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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.50

(01 TO 20 JANUARY 2014)

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20 February 2014

By E-mail and Fax No.: 2695 3944

ETS-Testconsult Limited
8/F, Block B
Veristrong Industrial Centre
34-36 Au Pui Wan Street
Fo Tan, Hong Kong

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. 50 for the period from 01 January to 20 January 2014**

Reference is made to your submission of the draft Monthly EM&A Report for the period from 01 January to 20 January 2014 received by E-mail on 18 February 2014.

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 Jason Lai or the undersigned should you have any queries.

Yours sincerely,



Tony Cheng
Independent Environmental Checker

c.c. CEDD Attn: Mr. Jason Wong / Mr. Terry Chock / Mr. Samson Kwong Fax No.: 2714 0113
 CHCSJV Attn: Mr. Dennis Tang / Mr. S W Sung Fax No.: 2247 4108

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EXECUTIVE SUMMARY

This monthly Environmental Monitoring and Audit (EM&A) report No.50 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 from 01 to 20 January 2014.

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
- Repair of Silt Curtain;
- Delivery of public fill received at the Chai Wan Public Fill Barging Point to TKO fill bank
- Operation of the tipping hall (A2 & A3)
- Operation at the queuing area for public truck lorries

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: 3 Occasions at 2 designated locations
- 1-hour TSP Monitoring: 10 Occasions at 2 designated locations
- Marine Water Quality Monitoring: 8 Occasions at 2 designated locations
- Weekly-site inspection: 2 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	08 and 15 January 2014
IEC site inspection	08 and 15 January 2014

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 complaint, notification of summons or successful prosecutions with respect to environmental issues was received in this reporting month.

Future Key Issues

Since the Project was completed on 20 January 2014, no future key issue will be considered in the coming month.

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/K) (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 MateriaLab. 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 01 to 20 January 2014.

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 I 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 I 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 Mr. C T Chock	Engineer's Representative	2762 5545	2714 0113
IEC (Materialab) *	Mr Joseph Poon	IEC	2450 8238	2450 6138
IEC (ENVIRON) *	Mr Tony Cheng	IEC	3465 2888	3465 2899
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
- Repair of Silt Curtain
- Delivery of public fill received at the Chai Wan Public Fill Barging Point to TKO fill bank
- Operation of the tipping hall (A2 & A3)
- Operation at the queuing area for public truck lorries

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 I B1.

Table 4.1 Air Quality Monitoring Equipment

Equipment	Model and Make
HVS	Greasby GMWS2310
Calibrator	Tisch TE-5025A

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 I 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 I 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 I B2. Graphical presentation of 1-hour and 24-hour TSP monitoring results for the reporting month is shown in Appendix I 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 I 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	04/01/14	122	X	03/01/14	08:35	192	X
					06/01/14	08:30	181	X
					06/01/14	13:00	195	X
					08/01/14	09:35	200	X
		10/01/14	132	X	10/01/14	10:20	289	X
					13/01/14	13:30	270	X
					15/01/14	09:40	225	X
		16/01/14	119	X	17/01/14	13:30	270	X
					17/01/14	15:35	273	X
		---	---	---	20/01/14	10:40	280	X
					---	---	---	---
					---	---	---	---
					---	---	---	---
TKO-A2a	New CREO	04/01/14	107	X	03/01/14	08:45	180	X
					06/01/14	08:35	157	X
					06/01/14	13:00	177	X
					08/01/14	09:42	171	X
		10/01/14	156	X	10/01/14	10:30	294	X
					13/01/14	13:40	306	X
					15/01/14	09:50	184	X
		16/01/14	112	X	17/01/14	13:40	306	X
					17/01/14	15:45	297	X
		---	---	---	20/01/14	10:50	306	X
					---	---	---	---
					---	---	---	---
					---	---	---	---

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

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

4.8.2 Observation

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

5.0 Noise Monitoring

5.1 Monitoring Requirements

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

5.2 Monitoring Equipment

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

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

Table 5.1 Noise Monitoring Equipment

Equipment	Model
Sound Level Meter	Rion NL-31 / Rion NL-52
Sound Level Calibrator	Rion NC-73 / Castle GA607

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 I 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 I C2. Graphical presentation of the monitoring result for the reporting month is shown in Appendix I 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}
17/01/14	15:00	62.5	64.9	57.4

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 21:00. The monitoring result complied with the noise limit of 75dB(A).

6.0 MARINE WATER QUALITY MONITORING

6.1 Monitoring Requirements

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

6.2 Monitoring Locations

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

Table 6.1 Locations of Marine Water Monitoring Stations

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

6.3 Monitoring Parameters

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

Table 6.2 Marine Water Quality Monitoring Parameters

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

6.4 Monitoring Frequency

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

Table 6.3 Monitoring frequency of the marine water

Parameter	Frequency	No. of Location	No. of Depths
Temperate			
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 I 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	Garmin eTrex 10	----	----	ET/EW/005/04
Dissolved Oxygen (Saturation), Temperature, Salinity	YSI Dissolved Oxygen, Salinity & Temperature Meter, YSI Pro2030	29/10/13 29/01/14	28/01/14 28/04/14	ET/EW/008/004 *
Turbidity	HACH Model 2100Q Turbid Meter	08/10/13 07/01/14	07/01/14 06/04/14	ET/0505/010 *
Water Depth	Speedtech SM-5	----	----	ET/EW/002/06

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 baseline data) or >120% of the upstream control station's turbidity at the same tide on the same day	>4.58 NTU (99%-ile of baseline 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 I 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

January 2014						
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					

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

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

6.9 Marine Water Quality Monitoring Results

The impact water quality measurement results are detailed in Appendix I D2. Appendix I 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, no exceedance of Action and limit levels was recorded for this reporting month.

7.0 IEC SITE AUDIT AND WEEKLY ET SITE INSPECTIONS

7.1 IEC Site Audit

- 7.1.1 During this reporting period, the IEC team conducted two independent site audits of the Contract CV/2009/02 site (TKO Area 137 Fill Bank).
- 7.1.2 Findings of the site audit have been recorded on site checklists, copies of which were submitted to the Contractor for their further action as appropriate, and to the Client for their records. Key issues were highlighted to the Contractor's representative at the completion of each site audit to ensure that they were aware of the problem(s) identified and where necessary, to take immediate corrective actions. A copy of the completed checklists are appended to this report in Appendix I 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.
08 January 2014	Operation of TKO Area 137 Fill Bank	CEDPFRSFEM00_140108_TKOFB
15 January 2014		CEDPFRSFEM00_140115_TKOFB

- 7.1.3 The major findings recorded during the site audits conducted during this reporting period are summarized below. Full details are provided in the site audit checklists presented in Appendix I 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 IEC audit	Rectification Status by IEC
08 January 2014	Silt curtain near the Tipping Hall No.1 was damaged. (Previous item).	The Contractor was reminded to replace the damaged silt curtain as soon as possible.	---	Follow-up
	Cladding of tipping hall No.2 was damaged (Previous item).	The Contractor was reminded to repair the damaged part of tipping hall.	---	Follow-up
	Leakage of oil was observed from the chemical waste storage cabinet. (Previous item)	The Contractor was reminded to check / repair the cabinet and clear the oil stain as soon as possible.	Oil stain had been cleaned up and no leakage is observed.	Closed
	Debris and wastes were discarded near tyres maintenance area at Portion A6. (Previous item)	The Contractor was reminded to tidy up the area and dispose of the debris / wastes properly.	Debris and wastes, near tyres maintenance area have been removed.	Closed
15 January 2014	Silt curtain near the Tipping Hall No.1 was damaged. (Previous item).	The Contractor was reminded to replace the damaged silt curtain as soon as possible.	---	Follow-up
	Cladding of tipping hall No.2 was damaged (Previous item).	The Contractor was reminded to repair the damaged part of tipping hall.	Tipping hall had been repaired.	Closed

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 period, two weekly site inspections were conducted (08 and 15 January 2014).

Table 7.3 Key Findings of Weekly ET Site Audits in this reporting month

Date	Key Findings	Action(s) Taken recommended by ET	Action(s) Taken by the Contractor during the ET weekly site audit	Rectification Status by ET
08 January 2014	The floating booms of silt curtain near the tipping hall No.1 were found damaged. (Previous item)	To repair the silt curtain as soon as possible.	---	Follow-up
	Tipping hall No. 2 was found damaged. (Previous item)	To repair the tipping hall as soon as possible.	---	Follow-up
	C&D wastes (e.g. used battery and plastic sheets) were found discarded at Section A6 - 廢場. (Previous item)	To collect and dispose of the wastes properly.	C&D wastes (e.g. plastic sheets) discarded at Section A6 - 廢場 were cleared.	Closed
	Oil drums in the chemical waste storage area were found without chemical labels. (Previous item)	To provide appropriate chemical labels for all chemical waste.	Chemical labels were provided for all oil drums stored in the chemical storage area.	Closed
15 January 2014	The floating booms of silt curtain near the tipping hall No.1 were found damaged. (Previous item)	To repair the silt curtain as soon as possible.	---	Follow-up
	Tipping hall No. 2 was found damaged. (Previous item)	To repair the tipping hall as soon as possible.	The enclosure of tipping hall No. 2 was found repaired.	Closed

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 usually disposed of non-inert waste, including general refuse and materials segregated from the existing stockpiles, to SENT landfill. Table 7.4 summarizes data on offsite waste disposal in this reporting month.

Table 7.4 Actual amounts of Waste generated in this reporting month

Waste Type	Actual Amount	Disposal Locations
Public Fill	0 m ³	---
C&D Waste (general refuse)	0 m ³	---
Chemical Waste	200 kg	Collected by licensed collector

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.

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/K	04/02/13	---	<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

Description	Permit No.	Valid Period		Section
		From	To	
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/14-100	01/01/14	20/01/14	Approval for dumping 1,100,000 tons (approximately equal to 611,111 cu.m. bulked quantity) of Public Fill (Reclamation Materials) from Tseung Kwan O Area 137 Fill Bank and Tuen Mun Area 38 Fill Bank 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 I M).

Table 10.1 Summary of Environmental Complaints and Prosecutions

Complaints logged		Summons served		Successful prosecution received	
01 to 20 January 2014	Cumulative	01 to 20 January 2014	Cumulative	01 to 20 January 2014	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.

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

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 bowers;
- 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;
- Maintain the hydroseeded slopes in accordance with the Landscape Plan.

12.0 FUTURE KEY ISSUES

Since the Project was completed on 20 January 2014, no future key issue will be considered in the coming month.

- END OF REPORT -

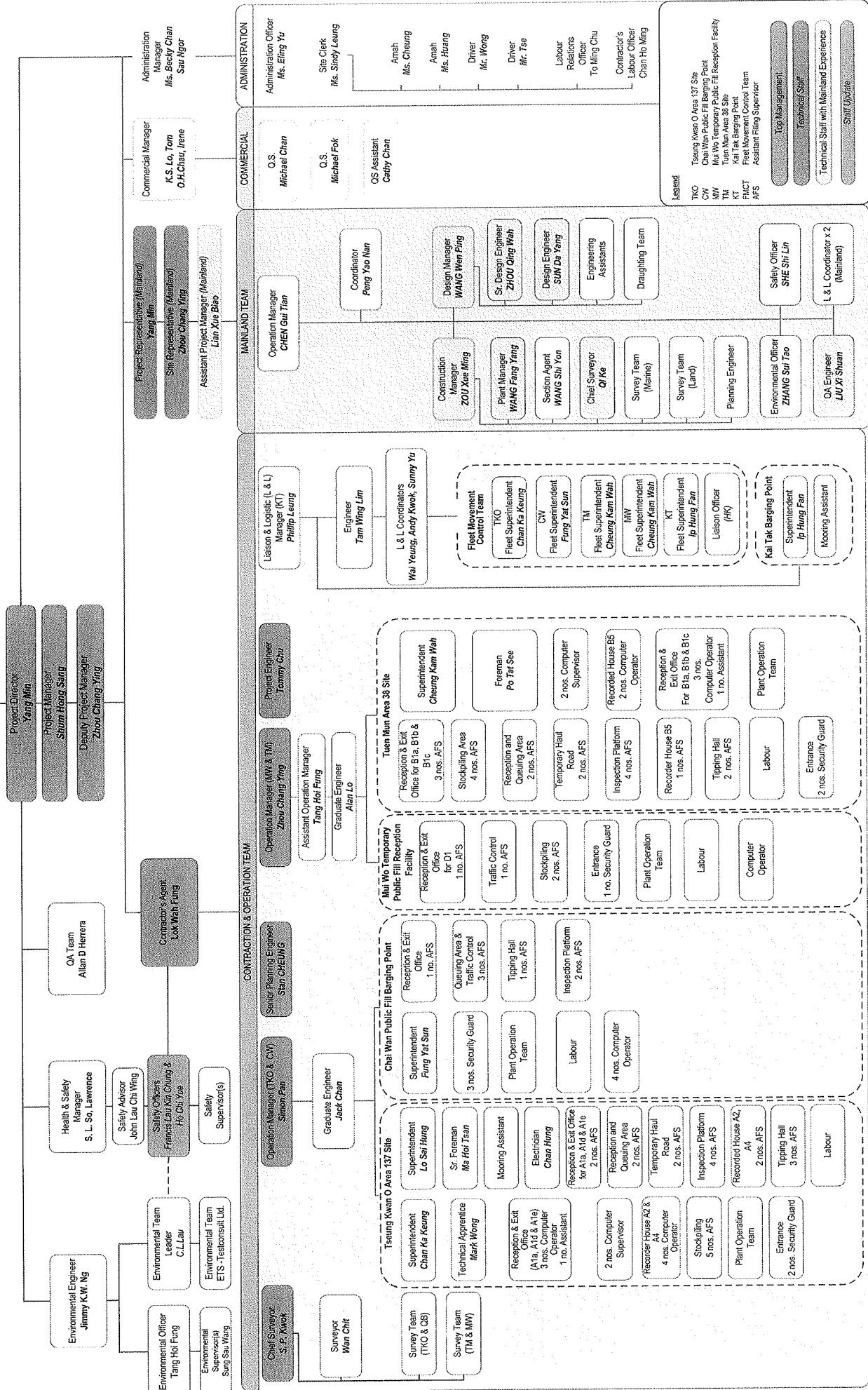
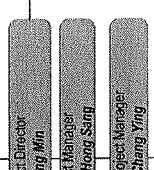
Appendix I

A

Organization Chart and Lines of Communication

JOINT VENTURE MANAGEMENT BOARD

CHEN Fan Jian, WANG Yan Pan Shin Jie, George CHAN

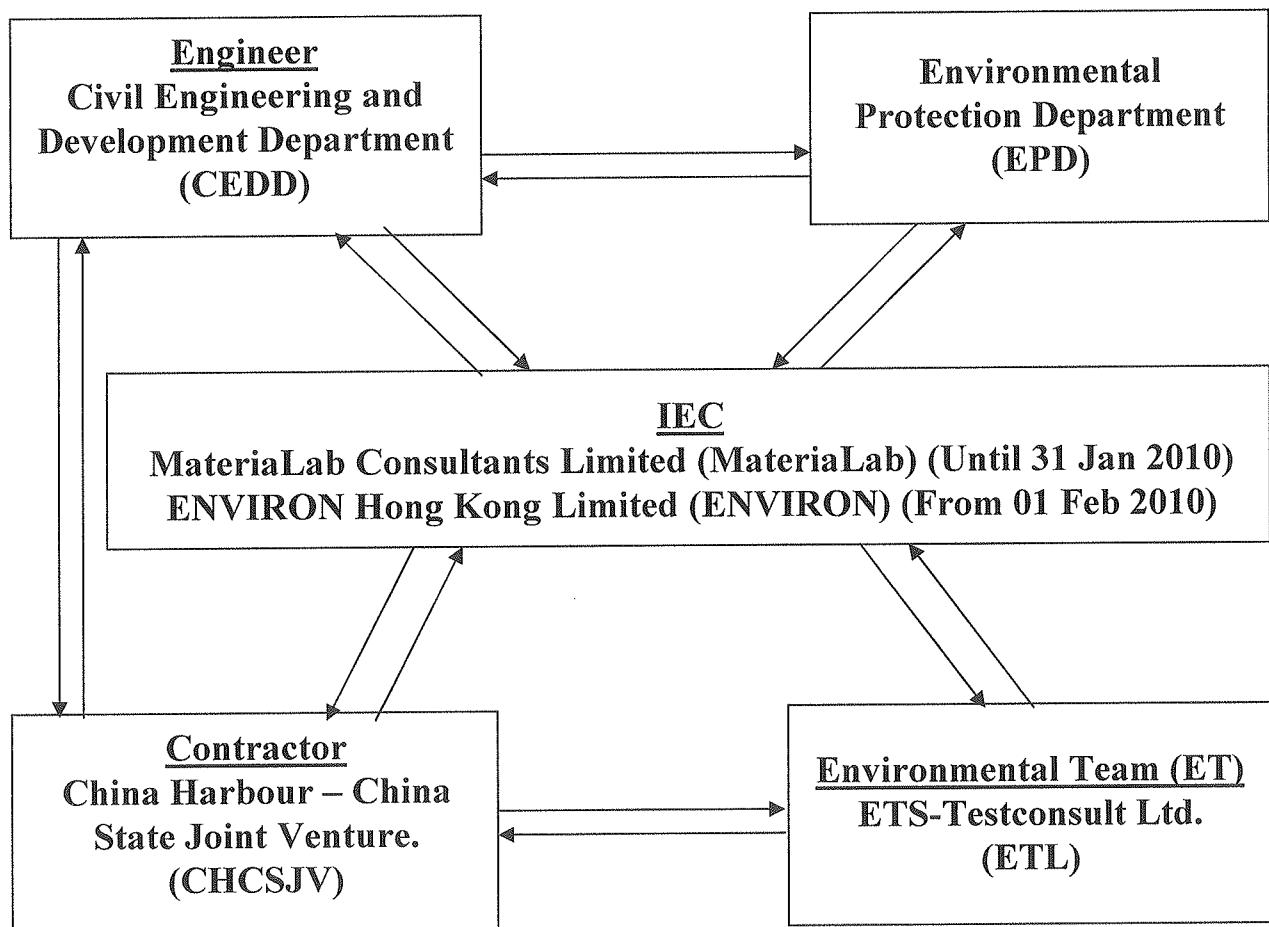


Organisation Chart (Rev. 9)
Contract No. CV/2009/02
Handling of Surplus Public Fill
(Revised on 13 August 2012)



China Harbour – China State Joint Venture

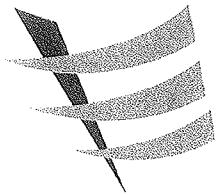
Lines of Communication



Appendix I

B1

Calibration Certificates for Impact Air Quality Monitoring Equipment



東業德勤測試顧問有限公司

ETS-TESTCONSULT LIMITED

8/F., Block B, Verlstrong Industrial Centre, 34-36 Au Pui Wan Street, Fotan, Hong Kong

Tel : 2695 8318

E-mail : etl@ets-testconsult.com

Fax : 2695 3944

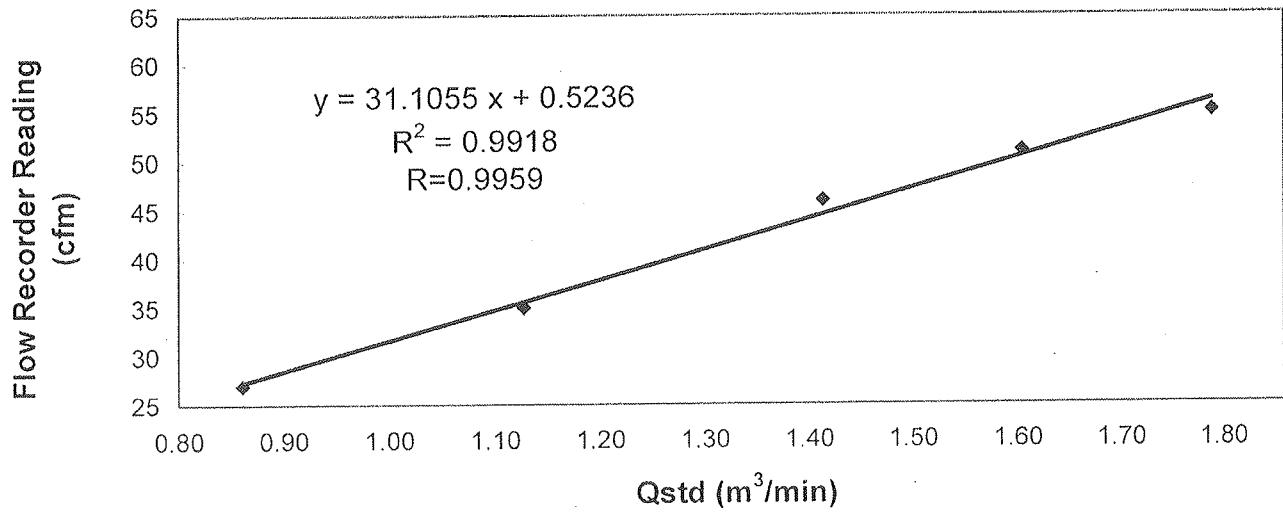
Web site : www.ets-testconsult.com

TEST REPORT

**Calibration Report
of
High Volume Air Sampler**

Manufacturer	:	Graseby GMW	Date of Calibration	:	06 November 2013
Serial No.	:	10581 (ET / EA / 003 / 22)	Calibration Due Date	:	05 January 2014
Method	:	Five-point calibration by using standard calibration kit Tisch TE-5025A refer to the Operations Manual			
Results	:	Flow recorder reading (cfm)	55	51	46
		Qstd (Actual flow rate, m ³ /min)	1.79	1.60	1.41
		Pressure :	763.56 mm Hg	Temp. :	298 K

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

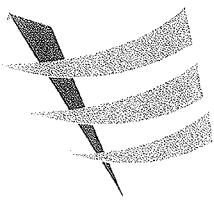


Acceptance Criteria : Correlation coefficient (r) of the calibration curve greater than 0.990 after a 5-point calibration.

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

Calibrated by : Mark Kei Wai
MAK, Kei Wai
(Assistant Supervisor)

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

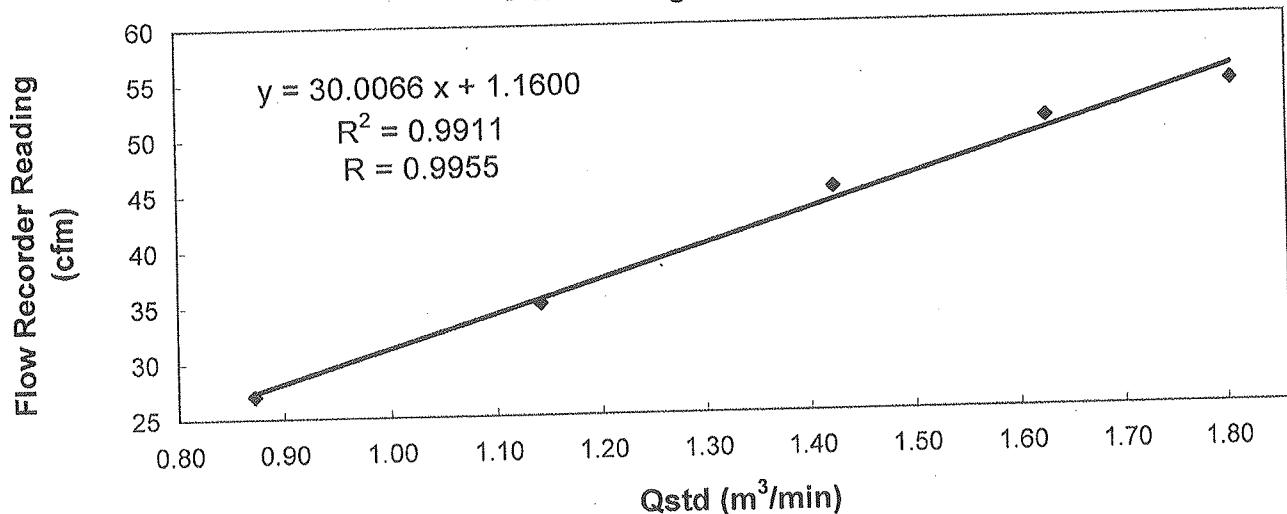


東業德勤測試顧問有限公司
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Fax : 2695 3944 Web site : www.ets-testconsult.com

Calibration Report
of
High Volume Air Sampler

Manufacturer	: Graseby GMW	Date of Calibration	: 03 January 2014				
Serial No.	: 10581 (ET / EA / 003 / 22)	Calibration Due Date	: 02 March 2014				
Method	: Five-point calibration by using standard calibration kit Tisch TE-5025A refer to the Operations Manual						
Results	: Flow recorder reading (cfm)	54	51	45	35	27	
	: Qstd (Actual flow rate, m ³ /min)	1.81	1.63	1.42	1.14	0.87	
	: Pressure : 763.56 mm Hg		Temp. :	290	K		

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

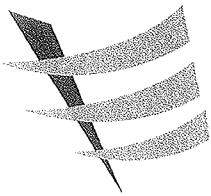


Acceptance Criteria : Correlation coefficient (r) of the calibration curve greater than 0.990 after a 5-point calibration.

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

Calibrated by : TANG Chung Hang
TANG Chung Hang
(Site Technician)

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



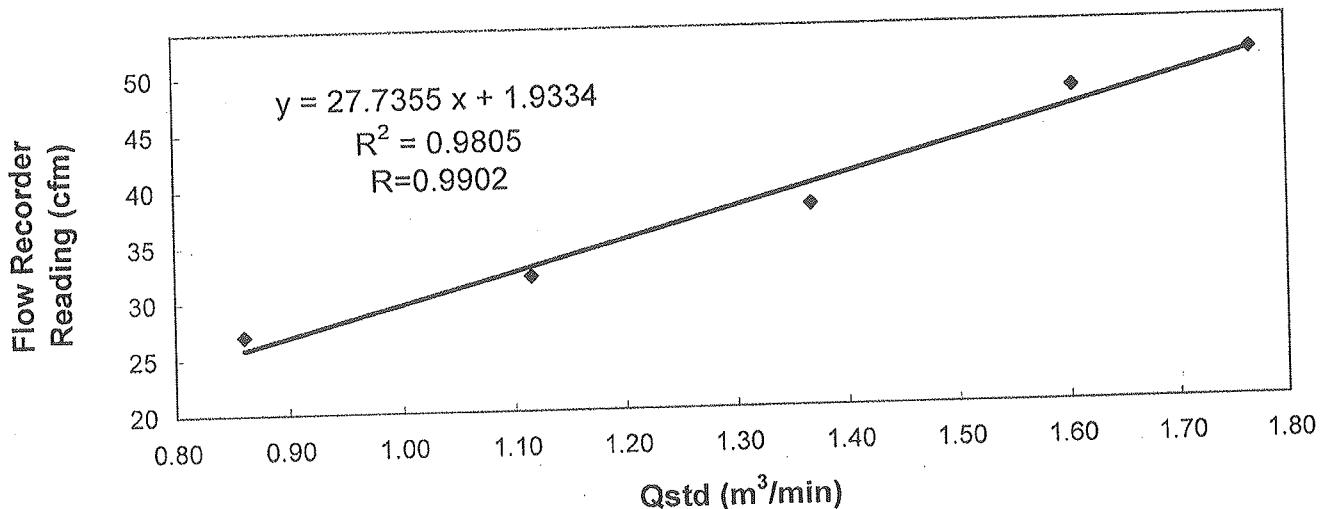
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Tel : 2695 8318 E-mail : etl@ets-testconsult.com
Fax : 2695 3944 Web site : www.ets-testconsult.com

TEST REPORT

Calibration Report of High Volume Air Sampler

Manufacturer	: Graseby GMW	Date of Calibration	: 06 November 2013				
Serial No.	: 1172 (ET / EA / 003 / 11)	Calibration Due Date	: 05 January 2014				
Method	Five-point calibration by using standard calibration kit Tisch TE-5025A refer to the Operations Manual						
Results	Flow recorder reading (cfm)				51	48	38
	Qstd (Actual flow rate, m ³ /min)				1.77	1.60	1.37
	Pressure : 763.56 mm Hg				Temp. : 298 K		

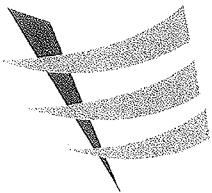
Sampler 1172 Calibration Curve
Site: Tseung Kwan O A-2



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 : Mak Kei Wai
MAK, Kei Wai
(Assistant Supervisor)

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



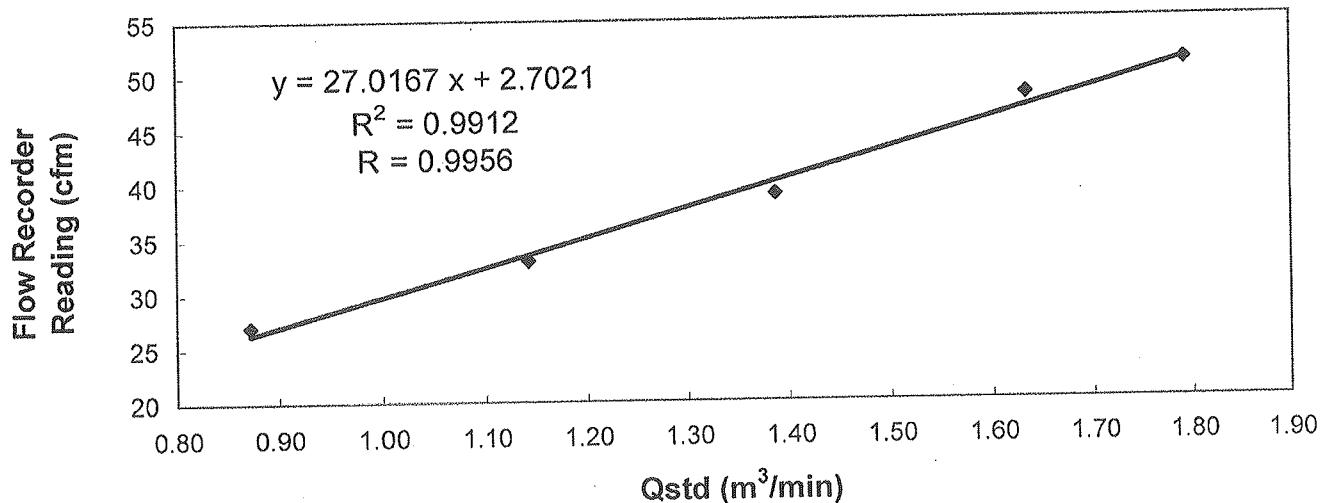
東業德勤測試顧問有限公司
ETS-TESTCONSULT LIMITED

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

Calibration Report
of
High Volume Air Sampler

Manufacturer	:	Graseby GMW	Date of Calibration	:	03 January 2014		
Serial No.	:	1172 (ET / EA / 003 / 11)	Calibration Due Date	:	02 March 2014		
Method	:	Five-point calibration by using standard calibration kit Tisch TE-5025A refer to the Operations Manual					
Results	:	Flow recorder reading (cfm)	51	48	39	33	27
		Qstd (Actual flow rate, m ³ /min)	1.79	1.63	1.39	1.14	0.87
		Pressure : 763.56 mm Hg		Temp. :	290 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 :

TANG Chung Hang
(Site Technician)

Checked by :

LAW, Sau Yee
(Senior Environmental Officer)



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513.467.9009 FAX
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AIR POLLUTION MONITORING EQUIPMENT
ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - May 13, 2013 Rootsometer S/N 0438320 Ta (K) - 296
Operator Tisch Orifice I.D. - 2511 Pa (mm) - 753.11

PLATE OR Run #	VOLUME START (m ³)	VOLUME STOP (m ³)	DIFF VOLUME (m ³)	DIFF TIME (min)	DIFF Hg (mm)	METER	ORFICE
							DIFF H ₂ O (in.)
1	NA	NA	1.00	1.4400	3.2		2.00
2	NA	NA	1.00	1.0110	6.4		4.00
3	NA	NA	1.00	0.9030	7.9		5.00
4	NA	NA	1.00	0.8630	8.8		5.50
5	NA	NA	1.00	0.7110	12.7		8.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)	Va	(x axis) Qa	(y axis)
0.9934	0.6898	1.4125	0.9957	0.6915	0.8866
0.9892	0.9784	1.9976	0.9915	0.9807	1.2539
0.9871	1.0931	2.2334	0.9894	1.0957	1.4019
0.9860	1.1425	2.3424	0.9883	1.1452	1.4703
0.9808	1.3794	2.8251	0.9831	1.3827	1.7732

Qstd slope (m) = 2.05038 Qa slope (m) = 1.28391
 intercept (b) = -0.00442 intercept (b) = -0.00277
 coefficient (r) = 0.99995 coefficient (r) = 0.99995

y axis = SQRT[H₂O(Pa/760)(298/Ta)] y axis = SQRT[H₂O(Ta/Pa)]

