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TESTREPORT

PENTA-OCEAN CONSTRUCTION COMPANY LIMITED

REMAINING ENGINEERING
INFRASTRUCTURE WORKS FOR
PAK SHEK KOK DEVELOPMENT
PACKAGE 1
(CONTRACT NO.: TP 35/02)

QUARTERLY EM&A SUMMARY REPORT (FROM JANUARY TO MARCH 2003)

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Approved by:

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Operations Manager

Reporting period. 27 December 2002 to 31 March 2003



Remaining Engineering Infrastructure Works for Pak Shek Kok Development Package 1 Contract No.: TP 35/02

ntract No.: TP 35/02 Quarterly EM&A Summary Report No.1

INDEPENDENT ENVIRONMENTAL CHECKER CHECK CERTIFICATE

Verified:

O O (-take

Independent Environmental Checker

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Associate Director

Hyder Consulting Limited



Remaining Engineering Infrastructure Works for Pak Shek Kok Development Package 1 Contract No.: TP 35/02

Quarterly EM&A Summary Report No.1

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EXECUTIVE SUMMARY

This report is the first quarterly EM&A summary report (No.1) and has been prepared to document the impact monitoring works conducted for the Contract of the Remaining Engineering Infrastructure Works for Pak Shek Kok Development Package 1 (Contract No: TP 35/02) during the reporting period from 27 December 2002 to March 2003.

Construction Progress in this Quarter

The major construction works in this reporting period included erecting and servicing Engineer's and Contractor's Site Accommodation, erecting hoarding, signboards and temporary gate, constructing and maintaining wheel-washing facilities, concrete block panels, excavation, constructing drainage and sewerage system, preloading mound formation, RE wall construction, removal of existing mounds, relocation of Temporary cycle track, ground investigation and general site clearance.

Environmental Monitoring Progress

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

- Noise Monitoring (Day-time): 13 Occasions at 3 designated locations:
- Noise Monitoring (Evening-time): 13 Occasions at 3 designated locations;
- Noise Monitoring (Holiday): 13 Occasions at 3 designated locations;
- 24-hour TSP Monitoring: 15 Occasions at 1 designated location;
- 1-hour TSP Monitoring: 39 Occasions at 2 designated locations;
- Weekly-site inspection: 14 Occasions.

Noise Monitoring

According to the summary of monitoring exceedances, no exceedances of Action and Limit levels for noise monitoring were recorded in this quarter.

Air Monitoring

No 24-hour TSP monitoring was carried out at HKIB Staff Accommodation in the reporting period because the application for the permission to set up and providing power supply for the monitoring equipment (High Volume Sampler) is still under process. 24-hour TSP monitoring is pending approval by CUHK of access to monitoring location. Hence, only 1-hour TSP monitoring at HKIB Staff Accommodation was conducted to monitor the air quality in this reporting period.

No exceedances of Action and Limit levels were recorded for 24-hr TSP and 1-hr TSP monitoring in this quarter.

Environmental Complaints

No environmental complaints were received in this reporting period.

Notification of summons and successful prosecutions

No notification of summons and prosecutions with respect to environmental issues registered in this quarter.

The monitored environmental data indicated that no unacceptable environmental impacts arising from the Project had been caused to the surrounding sensitive receivers. The environmental measures had been effective in controlling potential impacts to within acceptable sensitive receivers. However, the Contractor had been recommended to introduce more effort on environmental mitigation measures to minimize the environmental impact from the Project.



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tract No.: TP 35/02 EM&A Report No.3

1.0 INTRODUCTION

Penta-Ocean Construction Co., Ltd. (POC) appointed Environmental Team (ET) of ETS-Testconsult Limited (ETL) to undertake the Environmental Monitoring and Audit for Remaining Engineering Infrastructure Works for Pak Shek Kok Development Package 1 (Contract No.: TP 35/02).

Under the requirements of Section 10 of Environmental Permit to Construct and Operate a Designate Project (EP-108/2001/AEP-108/2001), EM&A programme as set out in the EM&A Manual is required to be implemented. In accordance with the EM&A manual, environmental monitoring of air quality and noise is required for the Project. The EM&A requirement for each parameter are described in details in subsequent sections, including:

- · All monitoring parameters;
- · Action and Limit levels for all environmental parameters;
- · Event-Action Plans;
- Environmental mitigation measures, as recommended in the project EIA study report:
- · Environmental requirements in contract documents.

