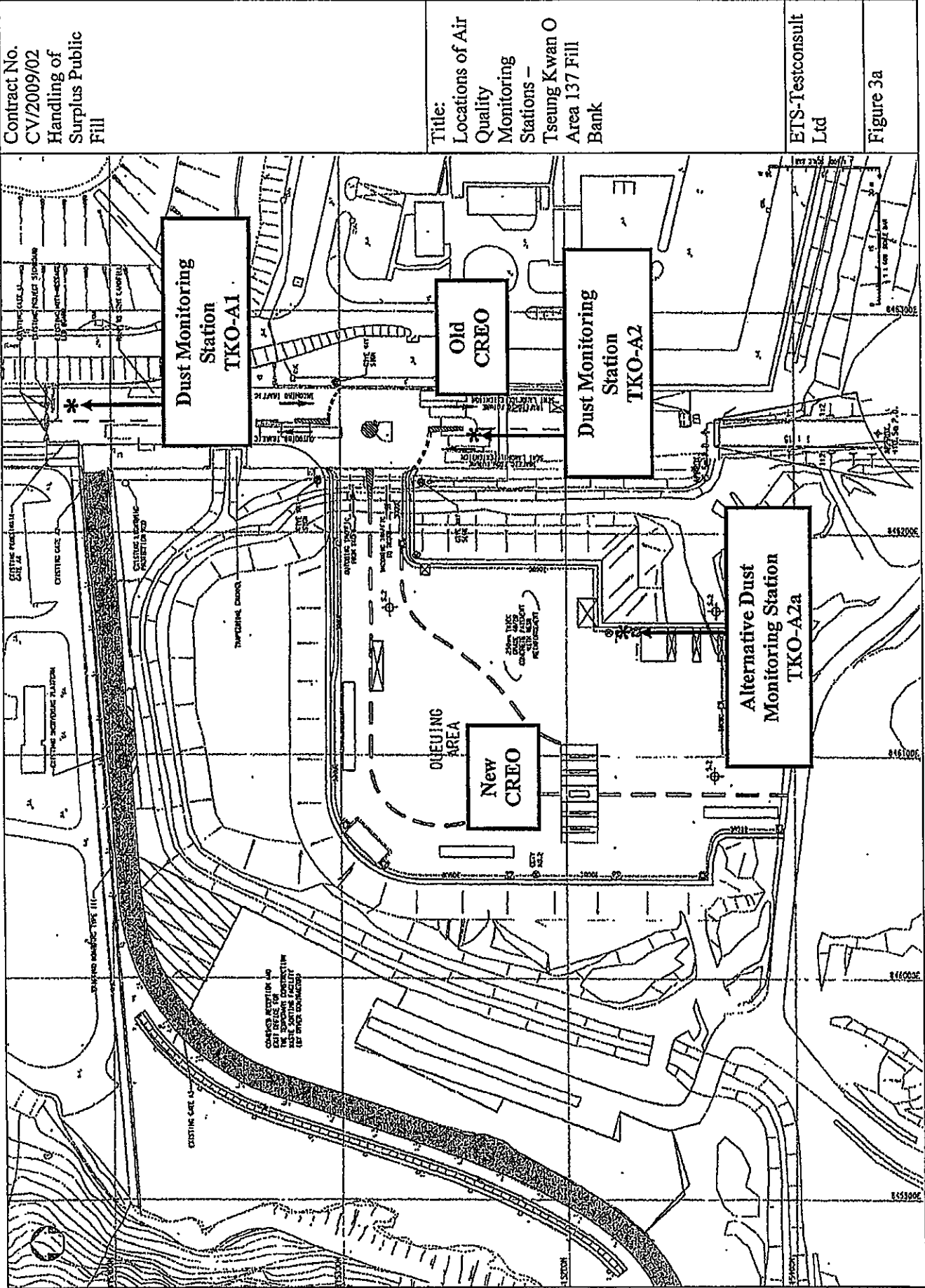


Contract No. CV/2009/02
 Handling of Surplus Public Fill

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



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

Title:
Locations of Air
Quality
Monitoring
Stations -
Tseung Kwan O
Area 137 Fill
Bank

ETS-Testconsult
Ltd
Figure 3a