CALCULATIONS

$$\begin{aligned} V_{std} &= \text{Diff. Vol} [(\text{Pa}-\text{Diff. Hg})/760] (298/\text{Ta}) \\ Q_{std} &= V_{std}/\text{Time} \end{aligned}$$

$$\begin{aligned} V_a &= \text{Diff Vol} [(\text{Pa}-\text{Diff Hg})/\text{Pa}] \\ Q_a &= V_a/\text{Time} \end{aligned}$$

For subsequent flow rate calculations:

$$\begin{aligned} Q_{std} &= 1/m \{ [\text{SQRT}(H_2O(\text{Pa}/760)(298/\text{Ta}))] - b \} \\ Q_a &= 1/m \{ [\text{SQRT } H_2O(\text{Ta}/\text{Pa})] - b \} \end{aligned}$$



Appendix I

B2

Impact Air Quality Monitoring Results

Summary of 24-hr TSP Monitoring Results

Monitoring Station Location : TKO-A1
Site Egress :

Start Date	Time	Finish Date		Elapsed Time		Sampling Time (hrs)	Flow Rate (m³/min.)		Average (m³/min.)	Filter Weight (g)		Conc. (µg/m³)
		Initial	Final	Initial	Final		Initial	Final		Initial	Final	
04/01/14	08:44	05/01/14	08:44	20697.33	20721.33	24.00	1.0944	1.0944	1.0944	2.7527	2.9452	122
10/01/14	11:30	11/01/14	11:30	20725.33	20749.33	24.00	1.0944	1.0944	1.0944	2.7512	2.9587	132
16/01/14	13:00	17/01/14	13:00	20751.33	20775.33	24.00	1.0944	1.0944	1.0944	2.7435	2.9308	119

Monitoring Station : TKO-A2a
Location : new CREO

Start Date	Time	Finish Date	Time	Elapsed Time		Sampling Time (hrs)	Flow Rate (m³/min.)		Average (m³/min.)	Filter Weight (g)		Conc. (µg/m³)
				Initial	Final		Initial	Final		Initial	Final	
04/01/14	08:55	05/01/14	08:55	19924.44	19948.44	24.00	1.0844	1.0844	1.0844	2.7606	2.9270	107
10/01/14	11:40	11/01/14	11:40	19952.44	19976.44	24.00	1.0844	1.0844	1.0844	2.7533	2.9962	156
16/01/14	13:15	17/01/14	13:15	19978.44	20002.44	24.00	1.0844	1.0844	1.0844	2.7521	2.9273	112

Summary of 1-hr TSP Monitoring Results

Monitoring Station Location	TKO-A1						
	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	(m ³ /min.)	Initial Final	(µg/m ³)
03/01/14	08:35	09:35	20696.33	20697.33	1.00	1.0944	1.0944
06/01/14	08:30	09:30	20721.33	20722.33	1.00	1.0944	1.0944
06/01/14	13:00	14:00	20722.33	20723.33	1.00	1.0944	1.0944
08/01/14	09:35	10:35	20723.33	20724.33	1.00	1.0944	1.0944
10/01/14	10:20	11:20	20724.33	20725.33	1.00	1.0944	1.0944
13/01/14	13:30	14:30	20749.33	20750.33	1.00	1.0944	1.0944
15/01/14	09:40	10:40	20750.33	20751.33	1.00	1.0944	1.0944
17/01/14	13:30	14:30	20775.33	20776.33	1.00	1.0944	1.0944
17/01/14	15:35	16:35	20776.33	20777.33	1.00	1.0944	1.0944
20/01/14	10:40	11:40	20777.33	20778.33	1.00	1.0944	1.0944

Monitoring Station Location	TKO-A2a						
	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	(m ³ /min.)	Initial Final	(µg/m ³)
03/01/14	08:45	09:45	19923.44	19924.44	1.00	1.0844	1.0844
06/01/14	08:35	09:35	19948.44	19949.44	1.00	1.0844	1.0844
06/01/14	13:00	14:00	19949.44	19950.44	1.00	1.0844	1.0844
08/01/14	09:42	10:42	19950.44	19951.44	1.00	1.0844	1.0844
10/01/14	10:30	11:30	19951.44	19952.44	1.00	1.0844	1.0844
13/01/14	13:40	14:40	19976.44	19977.44	1.00	1.0844	1.0844
15/01/14	09:50	10:50	19977.44	19978.44	1.00	1.0844	1.0844
17/01/14	13:40	14:40	20002.44	20003.44	1.00	1.0844	1.0844
17/01/14	15:45	16:45	20003.44	20004.44	1.00	1.0844	1.0844
20/01/14	10:50	11:50	20004.44	20005.44	1.00	1.0844	1.0844

Appendix I

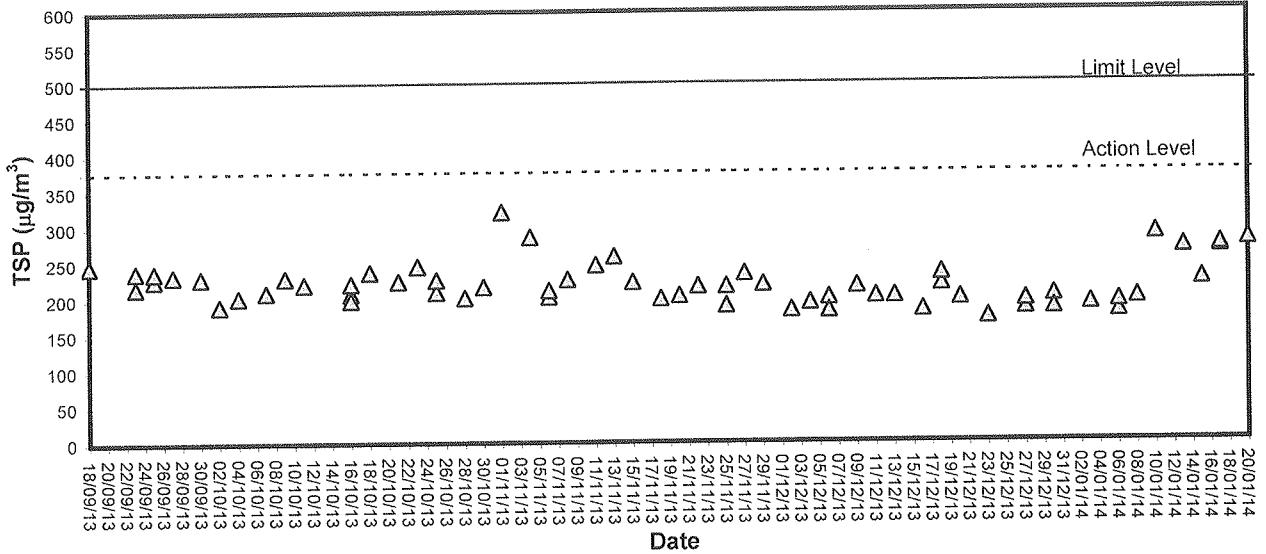
B3

Graphical Plots of Impact Air Quality Monitoring Data

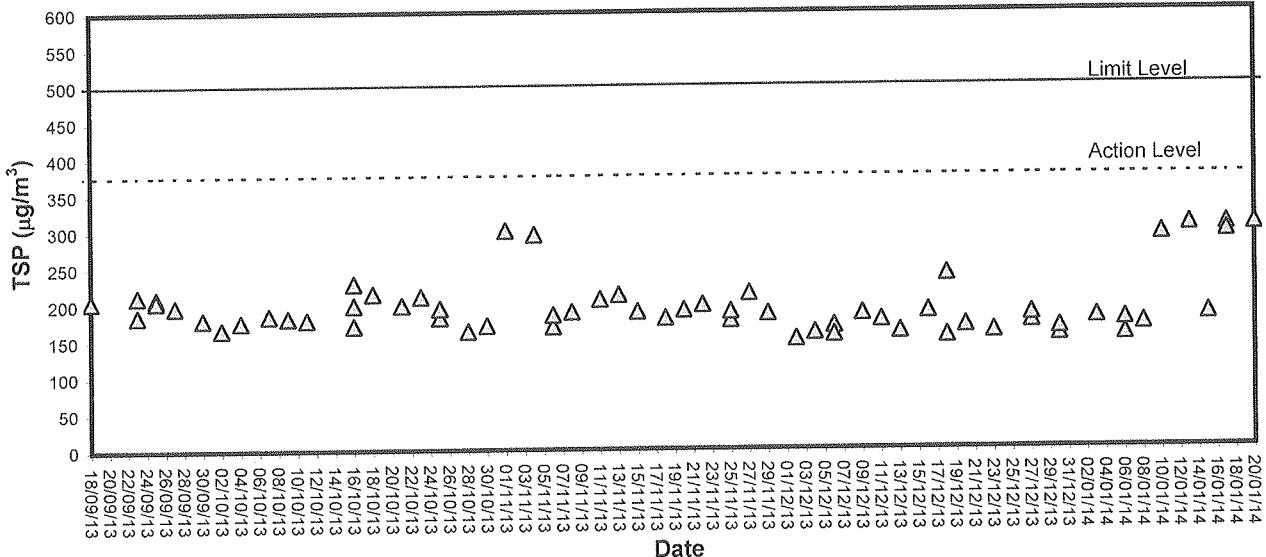


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ETS-TESTCONSULT LIMITED

1-hour TSP level at TKO-A1



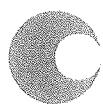
1-hour TSP level at TKO-A2a



Appendix I

C1

Calibration Certificates for Impact Noise Monitoring Equipment



Hong Kong Calibration Ltd.

香港校正有限公司

Calibration Certificate

Certificate No. 38223

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. : Q33271

Date of receipt : 13-Nov-13

Item Tested

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

Manufacturer : Rion

Model : NL-31

Serial No. : 00593620

Test Conditions

Date of Test : 15-Nov-13

Supply Voltage : --

Ambient Temperature : (23 ± 3)°C

Relative Humidity : (50 ± 25) %

Test Specifications

Calibration check.

Ref. Document/Procedure : Z01.

Test Results

All results were within the IEC 651 Type 1 & IEC 804 Type1 specification.

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

Main Test equipment used:

Equipment No.	Description	Cert. No.	Traceable to
S017	Multi-Function Generator	C127181	SCL-HKSAR
S205	Ref. Sound Level Calibrator	PHCO40002	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 :

Dorothy Cheuk

Approved by :

Steve Kwan

Date: 15-Nov-13

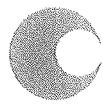
This Certificate is issued by:

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 8846

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Calibration Certificate

Page 2 of 3 Pages

Certificate No. 38223

Results :

1. SPL Accuracy

UUT Setting			Applied Value (dB)	UUT Reading (dB)
Level Range (dB)	Weight	Response		
20 - 100	L _A	Fast	94.0	94.0
		Slow		94.0
		Fast		94.0
	L _C	Fast		94.0
		Fast		94.0
		Fast		94.0
30 - 120	L _A	Fast	94.0	94.0
		Slow		94.0
		Fast		94.0
	L _C	Fast		94.0
		Fast		94.0
		Fast		94.0
30 - 120	L _A	Fast	114.0	114.0
		Slow		114.0
		Fast		114.0
	L _C	Fast		114.0
		Fast		114.0
		Fast		114.0

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

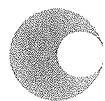
Uncertainty : ± 0.01 dB

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	114.0	0.0	± 0.7 dB
130	104.0	104.0	0.0	
120	94.0	94.0 (Ref.)	--	
110	84.0	84.0	0.0	
100	74.0	74.0	0.0	
90	64.0	64.1	0.1	
80	54.0	54.1	0.1	

Uncertainty : ± 0.1 dB



Calibration Certificate

Certificate No. 38223

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3.2 Differential level linearity

UUT Range (dB)	Applied Value (dB)	UUT Reading (dB)	Variation (dB)	IEC 651 Type 1 Spec.
120	84.0	84.0	0.0	± 0.4 dB
	94.0	94.0 (Ref.)	--	
	95.0	95.0	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	-36.3	- 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	+1.1	+ 1.0 dB, ± 1 dB
8 kHz	-1.0	- 1.1 dB, + 1.5 dB ~ - 3 dB
16 kHz	-6.4	- 6.6 dB, + 3 dB ~ ∞

Uncertainty : ± 0.1 dB

5. Time Averaging

6.

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	39.9	± 0.5 dB
1/10 ²	40.0	39.7	
1/10 ³	40.0	39.8	
1/10 ⁴	40.0	39.8	

Uncertainty : ± 0.1 dB

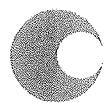
Remarks: 1. UUT : Unit-Under-Test

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

3. Atmospheric Pressure : 1006 hPa

4. The UUT was adjusted with the supplied sound calibrator at the reference sound pressure level before the calibration.

----- END -----



Calibration Certificate

Certificate No. 38224

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. : Q33271

Date of receipt : 13-Nov-13

Item Tested

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

Manufacturer : Rion

Model : NC-73

Serial No. : 10196943

Test Conditions

Date of Test : 15-Nov-13

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:

Equipment No.	Description	Cert. No.	Traceable to
S014	Spectrum Analyzer	35730	NIM-PRC & SCL-HKSAR
S205	Ref. Sound Level Calibrator	PHCO40002	SCL-HKSAR
S041	Universal Counter	34621	SCL-HKSAR
S206	Sound Level Meter	36203	SCL-HKSAR
S031	6½ dgt. Multimeter	30128	NIM-PRC

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 : Dorothy
Dorothy Cheuk

Approved by : Steve Kwan

Steve Kwan

Date: 15-Nov-13

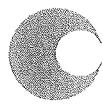
This Certificate is issued by:

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. 38224

Page 2 of 2 Pages

Results :

1. Level Accuracy (at 1 kHz)

UUT Nominal Value	Measured Value	Mfr's Spec.
94 dB	94.1 dB	± 1 dB

Uncertainty : ± 0.2 dB

2. Frequency Accuracy

UUT Nominal Value	Measured Value	Mfr's Spec.
1 kHz	0.986 kHz	± 2 %

Uncertainty : ± 0.1 %

3. Level Stability : 0.0 dB

Uncertainty : ± 0.01 dB

4. Total Harmonic Distortion : < 0.1 %

Mfr's Spec. : < 3 %

Uncertainty : ± 2.3 % of reading

Remarks:

1. UUT : Unit-Under-Test
2. The uncertainty claimed is for a confidence probability of not less than 95%.
3. Atmospheric Pressure : 1006 hPa

----- END -----

Appendix I

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		
17/01/14	15:00	62.5	64.9	57.4	0.5	Fine

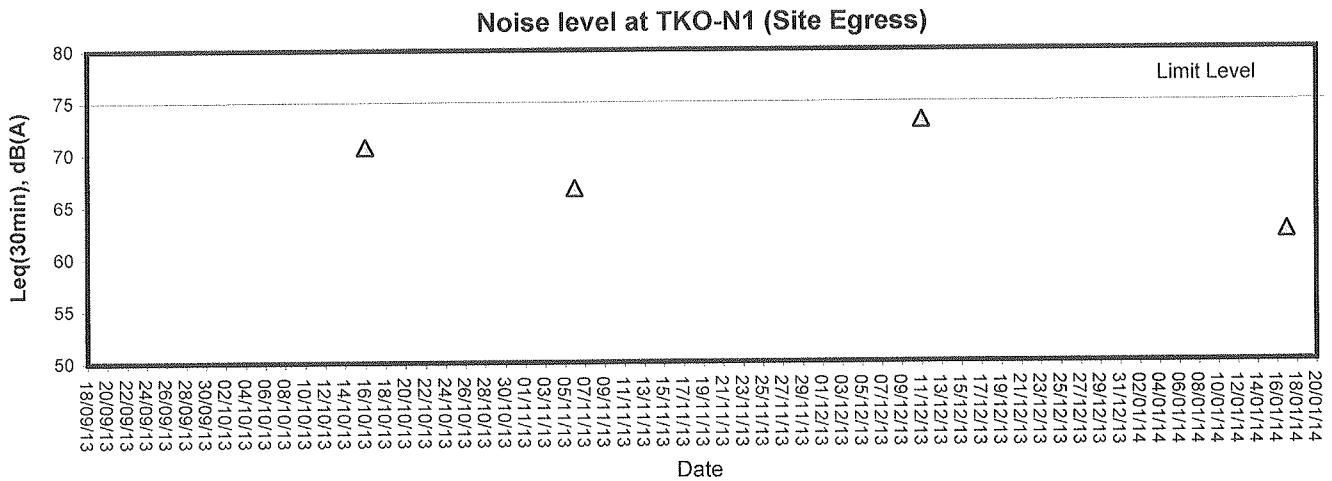
Appendix I

C3

Graphical Plots of Impact Noise Monitoring Data



Noise Monitoring (Day-time)



Appendix I

D1

Calibration Certificates for Impact Marine Water Quality Monitoring Equipments



東業德勤測試顧問有限公司
ETS-TESTCONSULT LIMITED

Internal Calibration Report of Dissolved Oxygen Meter

Equipment Ref. No. : ET/EW/008/004
 Model No. : Pro 2030
 Date of Calibration : 29/10/2013

Manufacturer : YSI
 Serial No. : 10F 101978
 Calibration Due Date : 28/01/2014

Temperature Verification

Ref. No. of Reference Thermometer : ET/0521/008
 Ref. No. of Water Bath : ---

Temperature (°C)				
Reference Thermometer reading	Measured	20.3	Corrected	19.9
DO Meter reading	Measured	19.8	Difference	0.1

Standardization of sodium thiosulphate ($Na_2S_2O_3$) solution

Reagent No. of $Na_2S_2O_3$ titrant	CPE/012/4.5/001/7	Reagent No. of 0.025N $K_2Cr_2O_7$	CPE/012/4.4/001/22
		Trial 1	Trial 2
Initial Vol. of $Na_2S_2O_3$ (ml)	1.00	12.00	
Final Vol. of $Na_2S_2O_3$ (ml)	11.55	22.50	
Vol. of $Na_2S_2O_3$ used (ml)	10.55	10.50	
Normality of $Na_2S_2O_3$ solution (N)	0.02370	0.02381	
Average Normality (N) of $Na_2S_2O_3$ solution (N)	0.02376		
Acceptance criteria, Deviation	Less than $\pm 0.001N$		

Calculation: Normality of $Na_2S_2O_3$, N = 0.25 / ml $Na_2S_2O_3$ used

Linearity Checking

*Determination of dissolved oxygen content by Winkler Titration **

Purging Time (min)	2		5		10	
Trial	1	2	1	2	1	2
Initial Vol. of $Na_2S_2O_3$ (ml)	0.00	11.40	22.60	0.00	8.20	13.30
Final Vol. of $Na_2S_2O_3$ (ml)	11.40	22.60	31.00	8.20	13.30	18.30
Vol. (V) of $Na_2S_2O_3$ used (ml)	11.40	11.20	8.40	8.20	5.10	5.00
Dissolved Oxygen (DO), mg/L	7.27	7.14	5.36	5.23	3.25	3.19
Acceptance criteria, Deviation	Less than $\pm 0.3\text{mg/L}$		Less than $\pm 0.3\text{mg/L}$		Less than $\pm 0.3\text{mg/L}$	

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	7.22	7.10	7.16	7.27	7.14	7.21	0.70
5	5.34	5.16	5.25	5.36	5.23	5.30	0.95
10	3.32	3.11	3.22	3.25	3.19	3.22	0.00
Linear regression coefficient				0.9981			

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/012/4.7/002/11	Reagent No. of NaCl (30ppt)	CPE/012/4.8/002/11
-----------------------------	--------------------	-----------------------------	--------------------

*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	12.30	24.50	35.80
Final Vol. of Na ₂ S ₂ O ₃ (ml)	12.30	24.50	35.80	46.90
Vol. (V) of Na ₂ S ₂ O ₃ used (ml)	12.30	12.20	11.30	11.10
Dissolved Oxygen (DO), mg/L	7.85	7.78	7.21	7.08
Acceptance criteria, Deviation	Less than + 0.3mg/L		Less than + 0.3mg/L	

Calculation: DO (mg/L) = V × N × 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	7.86	7.91	7.89	7.85	7.78	7.82	0.89
30	7.29	7.24	7.27	7.21	7.08	7.15	1.66

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 winkle 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

: Lam

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 : 29/10/2013 Due Date : 28/01/2014

Ref. No. of Salinity Standard used (30ppt)	S/001/5
--	---------

Salinity Standard (ppt)	Measured Salinity (ppt)	Difference %
30.0	32.1	6.76

Acceptance Criteria

Difference : <10 %

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

Checked by :



Approved by :



**Internal Calibration Report of Dissolved Oxygen Meter**

Equipment Ref. No.	ET/EW/008/004	Manufacturer	YSI
Model No.	Pro 2030	Serial No.	10F 101978
Date of Calibration	29/01/2014	Calibration Due Date	28/04/2014

Temperature Verification

Ref. No. of Reference Thermometer : ET/0521/008

Ref. No. of Water Bath : ---

Temperature (°C)				
Reference Thermometer reading	Measured	20.2	Corrected	19.8
DO Meter reading	Measured	19.6	Difference	0.2

Standardization of sodium thiosulphate ($\text{Na}_2\text{S}_2\text{O}_3$) solution

Reagent No. of $\text{Na}_2\text{S}_2\text{O}_3$ titrant	CPE/012/4.5/001/8	Reagent No. of 0.025N $\text{K}_2\text{Cr}_2\text{O}_7$	CPE/012/4.4/001/24
Initial Vol. of $\text{Na}_2\text{S}_2\text{O}_3$ (ml)	0.00	10.50	10.50
Final Vol. of $\text{Na}_2\text{S}_2\text{O}_3$ (ml)	10.50	20.95	20.95
Vol. of $\text{Na}_2\text{S}_2\text{O}_3$ used (ml)	10.50	10.45	10.45
Normality of $\text{Na}_2\text{S}_2\text{O}_3$ solution (N)	0.02381	0.02392	0.02392
Average Normality (N) of $\text{Na}_2\text{S}_2\text{O}_3$ solution (N)	0.02387		
Acceptance criteria, Deviation	Less than $\pm 0.001\text{N}$		

Calculation: Normality of $\text{Na}_2\text{S}_2\text{O}_3$, N = 0.25 / ml $\text{Na}_2\text{S}_2\text{O}_3$ used**Linearity Checking****Determination of dissolved oxygen content by Winkler Titration ***

Purging Time (min)	2		5		10	
	1	2	1	2	1	2
Initial Vol. of $\text{Na}_2\text{S}_2\text{O}_3$ (ml)	0.00	11.30	22.40	0.00	8.20	13.20
Final Vol. of $\text{Na}_2\text{S}_2\text{O}_3$ (ml)	11.30	22.40	30.80	8.20	13.20	18.10
Vol. (V) of $\text{Na}_2\text{S}_2\text{O}_3$ used (ml)	11.30	11.10	8.40	8.20	5.00	4.90
Dissolved Oxygen (DO), mg/L	7.24	7.11	5.38	5.25	3.20	3.14
Acceptance criteria, Deviation	Less than $\pm 0.3\text{mg/L}$		Less than $\pm 0.3\text{mg/L}$		Less than $\pm 0.3\text{mg/L}$	

Calculation: DO (mg/L) = V × N × 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	7.23	7.11	7.17	7.24	7.11	7.18	0.14
5	5.33	5.17	5.25	5.38	5.25	5.32	1.32
10	3.30	3.12	3.21	3.20	3.14	3.17	1.25
Linear regression coefficient				0.9990			



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ETS-TESTCONSULT LIMITED

Internal Calibration Report of Dissolved Oxygen Meter

Zero Point Checking

DO meter reading, mg/L	0.00
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Salinity Checking

Reagent No. of NaCl (10ppt)	CPE/012/4.7/002/15	Reagent No. of NaCl (30ppt)	CPE/012/4.8/002/15
-----------------------------	--------------------	-----------------------------	--------------------

*Determination of dissolved oxygen content by Winkler Titration ***

Salinity (ppt)	10		30		
	Trial	1	2	1	2
Initial Vol. of Na ₂ S ₂ O ₃ (ml)		0.00	12.00	24.30	35.30
Final Vol. of Na ₂ S ₂ O ₃ (ml)		12.00	24.30	35.30	46.50
Vol. (V) of Na ₂ S ₂ O ₃ used (ml)		12.00	12.30	11.00	11.20
Dissolved Oxygen (DO), mg/L		7.69	7.88	7.05	7.18
Acceptance criteria, Deviation	Less than + 0.3mg/L		Less than + 0.3mg/L		

Calculation: DO (mg/L) = V × N × 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	7.81	7.92	7.87	7.69	7.88	7.79	1.02
30	7.33	7.42	7.38	7.05	7.18	7.12	3.59

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 : 29/01/2014 Due Date : 28/04/2014

Ref. No. of Salinity Standard used (30ppt)	S/001/5
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Salinity Standard (ppt)	Measured Salinity (ppt)	Difference %
30.0	32.3	7.38

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 : L.S.

Approved by : J.Y.

Performance Check of Turbidity Meter

Equipment Ref. No. : ET/0505/010 Manufacturer : HACH
Model No. : 2100Q Serial No. : 11110 C 014260
Date of Calibration : 08/10/2013 Due Date : 08/10/2013 07/01/2014

Gelex Vial Std	Theoretical Value (NTU)	Measured Value (NTU)	Difference %
0-10 NTU	5	5.23	4.50
10-100 NTU	50	52.1	4.11
100-1000 NTU	550	566	2.87

Acceptance Criteria

Difference : -5 % to 5%

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

Checked by : cl

Approved by : af



Performance Check of Turbidity Meter

Equipment Ref. No. : ET/0505/010

Manufacturer : HACH

Model No. : 2100Q

Serial No. : 11110 C 014260

Date of Calibration : 07/01/2014

Due Date : 06/04/2014

Theoretical Value of Turbidity Standard (NTU)	Measured Value (NTU)	Difference % *
20	19.2	-4.08
100	104	3.92
800	793	-0.88

(*) Difference = (Measured Value – Theoretical Value) / Theoretical Value

Acceptance Criteria

Difference : -5 % to 5 %

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

Prepared by :

Checked by :

Appendix I

D2

Impact Marine Water Quality Monitoring Results

Mid-Ebb Tide

Monitoring Station : TKO-M4



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Date	Sampling Duration	Ambient Temp (°C) / Weather Condition	Monitoring Depth (m)	Salinity (ppt)			Dissolved Oxygen (mg/L)			Turbidity (NTU)			Suspended Solids (mg/L)		
				Value	Average	Depth-average	Value	Average	Depth-average	Value	Average	Depth-average	Value	Average	Depth-average
03/01/14	1411-1430	23/Sunny	Surface	1.0	17.9	27.2	6.74	6.75	6.75	84.6	84.8	3.38	3.37	4.2	4.3
			Middle	4.2	18.1	27.4	6.50	6.48	6.62	84.9	84.9	3.35	3.25	4.4	4.3
			Bottom	7.4	18.3	27.6	6.46	6.44	6.44	81.6	81.4	3.24	3.25	4.4	4.4
	06/01/14	1657-1715	Surface	1.0	17.9	27.2	6.77	6.78	6.78	84.9	85.0	3.34	3.33	4.4	4.3
			Middle	4.1	18.1	27.3	6.53	6.51	6.65	85.1	85.1	3.31	3.20	4.4	4.2
			Bottom	7.2	18.2	27.5	6.46	6.46	6.46	81.1	81.1	3.18	3.19	4.0	4.2
08/01/14	1857-1915	15/Cloudy	Surface	1.0	17.8	27.0	6.67	6.66	6.66	82.0	82.0	3.12	3.16	3.21	4.2
			Middle	4.3	17.9	27.2	6.43	6.44	6.46	81.1	81.1	3.13	3.14	4.0	4.1
			Bottom	7.6	18.0	27.4	6.27	6.27	6.27	81.0	81.0	3.15	3.15	4.0	4.0
	10/01/14	2042-2100	Surface	1.0	17.4	27.0	6.48	6.49	6.49	81.9	81.9	3.12	3.17	3.58	4.2
			Middle	4.2	17.4	27.2	6.31	6.32	6.32	79.2	79.2	3.12	3.13	4.0	4.2
			Bottom	7.3	17.5	27.5	6.01	6.00	6.00	73.6	73.6	3.05	3.05	3.42	4.2
13/01/14	1111-1130	15/Fine	Surface	1.0	16.5	30.2	7.75	7.73	7.73	94.8	95.0	1.69	1.72	4.4	4.7
			Middle	4.4	16.6	30.3	7.71	7.71	7.73	96.3	96.3	1.74	1.74	4.6	4.7
			Bottom	7.8	16.6	30.4	8.01	8.01	8.03	98.4	98.7	2.11	2.14	4.2	4.2
	15/01/14	1225-1245	Surface	1.0	16.6	27.2	6.21	6.20	6.19	76.2	76.1	3.44	3.41	4.0	4.1
			Middle	4.1	16.6	27.3	6.16	6.16	6.19	76.4	76.4	3.38	3.38	4.4	4.5
			Bottom	7.2	16.5	27.5	6.00	5.98	5.98	75.7	76.1	3.52	3.54	3.53	4.5
17/01/14	1342-1400	20/Sunny	Surface	1.0	16.5	27.2	6.14	6.12	6.12	75.5	75.3	3.35	3.37	4.2	4.1
			Middle	4.1	16.5	27.4	6.09	6.11	6.11	74.9	75.1	3.30	3.29	4.0	4.0
			Bottom	7.2	16.6	27.5	6.12	6.12	6.12	73.7	73.4	3.65	3.64	4.8	4.8
	20/01/14	1500-1515	Surface	1.0	16.5	30.0	6.77	6.76	6.76	83.0	82.8	2.34	2.32	3.38	4.2
			Middle	4.4	16.4	30.1	6.58	6.56	6.66	82.6	80.6	2.12	2.14	3.2	3.3
			Bottom	7.8	16.4	30.2	6.50	6.52	6.52	79.6	80.1	2.06	2.08	3.2	3.4

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	Depth-average	Value	Average	Depth-average	Value	Average	Depth-average	Value
03/01/14	1730-1749	22/Sunny	Surface	1.0	17.7	27.2	6.68	6.69	83.6	83.8	3.56	3.55	4.8	4.6	4.6	4.6	
			Middle	9.3	17.8	27.3	6.29	6.31	6.50	83.9	3.53	3.74	3.72	3.66	4.6	4.7	4.7
	06/01/14	16/Cloudy	Bottom	17.6	17.8	27.5	6.34	6.32	6.32	78.8	79.1	3.68	3.70	4.8	4.8	4.7	4.7
			Surface	1.0	17.9	27.1	6.63	6.61	6.63	83.1	82.9	3.57	3.58	4.8	4.7	4.6	4.7
08/01/14	1100-1119	15/Cloudy	Middle	9.3	18.1	27.3	6.59	6.51	6.46	79.1	79.0	3.65	3.67	3.64	4.8	4.7	4.7
			Bottom	17.6	18.2	27.4	6.37	6.36	6.36	78.9	80.0	3.68	3.68	4.6	4.6	4.7	4.7
	10/01/14	1230-1248	Surface	1.0	17.8	27.0	6.74	6.74	6.74	83.0	82.9	3.68	3.69	4.8	4.8	4.8	4.8
			Middle	9.4	17.9	27.2	6.42	6.43	6.43	82.8	82.8	3.69	3.69	4.8	4.8	4.6	4.6
13/01/14	1715-1733	14/Sunny	Bottom	17.8	18.0	27.5	6.15	6.15	6.15	75.7	75.8	3.49	3.49	4.6	4.6	4.6	4.6
			Surface	1.0	17.5	27.1	6.14	6.14	6.14	75.3	75.3	3.01	3.02	3.6	3.6	3.7	3.7
	15/01/14	1600-1618	Middle	9.2	17.6	27.2	6.04	6.06	6.06	74.3	74.5	3.23	3.24	3.06	3.06	4.4	4.4
			Bottom	17.4	17.8	27.4	6.07	6.07	6.07	74.6	74.6	3.24	3.24	4.4	4.4	4.4	4.4
17/01/14	0800-0815	16/Fine	Surface	1.0	16.6	30.3	7.77	7.79	7.79	95.8	96.0	1.85	1.83	3.57	3.55	4.4	4.4
			Middle	10.6	16.6	30.3	8.18	8.20	8.20	101.1	101.4	2.31	2.30	3.0	2.9	3.6	3.6
	20/01/14		Bottom	20.2	16.6	30.3	8.50	8.52	8.52	104.6	104.8	2.61	2.64	2.25	2.25	2.8	2.9
			Surface	1.0	16.3	27.2	6.17	6.17	6.17	75.6	75.8	3.30	3.28	3.28	3.28	3.3	3.3
21/01/14	0830-0845	17/Fine	Middle	9.3	16.5	27.3	6.06	6.03	6.04	74.5	74.2	3.33	3.35	3.28	3.28	4.2	4.2
			Bottom	17.5	16.5	27.4	6.12	6.13	6.13	75.3	75.4	3.21	3.21	4.0	4.0	4.1	4.1
	22/01/14		Surface	1.0	16.4	27.3	6.05	6.05	6.04	75.2	75.5	3.30	3.28	4.8	4.8	4.7	4.7
			Middle	9.3	16.4	27.3	5.98	5.99	6.06	75.8	74.2	3.26	3.26	4.6	4.6	4.6	4.6
23/01/14	0830-0845	18/Sunny	Bottom	17.5	16.3	27.4	6.03	6.03	6.04	74.2	74.3	3.31	3.31	4.6	4.6	4.6	4.6
			Surface	1.0	16.3	30.0	6.47	6.46	6.46	79.2	79.1	2.67	2.66	3.6	3.6	3.6	3.6
	24/01/14		Middle	9.9	16.3	30.1	6.55	6.57	6.57	80.2	80.4	2.82	2.84	3.8	3.8	3.7	3.7
			Bottom	18.8	16.3	30.1	6.36	6.35	6.35	77.9	77.7	2.77	2.78	3.8	3.8	3.7	3.7