This quarterly EM&A summary report summarizes the impact monitoring results and audit findings of the EM&A program during the reporting period form 27 December 2002 to 31 March 2003. It covers 3 monthly reports produced for December 2002 to January 2003, February 2003 and March 2003.

2.0 PROJECT INFORMATION

2.1 Background

Remaining Engineering Infrastructure Works for Pak Shek Kok Development Package 1 (Contract No.: TP 35/02) was planned and designed by the Territory Development Department (TDD).

As the main Contractor of the captioned project: contracted by, POC will follow the environmental monitoring recommendation stated at the EM&A Manual that was prepared with reference to the EIA Study for Feasibility Study on the Pak Shek Kok Development Area (PSKDA) Environmental Monitoring and Audit Manual under Agreement No. CE 90/96.

2.2 Site Description

Generally, the construction site is located at Pak Shek Kok development area. Surrounding the construction site, there are two air sensitive receivers: HKIB Staff Accommodation and Cheung Shue Tan Village and three noise sensitive receivers: HKIB Staff Accommodation, CUHK Residence No.10 and Cheung Shue Tan Village.

Figure 1 and 2 show the noise and air monitoring locations of this project.

2.3 Construction Programme

The details of construction programme (from December to June 2003) are shown in Appendix F.

2.4 Project Organization and Management Structure

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



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2.5 Contact Details of Key Personnel

The key personnel contact names and telephone numbers, and construction programme are shown in table 2.1.

Table 2.1 Contact Details of Key Personnel

Organization	Project Role	Name of Key Staff	Tel. No.	Fax No.
TDD	Employer	Mr. H W Lau	2158 5629	
Hyder	Engineer	Mr. Herman Fong	2911 2233	2805 5028
Hyder	Independent Environmental Checker	Ms Jacquelyn Anderson	2911 2233	2827 2891
POC	Contractor	Mr. Roger Lau	9870 6390	2691 6012
ETL	Contractor's Environmental Team	Mr C L Lau (Environmental Team Leader)	2946 7792	2695 3944

3.0 CONSTRUCTION PROGRESS IN THIS QUARTER

The site area of this project is shown in Appendix G.

A summary of the major construction activities undertaken in this quarter is shown in Table 3.1.

Table 3.1 Major Construction Activities in this quarter

Major Construction Activity	Location
Erecting and Serving Engineer's and Contractor's Site Accommodation	Site 3
CRE & HKC site office setup	Area 13A
Preloading mound formation	Zone C (Phase 2), Zone F (Phase 2B & 3B), S2
Formation of earth mound	Zone J
Erecting hoarding, signboards and temporary gates	Zone L, Q, SRW
Concrete block panels	Zone F (Phase 3), Zone G (Phase 3)
Excavation	Zones C & D, Section 9 (Area 5), Portion 1 at Promenade N. end, Zones C & D, Zone S3 (Area 9B), Section 16
Drainage and sewage	Section 10 (Areas 9A, 9B / Zone S3), Section 16 (Area 15+Remainder), Area 1, Area 5, Zone N1, Section 1(Area 1), Section 7 (Area 8A), Section 9 (Area 5), S7780-S7785and Q
Construct and maintain wheel-washing facilities	Zone A, E, L and Q, Zone A, L, E and Q
Relocation of the existing wheel washing facility	Zone A
Ground investigation	Section S6
RE Wall works	Zone F, Zone C
Relocation of temporary cycle track	Zone P & Zone G
Subway SB1 construction work	Zone N3
Subway and pump house	SB1 Ramps,
General site clearance	



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4.0 AIR QUALITY MONITORING

4.1 Monitoring Locations

1-hour and 24-hour TSP monitoring are required to conducted to monitor the air quality, at designated monitoring locations:

- HKIB Staff Accommodation (on ground floor near the entrance facing south-east) for 1-hr TSP monitoring;
- Cheung Shue Tan Village (near the outer building, temple) for 1-hr TSP monitoring;
- Cheung Shue Tan Village (in front of Man Kee Store) for 24-hr TSP monitoring.