Mid-Flood Tide

Monitoring Station : TKO-M4

Date	Sampling Duration	Ambient Temp (°C) / Weather Condition	Monitoring Depth (m)	Temp (°C)	Salinity (ppt)		Dissolved Oxygen (mg/L)		Dissolved Oxygen Saturation (%)		Turbidity (NTU)		Suspended Solids (mg/L)		
					Value	Average	Value	Depth-average	Value	Average	Value	Depth-average	Value	Average	Depth-average
03/01/14	1911-1930	22/Sunny	Surface	1.0	17.6	27.3	6.74	6.73	84.5	84.3	3.28	3.26	4.2	4.3	4.2
			Middle	4.4	17.7	27.4	6.58	6.60	84.0	82.4	3.24	3.22	4.2	4.1	4.1
			Bottom	7.8	17.8	27.5	6.44	6.42	80.6	80.4	3.18	3.17	4.0	4.1	4.2
06/01/14	1112-1130	16/Cloudy	Surface	1.0	18.0	27.2	6.83	6.84	85.7	85.8	3.29	3.28	4.2	4.3	4.3
			Middle	4.4	18.2	27.4	6.59	6.57	82.7	82.5	3.15	3.16	4.0	4.1	4.2
			Bottom	7.8	18.3	27.5	6.52	6.52	81.9	81.8	3.11	3.10	4.0	4.1	4.1
08/01/14	1240-1300	15/Cloudy	Surface	1.0	17.8	27.1	6.80	6.81	83.8	83.9	3.40	3.41	5.0	4.9	4.9
			Middle	4.5	17.9	27.3	6.68	6.69	82.3	82.4	3.25	3.26	4.2	4.4	4.5
			Bottom	7.9	18.1	27.5	6.38	6.39	78.7	78.8	3.05	3.04	4.2	4.3	4.3
10/01/14	1408-1430	13/Cloudy	Surface	1.0	17.5	27.0	6.42	6.44	6.36	6.36	3.25	3.24	4.8	4.9	4.9
			Middle	4.3	17.7	27.2	6.45	6.28	82.4	82.4	3.26	3.26	4.4	4.4	4.4
			Bottom	7.5	17.7	27.5	6.27	6.28	77.2	77.2	3.40	3.40	4.2	4.3	4.3
13/01/14	1630-1645	15/Fine	Surface	1.0	16.5	30.2	7.84	7.82	95.9	95.9	1.73	1.72	3.6	3.7	3.7
			Middle	4.7	16.5	30.2	7.80	7.87	97.5	97.7	3.50	3.51	3.54	3.55	3.55
			Bottom	8.4	16.5	30.2	7.91	7.92	97.8	97.8	3.52	3.52	4.8	4.9	4.9
15/01/14	1739-1800	14/Sunny	Surface	1.0	16.2	27.3	6.26	6.12	75.4	75.2	1.63	1.66	2.2	2.3	2.3
			Middle	4.3	16.4	27.3	6.14	6.12	76.9	76.8	3.42	3.41	3.54	3.55	3.55
			Bottom	7.6	16.4	27.4	6.04	6.05	74.3	74.4	3.40	3.40	2.4	2.4	2.5
17/01/14	1853-1915	18/Sunny	Surface	1.0	16.3	27.3	6.22	6.23	76.5	76.7	3.32	3.33	4.6	4.6	4.6
			Middle	4.3	16.3	27.4	6.14	6.16	75.5	75.7	3.44	3.46	4.3	4.4	4.5
			Bottom	7.6	16.4	27.4	6.00	6.02	73.8	74.1	3.58	3.55	4.8	4.7	4.7
20/01/14	0930-0945	16/Fine	Surface	1.0	16.2	30.1	6.64	6.62	81.3	81.1	2.04	2.06	3.2	3.3	3.3
			Middle	4.6	16.3	30.1	6.60	6.58	80.8	80.1	1.95	1.97	3.0	3.1	3.2
			Bottom	8.2	16.3	30.1	6.56	6.57	80.6	80.4	2.02	2.04	3.0	3.1	3.1

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)			Turbidity (NTU)			Suspended Solids (mg/L)		
					Value	Average	Depth-average	Value	Average	Depth-average	Value	Average	Depth-average	Value	Average	Depth-average
03/01/14	1230-1249	23/Sunny	Surface	1.0	17.8	27.2	6.54	6.52	6.37	82.1	81.8	3.66	3.67	4.6	4.7	
			Middle	9.1	17.9	27.4	6.20	6.21	6.22	77.8	78.0	3.68	3.74	4.8	4.7	
			Bottom	17.2	18.2	27.4	6.25	6.27	6.27	78.8	78.7	3.76	3.73	4.6	4.7	
06/01/14	1515-1533	16/Cloudy	Surface	1.0	18.0	27.3	6.57	6.55	6.53	82.3	82.1	3.62	3.63	4.6	4.6	
			Middle	9.1	18.2	27.3	6.25	6.24	6.23	81.8	78.4	3.64	3.69	4.8	4.7	
			Bottom	17.2	18.3	27.5	6.31	6.30	6.30	78.1	78.3	3.70	3.72	4.6	4.8	
08/01/14	1715-1735	15/Cloudy	Surface	1.0	17.7	27.0	6.65	6.66	6.67	81.8	81.9	3.89	3.90	5.0	4.9	
			Middle	9.4	17.8	27.4	6.38	6.37	6.37	78.5	78.4	3.74	3.73	4.8	4.7	
			Bottom	17.7	18.1	27.5	6.07	6.07	6.07	79.3	79.1	3.73	3.72	4.8	4.9	
10/01/14	1900-1919	13/Cloudy	Surface	1.0	17.4	27.3	6.38	6.37	6.37	82.0	82.0	3.90	3.90	4.2	4.3	
			Middle	9.1	17.5	27.4	6.07	6.07	6.07	78.5	78.4	3.69	3.69	4.6	4.6	
			Bottom	17.1	17.7	27.4	6.06	6.06	6.06	74.7	74.7	3.54	3.55	4.4	4.4	
13/01/14	0930-0949	15/Fine	Surface	1.0	16.4	30.2	7.68	7.71	7.70	73.3	73.2	3.24	3.24	4.4	4.4	
			Middle	10.4	16.5	30.2	8.09	8.11	8.11	73.1	73.1	3.23	3.23	4.6	4.6	
			Bottom	19.8	16.6	30.3	8.13	8.13	8.05	74.3	74.4	3.07	3.06	4.0	3.9	
15/01/14	1045-1103	15/Sunny	Surface	1.0	16.5	27.2	5.98	5.96	5.97	71.9	71.8	3.36	3.37	3.22	3.22	
			Middle	9.0	16.6	27.4	5.86	5.84	5.85	71.7	71.7	3.38	3.37	4.6	4.6	
			Bottom	17.0	16.6	27.6	5.93	5.92	5.92	72.9	72.5	3.20	3.21	4.2	4.2	
17/01/14	1201-1218	20/Sunny	Surface	1.0	16.6	27.3	5.99	5.97	5.97	73.7	73.5	3.30	3.32	4.2	4.3	
			Middle	9.0	16.5	27.4	5.88	5.86	5.90	72.3	72.5	3.35	3.37	3.36	4.2	
			Bottom	17.0	16.6	27.5	5.91	5.84	5.83	71.8	71.7	3.42	3.40	4.6	4.5	
20/01/14	1330-1345	17/Fine	Surface	1.0	16.4	30.0	6.70	6.72	6.68	82.0	82.5	2.71	2.74	3.6	3.7	
			Middle	9.6	16.3	30.1	6.62	6.64	6.65	81.0	81.2	2.94	2.92	2.84	3.8	
			Bottom	18.2	16.3	30.1	6.47	6.46	6.46	79.2	78.8	2.88	2.87	3.6	3.7	

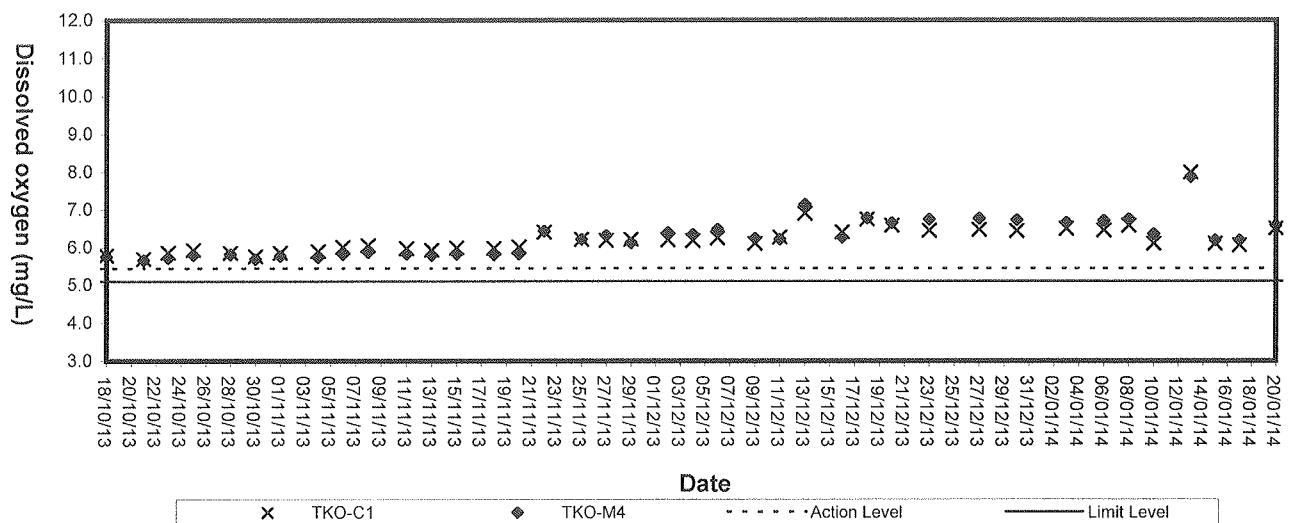
Appendix I

D3

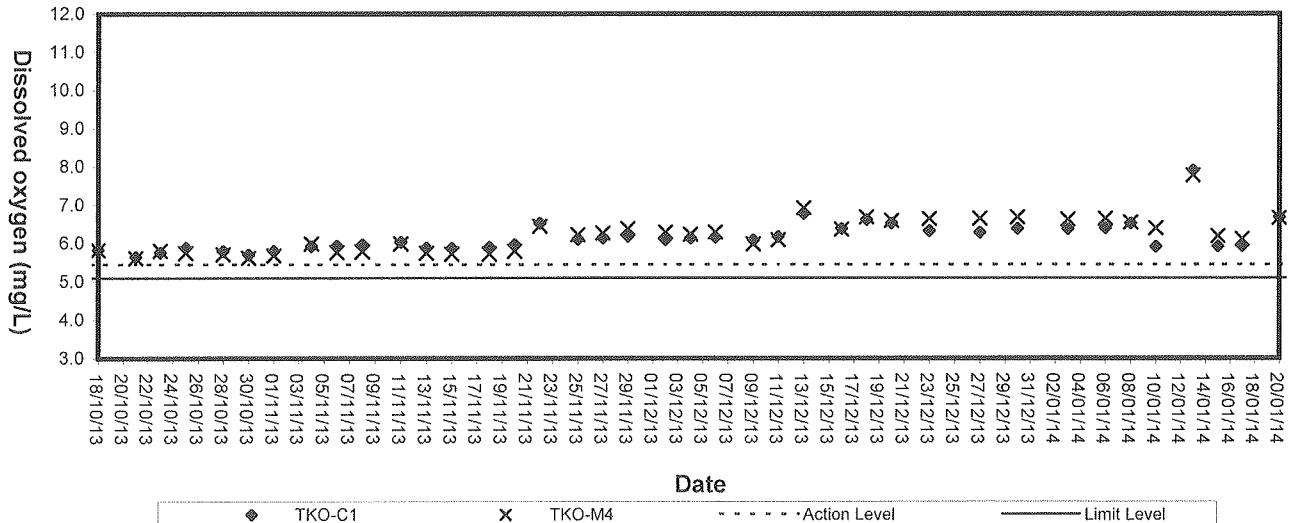
Graphical Plots of Impact Marine Water Quality Monitoring Data



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



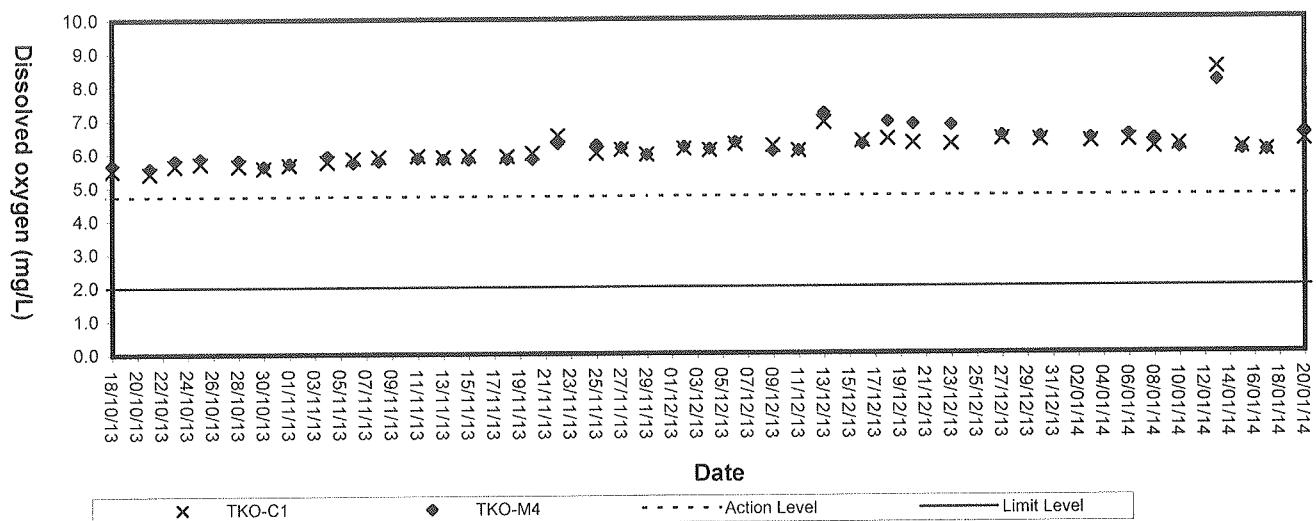
Dissolved Oxygen (Surface & Middle) at Mid-Ebb Tide



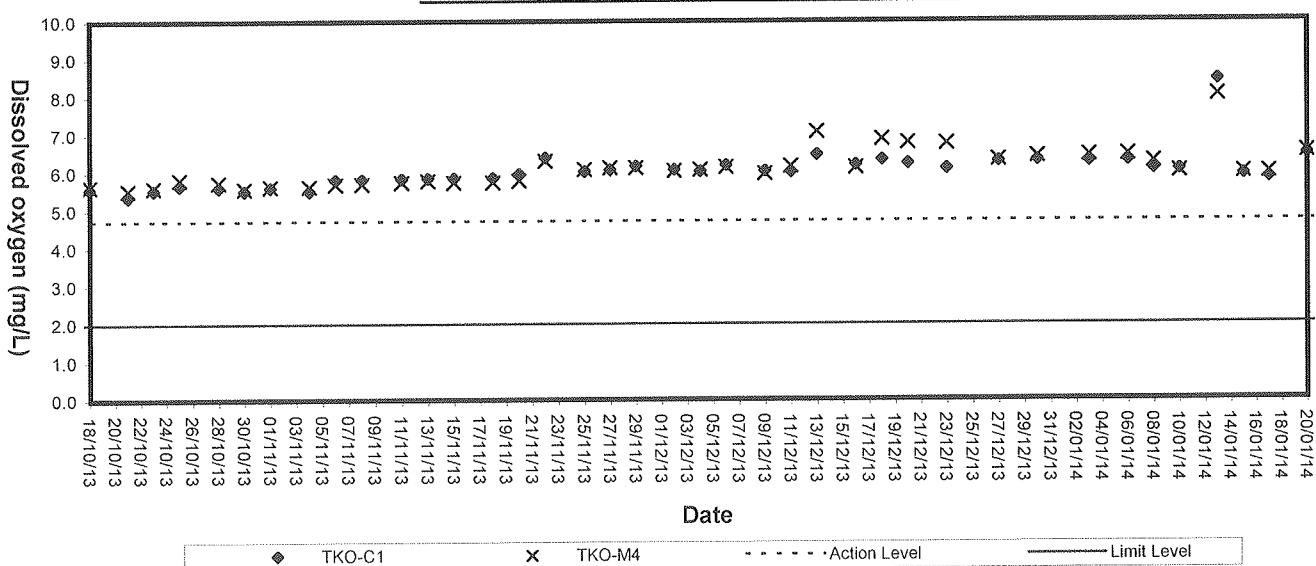


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ETS-TESTCONSULT LIMITED

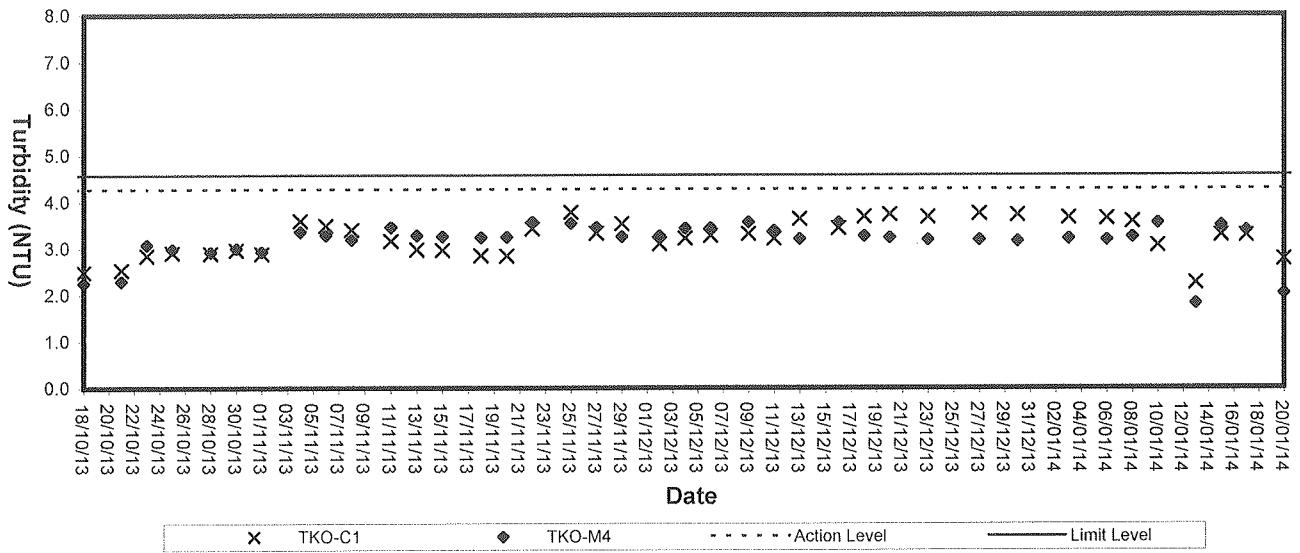
Dissolved Oxygen (Bottom) at Mid-Flood Tide



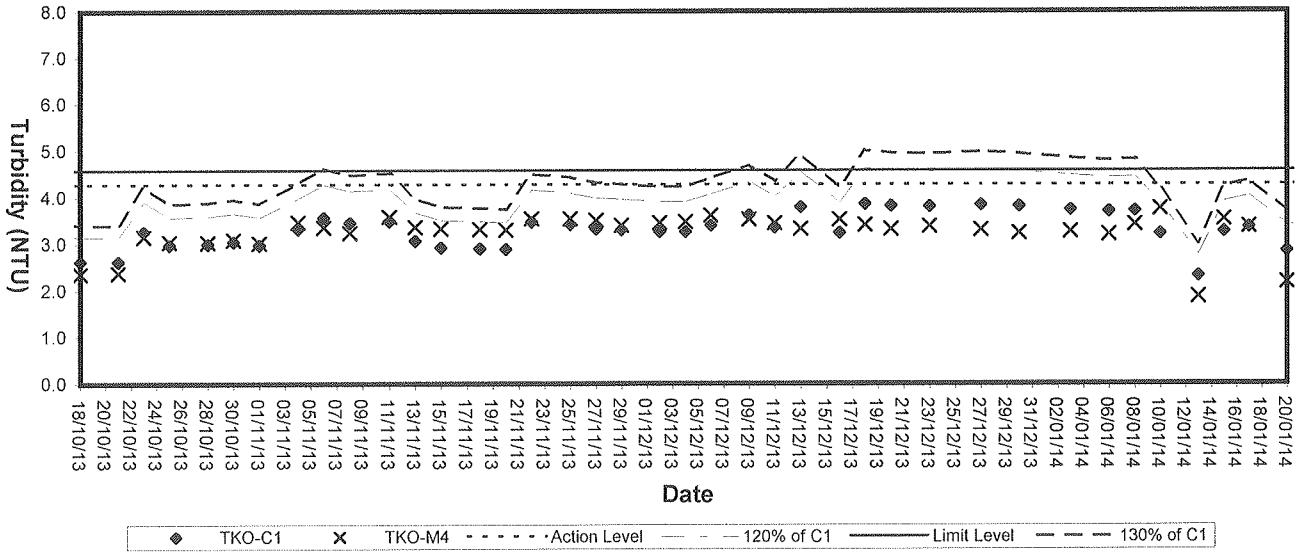
Dissolved Oxygen (Bottom) at Mid-Ebb Tide



Turbidity (Depth-average) at Mid-Flood Tide



Turbidity(Depth-average) at Mid-Ebb Tide



Appendix I

E

Weather Condition

Extract of Meteorological Observations for Tseung Kwan O Automatic Weather Station, January 2014

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. (%)
Jan 1	*****	21.3	13.1	8.4	3.9	87	59	23
Jan 2	*****	20.4	15.3	10.2	10.6	99	75	49
Jan 3	*****	24.9	18.6	14.4	13.0	91	72	47
Jan 4	*****	22.8	17.6	13.7	5.5	81	47	26
Jan 5	*****	18.7	14.5	10.0	7.0	87	62	35
Jan 6	*****	18.5	15.6	13.5	10.3	89	71	54
Jan 7	*****	17.6	16.8	15.7	13.4	93	81	67
Jan 8	*****	22.9	18.2	13.5	15.4	99	84	65
Jan 9	*****	16.4	14.5	12.8	7.7	79	64	55
Jan 10	*****	15.7	14.6	13.5	10.1	83	75	66
Jan 11	*****	19.2	15.6	12.7	11.4	91	77	53
Jan 12	*****	22.7	16.6	12.4	11.0	98	72	48
Jan 13	*****	17.2	12.9	9.9	6.4	79	65	49
Jan 14	*****	17.5	12.4	8.6	5.3	86	63	45
Jan 15	*****	16.5	12.3	7.8	3.9	83	59	32
Jan 16	*****	16.8	13.2	9.9	6.6	88	65	42
Jan 17	*****	21.5	14.5	10.6	9.8	97	77	39
Jan 18	*****	21.1	15.2	11.7	3.1	89	47	23
Jan 19	*****	17.1	13.1	10.2	7.3	87	70	42
Jan 20	*****	22.9	15.0	9.4	3.0	87	49	20
Jan 21	*****	18.4	14.0	11.0	-5.4	40	26	15
Jan 22	*****	17.5	11.4	7.6	-1.6	81	44	20
Jan 23	*****	15.9	11.4	8.0	6.2	90	73	41
Jan 24	*****	18.5	14.7	10.0	10.2	91	75	53
Jan 25	*****	21.8	17.8	15.0	13.4	90	76	57
Jan 26	*****	25.1	18.2	15.3	13.4	90	76	42
Jan 27	*****	19.2	15.3	12.5	10.3	94	74	49
Jan 28	*****	20.8	15.7	13.0	11.1	94	77	43
Jan 29	*****	21.5	15.6	11.6	11.6	95	79	48
Jan 30	*****	23.7	16.8	12.4	13.4	99	82	54
Jan 31	*****	24.9	18.0	12.6	14.0	99	81	43
Mean	*****	20.0	15.1	11.5	8.4	88	68	43
Maximum	*****	25.1	18.6	15.7	15.4	99	84	67
Minimum	*****	15.7	11.4	7.6	-5.4	40	26	15

Extract of Meteorological Observations for Tseung Kwan O Automatic Weather Station, January 2014

Date	Total Rainfall (mm)	Prevailing Wind Direction (degrees)	Mean Wind Speed (km/h)
Jan 1	0.0	070	3.5
Jan 2	0.0	010	3.8
Jan 3	0.0	360	2.7
Jan 4	0.0	070	8.0
Jan 5	0.0	020	4.6
Jan 6	0.0	020	8.4
Jan 7	0.0	020	7.5
Jan 8	0.0	060	4.8
Jan 9	0.0	070	7.4
Jan 10	0.0	070	7.8
Jan 11	0.0	030	7.2
Jan 12	0.0	060	7.1
Jan 13	0.0	070	7.5
Jan 14	0.0	340	6.3
Jan 15	0.0	080	5.5
Jan 16	0.0	020	8.2
Jan 17	0.0	320	5.3
Jan 18	0.0	360	7.9
Jan 19	0.0	080	6.4
Jan 20	0.0	350	6.2
Jan 21	0.0	030	9.1
Jan 22	0.0	340	5.5
Jan 23	0.0	070	6.0
Jan 24	0.0	020	7.3
Jan 25	0.0	070	6.1
Jan 26	0.0	020	6.6
Jan 27	0.0	030	6.8
Jan 28	0.0	020	5.4
Jan 29	0.0	010	4.0
Jan 30	0.0	360	3.2
Jan 31	0.0	350	4.1
Mean	-----	070	6.1
Total	0.0	-----	-----
Maximum	0.0	-----	9.1
Minimum	0.0	-----	2.7

*** unavailable

missing (less than 24 hourly observations a day)

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

Appendix I

F

Event-Action Plans

EVENT/ACTION PLAN FOR AIR QUALITY EXCEEDANCE

EVENT	ACTION	ACTION LEVEL		ACTION	ER	Contractor
		ET Leader	IC(E)			
1. Exceedance for one sample	1. Identify source, investigate the causes of exceedance and propose remedial measures 2. Inform ER, IC(E) and Contractor 3. Repeat measurement to confirm finding 4. Increase monitoring frequency to daily	1. Check monitoring data submitted by the ET 2. Check contractor's working method	1. Notify Contractor	1. Rectify any unacceptable practise 2. Amend working methods if appropriate		
2. Exceedance for two or more consecutive samples	1. Identify source, investigate the causes of exceedance and propose remedial measures 2. Inform IC(E) and Contractor 3. Repeat measurements to confirm finding 4. Increase monitoring frequency to daily 5. Discuss with IC(E) and Contractor on remedial actions 6. If exceedance continues, arrange meeting with IC(E) and ER. 7. If exceedance stops, cease additional monitoring	1. Check monitoring data submitted by the ET Leader 2. Check the Contractor's working method 3. Discuss with ET and Contractor on possible remedial measures 4. Advise the ER on the effectiveness of the proposed remedial measures 5. Supervise implementation of remedial measures	1. Confirm receipt of notification of failure in writing 2. Notify the Contractor 3. Ensure remedial measures properly implemented	1. Submit proposals for remedial actions to IC(E) within 3 working days of notification 2. Implement the agreed proposals 3. Amend proposal if appropriate		
1. Exceedance for one sample	1. Identify source, investigate the causes of exceedance and propose remedial measures 2. Inform ER, Contractor and EPD 3. Repeat measurement to confirm finding 4. Increase monitoring frequency to daily 5. Assess the effectiveness of Contractor's remedial actions and keep IC(E), EPD and ER informed of the results	1. Check monitoring data submitted by the ET Leader 2. Check Contractor's working method 3. Discuss with ET and Contractor on possible remedial measures 4. Advise the ER on the effectiveness of the proposed remedial measures 5. Supervise implementation of remedial measures	1. Confirm receipt of notification of failure in writing 2. Notify the Contractor 3. Ensure remedial measures properly implemented	1. Take immediate action to avoid further exceedance 2. Submit proposals for remedial actions to IC(E) within 3 working days of notification 3. Implement the agreed proposals 4. Amend proposal if appropriate.		