No 24-hour TSP monitoring was carried out at HKIB Staff Accommodation in the reporting period because the application for the permission to set up and providing power supply for the monitoring equipment (High Volume Sampler) is still under process. 24-hour TSP monitoring is pending approval by CUHK of access to monitoring location. Hence, only 1-hour TSP monitoring was conducted to monitor the air quality in this reporting period.

4.2 Monitoring Parameters, Frequency, Duration and Schedule

Table 4.1 summarizes the monitoring parameters, monitoring duration and frequencies of air quality monitoring. The air quality monitoring schedule for 24-hr and 1-hr TSP monitoring at designated monitoring locations in this quarter is summarized in table 4.2.

Table 4.1 Monitoring parameters, duration, frequencies of impact air quality monitoring

Parameter	Duration	Frequency
24-hr TSP	24 hr (0000-2400)	Once every six days
1-hr TSP	1 hr (0700-1900)	Three times every six days

Table 4.2 Monitoring Schedule for the air quality monitoring stations

Air quality	-	Monitoring Period						
monitoring	Location		24-h	r TSP	1-hr TSP			
stations	Location	Start		Finish		Date	Start	Finish
		Date	Time	Date	Time			
AM1	HKIB Staff					27/12/02	09:45	10:45
1	Accommodation			*		28/12/02	09:45	10:45
î Î						31/12/02	08:30	09:30
						02/01/03	17:00	18:00
						04/01/03	08:15	09:15
						07/01/03	09:15	10:15
						09/01/03	09:15	10:15
						11/01/03	09:00	10:00
						14/01/03	15:00	16:00
						16/01/03	08:20	09:20
						18/01/03	09:45	10:45
						21/01/03	08:50	09:50
						23/01/03	13:42	14:42
						25/01/03	09:15	10:15
	,					28/01/03	10:11	11:11
						30/01/03	09:00	10:00
						04/02/03	15:14	16:14
						06/02/03	08:15	09:15
						08/02/03	08:30	09:30
						11/02/03	11:00	12:00
						13/02/03	13:02	14:02
						15/02/03	09:40	10:40



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	-	Monitoring Period						
Air quality monitoring	Location -	Location 24-hr TSP			1-hr TSP			
stations	Location	Start	Finish	Date	C1 - 1	F7111.		
		Date Time	Date Time	Date	Start	Finish		
AM1	HKIB Staff			18/02/03	09:30	10:30		
	Accommodation			20/02/03	13:00	14:00		
				22/02/03	17:00	18:00		
				25/02/03	16:15	17:15		
				27/02/03	15:30	16:30		
				04/03/20	10:50	11:50		
				06/03/20	17:10 08:35	18:10		
				08/03/20 11/03/20	14:10	09:35 15:10		
				13/03/20	10:40	11:40		
				15/03/20	10:45	11:05		
				18/03/20	10:30	11:30		
				20/03/20	17:10	18:10		
				22/03/20	14:17	15:17		
				25/03/20	10:00	11:00		
				27/03/20	08:58	09:58		
				29/03/20	17:08	18:08		
AM3	Cheung Shue			27/12/02	09:45	10:45		
	Tan Village (near			28/12/02	11:00	12:00		
	the outer			31/12/02	09:45	10:45		
	building, temple)			02/01/03	10:15	11:15		
				04/01/03	10:45	11:45		
		•		07/01/03	16:45	17:45		
				09/01/03	15:15	16:15		
				11/01/03	10:30	11:30		
				14/01/03	13:18	14:18		
				16/01/03	15:30	16:30		
			•	18/01/03	10:58	11:58		
				21/01/03	10:40	11:40		
				23/01/03	15:59	16:59		
				25/01/03	08:00	09:00		
	- Department			28/01/03	15:30	16:30		
			•	30/01/03 04/02/03	16:30 13:15	17:30 14:15		
				06/02/03	16:30	17:30		
				08/02/03	14:00	15:00		
				11/02/03	13:06	14:06		
				13/02/03	15:23	16:23		
				15/02/03	13:00	14:00		
				18/02/03	15:40	16:40		
			4.5	20/02/03	16:30	17:30		
	The state of the s			22/02/03	09:15	10:15		
	and the same of th			25/02/03	09:56	10:56		
				27/02/03	11:10	12:10		
	V CONTRACTOR OF THE CONTRACTOR		•	04/03/20	16:10	17:10		
			•	06/03/20	10:36	11:36		
				08/03/20	13:00	14:00		
				11/03/20	09:47	10:47		
				13/03/20	14:25	15:25		
		÷		15/03/20	14:30	15:30		
				18/03/20	15:30	16:30		
				20/03/20	10:35	11:35		
			*	22/03/20	09:26	10:26		
				25/03/20	14:30	15:30		
				27/03/20	15:08	16:08		
	1			29/03/20	10:00	11:00		



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Air quality monitoring stations		Monitoring Period								
	Location		24-	hr TSP		1-hr TSP				
	Location	Start		Finish		Date		F:		
		Date	Time	Date	Time	Date	Start	Finish		
AM3A	Cheung Shue	31/12/02		01/01/03						
	Tan (in front of	03/01/03	10:15	04/01/03	10:14					
	Man Kee Store)	09/01/03	16:20	10/01/03	16:20					
		15/01/03	09:30	16/01/03	09:30					
		21/01/03	11:10	22/01/03	11:11					
		27/01/03	14:39	28/01/03	14:39					
		04/02/03	13:05	05/02/03	13:05					
		10/02/03	14:48	11/02/03	14:48					
		14/02/03	10:05	15/02/03	10:05					
		20/02/03	16:37	21/02/03	16:37					
		26/02/03	16:30	27/02/03	16:30			* * *		
		06/03/03	10:44	07/03/03	10:44					
		10/03/03	18:05	11/03/03	18:05					
		14/03/03	09:48	15/03/03	09:48					
		20/03/03	11:10	21/03/03	11:10					
		26/03/03	10:09	27/03/03	10:09					

4.3 Wind Data Monitoring

Wind data (wind speed and wind direction) were directly extracted from Sha Tin Station (located at Sha Tin Race Course) of Hong Kong Observatory. All wind data during this reporting period are shown in Appendix D.

4.4 Action and Limit Levels

Action and Limit levels for 24-hr TSP and 1-hr TSP derived as illustrated in Table 4.3.

Table 4.3 Action and Limit Levels for 24-hr TSP and 1-hr TSP

Monitoring	24-hr TSF	P (μg/m³)	1-hr TSP (μg/m³)			
Location	Action Level	Limit Level	Action Level	Limit Level		
AM1	164 *	260 *	325 *	500 *		
AM3			306	500		
АМЗА	183	260	jet ded me			

Reference to the information contained in the Baseline Monitoring Report submitted under the "Advance Engineering Infrastructure Works for Pak Shek Kok Development - Southern Access Road and Sewage Pumping Station No.3

4.5 **Event-Action Plans**

Please refer to Appendix E for details.

4.6 Air Quality Monitoring Results

4.6.1 24-hour TSP Monitoring

Only 24-hour TSP monitoring was carried out at monitoring station, AM3A in the reporting period. 24-hour TSP monitoring at monitoring station, AM1 was not

carried out in this reporting period because the permission for setting up the monitoring equipment, High Volume Sampler, at HKIB Staff Accommodation is still under processing. Graphical presentation of 24-hour TSP monitoring results for these reporting months is shown in Appendix B.

No exceedances of Action and Limit Level of 24-hour TSP monitoring results were recorded during the reporting period.



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4.6.2 1-hour TSP Monitoring

1-hour TSP monitoring was carried out at monitoring stations, AM1 and AM3 in the reporting period. Graphical presentation of 1-hour TSP monitoring results for these reporting months is shown in Appendix B.

No exceedances of Action and Limit Level of 1-hour TSP monitoring results were recorded during the reporting period.

Noise Monitoring 5.0

5.1 Monitoring Locations

As the requirement in EM&A Manual, noise monitoring was conducted at designated monitoring locations:

- HKIB Staff Accommodation (on ground floor near the entrance facing south-east);
- Cheung Shue Tan Village (near the outer building, temple):
- CUHK Residence No.10.