EVENT/ACTION PLAN FOR AIR QUALITY EXCEEDANCE

EVENT	ACTION		
		ET Leader	IC(E)
2. Exceedance for two or more consecutive samples	<p>1. Identify source, investigate the causes of exceedance and propose remedial measures</p> <p>2. Notify IC(E), ER, EPD and Contractor</p> <p>3. Repeat measurement to confirm finding</p> <p>4. Increase monitoring frequency to daily</p> <p>5. Carry out analysis of contractor's working procedures to determine possible mitigation to be implemented</p> <p>6. Arrange meeting with IC(E) and ER to discuss the remedial actions to be taken</p> <p>7. Assess effectiveness of Contractor's remedial actions and keep IC(E), EPD and ER informed of the results</p> <p>8. If exceedance stops, cease additional monitoring</p>	<p>1. Discuss amongst ER, ET and Contractor on the potential remedial actions</p> <p>2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly</p> <p>3. Supervise the implementation of remedial measures</p>	<p>1. Confirm receipt of notification of failure in writing</p> <p>2. Notify Contractor</p> <p>3. In consultation with the IC(E), agree with the Contractor on the remedial measures to be implemented</p> <p>4. Ensure remedial measures are properly implemented</p> <p>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</p>

Contractor

ACTION

IC(E)

ER

EVENT/ACTION PLAN FOR NOISE EXCEEDANCE

EVENT	ACTION	ER	Contractor	
				IC(E)
Action Level	<p>1. Notify the IC(E) and the Contractor.</p> <p>2. Carry out investigation.</p> <p>3. Report the results of investigation to the IC(E) and the Contractor.</p> <p>4. Discuss with the Contractor and formulate remedial measures.</p> <p>5. Increase monitoring frequency to check mitigation effectiveness</p>	<p>1. Review the analysed results submitted by the ET.</p> <p>2. Review the proposed remedial measures by the Contractor and advise the ER accordingly.</p> <p>3. Supervise the implementation of remedial measures.</p>	<p>1. Confirm receipt of notification of failure in writing.</p> <p>2. Notify the Contractor.</p> <p>3. Require the Contractor to propose remedial measures for the analysed noise problem.</p> <p>4. Ensure remedial measures are properly implemented.</p>	<p>1. Submit noise mitigation proposals to IC(E).</p> <p>2. Implement noise mitigation proposals.</p>
Limit Level	<p>1. Notify the IC(E), the ER, the EPD and the Contractor.</p> <p>2. Identify source.</p> <p>3. Repeat measurement to confirm findings.</p> <p>4. Increase monitoring frequency.</p> <p>5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented.</p> <p>6. Inform the IC(E), the ER and the EPD the causes & actions taken for the exceedances.</p> <p>7. Assess effectiveness of Contractor's remedial actions and keep the IC(E), the EPD and the ER informed of the results</p> <p>8. If exceedance due to the construction works stops, cease additional monitoring</p>	<p>1. Discuss amongst the ER, the ET Leader and the Contractor on the potential remedial actions.</p> <p>2. Review the Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly.</p> <p>3. Supervise the implementation of remedial measures.</p>	<p>1. Confirm receipt of notification of failure in writing.</p> <p>2. Notify the Contractor.</p> <p>3. Require the Contractor to propose remedial measures for the analysed noise problem.</p> <p>4. Ensure remedial measures are properly implemented.</p> <p>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.</p>	<p>1. Take immediate action to avoid further exceedance.</p> <p>2. Submit proposals for remedial actions to IC(E) within 3 working days of notification.</p> <p>3. Implement the agreed proposals.</p> <p>4. Resubmit proposals if problem still not under control.</p> <p>5. Stop the relevant activity of works as determined by the ER until the exceedances is abated.</p>

EVENT AND ACTION PLAN FOR WATER QUALITY EXCEEDANCE

Event		ACTION		
		ET Leader	Contractor	ER
Action level being exceeded by one sampling day		<p>1. Identify source(s) of impact;</p> <p>2. Repeat in-situ measurement to confirm findings;</p> <p>3. Notify Contractor in writing within 24 hours of identification of the exceedance</p> <p>4. Check monitoring data, all plant, equipment and Contractor's working methods;</p> <p>5. Carry out investigation</p> <p>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</p> <p>7. Discuss mitigation measures with Contractor if exceedance is due to the construction works within 4 working days</p> <p>8. Repeat measurement on next day of exceedance if exceedance is due to the construction works</p>		
				<p>1. Notify the ER and IEC in writing within 24 hours of identification of exceedance</p> <p>2. Rectify unacceptable practice;</p> <p>3. Check all plant and equipment;</p> <p>4. Submit investigation report to IEC and ER within 3 working days of the identification of an exceedance</p> <p>5. Consider changes of working method if exceedance is due to the construction works</p> <p>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</p> <p>7. Implement the agreed mitigation measures within reasonable time scale</p>

		IEC
		<p>1. Check monitoring data submitted by ET</p> <p>2. Confirm ET assessment if exceedance is due / not due to the works</p> <p>3. Discuss with ET, ER and Contractor on the mitigation measures</p> <p>4. Review contractor's mitigation measures whenever necessary to ensure their effectiveness and advise the ER accordingly</p> <p>5. Supervise the implementation of mitigation measures</p>

EVENT AND ACTION PLAN FOR WATER QUALITY

Event	ACTION	ACTION	ACTION	
ET Leader	Contractor	ER	IEC	
Action level being exceeded by more than one consecutive sampling days	<p>1. Identify source(s) of impact;</p> <p>2. Repeat in-situ measurement to confirm findings</p> <p>3. Notify Contractor in writing within 24 hours of identification</p> <p>4. Check monitoring data, all plant, equipment and Contractor's working methods;</p> <p>5. Carry out investigation</p> <p>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</p> <p>7. Discuss mitigation measures with IEC and Contractor within 4 working of identification of an exceedance</p> <p>8. Ensure mitigation measures are implemented;</p> <p>9. Prepare to increase the monitoring frequency to daily;</p> <p>10. Repeat measurement on next day of exceedance.</p>	<p>1. Notify IEC and ER in writing within 24 hours of identification of exceedance</p> <p>2. Rectify unacceptable practice;</p> <p>3. Check all plant and equipment;</p> <p>4. Consider changes of working methods;</p> <p>5. Submit the results of the investigation to IEC and ER within 3 working days of the identification of an exceedance</p> <p>6. Discuss with ET, IEC and ER and propose mitigation measures to IEC and ER within 4 working days of identification of an exceedance</p> <p>7. Implement the agreed mitigation measures within reasonable time scale</p>	<p>1. Notify EPD and other relevant governmental agencies in writing within 24 hours of the identification of the exceedance</p> <p>2. Discuss with IEC, ET and Contractor on the proposed mitigation measures;</p> <p>3. Require contractor to propose remedial measures for the analysed problem if related to the construction works</p> <p>4. Ensure remedial measures are properly implemented</p> <p>5. Assess the effectiveness of the mitigation measure</p>	<p>1. Check monitoring data submitted by ET</p> <p>2. Confirm ET assessment if exceedance is due / not due to the works</p> <p>3. Discuss with ET, ER and Contractor on the mitigation measures.</p> <p>4. Review contractor's mitigation measures whenever necessary to ensure their effectiveness and advise the ER accordingly</p> <p>5. Assess the effectiveness of the implemented mitigation measures.</p>

Event	EVENT AND ACTION PLAN FOR WATER QUALITY EXCEEDANCE		
	ET Leader	ER	IEC
Limit level being exceeded by one sampling day	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 days of identification of an exceedance 8. Ensure mitigation measures are implemented; 9. Increase the monitoring frequency to daily until no exceedance of Limit Level.	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	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.

Event	EVENT AND ACTION PLAN FOR WATER QUALITY EXCEEDANCE		
	ET Leader	ER	IEC
Limit Level being exceeded by more than one consecutive sampling days	<p>1. Repeat in-situ measurement to confirm findings;</p> <p>2. Identify source(s) of impact;</p> <p>3. Notify Contractor in writing within 24 hours of identification of the exceedance</p> <p>4. Check monitoring data, all plant, equipment and Contractor's working methods;</p> <p>5. Carry out investigation</p> <p>6. Report the results of investigation to the Contractor within 3 working days of identification of exceedance of</p> <p>7. Discuss mitigation measures with IEC, ER and Contractor;</p> <p>8. Ensure mitigation measures are implemented;</p> <p>9. Increase the monitoring frequency to daily until no exceedance of Limit Level for two consecutive days.</p>	<p>1. Notify ER and IEC in writing within 24 hours of the identification of the exceedance and rectify unacceptable practice;</p> <p>2. Check all plant and equipment;</p> <p>3. Consider changes of working methods;</p> <p>4. Submit the results of the investigation to IEC and ER within 3 working days of the identification of an exceedance</p> <p>5. Discuss with ET, IEC and ER and propose mitigation measures to IEC and ER within 4 working days;</p> <p>6. Implement the agreed mitigation measures within reasonable time scale</p> <p>7. As directed by the Engineer, to slow down or to stop all or part of the marine work or construction activities.</p>	<p>1. Notify EPD and other relevant government agencies in writing within 24 hours of identification of exceedance if exceedance is due / not due to the works</p> <p>2. Discuss with ER, ET and Contractor on the proposed mitigation measures;</p> <p>3. Request Contractor to critically review the working methods;</p> <p>4. Ensure remedial measures are properly implemented</p> <p>5. Assess the effectiveness of the implemented mitigation measures;</p> <p>6. 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.</p>

Appendix I

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 I

H

IEC's Site Audit Records

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

Inspection

Date: 8 January 2014

Time: 11:00

Location: TKO Area 137

Checklist No. CEDPFRSFEM00_140108_TKOBF
Inspected by
CEDD: CK WOO
IEC: JASON LAM
ET: FRANKIE TANG
Contractor: Philip LEUNG

PART A: GENERAL INFORMATION

Weather:	<input type="checkbox"/> Sunny	<input type="checkbox"/> Fine	<input checked="" type="checkbox"/> Cloudy	<input type="checkbox"/> Rainy
Temperature:	20 °C			
Humidity:	<input checked="" type="checkbox"/> High	<input type="checkbox"/> Moderate	<input type="checkbox"/> Low	
Wind:	<input type="checkbox"/> Strong	<input type="checkbox"/> Breeze	<input checked="" type="checkbox"/> Light	<input type="checkbox"/> Calm

PART B: SITE AUDIT

	Not Obs.	Yes	No	Follow up	N/A	Photo/ Remarks
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Section 1: Water Quality

- | | | | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|-------------------------------------|--------------------------|--|
| 1.01 Is an effluent discharge license obtained for the Project? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 1.02 Is the effluent discharged in accordance with the discharge licence? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 1.03 Is the discharge of turbid water avoided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 1.04 Are temporary intercepting drains provided at the stockpiling area to divert polluted stormwater to the intercepting channels? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 1.05 Are all catchpits, sand and silt removal facilities, and the drainage and intercepting channels on site properly maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 1.06 Is the stormwater intercepting system effective to collect of runoff and remove suspended solids before discharge? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 1.07 Is water retained in receptacles and standing water avoided to prevent mosquito breeding? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 1.08 Is the material properly covered to prevent washed away especially before rainstorm? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 1.09 Is the temporary slope surface covered with impermeable sheet or sprayed with water or protected by other method approved by CEDD when rainstorm is imminent or forecast? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 1.10 Is the final slope surface treated by compaction, followed by hydroseeding or other suitable surface stabiliser approved by CEDD to prevent washing away of stockpiled material? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 1.11 Is a wheel washing bay with high pressure water jets provided at the site exit? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 1.12 Is sand and silt settled out or removed before being discharged into storm drains? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 1.13 Are the manholes covered and sealed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 1.14 Is sewage from toilets discharged in to a foul sewer, or chemical toilets provided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 1.15 Is sewage from chemical toilets collected by a licensed contractor for disposal and maintenance of these facilities? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 1.16 Are tipping halls enclosed with top and 3-sides to prevent spillage of material into marine water? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.17 Is silt curtain provided at the outward side at the TKO basin near the barging point? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.18 Is a waste collection vessel deployed to remove floating debris? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 1.19 Is foam, oil, grease, scum, litter or other objectionable matters avoided on the water in vicinity of the barging facilities during the work activities? | <input checked="" type="checkbox"/> | <input 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	Are all vessels used for transportation of fill material provided with tight fitting seals to their bottom openings to prevent leakage of material during transport?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.22	Are barges not be filled to a level which may cause the overflow of material during loading or transportation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.23	Is barge effluent properly collected and treated before disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.24	Are adequate environmental control measures provided to prevent/ avoid dropping of fill material into the sea during the transfer?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.25	Is there any buffer distance at least 100m maintained between the boundary of the public fill stockpiling area and the sea front?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.26	Is oil intercept in addition of sand/silt removal facilities provided at the car parking area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.27	Is oil interceptor provided at workshop?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.28	Is oil leakage prevented from all generator, fuel and oil storage?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.29	Is wastewater collected from canteen kitchens, including that from basins, sinks and floor drains properly discharged into foul sewers via grease traps?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Section 2: Air Quality						
2.01	Is dust control/ mitigation measures implemented to prevent dust nuisance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.02	Are water sprays provided and used to dampen materials?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.03	Are all vehicles restricted to maximum speed 10km per hour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.04	Is the load on vehicles watered and covered entirely by clean impervious sheeting?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.05	Is the loading of materials to a level higher than the side and tail boards during transportation by vehicles avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.06	Are the unpaved areas watered regularly to avoid dust generation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.07	Are the worksites with active dusty operations watered regularly (at least three times per day) to avoid dust generation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.08	Is the designated site main haul road watered regularly (at least three times per day)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.09	Is the haul road inside the site and public road around the site entrance kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.10	Is the site haul road covered with concrete, bituminous materials, hardcore or metal plates?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.11	Are there any wheel washing facilities including high-pressure water jet provided at the entrance of work site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.12	Are vehicles washed to remove any dusty materials from its bodies and wheels before leaving the fill bank?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.13	Are the vehicles and equipments switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.14	Are all plants and equipments well maintained? (e.g. without black smoke emission)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.15	Is the open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.16	Is regular cleaning and watering the site provided to minimise the fugitive dust emissions?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.17	Is the temporary slope surface covered with impermeable sheet or sprayed with water or protected by other method approved by CEDD?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.18	Is the final slope surface treated by compaction, followed by hydroseeding or other suitable surface stabiliser approved by CEDD?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.19	Are conveyor belts, conveyor transfer points and hopper discharge areas fitted with windboards, belt cleaners or enclosed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.20	Are belt scraper installed and equipped with bottom plates to prevent falling of material from the return belt?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

		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 checked="" type="checkbox"/>	<input 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 generators 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 checked="" type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
4.05	Is mud and debris removed from waterworks access roads and associated drainage systems?	<input checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input 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 Are the chemical wastes separated for special handling and appropriate treatment at the Chemical Waste Treatment Facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.15 Are chemical wastes including waste oil stored properly in designated areas, e.g. chemical waste storage area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.16 Is the designated chemical waste storage area used for storing chemical wastes only?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.17 Is chemical waste storage area suitable for the substance they are holding, resistant to corrosion, maintained in good condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.18 Is chemical waste storage area enclosed on at least 3 sides and securely closed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.19 Is chemical waste storage area provided with bunds of a capacity to contain 110% of the total volume of container?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.20 Is chemical waste storage area well ventilated?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.21 Is chemical wastes storage area covered to prevent rainfall entering? (water collected within the bund must be tested and disposal as chemical waste if necessary)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.22 Is chemical waste storage area arranged so that incompatible materials are adequately separated?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.23 Are warning panels displayed at the waste storage area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.24 Is the waste storage area cleaned and maintained regularly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.25 Is chemical waste transported by a registered chemical waster collector to a facility licensed to receive chemical waste?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.26 Are all generators, fuel and oil storage located within bundle areas?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.27 Is oil leakage from machinery, vehicle and plant prevented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.28 Are procedures as outlined in the Spillage Response Plan followed in the event of chemical waste/dangerous goods/ chemical spillage or leakage?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.29 Are the dangerous goods/chemical spillage or leakage procedures in place?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.30 Is approved personnel nominated? For example, site manager, to be responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.31 Is there any training of site personnel in proper waste management and chemical handling procedures provided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.32 Is good site practices 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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
4.33 Is there any recording system for the amount of wastes generated, recycled and disposed? For example, trip ticket system for chemical waste disposal. Quantities could be determined by weighting each load or other suitable methods.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
Section 5: Landscape & Visual						
5.01 Is the maximum stockpiling height at the fill bank limited to a maximum of +35.2mPD?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
5.02 Is the landscape and visual mitigation measures in accordance with the landscape plan implemented during the operational and removal phases?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
5.03 Is the surface of outer slopes of the Fill Bank preferably hydroseeded or covered with geo-textile matting of appropriate colour (e.g dark green/brown) once completed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
5.04 Is the design of the fill bank and plant form heights adopted allowed the fill bank to fit into the general topography of the surrounding land (straight edged slopes should be avoided)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	_____
5.05 Is the operation of barging point not allowed from 7:00 p.m. to 8:00 a.m. daily to avoid potential visual impact from glare?	<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"/>	
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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"/>	
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Section 7: Follow-up for the Previous Environmental Inspection on date 20.12.2013 (Ref No. CEDPFRSFEM00_131220_TKOFB)Is the situation in item Fu(1) improved / rectified?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>p2</u>
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Is the situation in item Fu(2) improved / rectified?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>p4</u>
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Is the situation in item Fu(3) improved / rectified?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>closed; p6</u>
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Is the situation in item Fu(4) improved / rectified?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>closed; p8</u>
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Is the situation in item _____ improved / rectified?

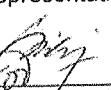
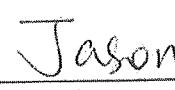
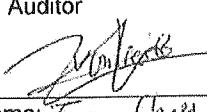
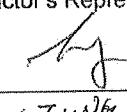
<input type="checkbox"/>					
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Remarks:Follow-up:

- Fu(1) + Fu(2) not rectified. (Follow-up)
- Fu(3) + Fu(4) had been rectified. (closed)

New observation:

- No new environmental observation is recorded.

Signature: CEDD's Representative	Signature: IEC Auditor	Signature: ET Auditor	Signature: Contractor's Representative
 Name: <u>C. K. WAN</u> Date: <u>8-1-2014</u>	 Name: <u>JASON</u> Date: <u>8 Jan 2014</u>	 Name: <u>Tony Cheung Hung</u> Date: <u>8-1-2014</u>	 Name: <u>WONG WING SUI</u> Date: <u>8-1-2014</u>

Contract No.: CV/2009/02

Inspection Date: 8 January 2014

(1) Follow-up the previous inspection

Checklist No.: CEDPFRSFEM00_131220_TKOFB

Before



Photo 1

Silt Curtain

Silt curtain near the Tipping Hall No.1 is damaged.
The Contractor is reminded to replace the damaged
silt curtain as soon as possible.

After



Photo 2

Silt Curtain

Silt curtain is still pending for rectification.
(Follow-up)

Before



Photo 3

Tipping Hall No.2

Cladding of tipping hall is damaged.
The Contractor is reminded to repair the damaged
part of tipping hall.

After



Photo 4

Tipping Hall No.2

Tipping hall is still pending for rectification.
(Follow-up)

Before

Photo 5

Chemical Waste Storage Area

Leakage of oil is observed from the chemical waste storage cabinet.

The Contractor is reminded to check/repair the cabinet and clear the oil stain as soon as possible.

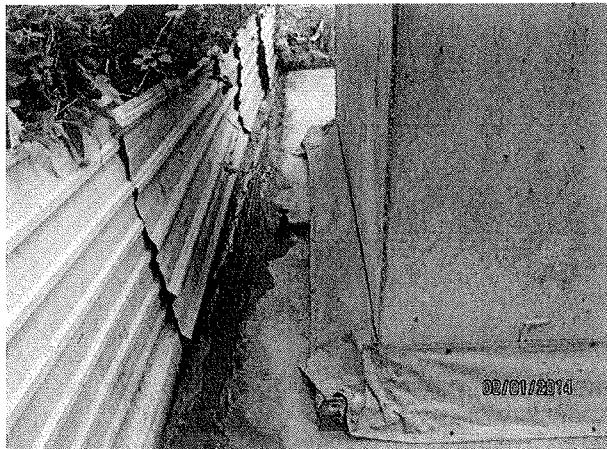
After

Photo 6

Chemical Waste Storage Area

Oil stain had been cleaned up and no leakage is observed. (**Closed**)

Before

Photo 7

Portion A6

Debris and wastes were discarded near tyres maintenance area at Portion A6.

The Contractor is reminded to tidy up the area and dispose of the debris/wastes properly.

After

Photo 8

Portion A6

Debris and wastes near tyres maintenance area had been removed. (**Closed**)

(2) Observation during site inspection

Checklist No.: CEDPFRSFEM00_140108_TKOFB

No new environmental observation is recorded

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

Inspection

Date: 15 January 2014

Time: 10:45

Location: TKO Area 137

Checklist No. CEDPFRSFEM00_140115_TKOFB

Inspected by
 CK WOO
 JASON LAI
 FRANKIE TANG
 PHILIP LEUNG

CEDD:
IEC:
ET:
Contractor:

PART A: GENERAL INFORMATION

Weather: Sunny Fine Cloudy Rainy

Temperature: 15 °C

Humidity: High Moderate Low

Wind: Strong Breeze Light Calm

PART B: SITE AUDIT

	Not Obs.	Yes	No	Follow up	N/A	Photo/ Remarks
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Section 1: Water Quality

- | | | | | | | |
|---|-------------------------------------|-------------------------------------|--------------------------|-------------------------------------|--------------------------|----------|
| 1.01 Is an effluent discharge license obtained for the Project? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 1.02 Is the effluent discharged in accordance with the discharge licence? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 1.03 Is the discharge of turbid water avoided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 1.04 Are temporary intercepting drains provided at the stockpiling area to divert polluted stormwater to the intercepting channels? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 1.05 Are all catchpits, sand and silt removal facilities, and the drainage and intercepting channels on site properly maintained? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 1.06 Is the stormwater intercepting system effective to collect of runoff and remove suspended solids before discharge? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 1.07 Is water retained in receptacles and standing water avoided to prevent mosquito breeding? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 1.08 Is the material properly covered to prevent washed away especially before rainstorm? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 1.09 Is the temporary slope surface covered with impermeable sheet or sprayed with water or protected by other method approved by CEDD when rainstorm is imminent or forecast? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 1.10 Is the final slope surface treated by compaction, followed by hydroseeding or other suitable surface stabiliser approved by CEDD to prevent washing away of stockpiled material? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 1.11 Is a wheel washing bay with high pressure water jets provided at the site exit? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 1.12 Is sand and silt settled out or removed before being discharged into storm drains? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 1.13 Are the manholes covered and sealed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 1.14 Is sewage from toilets discharged in to a foul sewer, or chemical toilets provided? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 1.15 Is sewage from chemical toilets collected by a licensed contractor for disposal and maintenance of these facilities? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| 1.16 Are tipping halls enclosed with top and 3-sides to prevent spillage of material into marine water? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | |
| 1.17 Is silt curtain provided at the outward side at the TKO basin near the barging point? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | Ful ①-p2 |
| 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 checked="" type="checkbox"/> | <input 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	Are all vessels used for transportation of fill material provided with tight fitting seals to their bottom openings to prevent leakage of material during transport?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.22	Are barges not be filled to a level which may cause the overflow of material during loading or transportation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.23	Is barge effluent properly collected and treated before disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.24	Are adequate environmental control measures provided to prevent/ avoid dropping of fill material into the sea during the transfer?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.25	Is there any buffer distance at least 100m maintained between the boundary of the public fill stockpiling area and the sea front?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.26	Is oil intercept in addition of sand/silt removal facilities provided at the car parking area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.27	Is oil interceptor provided at workshop?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.28	Is oil leakage prevented from all generator, fuel and oil storage?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.29	Is wastewater collected from canteen kitchens, including that from basins, sinks and floor drains properly discharged into foul sewers via grease traps?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Section 2: Air Quality						
2.01	Is dust control/ mitigation measures implemented to prevent dust nuisance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.02	Are water sprays provided and used to dampen materials?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.03	Are all vehicles restricted to maximum speed 10km per hour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.04	Is the load on vehicles watered and covered entirely by clean impervious sheeting?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.05	Is the loading of materials to a level higher than the side and tail boards during transportation by vehicles avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.06	Are the unpaved areas watered regularly to avoid dust generation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.07	Are the worksites with active dusty operations watered regularly (at least three times per day) to avoid dust generation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.08	Is the designated site main haul road watered regularly (at least three times per day)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.09	Is the haul road inside the site and public road around the site entrance kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.10	Is the site haul road covered with concrete, bituminous materials, hardcore or metal plates?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.11	Are there any wheel washing facilities including high-pressure water jet provided at the entrance of work site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.12	Are vehicles washed to remove any dusty materials from its bodies and wheels before leaving the fill bank?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.13	Are the vehicles and equipments switched off while not in use?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.14	Are all plants and equipments well maintained? (e.g. without black smoke emission)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.15	Is the open burning prohibited?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.16	Is regular cleaning and watering the site provided to minimise the fugitive dust emissions?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.17	Is the temporary slope surface covered with impermeable sheet or sprayed with water or protected by other method approved by CEDD?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.18	Is the final slope surface treated by compaction, followed by hydroseeding or other suitable surface stabiliser approved by CEDD?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.19	Are conveyor belts, conveyor transfer points and hopper discharge areas fitted with windboards, belt cleaners or enclosed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.20	Are belt scraper installed and equipped with bottom plates to prevent falling of material from the return belt?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

		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 checked="" type="checkbox"/>	<input 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 generators 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 checked="" type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
4.05	Is mud and debris removed from waterworks access roads and associated drainage systems?	<input checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input 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 checked="" type="checkbox"/>	<input 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	Are the chemical wastes separated for special handling and appropriate treatment at the Chemical Waste Treatment Facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.15	Are chemical wastes including waste oil stored properly in designated areas, e.g. chemical waste storage area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.16	Is the designated chemical waste storage area used for storing chemical wastes only?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.17	Is chemical waste storage area suitable for the substance they are holding, resistant to corrosion, maintained in good condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.18	Is chemical waste storage area enclosed on at least 3 sides and securely closed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.19	Is chemical waste storage area provided with bunds of a capacity to contain 110% of the total volume of container?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.20	Is chemical waste storage area well ventilated?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.21	Is chemical wastes storage area covered to prevent rainfall entering?(water collected within the bund must be tested and disposal as chemical waste if necessary)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.22	Is chemical waste storage area arranged so that incompatible materials are adequately separated?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.23	Are warning panels displayed at the waste storage area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.24	Is the waste storage area cleaned and maintained regularly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.25	Is chemical waste transported by a registered chemical waster collector to a facility licensed to receive chemical waste?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.26	Are all generators, fuel and oil storage located within bundle areas?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.27	Is oil leakage from machinery, vehicle and plant prevented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.28	Are procedures as outlined in the Spillage Response Plan followed in the event of chemical waste/dangerous goods/ chemical spillage or leakage?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.29	Are the dangerous goods/chemical spillage or leakage procedures in place?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.30	Is approved personnel nominated? For example, site manager, to be responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.31	Is there any training of site personnel in proper waste management and chemical handling procedures provided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.32	Is good site practices 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?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.33	Is there any recording system for the amount of wastes generated, recycled and disposed? For example, trip ticket system for chemical waste disposal. Quantities could be determined by weighting each load or other suitable methods.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Section 5: Landscape & Visual							
5.01	Is the maximum stockpiling height at the fill bank limited to a maximum of +35.2mPD?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.02	Is the landscape and visual mitigation measures in accordance with the landscape plan implemented during the operational and removal phases?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.03	Is the surface of outer slopes of the Fill Bank preferably hydroseeded or covered with geo-textile matting of appropriate colour (e.g dark green/brown) once completed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.04	Is the design of the fill bank and plant form heights adopted allowed the fill bank to fit into the general topography of the surrounding land (straight edged slopes should be avoided)?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.05	Is the operation of barging point not allowed from 7:00 p.m. to 8:00 a.m. daily to avoid potential visual impact from glare?	<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"/>	
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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"/>	
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Section 7: Follow-up for the Previous Environmental Inspection on date 08. 01. 2014 (Ref No. CEDPFRSFEM00_140108_TKOFB)Is the situation in item Fu① improved / rectified?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>P2</u>
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Is the situation in item Fu② improved / rectified?

<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<u>Closed - P4</u>
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Is the situation in item _____ improved / rectified?

<input type="checkbox"/>					
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Is the situation in item _____ improved / rectified?

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

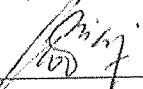
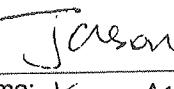
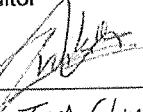
Is the situation in item _____ improved / rectified?

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

Remarks:

- Follow-up:
- Fu①, STT curtain is still pending for rectification. (Follow-up)
 - Fu②, Tipping hall had been repair. (closed)

New Observation: Nil.

Signature: CEDD's Representative	Signature: IEC Auditor	Signature: ET Auditor	Signature: Contractor's Representative
 Name: <u>C. K. Wong</u> Date: <u>15-1-2014</u>	 Name: <u>KCLAI</u> Date: <u>15 Jan 2014</u>	 Name: <u>Tony Chung Hui</u> Date: <u>15-1-14</u>	 Name: <u>Lam Wai Fai</u> Date: <u>15-1-14</u>

Contract No.: CV/2009/02

Inspection Date: 15 January 2014

(1) Follow-up the previous inspection

Checklist No.: CEDPFRSFEM00_140108_TKOFB

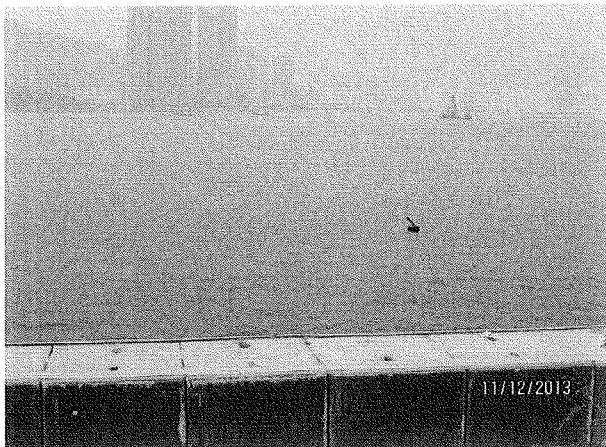
Before

Photo 1

Silt Curtain

Silt curtain near the Tipping Hall No.1 is damaged.
The Contractor is reminded to replace the damaged
silt curtain as soon as possible.

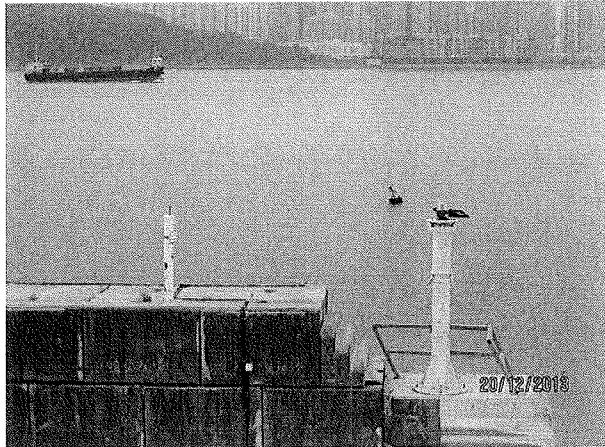
After

Photo 2

Silt Curtain

Silt curtain is still pending for rectification.
(Follow-up)

Before

Photo 3

Tipping Hall No.2

Cladding of tipping hall is damaged.
The Contractor is reminded to repair the damaged
part of tipping hall.

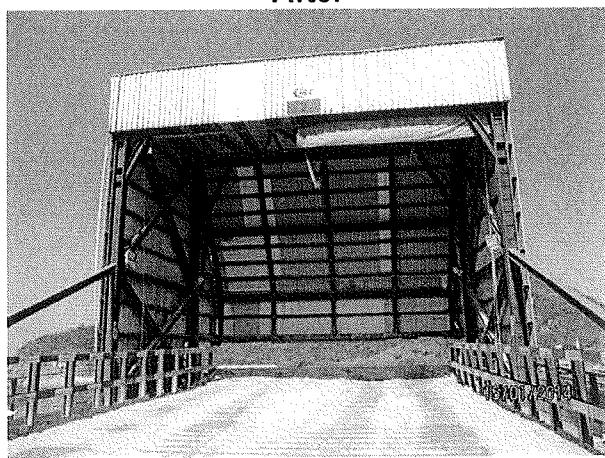
After

Photo 4

Tipping Hall No.2

Tipping hall had been repaired.
(Closed)

(2) Observation during site inspection

Checklist No.: CEDPFRSFEM00_140115_TKOFB

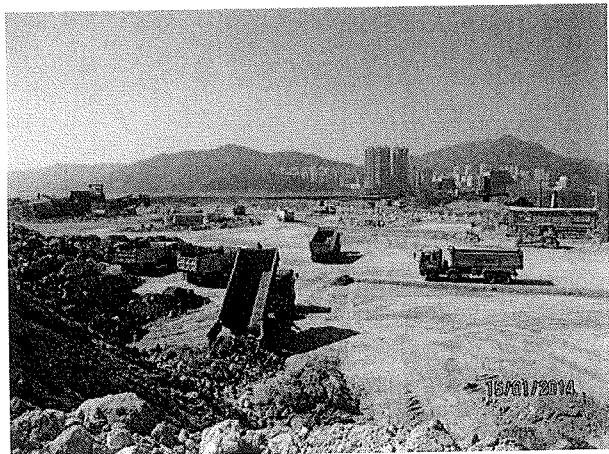
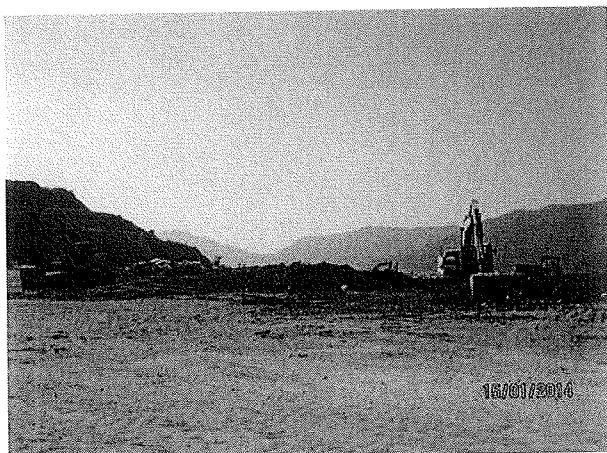


Photo 5 and 6

No new environmental observation is recorded.



東業德勤測試顧問有限公司
ETS-TESTCONSULT LIMITED

Appendix I

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Weekly ET's Site Inspection Record

8-1-2014

Inspection Date

Time

9:45

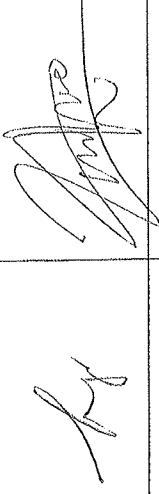
Weather : Sunny / Fine / Cloudy / Overcast / Drizzle / Rain / Storm / Hazy

Wind : Calm / Light / Breeze / Strong

Temperature

17

Humidity : High / Moderate / Low

Inspected by	CEDD	Contractor / Sub-Contractor	ET
Signature:			
Name:	C. S. Lam	Tony Cheung	ET, LTD.
Title	Asst.	Asst.	ET, LTD.

Environmental Checklist	Implementation Stages*			Remark
	Yes	No	N/A	
Fugitive Dust Emission				
▪ Dust control / mitigation measures shall be provided to prevent dust nuisance.				
▪ A buffer zone of at least 100m shall be maintained between the edge of the stockpiling area and the nearest ASRs at the TKO Industrial Estate. Within the buffer zone, no dusty material shall be stockpiled and no loading / unloading and similar activities should be allowed.	✓			Item 2
▪ Water sprays shall be provided and used to dampen materials.	✓			
▪ Regular clearing 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 transferred 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 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.	✓				
▪ 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&DWIF and the seafont.	✓				
▪ 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 hardcores to reduce vehicle tracking of soil and to prevent site run-off from entering public road drains.	✓				
▪ Sewage from toilets shall be discharged in to a foul sewer, or chemical toilets shall be provided. The chemical toilets (if use) shall be provided by a licensed contractor, who will be responsible for disposal and maintenance of these facilities.	✓				
▪ Oil intercept in addition of sand / silt removal facilities shall be provided at the car parking areas.	✓				
▪ Oil interceptor shall be provided at work shop.	✓				
▪ Tipping halls enclosed with top and 3-side to prevent spillage of material into marine water.	✓				
▪ The barges shall be in right size such that adequate clearance in maintained between the vessels and the seabed at all states of the tide to ensure the undule 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							
■ 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.	✓						
■ 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:

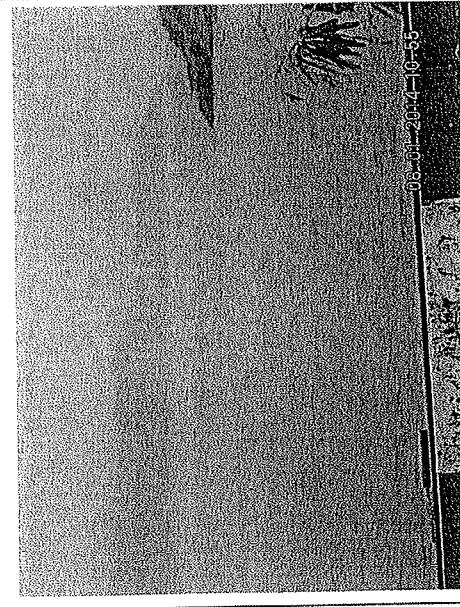
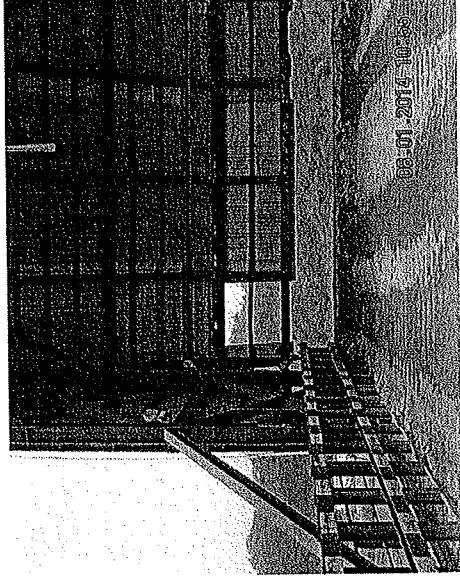
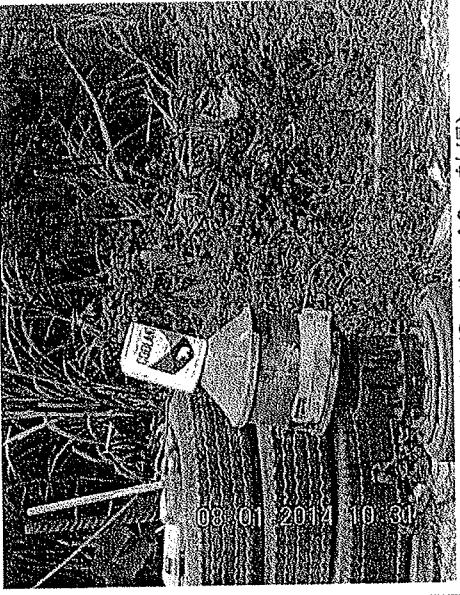
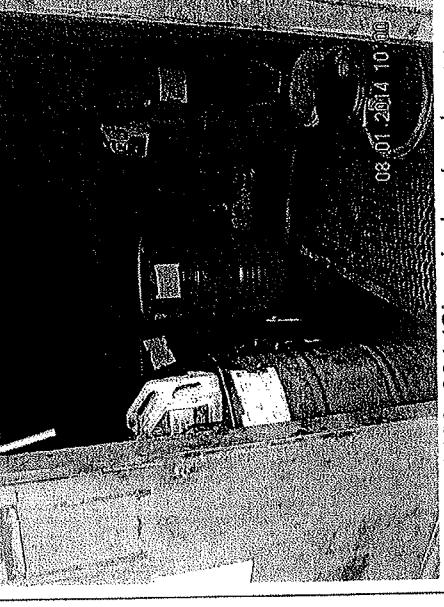
Item	Details of defective works or observations	Proposed Follow Up Action	Photo Ref.	Further Action Required (Yes/No)	Target Completion Date
1	Follow up action to item 4 on 18/10/13, item 1 on 23/10/13, item 1 on 30/10/13, item 1 on 06/11/13, item 1 on 13/11/13, item 1 on 20/11/13, item 1 on 25/11/13, item 1 on 04/12/13, item 1 on 11/12/13, item 1 on 20/12/13, item 1 on 24/12/13 and item 1 on 30/12/13 the floating booms of silt curtain near the tipping hall No. 1 was still found damaged.	To repair the damaged part of silt curtain as soon as possible.	140108_001	Yes	15/01/14
2	Follow up action to item 3 on 23/10/13, item 1 on 30/10/13, item 2 on 06/11/13, item 2 on 13/11/13, item 2 on 20/11/13, item 2 on 04/12/13, item 2 on 11/12/13, item 2 on 20/12/13, item 2 on 24/12/13 and item 2 on 30/12/13, the enclosure of tipping hall No. 2 was still found damaged.	To repair the damaged part of tipping hall as soon as possible.	140108_002	Yes	15/01/14
3	Follow up action to item 4 on 20/12/13, item 4 on 24/12/13 and item 4 on 30/12/13, C&D wastes (e.g. plastic sheets) discarded at Section A6 - 車場 were cleared.	—	140108_003	No	—
4	Follow up action to item 7 on 30/12/13, chemical labels were provided for all oil drums stored in the chemical storage area.	—	1401208_004	No	—

Remark

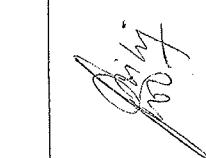
—

Name	Title	Signature	Date
Checked by	Linda Law	Senior Environmental Officer 	08 January 2014

Photos

 <p>08-01-2014 10:55</p> <p>Photo 140108_001 (Slit curtain near tipping hall No. 1)</p>	 <p>08-01-2014 10:55</p> <p>Photo 140108_002 (Tipping hall No. 2)</p>	 <p>08-01-2014 10:30</p> <p>Photo 140108_003 (Section A6 – 軌場) (Improved)</p>	 <p>08-01-2014 10:10</p> <p>Photo 140108_004 (Chemical water storage area) (Improved)</p>
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Inspection Date	:	15-1-2014
Time	:	08:30
Weather	:	Sunny / <input checked="" type="radio"/> Fine / Overcast / Drizzle / Rain / Storm / Hazy
Wind	:	Calm / <input checked="" type="radio"/> Light Breeze / Strong
Temperature	:	17
Humidity	:	High / <input checked="" type="radio"/> Moderate / Low

Inspected by	CEDD	Contractor / Sub-Contractor	ET
Signature:			
Name:	C.K.Woo	Tony Cheung	Tony Cheung
Title	Asst/PB	G/E	ET

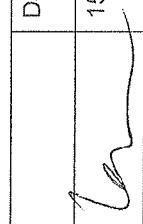
	Environmental Checklist			Implementation Stages*	Remark
	Yes	No	N/A		
Fugitive Dust Emission					
#	Dust control / mitigation measures shall be provided to prevent dust nuisance.			✓	
#	A buffer zone of at least 100m shall be maintained between the edge of the stockpiling area and the nearest ASRs at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

	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 seafont.	✓						
▪ 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 hardcores to reduce vehicle tracking of soil and to prevent site run-off from entering public road drains.	✓						
▪ Sewage from toilets shall be discharged in to a foul sewer, or chemical toilets shall be provided. The chemical toilets (if use) shall be provided by a licensed contractor, who will be responsible for disposal and maintenance of these facilities.	✓						
▪ Oil intercept in addition of sand / silt removal facilities shall be provided at the car parking areas.	✓						
▪ Oil interceptor shall be provided at work shop.	✓						
▪ Tipping halls enclosed with top and 3-side to prevent spillage of material into marine water.	✓						
▪ The barges shall be in 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 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.	✓						Item 1
▪ 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.	✓						

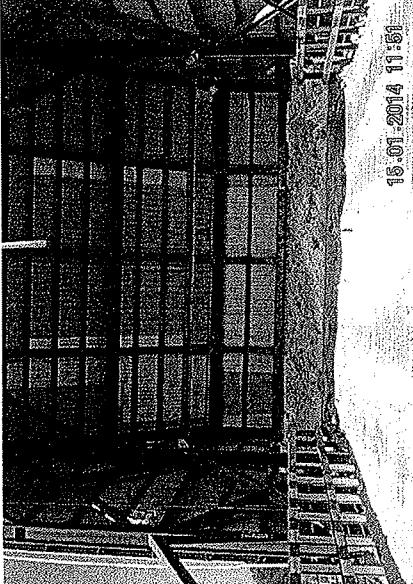
	Environmental Checklist			Implementation Stages*	Remark
	Yes	No	N/A		
Landscape and Visual					
■ The design of the fill bank and platform heights adopted should allow the fill bank to fit into the general topography of the surrounding land. Straight edged slopes should be avoided.	✓				
■ The maximum 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 displayed 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 4 on 18/10/13, item 1 on 23/10/13, item 1 on 30/10/13, item 1 on 06/11/13, item 1 on 13/11/13, item 1 on 20/11/13, item 1 on 25/11/13, item 1 on 04/12/13, item 1 on 11/12/13, item 1 on 20/12/13, item 1 on 24/12/13, item 1 on 30/12/13 and item 1 on 08/01/14, the floating booms of silt curtain near the tipping hall No.1 was still found damaged.	To repair the damaged part of silt curtain as soon as possible.	140115_001	Yes	15/01/14
2	Follow up action to item 3 on 23/10/13, item 1 on 30/10/13, item 2 on 06/11/13, item 2 on 13/11/13, item 2 on 20/11/13, item 2 on 25/11/13, item 2 on 04/12/13, item 2 on 11/12/13, item 2 on 20/12/13, item 2 on 24/12/13, item 2 on 30/12/13 and item 2 on 08/01/14, the enclosure of tipping hall No. 2 was found repaired.	--	140115_002	No	--
Remark					--

	Name	Title	Signature	Date
Checked by	Linda Law	Senior Environmental Officer		15 January 2014

Photos

	<p>Photo 140108_002 (Tipping hall No. 2) (Improved)</p>		<p>Photo 140108_001 (Slit curtain near tipping hall No.1)</p>
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Appendix I

J

Implementation Schedule of Mitigation Measures



Environmental Mitigation Implementation Schedule

	Environmental Protection Measures		Implementation Status		
		Implemented	Partially implemented	Not implemented	Not Applicable
Air Quality					
▪ Dust control / mitigation measures shall be provided to prevent dust nuisance.	All areas	✓			
▪ 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.	Northern Site Boundary	✓			
▪ Water sprays shall be provided and used to dampen materials.	All areas	✓			
▪ Regular cleaning and watering the site shall be provided to minimize the fugitive dust emissions.	All areas	✓			
▪ All vehicles shall be restrict to a maximum speed of 10 km per hour.	All areas	✓			
▪ 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.	Site Egress	✓			
▪ The designated site main haul rout shall be paved or regular watering.	All haul roads	✓			
▪ Frequent watering of work site shall be at least three times per day.	All areas	✓			
▪ Wheel washing facilities including high pressure water jet shall be provided at the entrance of work site.	Site Egress	✓			
▪ Every vehicle shall be washed to remove any dusty materials from its body and wheels before leaving the fill bank.	Site Egress	✓			
▪ 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.	All areas	✓			
▪ 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.	All areas	✓			
▪ When fill material is transfer by belt conveyor systems, the conveyors shall be enclosed on top and 2 sides.	C&DMFS	✓			
▪ The belt scraper shall be equipped with bottom plates or other similar means to prevent falling of material from the return belt.	C&DMFS	✓			
▪ 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.	C&DMFS	✓			
▪ All plant and equipment should be well maintained e.g. without black smoke emission.	All areas	✓			
Noise Impact					
▪ Approved method of working, equipment and sound-reducing measures (e.g. use of silenced type of equipment, etc.) shall be adapted.	All areas	✓			
▪ Only well maintained plant should be operated on-site and plant should be serviced regularly during the site works.	All areas	✓			
▪ Powered mechanical equipment (PME) should be covered or shielded by appropriate acoustic materials.	All areas	✓			
▪ Air compressors and hand held breakers should have noise labels.	All areas	✓			
▪ Machines and plants that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum.	All areas	✓			
▪ Noisy equipment and mobile plant shall always be site away from NSRs.	All areas	✓			



Environmental Protection Measures		Location	Implementation Status		
			Implemented	Partially implemented	Not implemented
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	✓		
▪ 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.		Along the waterfront		✓	
▪ A buffer distance of at least 20m shall be maintained between the boundary of the C&DMSF and the waterfront.		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 I

K

Site General Layout plan



Appendix I

L

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	<p>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>	<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	<p>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>	<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

Complaint Logs

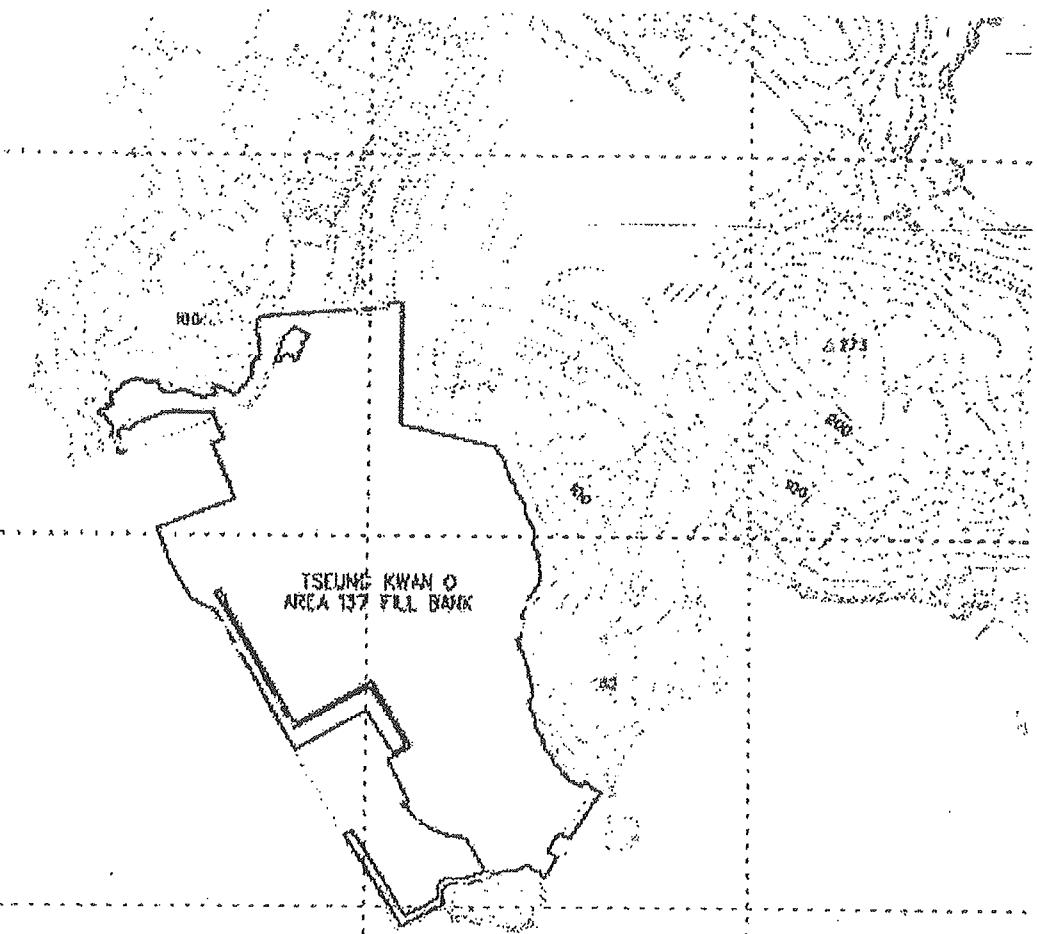
Log Ref.	Location	Received Date	Details of Complaint	Investigation / Mitigation Action	Status
003	Working Area of the Fill Bank	11 November 2013	<p>One complaint received on 11 November 2013 was from the EPD by fax (Ref No.: EP/AC/11/5000/40014) against dust emission from various areas of the Fill Bank, in particular around the unloading area where the fill was unloaded to the barge during EPD site visit on 01 November 2013. The complainant complained that the dust generated caused an environmental nuisance.</p>	<p>Due to this event, the Contractor was reminded to water the area of Fill Bank more frequently to prevent dust emission especially dusty operation.</p> <p>Details of Action(s) Taken by the Contractor:</p> <ol style="list-style-type: none"> 1. All dusty material was sprayed with water prior to loading, unloading or transfer so as to maintain the material wet; 2. Regular cleaning was provided to minimize the fugitive dust emission; 3. Site vehicle for transporting materials were covered properly by using clean tarpaulin sheets; 4. Mist spraying systems and automatic wheel washing facilities at the site entrance were operated properly; 5. Site haul roads were paved and watered regularly; 6. Site plant and equipment were well maintained and without black smoke emission. <p>During the weekly site inspection on 13 November 2013 (after the complaint received on 11 November 2013), no fugitive dust emission was observed after the follow-up action taken by the Contractor.</p>	Closed



Appendix I

Figures

TKO-C1



LEGEND

TKO-C1

● CONTROL STATION

TKO-M4

TKO-M4

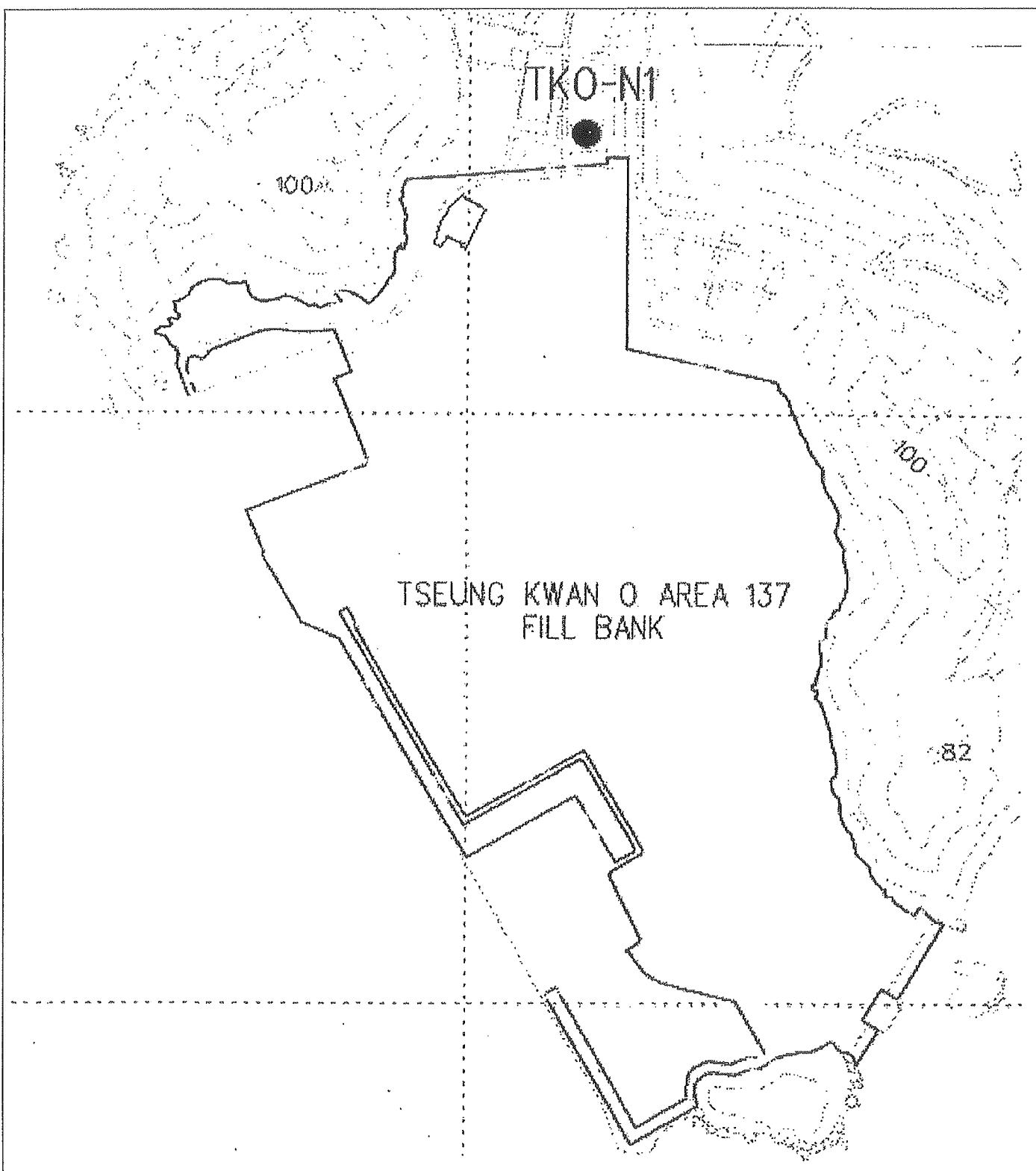
● MONITORING STATION

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

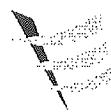
東業德勤測試顧問有限公司
ETS-TESTCONSULT LIMITED



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

Figure 2

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



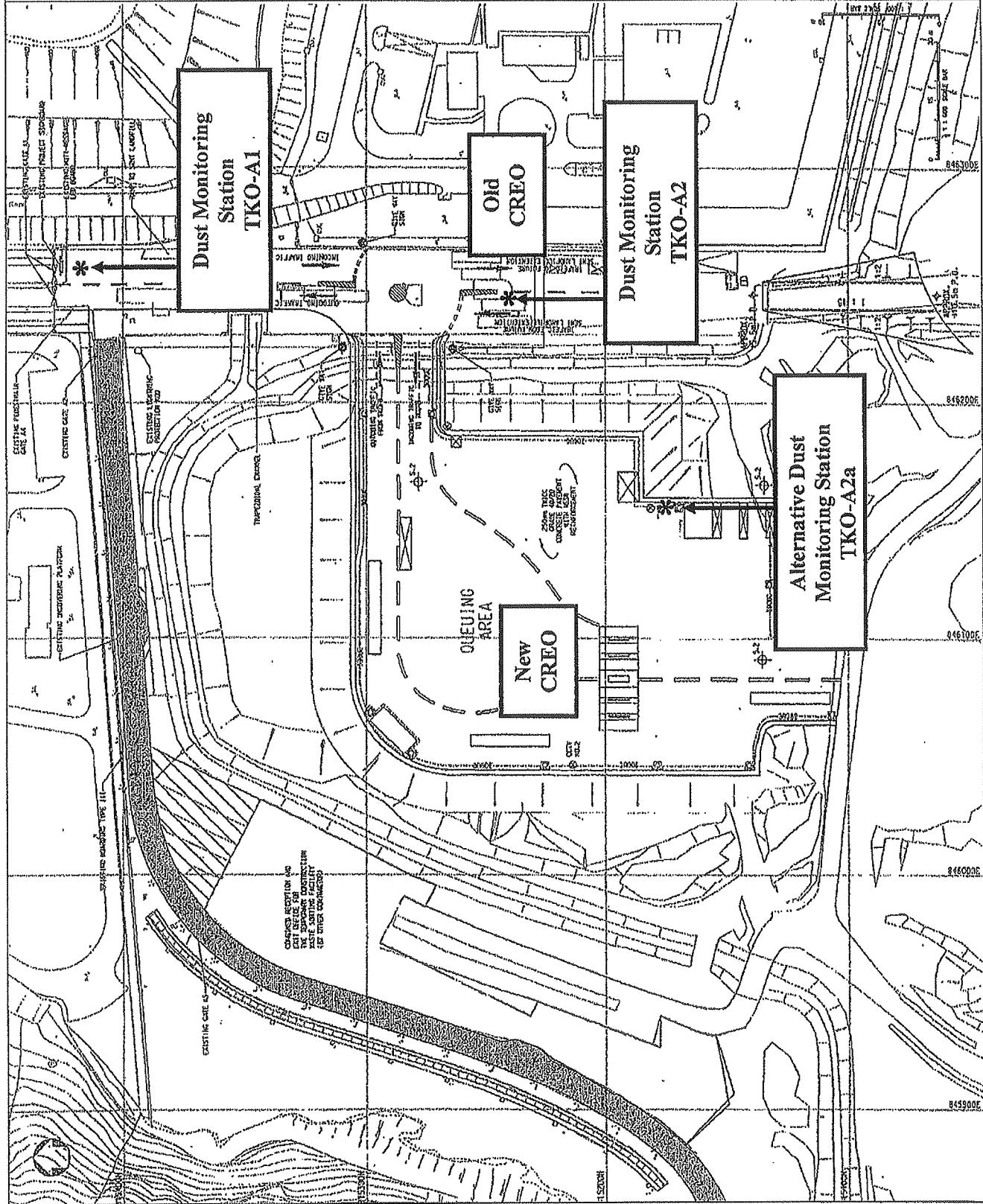
東業德勤測試顧問有限公司
ETS-TESTCONSULT LIMITED

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

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

ETS-Testconsult
Ltd

Figure 3a



Appendix II

**Marine Water Quality Monitoring Report for Contract No. HY/2010/02
Hong Kong – Zhuhai – Macao Bridge, Hong Kong Boundary Crossing
Facilities – Reclamation Works**

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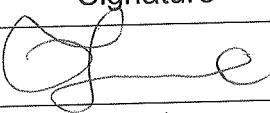
China Harbour Engineering Company Limited

Contract No. HY/2010/02

Hong Kong – Zhuhai – Macao Bridge
Hong Kong Boundary Crossing
Facilities –
Reclamation Works

Impact Water Quality Monitoring Report
for TKO 137 Fill Bank
January 2014

[02/2014]

	Name	Signature
Prepared & Checked:	Isabella Yeung	
Reviewed & Approved:	Y T Tang	

Version:

Rev. 0

Date: 14 February 2014

Disclaimer

This report is prepared for China Harbour Engineering Company Limited and is given for its sole benefit in relation to and pursuant to Contract No. HY/2010/02 Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities-Reclamation Works and may not be disclosed to, quoted to or relied upon by any person other than China Harbour Engineering Company Limited without our prior written consent. No person (other than China Harbour Engineering Company Limited) into whose possession a copy of this report comes may rely on this report without our express written consent and China Harbour Engineering Company Limited may not rely on it for any purpose other than as described above.

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EXECUTIVE SUMMARY

On-site sorting facilities for imported material (public fill) for reclamation works of the "Contract No. HY/2010/02 – Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Reclamation Work (here below, known as "the Project") were proposed to establish in Tseung Kwan O (TKO) 137 Fill Bank area (here below known as "the Works Area). Impact monitoring of water quality was conducted at the designated monitoring location. This report presents the impact monitoring results regarding water quality aspects performed in January 2014.

Water Quality

Impact water quality monitoring was conducted at three monitoring stations, C1a, M4a & M5. Monitoring Station C1a serves as the control station; Monitoring Station M4a and M5 are the impact stations. The impact monitoring was carried out three times per week (from 1 to 31 January 2014) during the operation of the mentioned facilities for both mid-ebb and mid-flood tides. Data of temperature, salinity, dissolved oxygen (DO), turbidity (Tby) and suspended solids (SS) were collected and analysed. Details of the monitoring methodology, locations and results are presented in this report.

Breaches of Action and Limit Levels for Water Quality

No exceedance of Action and Limit Level of water quality monitoring results was recorded in the reporting month.

1 INTRODUCTION

1.1 Background

- 1.1.1 Contract No. HY/2010/02 – Hong Kong-Zhuhai-Macao Bridge Hong Kong Boundary Crossing Facilities – Reclamation Work (here below, known as “the Project”) mainly comprises reclamation at the northeast of the Hong Kong International Airport of an area of about 130-hectare for the construction of an artificial island for the development of the Hong Kong Boundary Crossing Facilities (HKBCF), and about 19-hectare for the southern landfall of the Tuen Mun - Chek Lap Kok Link (TMCLKL).
- 1.1.2 On-site sorting facilities for imported material (public fill) for reclamation works of the Project were proposed to establish in Tseung Kwan O (TKO) 137 Fill Bank area (here below, known as “the Works Area”). The proposed sorting facilities together with barging points, tipping halls and associated facilities will be installed at the Works Area.
- 1.1.3 The latest Environmental Permit (EP) for Fill Bank at TKO Area 137 was issued on 4 February 2013 (EP-134/2002/K) by the Environmental Protection Department (EPD) to Civil Engineering and Development Department (CEDD), the Permit Holder, regarding the Project. Condition 3.2 of the EP requires the water quality monitoring frequency and parameters at stations C1a, M4a and M5 shall be same as the requirements set out in the EM&A Manual for TKO 137 Fill Bank (here below, known as “EM&A Manual”) and the monitoring results shall be incorporated in the monthly EM&A reports.

1.2 Purpose of the Report

- 1.2.1 The purpose of this impact monitoring report is to assess environmental impact and compliance during transportation and operation of the mentioned facilities for the Project. This report presents the impact monitoring requirements, methodologies and results of water quality measurements in accordance with the EM&A Manual.
- 1.2.2 This impact report presents the monitoring works of water quality monitoring, at two monitoring stations (M4a and M5) and one control station (C1a), conducted in January 2014. A layout plan of the Works Area is provided in Figure 1.1.

1.3 Structure of the Report

- 1.3.1 The structure of the report is as follows:

Section 1: Introduction, background, purpose and the structure of the report.
Section 2: Water quality, which describes the impact water quality monitoring requirements, methodology and action/limit level.
Section 3: Impact water quality monitoring results.
Section 4: Conclusions.

2 WATER QUALITY

2.1 Monitoring Requirements

- 2.1.1 Impact marine water quality monitoring at 3 water quality monitoring stations should be established. In accordance with the EM&A Manual, impact water quality monitoring should be conducted 3 days per week during the operation of the facilities in the Works Area. Moreover, as stipulated in the latest EP, water quality monitoring should be conducted since 2 weeks before commencement of operation of the additional barging points. Measurements shall be taken at the 3 designated stations, 2 impact and 1 control stations at mid-flood and mid-ebb tides at three water depths, i.e., 1 m below surface, mid-depth and 1 m from seabed.

2.2 Monitoring Equipment

- 2.2.1 Equipment used in the impact water quality monitoring programme is summarized in Table 2.1. A copy of the calibration certificates for the water quality monitoring equipment are attached in Appendix A.

Table 2.1 Water Quality Monitoring Equipment

Parameter	Model and Make
Coordinate of Monitoring stations	Garmin etrex 10
Dissolved Oxygen (Saturation), Temperature, Salinity	YSI Dissolved Oxygen, Salinity & Temperature Meter, YSI Pro2030
Turbidity	HACH Model 2100Q Turbid Meter
Water Depth	Speedtech Instrument SM-5A

2.3 Monitoring Parameters, Frequency and Duration

- 2.3.1 Table 2.2 summarises the monitoring parameters, frequency and duration of impact water quality monitoring. Impact water quality monitoring was carried out at three stations in January 2014. Detailed impact water quality monitoring schedule was provided in Appendix B.

Table 2.2 Water Quality Monitoring Parameters, Frequency and Duration

Monitoring Stations	Parameter, unit	Frequency	No. of Depths
<i>Control Stations:</i> C1a <i>Impact Stations:</i> M4a – M5	<ul style="list-style-type: none">• Depth, m• Temperature, °C• Salinity, ppt• DO, mg/L• DO Saturation, %• Turbidity, NTU• Suspended Solids (SS), mg/L	Three times per week during mid-ebb and mid-flood tides (within ± 1.75 hour of the predicted time)	3 (1 m below water surface, mid-depth and 1 m above sea bed, except where the water depth is less than 6 m, in which case the mid-depth station may be omitted. Should the water depth be less than 3 m, only the mid-depth station will be monitored).

2.4 Monitoring Locations

- 2.4.1 The measurements were taken at all designated impact and control stations summarized in Table 2.3. The two impact stations were chosen on the basis of their proximity to the Works Area, which would be under the greatest potential for water quality impacts. In addition, a control station was also set up for ebb-tide references respectively of the surrounding ambient.

Table 2.3 Location of Water Quality Impact Stations

Station I.D.	HK 1980 Grid		Status
	Easting	Northing	
C1a	845647	814146	Control Station (Ebb-tide)
M4a	845922	813973	Impact Station (Close to Additional Barging Point, Tipping Halls and Associated Facilities at TKO 137 Fill Bank)
M5	847005	813678	Impact Station (Close to Tai Miu Wan)

2.5 Monitoring Methodology

2.5.1 Instrumentation

- (a) The in-situ water quality parameters, viz. dissolved oxygen, temperature, salinity and turbidity were measured by multi-parameter meters and turbidity was measured by Turbid Meter.