5.2 Monitoring Parameters, duration, Frequency and Schedule

Noise monitoring for the A-weighted levels Leq, L10 and L90 were recorded. The following guide on the regular monitoring frequency for each monitoring station on a per week basis when noise generating activities are underway:

- One set of measurements between 0700-1900 hours on normal weekdays (6 consecutive L_{eq(5-min)});
- One set of measurements between 1900-2300 hours (3 consecutive L_{eq(5-min)})*;
- One set of measurements between 2300-0700 hours of next day (3 consecutive Leo/5-
- One set of measurements between 0700-1900 hours on holidays (3 consecutive Legis- \min)*.

(*): Noise monitoring to be conducted only when there is construction work.

Duration, frequencies and parameters of noise measurement are presented in Table 5.1.

Table 5.1 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 week
Evening-time: 1900-2300 hrs	15	L _{eq} , L ₁₀ , L ₉₀	Once per week
Night-time: 2300-0700 hrs of next day	15	L _{eq} , L ₁₀ , L ₉₀	Once per week
Holiday: 0700-1900 hrs	15	L _{eq} , L ₁₀ , L ₉₀	Once per week

The noise monitoring programme of monitoring locations (Day-time, Evening-time, Holiday and Night-time) is summarized in Table 5.2.



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Table 5.2	Monitoring Schedule for noise monitoring stations								
Noise				Monitoring	Period				
monitoring stations	Day-time		Evenin	Evening-time		Holiday		Night-time	
NM1	31/12/02	08:10	30/12/02	20;35	29/12/02	14:55			
	07/01/03	09:20	07/01/03	19:45	05/01/03	16:31			
	14/01/03	13:05	14/01/03	19:47	12/01/03	15:52			
	21/01/03	09:45	21/01/03	19:45	19/01/03	15:25			
	28/01/03	10:10	28/01/03	19:07	26/01/03	15:30			
	04/02/03	15:16	4/02/03	20:11	02/02/03*				
	11/02/03	11:05	1/02/03	19:00	09/02/03	15:58			
	18/02/03	11:28	8/02/03	19:42	16/02/03	11:17			
	25/02/03	16:18	5/02/03	19:47	23/02/03	14:00			
	06/03/03	17:12	06/03/03	20:08	02/03/03	16:36			
	13/03/03	10:45	13/03/03	21:23	09/03/03	11:45			
	20/03/03	17:15	20/03/03	19:55	16/03/03	14:10			
	27/03/03	09:00	27/03/03	21:05	23/03/03	15:42			
					30/03/03	10:10			
NM2	31/12/02	16:00	30/12/02	19:34	29/12/02	14:32			
	07/01/03	17:00	07/01/03	19:22	05/01/03	17:33			
	14/01/03	13:25	14/01/03	19:26	12/01/03	15:24			
	21/01/03	15:00	21/01/03	19:24	19/01/03	14:58			
	28/01/03	10:50	28/01/03	19:32	26/01/03	14:55			
	04/02/03	14:32	04/02/03	19:46	02/02/03*				
	11/02/03	14:26	11/02/03	19:48	09/02/03	16:32	****		
	18/02/03	16:58	18/02/03	20:36	16/02/03	11:42	***		
	25/02/03	11:10	25/02/03	20:10	23/02/03	13:35			
	08/03/03	11:25	06/03/03	19:44	02/03/03	16:08			
	13/03/03	13:30	13/03/03	20:46	09/03/03	10:44			
	20/03/03	13:05	20/03/03	19:25	16/03/03	14:40			
	27/03/03	15:27	27/03/03	20:30	23/03/03	16:17		****	
					30/03/03	11:26			
NM3	31/12/02	10:00	30/12/02	20:06	29/12/02	14:00			
	07/01/03	16:50	07/01/03	19:00	05/01/03	17:06	~		
	14/01/03	13:20	14/01/03	19:00	12/01/03	14:56			
	21/01/03	10:30	21/01/03	19:00	19/01/03	14:26			
	28/01/03	15:32	28/01/03	19:58	26/01/03	14:12			
	04/02/03	13:17	04/02/03	19:20	02/02/03*				
	11/02/03	13:09	11/02/03	19:23	09/02/03	15:18		~~~	
	18/02/03	15:42	18/02/03	20:14	16/02/03	14:30			
	25/02/03	09:55	25/02/03	20:37	23/02/03	13:08			
	06/03/03	10:37	06/03/03	19:16	02/03/03	15:41	****		
	13/03/03	14:30	13/03/03	20:18	09/03/03	11:10			
	20/03/03	10:37	20/03/03	19:00	16/03/03	15:12	+		
	27/03/03	15:12	27/03/03	21:45	23/03/03	16:32	***		
	****			21.70	30/03/03	10:50			

Remark (*): The noise monitoring cancelled due to no construction works.

5.3 **Action and Limit Levels**

The Action and Limit levels for noise levels derived as illustrated in Table 5.3.

Table 5.3 Action and Limit Levels for noise monitoring

Time Period	Time Period	Action	Limit
Normal hours	0700-1900 hrs on normal weekdays	When one	75 dB(A) *
Holiday	Holiday 0700-1900 hrs on holidays		70 dB(A) **
Evening-time	1900-2300 hrs on all other days	documented complaint is	
Night-time	2300-0700 hrs of next day	received	55 dB(A) **

Reduce to 70 dB(A) for schools and 65 dB(A) during school examination periods.

Area Sensitivity Rating (ASR) C is selected from the "Technical Memorandum on Noise from Construction Work Other Than Percussive Piling".



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Event-Action Plans 5.4

Please refer to the Appendix E for details.

Noise Monitoring Results 5.5

Day-time, Evening-time and Holiday noise monitoring were carried out at monitoring stations, NM1, NM2 and NM3 in this reporting period. No night-time noise monitoring were required since no construction works were processed during the night-time period. Graphical presentation of the monitoring results for these reporting months are shown in Appendix C.

No day-time, evening-time and holiday noise monitoring results at all monitoring stations exceeded the Action Level since no documented complaints were received in this reporting period. Besides, no exceedances in Limit Level were recorded according to the results from day-time, evening-time and holiday noise monitoring.

Review of the Reasons for and the implications of Non-compliance 6.0

According to the summary of environmental monitoring results, no exceedances of noise and air quality monitoring were recorded in this quarter. Hence, no further mitigation measures and action were required.

7.0 **Summary of Environmental Complaints**

No environmental complaints on this Project were received in this quarter. A statistical summary of environmental complaints is presented in Table 7.1.

Table 7.1 Statistical Summary of Environmental Complaints

Reporting Month	Complaints Statistics					
reporting Month	Frequency	Cumulative	Complaint Nature			
Dec. 2002 and Jan. 2003	0	0	N/A			
Feb. 2003	0	0	N/A			
Mar. 2003	0	0	N/A			

8.0 **Environmental Summons**

No notifications of summon or prosecutions were recorded during this quarter.

9.0 Status of Environmental Licensing and Permitting

All permits/licenses obtained in this quarter are summarises in Table 9.1.

Table 9.1 Summary of environmental licensing and permit status

Description	Permit No.	Valid	Period	Section	
		From	То		
Environmental Permit	EP-108/2001	05/11/02		Whole work site	
Construction Noise Permit	GW-TN0444-2002	03/11/02	02/05/03	Group A: 2 Dump trucks 2 Excavator, tracked 1 Generator, super silenced, 70dB(A) at 7m 1 Lorry	