2.5.2 Operating/Analytical Procedures

- (a) A hand-held digital Global Positioning Systems (GPS) were used to ensure that the correct location was selected prior to sample collection.
- (b) Portable, battery-operated echo sounders were used for the determination of water depth at each designated monitoring station.
- (c) All in-situ measurements were taken at 3 water depths, 1 m below water surface, mid-depth and 1 m above sea bed, except where the water depth was less than 6 m, in which case the mid-depth station was omitted. Should the water depth be less than 3 m, only the mid-depth station was monitored.
- (d) At each measurement/sampling depth, two consecutive in-situ monitoring (DO concentration and saturation, temperature, turbidity, salinity) and water sample for SS were collected. 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 2100Q) after inserting the cell to the Turbidimeter. For DO concentration and saturation, temperature 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. Where the difference in the value between the first and second readings of DO or turbidity parameters was more than 25% of the value of the first reading, the reading was discarded and further readings were taken.
- (e) Duplicate samples from each independent sampling event were collected for SS measurement. Water samples were collected using the water samplers and the samples were stored in high-density polythene bottles. Water samples collected were well-mixed in the water sampler prior to pre-rinsing and transferring to sample bottles. Sample bottles were pre-rinsed with the same water samples. The sample bottles were then packed in cool-boxes (cooled at 4°C without being frozen), and delivered to Environmental Laboratory, ETS-Testconsult Ltd. (HOKLAS Registration No. 022) for the analysis of suspended solids concentrations. The laboratory determination work would be started within 24 hours after collection of the water samples. Environmental Laboratory, ETS-Testconsult Ltd., is a HOKLAS accredited laboratory and has comprehensive quality assurance and quality control programmes. For QA/QC procedures, one duplicate samples of every batch of 20 samples was analyzed and attached in Appendix D.

2.5.3 Maintenance and Calibration

- (a) Before each round of monitoring, the dissolved oxygen probe of YSI Pro2030 was calibrated by the wet bulb method.
- (b) The monitoring instruments were checked, calibrated and certified by a laboratory accredited under HOKLAS before use and subsequently re-calibrated at 3-monthly intervals throughout all stages of the water quality monitoring.

2.6 Action and Limit Levels

- 2.6.1 The Action and Limit Levels (AL levels) have been set in accordance with the derivation criteria specified in the EM&A Manual. This is shown in Table 2.4.

Table 2.4 Action and Limit Levels for Water Quality

Parameters	Action	Limit
DO in mg/L (Surface & Middle, Bottom)	Surface & Middle 5.5 mg/L Bottom 5.2 mg/L	Surface & Middle 4.0 mg/L Bottom 2.0 mg/L
SS in mg/L (depth-averaged)	4.9 mg/L or 120% of upstream control station's SS at the same tide of the same day	5.2 mg/L or 130% of upstream control station's SS at the same tide of the same day and specific sensitive receiver water quality requirements (e.g. required suspended solids level at FCZ)
Turbidity in NTU (depth-averaged)	3.9 NTU or 120% of upstream control station's turbidity at the same tide of the same day	4.2 NTU or 130% of upstream control station's turbidity at the same tide of the same day

- Notes:
1. "depth-averaged" is calculated by taking the arithmetic means of reading of all three depths.
 2. For DO, non-compliance of the water quality limits occurs when monitoring result is lower than the limits.
 3. For turbidity, SS, non-compliance of the water quality limits occurs when monitoring result is higher than the limits.
 4. All the figures given in the table are used for reference only and the EPD may amend the figures whenever it is considered as necessary.

3 MONITORING RESULTS

- 3.1.1 The impact water quality monitoring results for C1a, M4a and M5 are summarized in Tables 2.5 and 2.6. Detail water quality monitoring results are presented in Appendix C.

Table 2.5 Summary of Marine Water Monitoring Results for Mid-ebb Tide

Monitoring Station	Temperature (°C)	Salinity (ppt)	DO (SM) (mg/L)	DO (Bottom) (mg/L)	DO Saturation (%)	Turbidity (NTU)	SS (mg/L)
C1a	16.9 (15.6 -18.2)	27.8 (27 - 30.2)	6.5 (6.1 - 7.8)	6.6 (6.1 - 7.9)	80.5 (72.4 - 97)	3.1 (2.4 - 3.6)	4.1 (2.6 - 4.8)
M4a	17.0 (15.6 -18.3)	27.8 (27 - 30.2)	6.4 (6 - 7.5)	6.5 (6 - 7.7)	79.2 (71.5 - 94.2)	3.0 (2 - 3.6)	4.0 (3 - 4.6)
M5	17.0 (15.6 -18.3)	27.8 (27 - 30.3)	6.5 (6 - 7.9)	6.6 (6 - 7.9)	80.3 (71.8 - 97.2)	2.9 (1.6 - 3.7)	4.0 (2.4 - 4.8)

Table 2.6 Summary of Marine Water Monitoring Results for Mid-flood Tide

Monitoring Station	Temperature (°C)	Salinity (ppt)	DO (SM) (mg/L)	DO (Bottom) (mg/L)	DO Saturation (%)	Turbidity (NTU)	SS (mg/L)
C1a	17.0 (15.6 -18.2)	27.8 (27 - 30.2)	6.6 (6.3 - 7.9)	6.7 (6.3 - 8)	81.7 (76 - 98.2)	3.0 (2.3 - 3.3)	3.9 (3.2 - 4.6)
M4a	17.0 (15.5 -18.3)	27.8 (27 - 30.2)	6.6 (6.2 - 7.6)	6.6 (6.1 - 7.8)	80.7 (73.2 - 95.4)	2.8 (1.9 - 3.3)	3.8 (3 - 4.6)
M5	16.9 (15.5 -18.3)	27.8 (27 - 30.2)	6.6 (6.2 - 7.9)	6.7 (6.2 - 8)	81.6 (74.2 - 98.4)	2.8 (1.5 - 3.6)	3.8 (2.4 - 4.6)

- 3.1.2 The weather conditions during the monitoring period were generally sunny and fine with a few cloudy days. Sea conditions for the majority of monitoring days were generally small wave however with a few great wave days. No major water pollution source, which might affect the result observed during the impact monitoring period.
- 3.1.3 Since the water depths at all the monitoring stations were generally higher than 6m, sampling was conducted at three water depths at each station.

3.1.4 The summary of impact water quality exceedance is shown in Table 2.7.

Table 2.7 Summary of Marine Water Monitoring Exceedance

Monitoring Station	Exceedance Level	DO (SM)		DO(Bottom)		Turbidity		SS		Total	
		Flood	Ebb	Flood	Ebb	Flood	Ebb	Flood	Ebb	Flood	Ebb
M4a	Action	0	0	0	0	0	0	0	0	0	0
	Limit	0	0	0	0	0	0	0	0	0	0
M5	Action	0	0	0	0	0	0	0	0	0	0
	Limit	0	0	0	0	0	0	0	0	0	0

Note: S: Surface; and
M: Mid-depth.

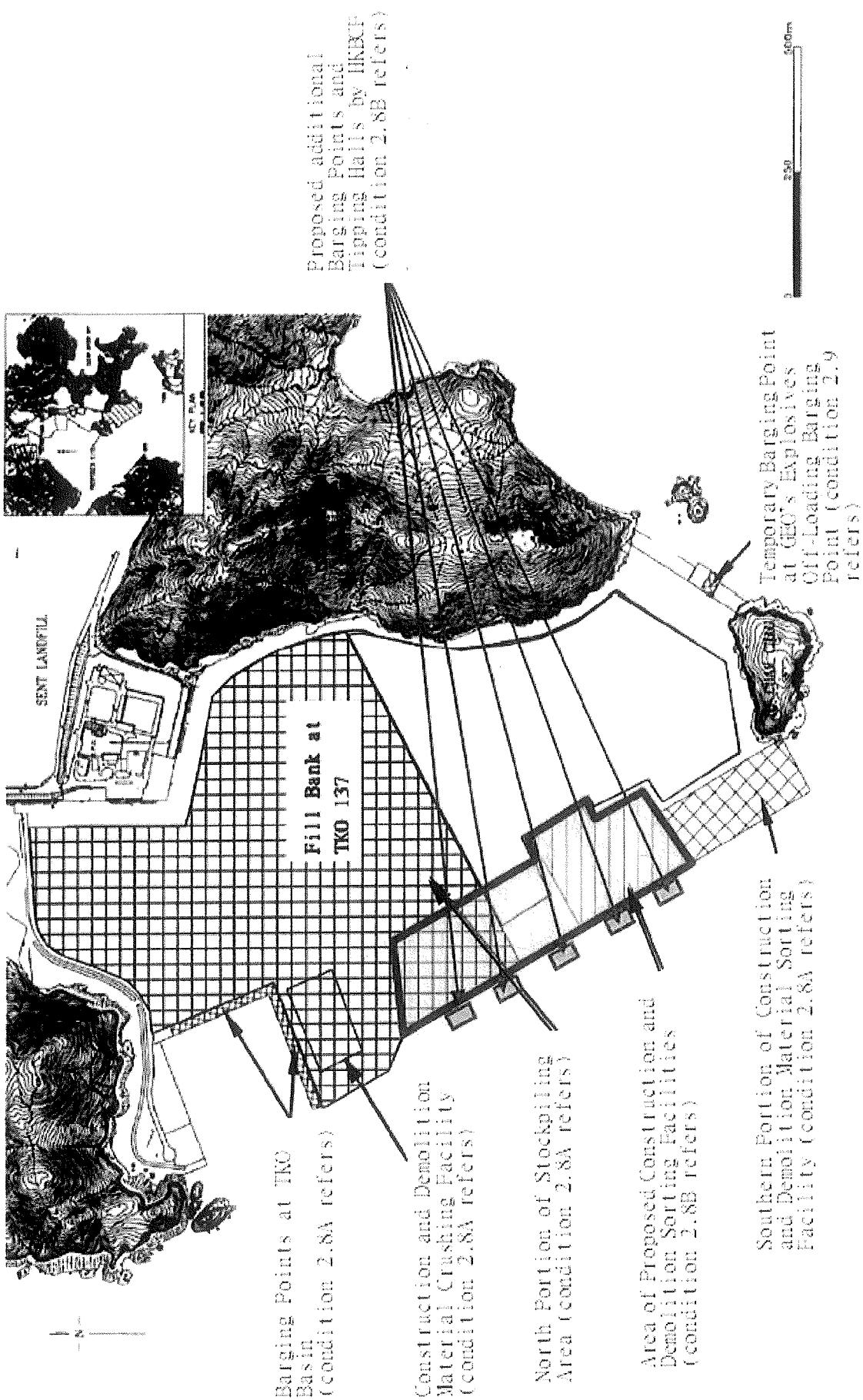
3.1.5 No exceedance of Action and Limit Level of water quality monitoring results was recorded in the reporting month.

4 CONCLUSIONS

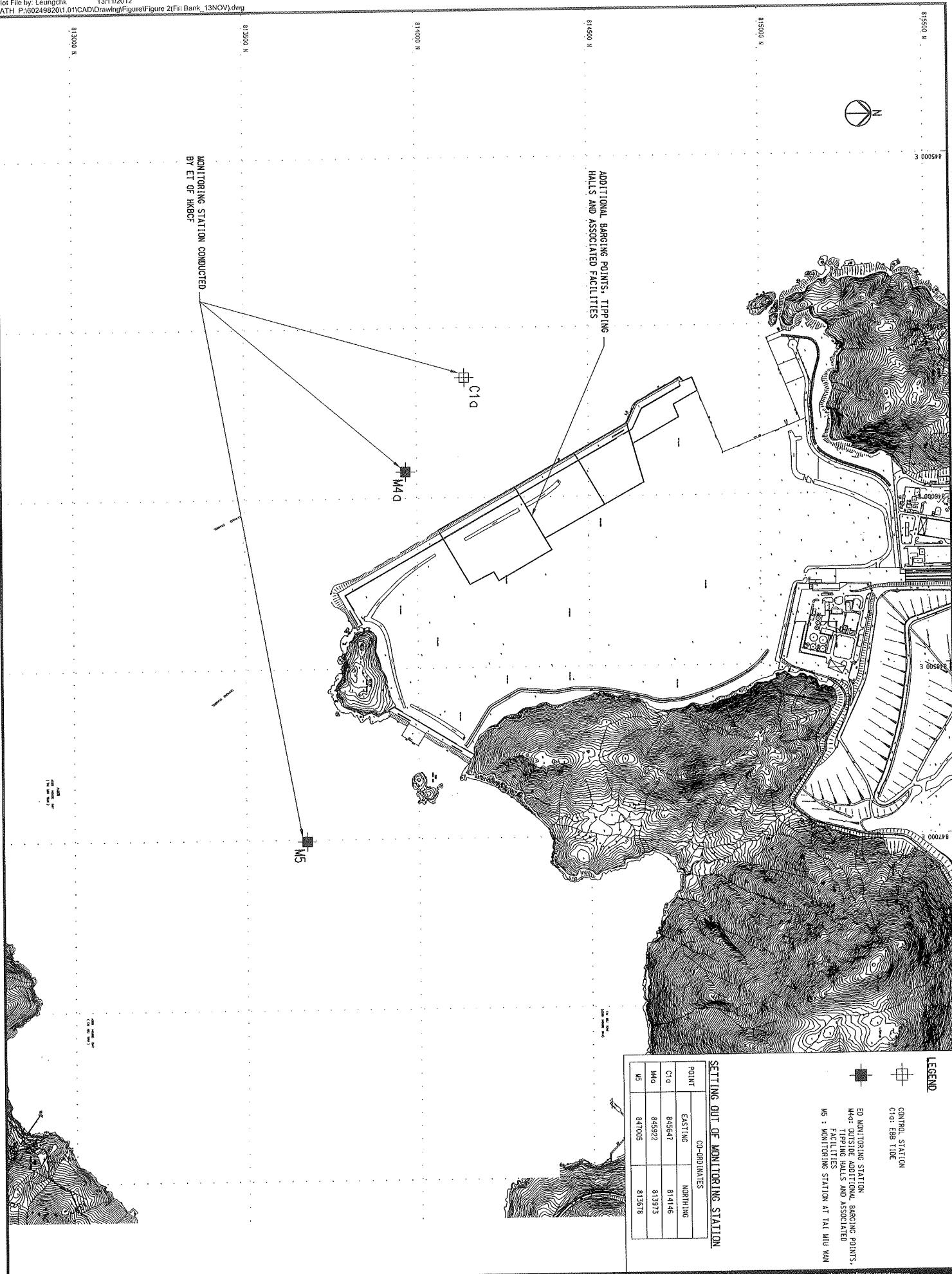
- 4.1.1 This impact monitoring report presents impact monitoring results for water quality at designated locations C1a, M4a and M5 in accordance with the EM&A Manual. Monitoring Station C1a serves as the control station; Monitoring Station M4a and M5 are the impact stations.
- 4.1.2 All laboratory results satisfied the QA/QC requirements and all monitoring equipment is properly calibrated and with valid calibration certificates.
- 4.1.3 No exceedance of Action and Limit Level of water quality monitoring results was recorded in the reporting month.



FIGURES



(Plan Originated from Figure 2 of Environmental Permit No.: EP-134/2002/K)
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APPENDIX A
CALIBRATION RECORDS

Internal Calibration Report of Dissolved Oxygen Meter

Equipment Ref. No. : ET/EW/008/005
 Model No. : Pro 2030
 Date of Calibration : 29/10/2013

Manufacturer : YSI
 Serial No. : 12A 100353
 Calibration Due Date : 28/01/2014

Temperature Verification

Ref. No. of Reference Thermometer : ET/0521/008

Ref. No. of Water Bath : ---

Temperature (°C)			
Reference Thermometer reading	Measured	20.3	Corrected
DO Meter reading	Measured	19.8	Difference

Standardization of sodium thiosulphate ($\text{Na}_2\text{S}_2\text{O}_3$) solution

Reagent No. of $\text{Na}_2\text{S}_2\text{O}_3$ titrant	CPE/012/4.5/001/7	Reagent No. of 0.025N $\text{K}_2\text{Cr}_2\text{O}_7$	CPE/012/4.4/001/22
		Trial 1	Trial 2
Initial Vol. of $\text{Na}_2\text{S}_2\text{O}_3$ (ml)	1.00	12.00	
Final Vol. of $\text{Na}_2\text{S}_2\text{O}_3$ (ml)	11.55	22.50	
Vol. of $\text{Na}_2\text{S}_2\text{O}_3$ used (ml)	10.55	10.50	
Normality of $\text{Na}_2\text{S}_2\text{O}_3$ solution (N)	0.02370	0.02381	
Average Normality (N) of $\text{Na}_2\text{S}_2\text{O}_3$ solution (N)	0.02376		
Acceptance criteria, Deviation	Less than $\pm 0.001\text{N}$		

Calculation: Normality of $\text{Na}_2\text{S}_2\text{O}_3$, N = 0.25 / ml $\text{Na}_2\text{S}_2\text{O}_3$ used

Linearity Checking

*Determination of dissolved oxygen content by Winkler Titration **

Purging Time (min)	2		5		10	
	1	2	1	2	1	2
Initial Vol. of $\text{Na}_2\text{S}_2\text{O}_3$ (ml)	0.00	11.80	23.40	0.00	8.00	13.00
Final Vol. of $\text{Na}_2\text{S}_2\text{O}_3$ (ml)	11.80	23.40	31.50	8.00	13.00	18.10
Vol. (V) of $\text{Na}_2\text{S}_2\text{O}_3$ used (ml)	11.80	11.60	8.10	8.00	5.00	5.10
Dissolved Oxygen (DO), mg/L	7.53	7.40	5.17	5.10	3.19	3.25
Acceptance criteria, Deviation	Less than $\pm 0.3\text{mg/L}$		Less than $\pm 0.3\text{mg/L}$		Less than $\pm 0.3\text{mg/L}$	

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	7.66	7.41	7.54	7.53	7.40	7.47	0.93
5	5.31	5.23	5.27	5.17	5.10	5.14	2.50
10	3.20	3.10	3.15	3.19	3.25	3.22	2.20
Linear regression coefficient				0.9987			

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/012/4.7/002/11	Reagent No. of NaCl (30ppt)	CPE/012/4.8/002/11
-----------------------------	--------------------	-----------------------------	--------------------

*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	12.40	24.50	35.80
Final Vol. of Na ₂ S ₂ O ₃ (ml)	12.40	24.50	35.80	47.00
Vol. (V) of Na ₂ S ₂ O ₃ used (ml)	12.40	12.10	11.30	11.20
Dissolved Oxygen (DO), mg/L	7.91	7.72	7.21	7.14
Acceptance criteria, Deviation	Less than + 0.3mg/L		Less than + 0.3mg/L	

Calculation: DO (mg/L) = V × N × 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	7.82	7.63	7.73	7.91	7.72	7.82	1.16
30	7.22	7.16	7.19	7.21	7.14	7.18	0.14

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 winkle 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

: Lei

Approved by :



**Internal Calibration Report of Dissolved Oxygen Meter**

Equipment Ref. No. : ET/EW/008/005
 Model No. : Pro 2030
 Date of Calibration : 29/01/2014

Manufacturer : YSI
 Serial No. : 12A 100353
 Calibration Due Date : 28/04/2014

Temperature Verification

Ref. No. of Reference Thermometer : ET/0521/008

Ref. No. of Water Bath :

Temperature (°C)				
Reference Thermometer reading	Measured	20.2	Corrected	19.8
DO Meter reading	Measured	19.7	Difference	0.1

Standardization of sodium thiosulphate ($Na_2S_2O_3$) solution

Reagent No. of $Na_2S_2O_3$ titrant	CPE/012/4.5/001/8	Reagent No. of 0.025N $K_2Cr_2O_7$	CPE/012/4.4/001/24
Initial Vol. of $Na_2S_2O_3$ (ml)		0.00	10.50
Final Vol. of $Na_2S_2O_3$ (ml)		10.50	20.95
Vol. of $Na_2S_2O_3$ used (ml)		10.50	10.45
Normality of $Na_2S_2O_3$ solution (N)		0.02381	0.02392
Average Normality (N) of $Na_2S_2O_3$ solution (N)		0.02387	
Acceptance criteria, Deviation		Less than $\pm 0.001N$	

Calculation: Normality of $Na_2S_2O_3$, N = 0.25 / ml $Na_2S_2O_3$ used**Linearity Checking****Determination of dissolved oxygen content by Winkler Titration ***

Purging Time (min)	2		5		10	
	1	2	1	2	1	2
Initial Vol. of $Na_2S_2O_3$ (ml)	0.00	11.90	23.50	0.00	8.20	13.20
Final Vol. of $Na_2S_2O_3$ (ml)	11.90	23.50	31.90	8.20	13.20	17.90
Vol. (V) of $Na_2S_2O_3$ used (ml)	11.90	11.60	8.40	8.20	5.00	4.70
Dissolved Oxygen (DO), mg/L	7.63	7.43	5.38	5.25	3.20	3.01
Acceptance criteria, Deviation	Less than $\pm 0.3\text{mg/L}$		Less than $\pm 0.3\text{mg/L}$		Less than $\pm 0.3\text{mg/L}$	

Calculation: DO (mg/L) = V × N × 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	7.65	7.41	7.53	7.63	7.43	7.53	0.00
5	5.38	5.21	5.30	5.38	5.25	5.32	0.38
10	3.22	3.09	3.16	3.20	3.01	3.11	1.59
Linear regression coefficient				0.9998			



Internal Calibration Report of Dissolved Oxygen Meter

Zero Point Checking

DO meter reading, mg/L	0.00
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Salinity Checking

Reagent No. of NaCl (10ppt)	CPE/012/4.7/002/15	Reagent No. of NaCl (30ppt)	CPE/012/4.8/002/15
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Determination of dissolved oxygen content by Winkler Titration **

Salinity (ppt)	10		30		
	Trial	1	2	1	2
Initial Vol. of Na ₂ S ₂ O ₃ (ml)		0.00	12.30	24.40	35.80
Final Vol. of Na ₂ S ₂ O ₃ (ml)		12.30	24.40	35.80	47.00
Vol. (V) of Na ₂ S ₂ O ₃ used (ml)		12.30	12.10	11.40	11.20
Dissolved Oxygen (DO), mg/L		7.88	7.75	7.31	7.18
Acceptance criteria, Deviation	Less than + 0.3mg/L		Less than + 0.3mg/L		

Calculation: DO (mg/L) = V × N × 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	7.88	7.65	7.77	7.88	7.75	7.82	0.64
30	7.23	7.14	7.19	7.31	7.18	7.25	0.83

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/008/005 Manufacturer : YSI

Model No. : Pro 2030 Serial No. : 12A 100353

Date of Calibration : 29/08/2013 Due Date : 28/01/2014

Ref. No. of Salinity Standard used (30ppt)	S/001/4
--	---------

Salinity Standard (ppt)	Measured Salinity (ppt)	Difference %
30.0	30.8	2.63

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 : CC

Approved by : of



Performance Check of Salinity Meter

Equipment Ref. No. : ET/EW/008/005 Manufacturer : YSI

Model No. : Pro 2030 Serial No. : 12A 100353

Date of Calibration : 29/01/2014 Due Date : 28/04/2014

Ref. No. of Salinity Standard used (30ppt)	S/001/5
--	---------

Salinity Standard (ppt)	Measured Salinity (ppt)	Difference %
30.0	30.9	3.00

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 : L

Approved by : J

Performance Check of Turbidity Meter

Equipment Ref. No. : ET/0505/009 Manufacturer : HACH
Model No. : 2100Q Serial No. : 11060 C 010010
Date of Calibration : 08/10/2013 Due Date : 07/01/2014

Gelex Vial Std	Theoretical Value (NTU)	Measured Value (NTU)	Difference %
0-10 NTU	5	5.2	3.92
10-100 NTU	50	5.19	3.73
100-1000 NTU	550	561	1.98

Acceptance Criteria

Difference : -5 % to 5%

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

Checked by : LS Approved by : CH



Performance Check of Turbidity Meter

Equipment Ref. No. : ET/0505/010 Manufacturer : HACH

Model No. : 2100Q Serial No. : 11110 C 014260

Date of Calibration : 07/01/2014 Due Date : 06/04/2014

Theoretical Value of Turbidity Standard (NTU)	Measured Value (NTU)	Difference % *
20	19.2	-4.08
100	104	3.92
800	793	-0.88

(*) Difference = (Measured Value – Theoretical Value) / Theoretical Value

Acceptance Criteria

Difference : -5 % to 5 %

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

Prepared by : AB

Checked by : AB

APPENDIX B
IMPACT MONITORING SCHEDULES

Contract No. HY2010/02 - Hong Kong-Zuhai-Macao Bridge
Hong Kong Boundary Crossing Facilities – Reclamation Works

Impact Water Quality Monitoring Schedule for January 2014 (TKO 137 Fill Bank)

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
			01-Jan	02-Jan	03-Jan	04-Jan
					Impact Water Quality Monitoring Mid-flood: 13:45 Mid-ebb: 19:08	
	05-Jan	06-Jan	07-Jan	08-Jan	09-Jan	10-Jan
					Impact Water Quality Monitoring Mid-flood: 12:00 Mid-ebb: 18:32	11-Jan
	12-Jan	13-Jan	14-Jan	15-Jan	16-Jan	17-Jan
					Impact Water Quality Monitoring Mid-flood: 11:55 Mid-flood: 17:14	18-Jan
	19-Jan	20-Jan	21-Jan	22-Jan	23-Jan	24-Jan
					Impact Water Quality Monitoring Mid-flood: 10:18 Mid-ebb: 16:14	25-Jan
	26-Jan	27-Jan	28-Jan	29-Jan	30-Jan	31-Jan
					Impact Water Quality Monitoring Mid-ebb: 11:09 Mid-flood: 16:23	

(*) Proposed WQM on 10 January 2014 will be carried out between 19:00 to 21:00 due to the completion of construction works after 21:00. The proposed WQM period was within the ebb tide (1750 on 10 January 2014 to 0033 on 11 January 2014).

**APPENDIX C
IMPACT WATER QUALITY MONITORING
RESULTS AND THEIR GRAPHICAL
PRESENTATION**

Mid-Ebb Tide

Monitoring Station : C1a

Date	Sampling Duration	Ambient Temp (°C) / Weather Condition	Sea Condition	Total Water Depth (m)	Monitoring Depth (m)	Water Temp (°C)	Value	Ave.	Salinity (ppt)	Dissolved Oxygen (mg/L)	Dissolved Oxygen Value	Depth-average	Turbidity (NTU)		Suspended Solids (mg/L)	
													Average	Depth-average	Average	
03/01/14	1254-1313	23/Sunny	Small Wave	19.6	Surface	1.0	17.8	27.2	6.5	82.1	81.8	2.4	2.5	3.2	3.4	3.4
					Middle	9.8	17.9	27.3	6.5	81.5	82.5	2.5	2.6	3.6	3.6	3.6
					Bottom	18.6	18.0	27.4	6.6	82.2	82.4	2.6	2.6	2.7	3.8	3.7
06/01/14	1539-1557	16/CLOUDY	Small Wave	19.8	Surface	1.0	18.1	27.5	6.7	84.0	84.3	2.9	2.9	4.0	4.0	3.9
					Middle	9.9	18.1	27.3	6.6	84.5	84.5	2.9	2.9	3.8	3.8	3.9
					Bottom	18.2	18.1	27.5	6.6	82.4	82.1	2.4	2.4	3.4	3.4	3.5
08/01/14	1741-1800	15/CLOUDY	Great Wave	20.3	Surface	11.0	17.7	27.0	6.7	81.8	81.8	2.5	2.5	3.6	3.6	3.6
					Middle	10.2	17.8	27.1	6.7	82.4	82.3	2.7	2.7	2.8	2.8	2.7
					Bottom	19.3	17.9	27.4	6.7	82.4	82.7	2.6	2.6	2.6	3.6	3.7
10/01/14	1927-1947	13/CLOUDY	Great Wave	20.0	Surface	1.0	17.3	27.0	6.7	82.4	82.6	2.6	2.6	3.6	3.6	3.6
					Middle	10.0	17.3	27.2	6.7	82.4	82.4	2.6	2.6	3.6	3.6	3.7
					Bottom	19.0	17.4	27.5	6.8	84.3	84.6	2.8	2.8	3.8	3.8	3.9
13/01/14	0954-1013	15/FINE	Small Wave	18.4	Surface	1.0	16.5	30.1	7.6	84.8	84.8	2.9	2.9	4.0	4.0	4.0
					Middle	9.2	16.5	30.1	7.6	82.2	82.3	2.7	2.7	2.8	2.8	2.7
					Bottom	17.4	16.6	30.1	7.6	82.4	82.5	2.7	2.7	2.8	2.8	2.7
15/01/14	1111-1131	15/Sunny	Great Wave	19.8	Surface	1.0	16.4	30.2	7.7	82.4	82.5	2.7	2.7	3.4	3.4	3.6
					Middle	9.9	16.6	27.3	6.2	82.5	82.6	3.5	3.5	4.4	4.4	4.4
					Bottom	18.8	16.6	27.5	6.1	82.5	82.7	3.0	3.0	4.4	4.4	4.6
17/01/14	1225-1243	20/Sunny	Small Wave	19.9	Surface	1.0	16.6	27.3	6.2	82.6	82.6	3.4	3.4	4.6	4.6	4.7
					Middle	10.0	16.5	27.4	6.2	82.6	82.6	3.4	3.4	4.8	4.8	4.8
					Bottom	18.9	16.6	27.4	6.1	75.0	74.9	3.4	3.4	4.8	4.8	4.8
20/01/14	1355-1410	17/FINE	Small Wave	18.2	Surface	1.0	16.5	30.1	6.7	82.6	82.4	2.8	2.8	3.4	3.4	3.5
					Middle	9.1	16.4	30.2	6.6	81.2	81.0	3.0	3.0	4.0	4.0	3.8
					Bottom	17.2	16.4	30.2	6.6	80.2	80.4	2.9	2.9	3.8	3.8	3.9

Mid-Ebb Tide

Monitoring Station : C1a

Date	Sampling Duration	Ambient Temp (°C) / Weather Condition	Sea Condition	Total Water Depth (m)	Monitoring Depth (m)	Water Temp (°C)	Salinity (ppt)	Dissolved Oxygen (mg/L)	Dissolved Oxygen Depth-average	Turbidity (NTU)	Suspended Solids (mg/L)	Depth-average
22/01/14	1525-1543	16/Sunny	Small Wave	19.9	Surface	1.0	15.6	27.5	6.2	74.2	3.3	4.4
					Middle	10.0	15.7	27.4	6.2	74.0	3.3	4.4
					Bottom	18.9	15.7	27.5	6.1	73.8	3.3	4.4
24/01/14	1737-1755	18/Fine	Small Wave	19.8	Surface	1.0	16.2	27.1	6.1	73.3	3.4	4.6
					Middle	9.9	16.3	27.2	6.1	73.6	3.5	4.6
					Bottom	18.8	16.4	27.2	6.4	72.4	3.4	4.2
27/01/14	0825-0843	15/Sunny	Small Wave	19.7	Surface	1.0	16.8	27.3	6.4	72.5	3.4	4.2
					Middle	9.9	16.9	27.3	6.6	72.5	3.4	4.2
					Bottom	18.7	16.9	27.4	6.7	76.7	3.1	4.2
29/01/14	1025-1043	19/Sunny	Small Wave	19.6	Surface	1.0	17.1	27.3	6.3	76.8	3.1	4.4
					Middle	9.8	17.2	27.3	6.3	77.1	3.1	4.0
					Bottom	18.6	17.3	27.3	6.3	76.5	3.3	4.2