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Description	Permit No.	Valid	Period	Section
		From	То	
Construction Noise Permit	GW-TN0444-2002	03/11/02	02/05/03	Group B: • 2 Drill rig • 2 Air compressor, with Noise Emission Label showing a sound power level of ≤ 102dB(A) • 1 Generator, super silenced, 70dB(A) at 7m • 2 Band drain rig
Construction Noise Permit	GW-TN0083-2003	28/03/03	27/09/03	Group A: 2 Dump trucks (CNP 067) 2 Excavator, tracked (CNP 081) 1 Generator, super silenced, 70dB(A) at 7m (CNP 103) 1 Lorry (CNP 141) Group B: 1 Dump trucks (CNP 067) 2 Excavator, tracked (CNP 081) 1 Generator, super silenced, 70dB(A) at 7m (CNP 103) 1 Water pump (electric) (CNP 141) Group C: 1 Dump trucks (CNP 067) 2 Excavator, tracked (CNP 081) 1 Generator, super silenced, 70dB(A) at 7m (CNP 103) 1 Generator, super silenced, 70dB(A) at 7m (CNP 103) 1 Water pump (electric) (CNP 141) 1 Crane, mobile (diesel) (CNP 048)
Waste Producer	5213 729 P2800 11	03/10/02		Generating waste at the work site
Wastewater Discharge License	No. 2946	18/12/02	18/12/07	Discharge of trade Effluent, surface run-off and all other wastewater arising from the construction site and sedimentation tank

10.0 WASTE MANAGEMENT

10.1 Summary of Waste Quantities

The summary of waste generated at the site in the reporting period is summarized in Table 10.1.

Table 10.1 Summary of Quantities of Waste generated at this reporting period

Type of Waste	Quantity	Disposal Location	
C&D Material (Inert)	0	NA	
C&D material (Non-inert)	2.5m ³	Disposed of al NENT landfills	
General Refuse	15m³, 0.57Ton	Disposed of al NENT landfills	
Chemical Waste (m³)	200L	Collected by licensed waste haulier	



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11.0 SITE INSPECTION / AUDIT

Summary of Weekly Site Inspection and Monthly Joint Site Audit Findings 11.1

Weekly site inspection was carried out by the ET. A total 14 weekly site inspections were undertaken in this quarter. Monthly joint site audit was carried out by the RE, the IEC, POC and ET at 22 January, 18 February and 26.March 2003 in this quarter. The summary of weekly site inspection and monthly joint site audit findings from this quarter is shown in Table 11.1.

Table 11.1 Summary of Weekly Site Inspection and Monthly Joint Site Audit Findings

	December 2002 to January 2003							
Item	IEC/ET	Aspects	Findings	Mitigation Measures Taken / Proposed				
1	IEC/ ET	Water	Accumulation of sand in the perimeter cut off drains and storm drain was observed at Northern Access.	 To provide more manpower to clean up of sand and soil accumulated in the U-channel; To place enough sand bags or other protection next the drains to prevent the surface runoff to the drains; To divert the site runoff to sedimentation tanks/traps before any directly discharge to the drainage. 				
2	IEC/ ET	Water	Oil was found in perimeter cut off drain at Southern Exit.	 To clean up oily surface runoff and dispose them as chemical waste; To place enough sand bags or other protection next the U-channel to prevent the oily surface runoff discharge to the drainage; To check and maintain all the site machines to prevent oil leakage; To provide drip trays for the generator or other site machines which may perform the leakage of oil; To provide briefing to the concerned site staff on remedial actions in case of oil spillage, such as handling method of chemical waste. 				
3	IEC/ ET	Water	Sedimentation tank in U-channel, which is still in progress along the site boundary at/near the bicycle track, may not be adequate capacity during rainy season. Besides, according to the design of U-channel, overflow may occur from the site near the U-channel.	To select larger sedimentation tank to ensure the discharge comply with the discharge standard; To use more adequate measures to protect the Uchannel.				
4	IEC/ ET	Air	Some stockpile and slope area are not covered or hydroseeded.	 To cover and hydroseed stockpiles and slope area; Open stockpiles with a volume of greater than 50m³ should be covered by clean tarpaulin sheets; Watering applied to stockpile and exposed loose soil surface of site works; To perform more frequent water spraying activities to enhance the effectiveness for the grass growth during dry season. 				