Mid-Flood Tide

Monitoring Station : C1a

Date	Sampling Duration	Ambient Temp (°C) / Weather Condition	Sea Condition	Total Water Depth (m)	Monitoring Depth (m)	Water Temp (°C)	Salinity (ppt)	Dissolved Oxygen (mg/L)	Dissolved Oxygen Depth-average	Turbidity (NTU)	Suspended Solids (mg/L)			
											Ave.	Value	Average	Depth-average
03/01/14	1754-1813	22/Sunny	Small Wave	19.8	Surface	1.0	17.8	27.2	6.6	82.7	83.0	2.3	2.3	3.6
					Middle	9.9	17.8	27.3	6.6	83.2	83.2	2.4	2.4	3.4
					Bottom	18.8	17.9	27.2	6.7	83.6	83.9	2.6	2.6	3.6
06/01/14	0954-1012	16/Cloudy	Small Wave	20.4	Surface	1.0	17.9	27.2	6.7	84.1	84.1	2.6	2.6	3.7
					Middle	10.2	17.9	27.3	6.8	85.1	85.3	2.8	2.8	3.8
					Bottom	18.0	17.9	27.4	6.8	85.5	85.5	2.8	2.8	3.9
08/01/14	1124-1142	15/Cloudy	Great Wave	20.5	Surface	1.0	17.8	27.1	6.6	83.1	83.1	2.4	2.4	3.0
					Middle	10.3	17.8	27.0	6.7	83.4	83.3	2.5	2.5	3.5
					Bottom	19.4	18.2	27.4	6.8	84.9	85.2	2.8	2.8	3.3
10/01/14	1255-1314	13/Cloudy	Great Wave	20.2	Surface	1.0	17.9	27.1	6.6	80.9	80.9	2.5	2.5	3.5
					Middle	10.1	18.0	27.3	6.6	80.8	80.8	2.5	2.5	3.4
					Bottom	19.5	18.1	27.4	6.5	79.7	79.7	2.6	2.6	3.6
13/01/14	1520-1535	15/Fine	Small Wave	18.8	Surface	1.0	17.5	27.1	6.7	82.7	82.6	2.8	2.8	3.7
					Middle	10.1	17.6	27.2	6.5	82.5	82.6	2.8	2.8	3.7
					Bottom	19.2	17.5	27.1	6.7	82.7	82.7	2.8	2.8	3.7
15/01/14	1625-1644	14/Sunny	Great Wave	20.3	Surface	1.0	16.6	30.2	7.7	82.4	82.4	3.1	3.1	4.1
					Middle	10.2	16.6	30.2	7.6	84.2	84.2	2.9	2.9	4.0
					Bottom	17.8	16.6	30.2	7.8	84.3	84.3	2.9	2.9	4.0
17/01/14	1740-1758	18/Sunny	Small Wave	20.3	Surface	1.0	16.3	27.2	6.6	85.0	85.1	3.2	3.2	4.3
					Middle	10.2	16.4	27.3	6.5	85.2	85.2	3.2	3.2	4.2
					Bottom	19.3	16.5	27.3	6.7	86.5	96.7	2.7	2.7	4.3
20/01/14	0825-0840	16/Fine	Small Wave	18.8	Surface	1.0	16.4	27.2	6.5	94.6	94.4	2.4	2.4	3.6
					Middle	10.2	16.4	27.3	6.5	94.1	94.1	2.5	2.5	3.6
					Bottom	17.8	16.3	27.2	6.6	96.5	96.5	2.7	2.7	3.7

Mid-Flood Tide

Monitoring Station : C1a

Date	Sampling Duration	Ambient Temp (°C) / Weather Condition	Sea Condition	Total Water Depth (m)	Monitoring Depth (m)	Water Temp (°C)	Salinity (ppt)		Dissolved Oxygen (mg/L)		Turbidity (NTU)		Suspended Solids (mg/l)	
							Value	Ave.	Value	Average	Depth-average	Value	Average	Depth-average
22/01/14	1024-1042	13/Sunny	Small Wave	20.3	Surface	1.0	15.6	27.3	6.5	6.5	77.4	77.2	3.2	4.4
					Middle	10.2	15.6	27.3	6.4	6.5	76.9	77.2	3.3	4.4
					Bottom	19.3	15.7	27.4	6.5	6.4	77.2	77.0	3.3	4.4
24/01/14	1054-1111	18/Fine	Small Wave	20.0	Surface	1.0	16.6	27.0	6.4	6.4	76.8	76.4	3.3	4.6
					Middle	10.0	16.5	27.1	6.5	6.5	76.0	76.2	3.3	4.4
					Bottom	19.0	16.5	27.2	6.6	6.6	78.4	78.5	3.1	4.2
27/01/14	1355-1413	19/Sunny	Small Wave	20.1	Surface	1.0	17.1	27.3	6.4	6.6	78.6	78.6	3.1	4.0
					Middle	10.1	17.2	27.3	6.4	6.4	80.1	80.0	3.2	4.1
					Bottom	19.1	17.1	27.3	6.4	6.4	79.9	79.9	3.2	4.2
29/01/14	1555-1613	20/Sunny	Small Wave	20.2	Surface	1.0	17.2	27.3	6.3	6.3	78.6	82.6	2.7	4.0
					Middle	10.1	17.2	27.3	6.3	6.3	76.8	72.5	2.7	4.1
					Bottom	19.2	17.3	27.4	6.3	6.3	77.3	77.1	3.2	4.2

Mid-Ebb Tide

Monitoring Station : M4a

Date	Sampling Duration	Ambient Temp (°C) / Weather Condition	Sea Condition	Total Water Depth (m)	Monitoring Depth (m)	Water Temp (°C)	Salinity (ppt)	Dissolved Oxygen (mg/L)		Turbidity (NTU)		Suspended Solids (mg/L)	
								Value	Ave.	Depth-average	Value	Average	Depth-average
03/01/14	13:18-13:37	23/Sunny	Small Wave	15.8	Surface	1.0	18.0	27.2	6.6	6.6	82.4	82.6	2.6
					Middle	7.9	18.1	27.3	6.6	6.6	82.8	82.8	2.6
					Bottom	14.8	18.0	27.4	6.7	6.7	83.3	83.4	2.6
06/01/14	16:03-16:21	16/CLOUDY	Small Wave	16.4	Surface	1.0	18.1	27.5	6.7	6.7	83.5	83.4	2.7
					Middle	8.2	18.2	27.4	6.7	6.7	83.7	84.0	2.8
					Bottom	18.3	18.3	27.4	6.7	6.7	84.2	84.2	2.8
08/01/14	18:07-18:25	15/CLOUDY	Great Wave	16.7	Surface	1.0	17.8	27.0	6.6	6.6	82.6	82.7	2.6
					Middle	8.4	17.9	27.1	6.4	6.4	82.8	82.8	2.5
					Bottom	15.7	18.0	27.2	6.4	6.4	79.0	79.1	2.6
10/01/14	19:52-20:10	13/CLOUDY	Great Wave	16.6	Surface	1.0	17.4	27.0	6.3	6.3	77.8	77.8	2.7
					Middle	8.3	17.4	27.4	6.3	6.3	77.7	77.8	2.7
					Bottom	15.6	17.5	27.3	6.4	6.4	79.1	79.1	2.7
13/01/14	20:18-20:37	15/FINE	Small Wave	18.8	Surface	1.0	16.4	30.0	7.0	6.0	78.3	78.3	2.4
					Middle	9.4	16.5	30.1	7.0	6.0	78.3	78.3	2.4
					Bottom	17.8	16.6	30.1	7.0	6.0	78.3	78.3	2.4
15/01/14	21:36-21:54	15/SUNNY	Great Wave	16.4	Surface	1.0	16.4	27.2	6.0	6.0	78.3	78.3	2.4
					Middle	8.2	16.5	27.4	6.1	6.1	78.3	78.3	2.4
					Bottom	15.4	16.6	27.5	6.0	6.0	78.3	78.3	2.4
17/01/14	22:48-23:08	20/SUNNY	Small Wave	16.4	Surface	1.0	16.5	27.4	6.1	6.1	78.3	78.3	2.4
					Middle	8.2	16.6	27.3	6.0	6.0	78.3	78.3	2.4
					Bottom	15.4	16.5	27.5	6.0	6.0	78.3	78.3	2.4
20/01/14	00:15-00:30	17/FINE	Small Wave	17.4	Surface	1.0	16.5	30.1	6.8	6.8	83.3	83.6	2.7
					Middle	8.7	16.4	30.1	6.6	6.6	80.7	80.5	2.8
					Bottom	16.4	16.3	30.2	6.5	6.5	79.0	79.2	2.6

Mid-Ebb Tide

Monitoring Station : M4a

Date	Sampling Duration	Ambient Temp (°C) / Weather Condition	Sea Condition	Total Water Depth (m)	Monitoring Depth (m)	Water Temp (°C)			Salinity (ppt)			Dissolved Oxygen (mg/L)			Turbidity (NTU)			Suspended Solids (mg/L)		
						Value	Ave.	Depth-average	Value	Average	Depth-average	Value	Average	Depth-average	Value	Average	Depth-average	Value	Average	Depth-average
22/01/14	1548-1608	16/Sunny	Small Wave	16.5	Surface	1.0	15.6	27.5	6.2	6.2	73.8	73.7	3.3	3.3	4.2	4.3	4.2	4.3	4.2	
					Middle	8.3	15.7	27.5	6.2	6.1	73.6	73.3	3.3	3.3	4.4	4.4				
					Bottom	15.5	15.6	27.6	6.1	6.0	72.1	72.7	3.4	3.4	3.3	3.3				
24/01/14	1801-1820	18/Fine	Small Wave	16.4	Surface	1.0	16.2	27.2	6.0	6.0	72.0	71.8	3.3	3.4	4.2	4.3	4.3	4.3	4.3	
					Middle	8.2	16.3	27.3	6.0	6.0	71.5	71.5	3.4	3.4	4.4	4.4				
					Bottom	15.4	16.4	27.5	6.5	6.5	78.7	78.6	2.7	2.7	3.6	3.6				
27/01/14	0850-0908	15/Sunny	Small Wave	16.3	Surface	1.0	16.8	27.3	6.4	6.6	78.5	78.5	2.7	2.7	3.8	3.8	3.8	3.8	3.8	
					Middle	8.2	16.9	27.3	6.4	6.4	79.6	79.6	2.7	2.7	3.4	3.4				
					Bottom	15.3	17.0	27.4	6.3	6.6	80.0	79.8	2.8	2.8	3.6	3.6				
29/01/14	1050-1108	19/Sunny	Small Wave	16.2	Surface	1.0	17.1	27.3	6.4	6.7	81.0	81.1	2.8	2.9	3.8	3.8	3.8	3.8	3.8	
					Middle	8.1	17.1	27.3	6.4	6.4	78.1	78.1	3.1	3.1	4.2	4.2				
					Bottom	15.2	17.2	27.4	6.3	6.3	77.2	77.4	3.2	3.2	4.0	4.0				

Mid-Flood Tide

Monitoring Station : M4a

Date	Sampling Duration	Ambient Temp (°C) / Weather Condition	Sea Condition	Total Water Depth (m)	Monitoring Depth (m)	Water Temp (°C)	Value	Ave.	Value	Depth-average	Dissolved Oxygen (mg/L)	Dissolved Oxygen	Value	Average	Depth-average	Turbidity (NTU)	Suspended Solids (mg/L)	Depth-average
03/01/14	18:18-1837	22/Sunny	Small Wave	16.2	Surface	1.0	17.8	27.3	6.7	6.7	83.9	84.0	2.4	2.5	3.4	3.5	3.5	
					Middle	8.1	17.8	27.3	6.7	6.7	84.1	84.4	2.5	2.5	3.6	3.6	3.6	
					Bottom	15.2	17.8	27.5	6.8	7.3	84.5	84.5	2.6	2.6	3.7	3.7	3.7	
06/01/14	10:18-1036	16/CLOUDY	Small Wave	16.6	Surface	1.0	17.9	27.1	6.7	6.7	84.9	84.7	2.6	2.6	3.8	3.8	3.9	
					Middle	8.3	18.1	27.4	6.7	6.7	84.5	84.4	2.6	2.6	4.0	4.0	4.0	
					Bottom	15.6	18.3	27.5	6.8	6.8	84.8	85.1	2.7	2.7	3.8	3.8	3.8	
08/01/14	11:48-1206	15/CLOUDY	Great Wave	16.8	Surface	1.0	17.8	27.0	6.5	6.5	79.9	79.8	2.1	2.1	3.2	3.2	3.3	
					Middle	8.4	18.0	27.2	6.5	6.5	79.6	79.6	2.1	2.1	3.4	3.4	3.4	
					Bottom	15.8	18.2	27.4	6.6	6.6	81.0	81.1	2.3	2.4	2.4	2.4	2.4	
10/01/14	13:20-1339	13/CLOUDY	Great Wave	16.7	Surface	1.0	17.6	27.1	6.6	6.6	81.7	81.7	2.6	2.6	3.6	3.6	3.6	
					Middle	8.4	17.6	27.2	6.6	6.6	81.6	81.6	2.6	2.6	3.6	3.6	3.6	
					Bottom	15.7	17.7	27.5	6.7	6.7	78.5	78.5	3.0	3.0	3.8	3.8	3.8	
13/01/14	15:40-1555	15/FINE	Small Wave	19.2	Surface	1.0	16.6	30.2	7.4	7.4	78.8	78.7	3.0	3.0	3.8	3.8	3.8	
					Middle	9.6	16.6	30.2	7.4	7.4	81.2	81.2	2.7	2.7	3.4	3.4	3.4	
					Bottom	17.6	27.5	27.5	6.7	6.7	82.5	82.7	3.0	3.0	4.2	4.2	4.2	
15/01/14	16:50-1708	14/Sunny	Great Wave	16.8	Surface	1.0	16.3	27.3	6.3	6.4	93.0	93.0	2.0	2.0	2.1	2.1	3.0	
					Middle	8.4	16.4	27.3	6.3	6.4	93.5	93.3	1.9	1.9	3.0	3.0	3.0	
					Bottom	15.8	16.5	27.3	6.4	6.4	95.4	95.2	2.3	2.2	3.4	3.4	3.4	
17/01/14	18:04-1822	18/Sunny	Small Wave	16.8	Surface	1.0	16.4	27.4	6.3	6.3	76.5	76.5	2.2	2.2	3.2	3.2	3.2	
					Middle	8.4	16.3	27.4	6.2	6.2	76.0	76.3	3.0	3.0	4.0	4.0	4.0	
					Bottom	15.8	16.3	27.4	6.2	6.2	76.3	76.1	3.1	3.1	4.0	4.0	4.1	
20/01/14	08:45-0900	16/FINE	Small Wave	17.6	Surface	1.0	16.3	30.1	6.6	6.6	81.0	81.0	2.7	2.7	3.6	3.6	3.6	
					Middle	8.8	16.2	30.1	6.5	6.5	78.7	79.0	2.6	2.6	3.5	3.5	3.6	
					Bottom	16.6	16.3	30.2	6.5	6.5	79.2	79.2	2.6	2.6	3.8	3.8	3.7	

Mid-Flood Tide**Monitoring Station : M4a**

Date	Sampling Duration	Ambient Temp (°C) / Weather Condition	Sea Condition	Total Water Depth (m)	Monitoring Depth (m)	Water Temp (°C)	Salinity (ppt)	Dissolved Oxygen (mg/L)	Dissolved Oxygen Depth-average	Turbidity (NTU)	Suspended Solids (mg/L)
						Ave.	Average	Average	Average	Depth-average	Average
22/01/14	1047-1105	13/Sunny	Small Wave	16.8	Surface	1.0	15.5	27.5	6.3	75.6	4.2
					Middle	8.4	15.6	27.4	6.4	76.0	4.4
					Bottom	15.8	15.7	27.5	6.3	75.0	4.4
24/01/14	1116-1134	18/Fine	Small Wave	16.5	Surface	1.0	16.6	27.1	6.1	74.8	4.0
					Middle	8.3	16.5	27.2	6.2	74.9	4.2
					Bottom	15.5	16.4	27.4	6.7	73.2	4.2
27/01/14	1418-1436	19/Sunny	Small Wave	16.6	Surface	1.0	17.2	27.2	6.6	80.1	3.6
					Middle	8.3	17.2	27.3	6.7	80.0	3.4
					Bottom	15.6	17.1	27.3	6.7	81.0	3.8
29/01/14	1618-1635	20/Sunny	Small Wave	16.7	Surface	1.0	17.2	27.4	6.3	81.2	3.7
					Middle	8.4	17.1	27.3	6.3	81.3	3.6
					Bottom	15.7	17.2	27.2	6.3	82.9	3.4
					Surface	1.0	17.2	27.3	6.9	82.7	3.5
					Middle	8.3	17.1	27.4	6.9	82.7	3.6
					Bottom	15.6	17.2	27.4	6.4	77.8	3.8
					Surface	1.0	17.2	27.3	6.4	77.9	3.7
					Middle	8.3	17.1	27.3	6.4	77.9	3.6
					Bottom	15.6	17.2	27.4	6.4	77.3	3.6
					Surface	1.0	17.2	27.3	6.4	77.6	3.5
					Middle	8.3	17.1	27.4	6.4	77.6	3.6
					Bottom	15.6	17.2	27.4	6.3	77.3	3.6
					Surface	1.0	17.2	27.3	6.3	77.1	4.2
					Middle	8.4	17.1	27.3	6.3	76.8	4.0
					Bottom	15.7	17.2	27.3	6.3	77.2	4.2
					Surface	1.0	17.2	27.3	6.4	77.4	4.3
					Middle	8.4	17.1	27.3	6.3	76.3	4.4
					Bottom	15.7	17.2	27.2	6.3	76.2	4.3
					Surface	1.0	17.2	27.3	6.3	76.3	4.2
					Middle	8.4	17.1	27.3	6.3	76.5	4.6
					Bottom	15.7	17.2	27.3	6.3	76.7	4.4

Monitoring Station : M5														
Mid-Ebb Tide			Ambient Temp (°C) / Weather Condition			Total Water Depth (m)			Salinity (ppt)			Turbidity (NTU)		
Date	Sampling Duration	Sea Condition	Water Depth (m)	Monitoring Depth (m)	Water Temp (°C)	Ave. Value	Depth-average	Dissolved Oxygen (mg/L)	Average Value	Depth-average	Suspended Solids (mg/l)	Average	Depth-average	
03/01/14	1342-1401	23/Sunny	Small Wave	13.2	Surface	1.0	27.3	6.6	83.2	2.5	3.4	3.4	3.4	
					Middle	6.6	27.2	6.7	83.6	2.5	3.4	3.4	3.4	
					Bottom	12.2	27.4	6.8	84.8	2.7	2.7	3.6	3.7	
06/01/14	1627-1645	16/CLOUDY	Small Wave	13.6	Surface	1.0	27.3	6.7	84.4	2.7	2.7	3.8	3.7	
					Middle	6.8	27.3	6.7	84.0	2.8	2.8	3.8	3.9	
					Bottom	18.2	27.5	6.7	84.1	2.8	2.8	4.0	4.0	
08/01/14	1832-1850	15/CLOUDY	Great Wave	13.9	Surface	1.0	27.3	6.7	83.6	2.5	3.4	3.4	3.4	
					Middle	7.0	27.2	6.7	84.4	2.5	2.5	3.6	3.7	
					Bottom	12.6	27.4	6.7	84.6	2.5	2.5	3.6	3.7	
10/01/14	2018-2037	13/CLOUDY	Great Wave	13.9	Surface	1.0	27.1	6.7	84.6	2.5	2.5	3.6	3.8	
					Middle	7.0	27.2	6.7	84.4	2.5	2.5	3.4	3.4	
					Bottom	12.9	27.3	6.7	84.9	2.7	2.7	3.8	3.8	
13/01/14	1042-1101	15/FINE	Small Wave	16.2	Surface	1.0	27.1	6.7	84.5	2.8	2.8	3.6	3.8	
					Middle	7.0	27.2	6.7	84.6	2.8	2.8	3.6	3.8	
					Bottom	12.9	27.3	6.7	84.6	2.8	2.8	3.6	3.8	
15/01/14	1202-1220	15/Sunny	Great Wave	13.8	Surface	1.0	27.1	6.7	84.5	2.8	2.8	3.6	3.8	
					Middle	6.9	27.2	6.7	84.6	2.8	2.8	3.6	3.8	
					Bottom	12.8	27.3	6.7	84.7	2.8	2.8	3.6	3.8	
17/01/14	1316-1336	20/Sunny	Small Wave	13.8	Surface	1.0	27.3	6.0	74.0	3.3	4.2	4.2	4.2	
					Middle	6.9	27.4	6.0	73.5	3.3	4.2	4.2	4.2	
					Bottom	12.8	27.5	6.1	74.3	3.4	4.4	4.4	4.3	
20/01/14	1440-1455	17/FINE	Small Wave	14.6	Surface	1.0	27.3	6.1	74.5	3.4	4.4	4.4	4.3	
					Middle	6.9	27.4	6.1	75.5	3.4	4.4	4.4	4.4	
					Bottom	13.6	27.5	6.1	76.0	3.4	4.4	4.4	4.3	

Mid-Ebb Tide

Monitoring Station : M5

Date	Sampling Duration	Ambient Temp (°C) / Weather Condition	Sea Condition	Total Water Depth (m)	Monitoring Depth (m)	Water Temp (°C)	Salinity (ppt)		Dissolved Oxygen (mg/L)		Turbidity (NTU)		Suspended Solids (mg/L)	
							Value	Ave.	Value	Average	Value	Average	Depth-average	Value
22/01/14	1616-1636	16/Sunny	Small Wave	13.9	Surface	1.0	15.6	27.6	6.1	73.3	3.2	3.2	4.0	4.1
					Middle	7.0	15.6	27.5	6.1	73.0	3.2	3.2	4.2	4.1
					Bottom	12.9	15.7	27.5	6.0	72.1	3.3	3.3	4.4	4.3
24/01/14	1827-1847	18/Fine	Small Wave	13.6	Surface	1.0	16.2	27.1	6.1	72.6	3.2	3.3	4.2	4.3
					Middle	6.8	16.3	27.2	6.6	72.3	3.4	3.4	4.4	4.4
					Bottom	12.6	16.3	27.3	6.7	71.8	3.4	3.4	4.4	4.4
27/01/14	0916-0934	15/Sunny	Small Wave	13.5	Surface	1.0	16.8	27.3	6.4	79.0	2.9	2.9	3.8	3.7
					Middle	6.8	16.9	27.3	6.4	80.1	2.9	2.9	3.6	3.6
					Bottom	17.0	17.0	27.4	6.7	79.8	2.9	2.9	3.6	3.6
29/01/14	1116-1135	19/Sunny	Small Wave	13.4	Surface	1.0	17.2	27.3	6.3	81.1	2.8	2.8	3.4	3.5
					Middle	6.7	17.1	27.2	6.3	81.2	2.8	2.8	3.6	3.6
					Bottom	12.4	17.2	27.3	6.2	82.8	2.6	2.6	3.6	3.6

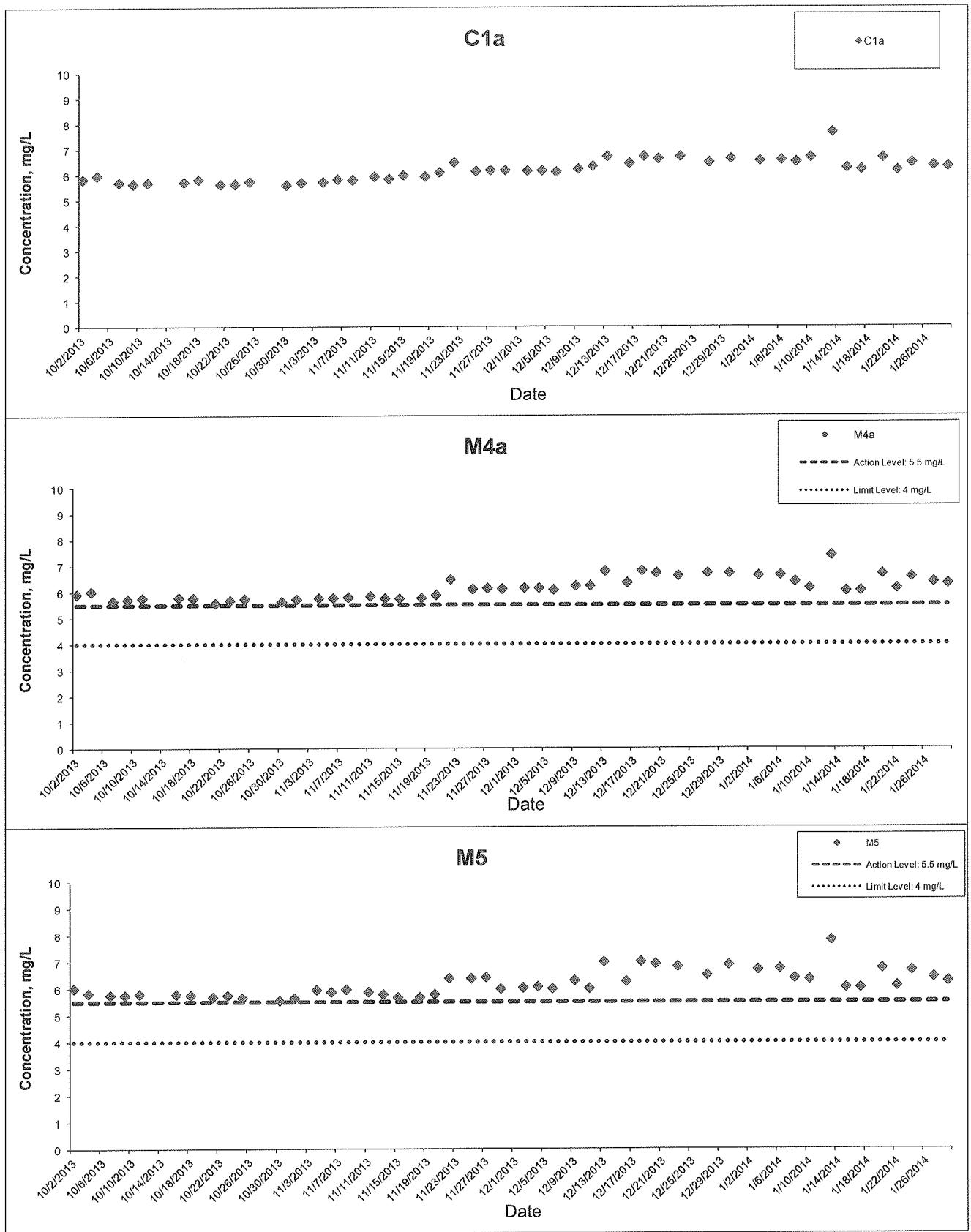
Comprehensive Environmental Monitoring Report - Q3 2023															
Site Information				Water Quality Data								Atmospheric Conditions			
Date	Sampling Duration	Ambient Temp (°C)	Weather Condition	Total Water Depth (m)	Sea Condition	Monitoring Depth (m)	Water Temp (°C)	Salinity (ppt)	Dissolved Oxygen (mg/L)	Dissolved Oxygen	Turbidity (NTU)	Suspended Solids (mg/L)	Depth-average	Value	Average
03/01/14	1842-1901	22/Sunny	Small Wave	13.6	Surface	1.0	17.7	27.3	6.8	85.0	35.2	3.4	3.3	3.2	3.3
					Middle	6.8	17.8	27.2	6.8	85.4	2.4	2.4	2.4	3.6	3.6
					Bottom	12.6	17.8	27.4	6.8	85.7	2.6	2.6	2.6	3.8	3.7
06/01/14	1042-1100	16/Cloudy	Small Wave	14.2	Surface	1.0	17.9	27.2	6.8	85.2	2.6	2.6	2.6	3.6	3.6
					Middle	7.1	18.1	27.3	6.9	85.8	2.7	2.7	2.7	3.8	3.7
					Bottom	18.0	18.0	27.4	6.8	85.4	2.6	2.6	2.6	3.6	3.7
08/01/14	1214-1234	15/Cloudy	Great Wave	14.1	Surface	1.0	18.0	27.2	6.8	85.0	2.4	2.4	2.4	3.4	3.3
					Middle	7.1	17.9	27.5	6.8	86.0	2.5	2.5	2.5	3.4	3.5
					Bottom	13.2	18.3	27.5	6.8	85.7	2.5	2.5	2.5	3.6	3.5
10/01/14	1345-1401	13/Cloudy	Great Wave	14.1	Surface	1.0	17.8	27.0	6.5	80.4	2.2	2.2	2.2	3.2	3.2
					Middle	7.1	17.8	27.1	6.5	80.2	2.2	2.2	2.2	3.2	3.2
					Bottom	13.1	18.2	27.3	6.5	80.3	2.2	2.2	2.2	3.2	3.2
13/01/14	1605-1620	15/Fine	Small Wave	16.8	Surface	1.0	17.5	27.2	6.7	82.2	2.4	2.4	2.4	3.6	3.5
					Middle	7.1	17.9	27.3	6.7	81.9	2.3	2.3	2.3	3.4	3.4
					Bottom	13.1	18.0	27.3	6.7	83.2	2.5	2.5	2.5	3.6	3.5
15/01/14	1714-1730	14/Sunny	Great Wave	14.2	Surface	1.0	17.7	27.4	6.7	83.1	2.5	2.5	2.5	3.6	3.5
					Middle	7.1	17.6	27.3	6.7	82.7	2.5	2.5	2.5	3.6	3.5
					Bottom	13.1	17.7	27.4	6.7	82.1	2.4	2.4	2.4	3.6	3.5
17/01/14	1830-1848	18/Sunny	Small Wave	14.2	Surface	1.0	16.5	30.2	7.9	80.0	2.3	2.3	2.3	3.7	3.7
					Middle	8.4	16.5	30.2	7.9	80.4	2.3	2.3	2.3	3.8	3.8
					Bottom	15.8	16.5	30.2	7.9	80.8	2.3	2.3	2.3	3.8	3.8
20/01/14	0910-0925	16/Fine	Small Wave	15.4	Surface	1.0	16.3	27.2	6.3	79.7	1.9	1.9	1.9	4.1	4.1
					Middle	7.1	16.3	27.3	6.3	79.0	1.9	1.9	1.9	4.1	4.1
					Bottom	13.2	16.4	27.4	6.3	78.4	1.9	1.9	1.9	4.1	4.1

Mid-Flood Tide

Monitoring Station : M5

Date	Sampling Duration	Ambient Temp (°C) / Weather Condition	Sea Condition	Total Water Depth (m)	Monitoring Depth (m)	Water Temp (°C)	Salinity (ppt)	Dissolved Oxygen (mg/L)	Dissolved Oxygen (mg/L)	Turbidity (NTU)	Suspended Solids (mg/L)
						Value	Ave.	Depth-average	Value	Depth-average	Value
22/01/14	1100-1128	13/Sunny	Small Wave	14.1	Surface	1.0	15.5	27.4	6.3	3.1	4.0
					Middle	7.1	15.6	27.4	6.3	3.1	4.2
					Bottom	13.1	15.6	27.5	6.2	3.2	4.2
24/01/14	1140-1157	18/Fine	Small Wave	13.8	Surface	1.0	16.6	27.1	6.7	3.1	4.0
					Middle	6.9	16.4	27.2	6.7	3.2	4.0
					Bottom	12.8	16.5	27.3	6.9	3.2	4.0
27/01/14	1442-1500	19/Sunny	Small Wave	13.8	Surface	1.0	17.2	27.3	7.0	2.6	3.8
					Middle	6.9	17.1	27.4	6.9	2.7	3.7
					Bottom	12.8	17.2	27.4	6.9	2.7	3.6
29/01/14	1641-1700	20/Sunny	Small Wave	13.9	Surface	1.0	17.2	27.3	7.0	2.6	3.5
					Middle	7.0	17.2	27.4	6.9	2.6	3.5
					Bottom	12.9	17.2	27.3	6.3	3.3	3.6

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



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HONG KONG - ZHUHAI - MACAO BRIDGE

HONG KONG BOUNDARY CROSSING FACILITIES

- RECLAMATION WORKS

Graphical Presentation of Impact Water Quality Monitoring Results

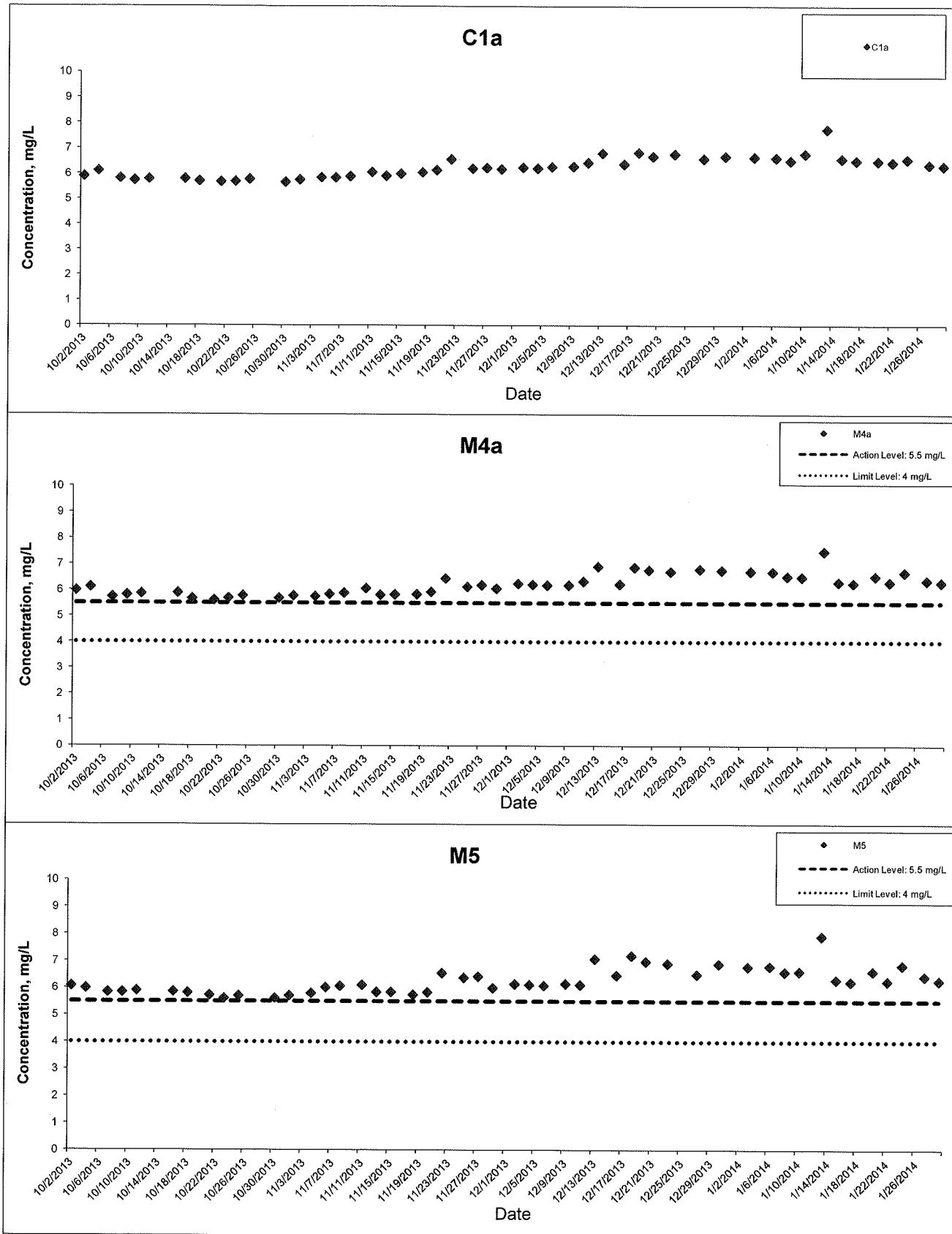
Project No.: 60249820

Date: February 2014

AECOM

Appendix C

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



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- RECLAMATION WORKS

Graphical Presentation of Impact Water Quality Monitoring Results

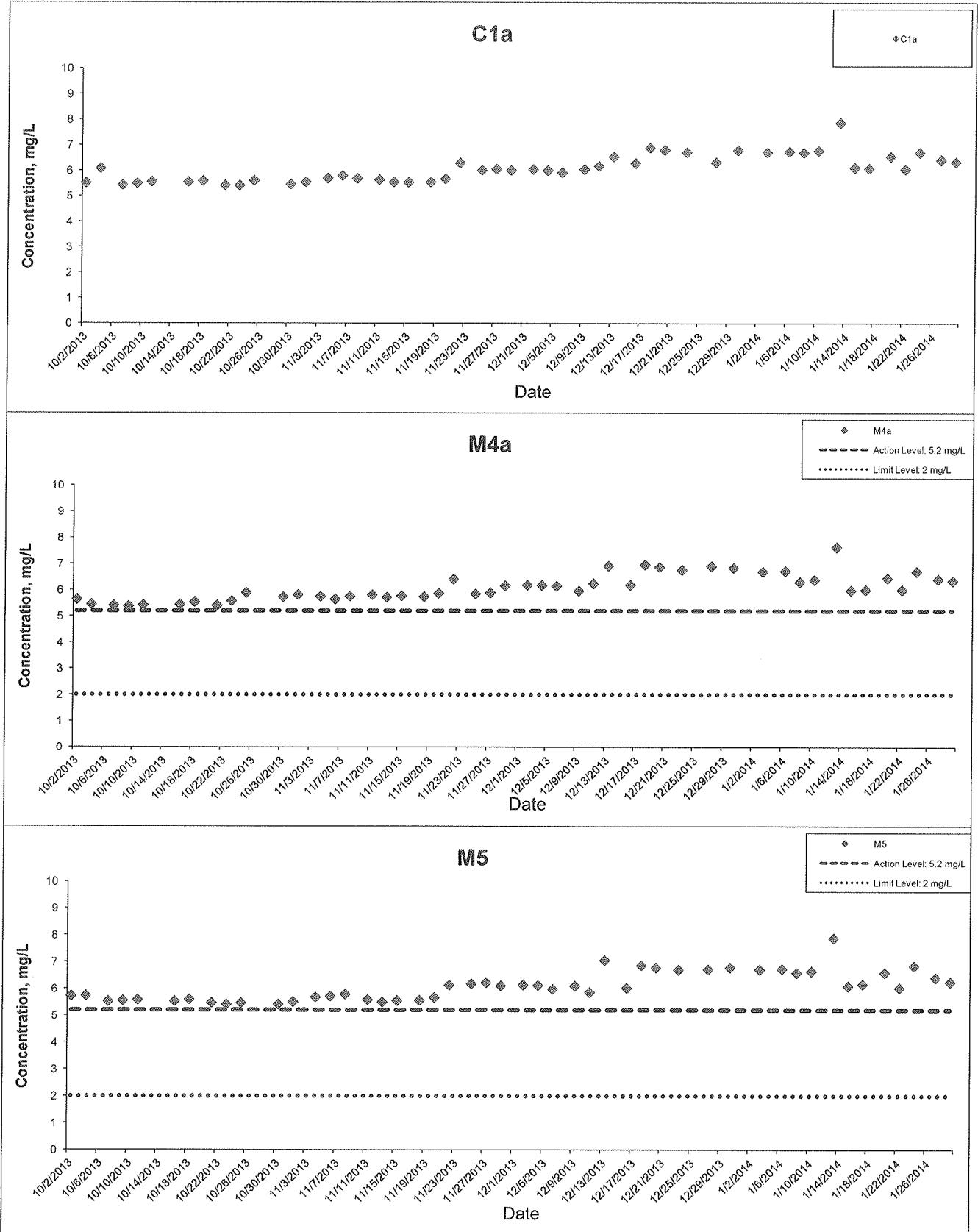
Project No.: 60249820

Date: February 2014

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Appendix C

Dissolved Oxygen (Bottom) at Mid-Ebb Tide



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HONG KONG - ZHUHAI - MACAO BRIDGE

HONG KONG BOUNDARY CORSSING FACILITIES

- RECLAMATION WORKS

Graphical Presentation of Impact Water Quality Monitoring Results

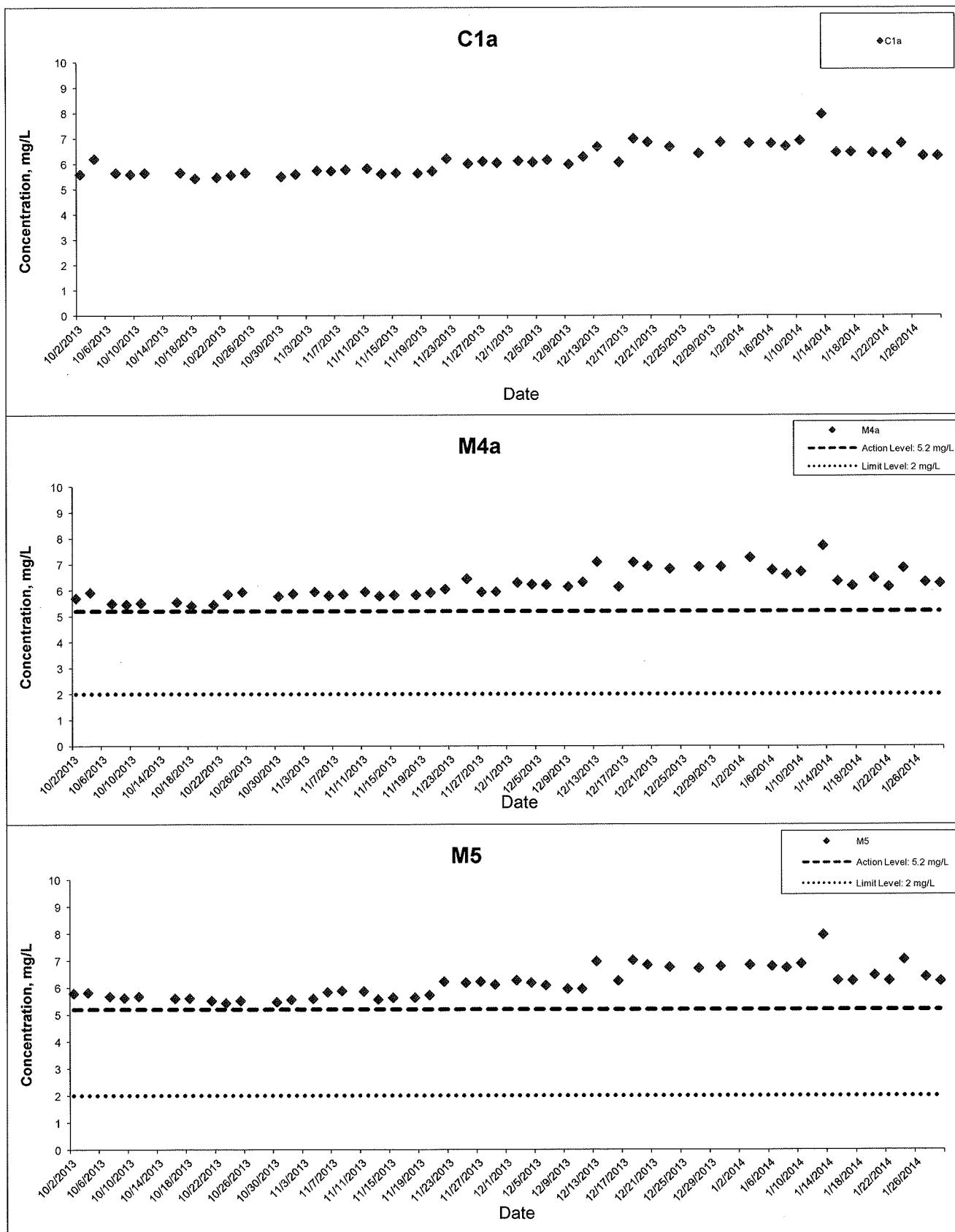
Project No.: 60249820

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Appendix C

Dissolved Oxygen (Bottom) at Mid-Flood Tide



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HONG KONG BOUNDARY CROSSING FACILITIES

- RECLAMATION WORKS

Graphical Presentation of Impact Water Quality Monitoring Results

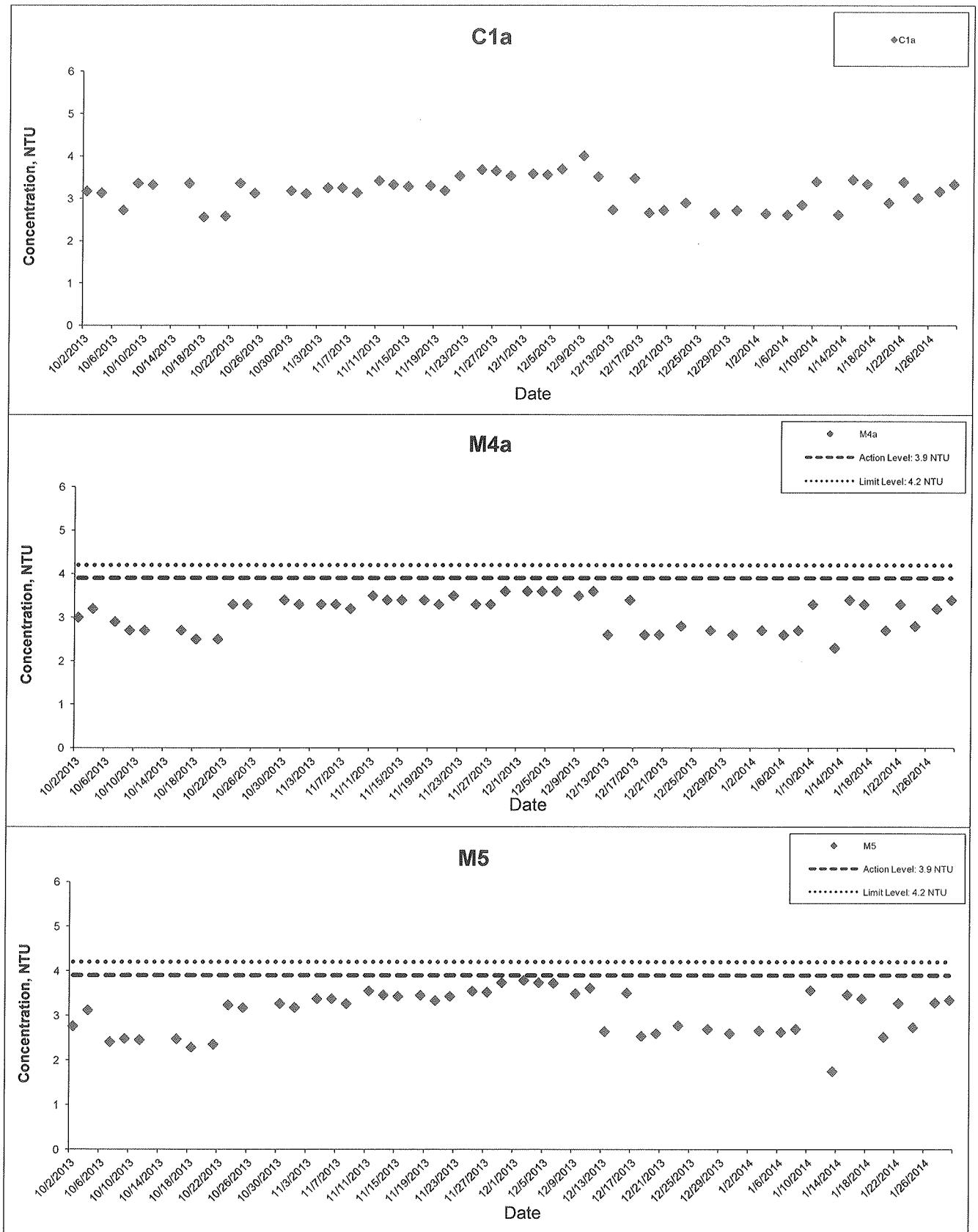
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Appendix C

Turbidity at Mid-Ebb Tide



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HONG KONG BOUNDARY CORSSING FACILITIES

- RECLAMATION WORKS

Graphical Presentation of Impact Water Quality Monitoring Results

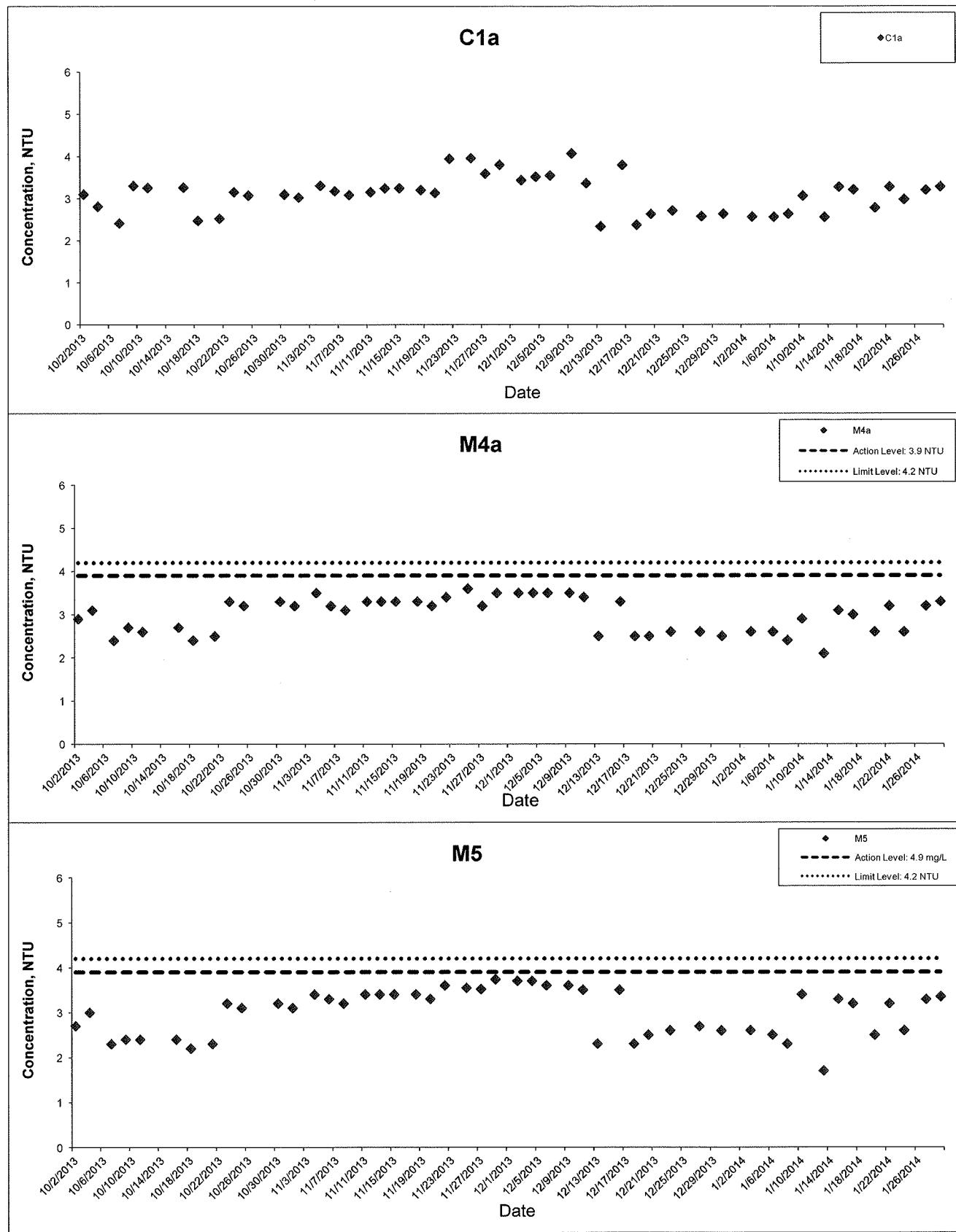
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Appendix C

Turbidity at Mid-Flood Tide



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HONG KONG BOUNDARY CORSSING FACILITIES

- RECLAMATION WORKS

Graphical Presentation of Impact Water Quality Monitoring Results

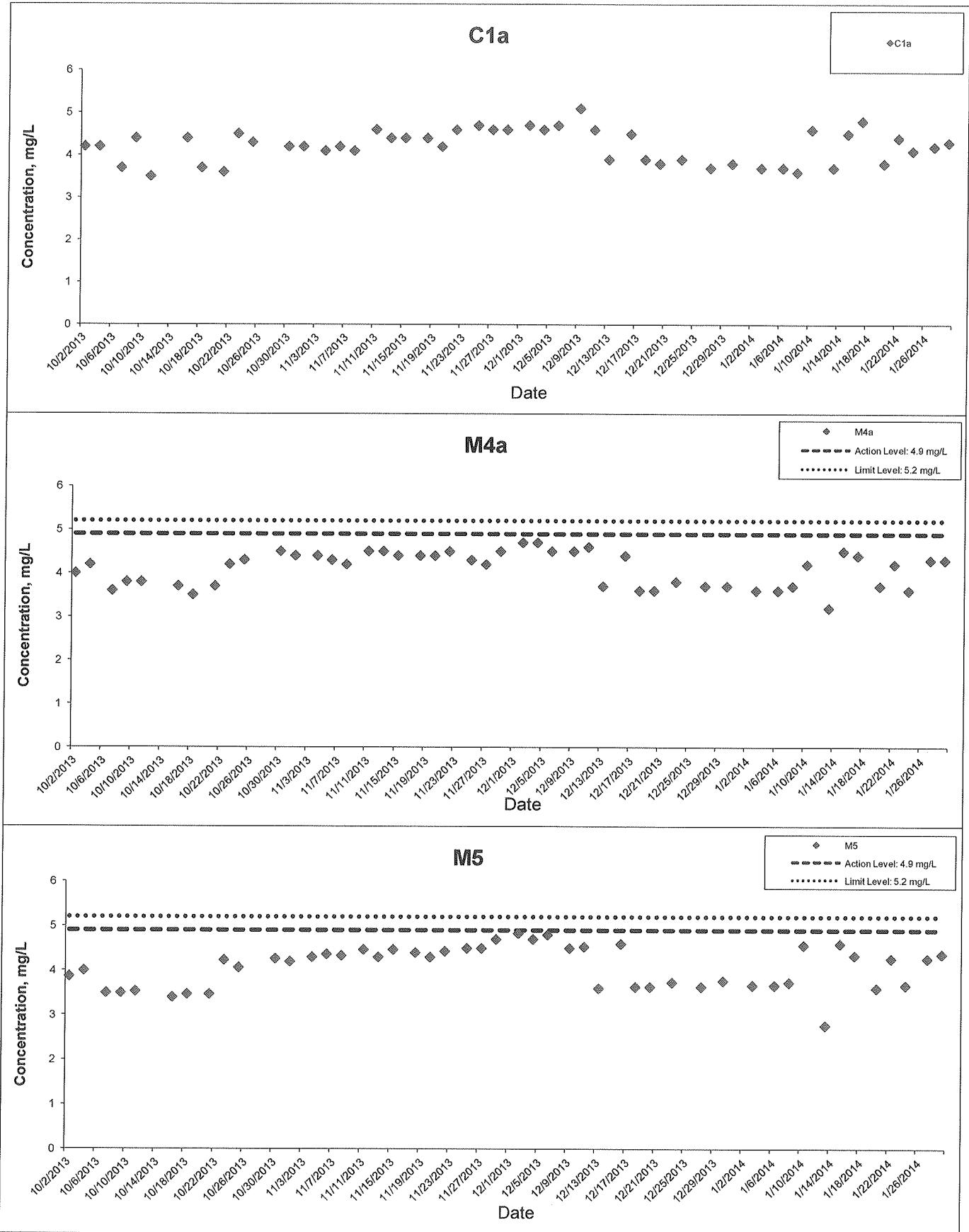
Project No.: 60249820

Date: February 2014

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Appendix C

Suspended Solids at Mid-Ebb Tide



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HONG KONG BOUNDARY CROSSING FACILITIES

- RECLAMATION WORKS

Graphical Presentation of Impact Water Quality Monitoring Results

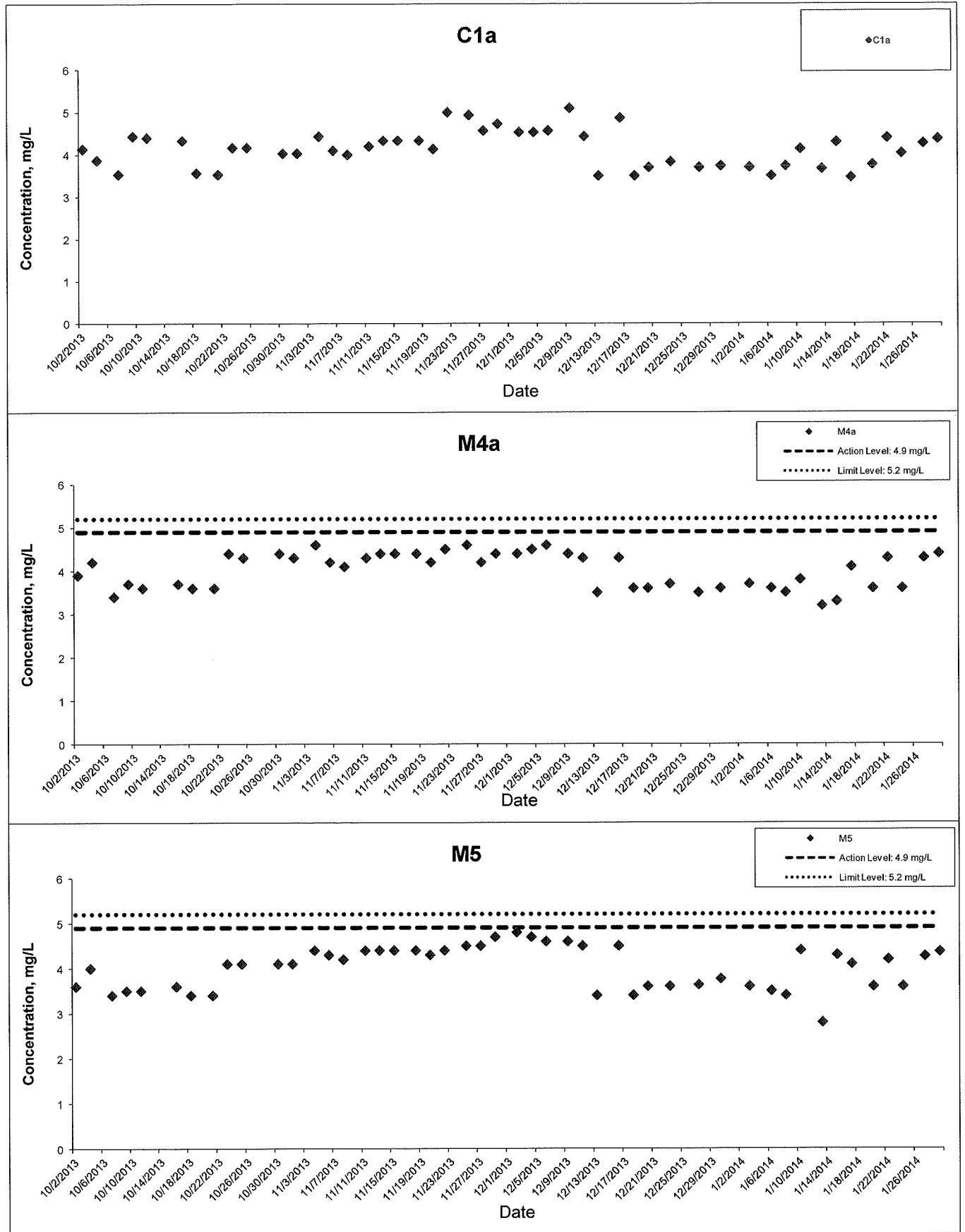
Project No.: 60249820

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Appendix C

Suspended Solids at Mid-Flood Tide



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HONG KONG - ZHUHAI - MACAO BRIDGE

HONG KONG BOUNDARY CROSSING FACILITIES

- RECLAMATION WORKS

Graphical Presentation of Impact Water Quality Monitoring Results

Project No.: 60249820

Date: February 2014

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Appendix C

APPENDIX D
QA/QC REPORT

QA/QC Results of Laboratory Analysis of Total Suspended Solids

Sampling Date	QC Sample	Sample Duplicate		Sample Spike	
	% Recovery *	Sample ID	% Error #	Sample ID	% Recovery @
03/01/2014	103.4	FC1a-S1	10.53	EC1a-S2	105.9
	96.2	EC1a-M1	0.00	EWM5-B2	100.0

Note:

(*)

% Recovery of QC sample should be between 80% to 120%.

(#)

% Error of Sample Duplicate should be between 0% to 10%.

(@)

% Recovery of Sample Spike should be between 80% to 120%.

(**)

% Error of Sample Duplicate >10% but invalid due to sample results less than PQL.

Sampling Date	QC Sample	Sample Duplicate		Sample Spike	
	% Recovery *	Sample ID	% Error #	Sample ID	% Recovery @
06/01/2014	106.4	FC1a-S1	11.76 **	EC1a-S2	102.0
	96.1	EC1a-M1	0.00	EWM5-B2	94.2

Note:

(*)

% Recovery of QC sample should be between 80% to 120%.

(#)

% Error of Sample Duplicate should be between 0% to 10%.

(@)

% Recovery of Sample Spike should be between 80% to 120%.

(**)

% Error of Sample Duplicate >10% but invalid due to sample results less than PQL.

Sampling Date	QC Sample	Sample Duplicate		Sample Spike	
	% Recovery *	Sample ID	% Error #	Sample ID	% Recovery @
08/01/2014	101.9	FC1a-S1	0.00	EC1a-S2	100.0
	99.6	EC1a-M1	0.00	EWM5-B2	107.7

Note:

(*)

% Recovery of QC sample should be between 80% to 120%.

(#)

% Error of Sample Duplicate should be between 0% to 10%.

(@)

% Recovery of Sample Spike should be between 80% to 120%.

(**)

% Error of Sample Duplicate >10% but invalid due to sample results less than PQL.

Sampling Date	QC Sample	Sample Duplicate		Sample Spike	
	% Recovery *	Sample ID	% Error #	Sample ID	% Recovery @
10/01/2014	92.8	FC1a-S1	0.00	EC1a-S2	92.0
	93.3	EC1a-M1	0.00	EWM5-B2	104.0

Note:

(*)

% Recovery of QC sample should be between 80% to 120%.

(#)

% Error of Sample Duplicate should be between 0% to 10%.

(@)

% Recovery of Sample Spike should be between 80% to 120%.

(**)

% Error of Sample Duplicate >10% but invalid due to sample results less than PQL.

Sampling Date	QC Sample	Sample Duplicate		Sample Spike	
	% Recovery *	Sample ID	% Error #	Sample ID	% Recovery @
13/01/2014	107.1	FC1a-S1	0.00	EC1a-S2	103.9
	93.4	EC1a-M1	0.00	EWM5-B2	106.0

Note:
(*) % Recovery of QC sample should be between 80% to 120%.
(#) % Error of Sample Duplicate should be between 0% to 10%.
(@) % Recovery of Sample Spike should be between 80% to 120%.
(**) % Error of Sample Duplicate >10% but invalid due to sample results less than PQL.

Sampling Date	QC Sample	Sample Duplicate		Sample Spike	
	% Recovery *	Sample ID	% Error #	Sample ID	% Recovery @
15/01/2014	106.4	FC1a-S1	0.00	EC1a-S2	104.0
	107.4	EC1a-M1	8.70	EWM5-B2	107.8

Note:
(*) % Recovery of QC sample should be between 80% to 120%.
(#) % Error of Sample Duplicate should be between 0% to 10%.
(@) % Recovery of Sample Spike should be between 80% to 120%.
(**) % Error of Sample Duplicate >10% but invalid due to sample results less than PQL.

Sampling Date	QC Sample	Sample Duplicate		Sample Spike	
	% Recovery *	Sample ID	% Error #	Sample ID	% Recovery @
17/01/2014	94.1	FC1a-S1	10.53 **	EC1a-S2	98.0
	95.3	EC1a-M1	0.00	EWM5-B2	106.4

Note:
(*) % Recovery of QC sample should be between 80% to 120%.
(#) % Error of Sample Duplicate should be between 0% to 10%.
(@) % Recovery of Sample Spike should be between 80% to 120%.
(**) % Error of Sample Duplicate >10% but invalid due to sample results less than PQL.

Sampling Date	QC Sample	Sample Duplicate		Sample Spike	
	% Recovery *	Sample ID	% Error #	Sample ID	% Recovery @
20/01/2014	102.1	FC1a-S1	10.53 **	EC1a-S2	100.0
	104.4	EC1a-M1	0.00	EWM5-B2	100.0

Note:
(*) % Recovery of QC sample should be between 80% to 120%.
(#) % Error of Sample Duplicate should be between 0% to 10%.
(@) % Recovery of Sample Spike should be between 80% to 120%.
(**) % Error of Sample Duplicate >10% but invalid due to sample results less than PQL.

Sampling Date	QC Sample	Sample Duplicate		Sample Spike	
	% Recovery *	Sample ID	% Error #	Sample ID	% Recovery @
22/01/2014	95.2	FC1a-S1	8.70	EC1a-S2	92.5
	93.8	EC1a-M1	0.00	EWM5-B2	98.1

Note:

- (*) % Recovery of QC sample should be between 80% to 120%.
- (#) % Error of Sample Duplicate should be between 0% to 10%.
- (@) % Recovery of Sample Spike should be between 80% to 120%.
- (**) % Error of Sample Duplicate >10% but invalid due to sample results less than PQL.

Sampling Date	QC Sample	Sample Duplicate		Sample Spike	
	% Recovery *	Sample ID	% Error #	Sample ID	% Recovery @
24/01/2014	92.2	FC1a-S1	0.00	EC1a-S2	103.8
	96.7	EC1a-M1	9.52	EWM5-B2	100.0

Note:

- (*) % Recovery of QC sample should be between 80% to 120%.
- (#) % Error of Sample Duplicate should be between 0% to 10%.
- (@) % Recovery of Sample Spike should be between 80% to 120%.
- (**) % Error of Sample Duplicate >10% but invalid due to sample results less than PQL.

Sampling Date	QC Sample	Sample Duplicate		Sample Spike	
	% Recovery *	Sample ID	% Error #	Sample ID	% Recovery @
27/01/2014	97.6	FC1a-S1	0.00	EC1a-S2	100.0
	103.9	EC1a-M1	8.70	EWM5-B2	100.0

Note:

- (*) % Recovery of QC sample should be between 80% to 120%.
- (#) % Error of Sample Duplicate should be between 0% to 10%.
- (@) % Recovery of Sample Spike should be between 80% to 120%.
- (**) % Error of Sample Duplicate >10% but invalid due to sample results less than PQL.

Sampling Date	QC Sample	Sample Duplicate		Sample Spike	
	% Recovery *	Sample ID	% Error #	Sample ID	% Recovery @
29/01/2014	98.8	FC1a-S1	0.00	EC1a-S2	105.9
	101.4	EC1a-M1	8.70	EWM5-B2	94.1

Note:

- (*) % Recovery of QC sample should be between 80% to 120%.
- (#) % Error of Sample Duplicate should be between 0% to 10%.
- (@) % Recovery of Sample Spike should be between 80% to 120%.
- (**) % Error of Sample Duplicate >10% but invalid due to sample results less than PQL.