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			December 200	D2 to January 2003
ltem	IEC/ET	Aspects	Findings	Proposed Mitigation Measures
5	IEC/ ET	Waste	Rubbish was observed at the	To remove the rubbish at the drain immediately; To remind staff to clean the rubbish accumulated.
PARTIE Z II 1979 - 000 I 100 - 100 I 1111 I 111			drain.	 more frequently as necessary; To provide rubbish bin/skips in that area for collected the rubbish; To remind staff to dispose rubbish into the rubbish bins/skips as possible.
6	IEC/ ET	General	Records for general refuses disposal are not available for inspection.	To be well prepared and kept and be available in the next site audit.
7	IEC/ ET	Waste	Chemical waste containers are not well labeled.	To label all chemical waste containers as chemical waste.
			Febr	uary 2003
Item	IEC/ET	Aspects	Findings	Proposed Mitigation Measures
1	IEC/ ET	Air	Stockpiles were not covered and hydroseeding was not performing well.	 To cover and hydroseed stockpiles and slope area; Open stockpiles with a volume of greater than 50m³ should be covered by clean tarpaulin sheets; Watering applied to stockpile and exposed loose soil surface of site works; To perform more frequent water spraying activities to enhance the effectiveness for the grass growth during dry season.
2	IEC/ ET	Water	Surface channel next to the cycling path: 1. The capacity of the sedimentation tank is not adequate to treat the surface runoff, especially in rainy season;	 To select larger sedimentation tank to ensure the discharge comply with the discharge standard; To use more adequate measures to protect the channel.
2	IEC/ ET	Water	2. The sand slope next to the channel was not covered or hydroseed, potential for the sand to fall off slope accumulate in the channel. Sand was observed in the channel	 To place sand bays at the end of temporary channel in order to prevent the discharge of muddy water. To provide more manpower to clean up of sand and soil accumulated in the channel To divert the site runoff to sedimentation tanks/traps before any directly discharge to the drainage.
3	IEC/ ET	Waste	Rubbish was found accumulated on site. No skip or bins were provided for the workers for collecting rubbish on site.	 To remove the rubbish at the site immediately; To remind staff to clean the rubbish accumulated more frequently as necessary; To provide rubbish bin/skips for collected the rubbish; To remind staff to dispose rubbish into the rubbish bins/skips as possible.



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			Febr	uary 2003
Item	IEC/ET	Aspects	Findings	Proposed Mitigation Measures
4	IEC	Water	Oil leakage from drip tray for the generator at the South Exit near the wheel washing facility.	To clean up oil and dispose them as chemical waste; To check and maintain all site machines to prevent oil leakage; To provide suitable drip trays for the generator or other site machines which may perform the leakage of oil; To place enough sand bags or other protection next the channel to prevent oil leaked discharge to the drainage; To provide briefing to the concerned site staff on remedial actions in case of oil spillage, such as handling method of chemical waste.
5	IEC	Air	Bicycle track was dusty in some sections.	To conduct regular cleaning to prevent dust emission.
	··········		Ma	rch 2003
ltem	IEC/ET	Aspects	Findings	Proposed Mitigation Measures
1	IEC/ ET	Water	The sedimentation tank at the channel (next to cycle track) might not have adequate capacity to treat surface runoff, especially in rainy season. Muddy water was observed in the tank.	 To select larger sedimentation tank to ensure the discharge comply with the discharge standard; To use more adequate measures to protect the channel; To remove the sand/silt in the tank regularly; To inspect and maintain the drain/tank regularly to ensure proper and efficient operation at all times.
2	IEC/ ET	Air	Stockpiles (in South exit next to Science Park) were not covered and hydroseed.	 To cover and hydroseed stockpiles and slope area; Open stockpiles with a volume of greater than 50m³ should be covered by clean tarpaulin sheets; Watering applied to stockpile and exposed loose soil surface of site works; To perform more frequent water spraying activities to enhance the effectiveness for the grass growth during dry season.
3	IEC/ ET	Water	Measures were taken to prevent sand from slope entering the channel, however, potential sand runoff might occur during rainstorm.	 To divert the site runoff to sedimentation tanks/traps before any directly discharge to the drainage; To place sand bays at the end of channel in order to prevent any washing away of soil/sand into the drainage system; To provide more manpower to clean up of sand and soil accumulated in the channel.
4	EC/ ET	Water	Washing tank was provided at the North exit, however, the haul road after leaving the site was not properly paved. Vehicles might bring mud to the public roads. Muddy water was accumulated in the washing tank should be clear regularly.	 To remove the soil on the haul road which carried by the vehicle more frequently; To remove the sand/silt in the tank regularly; To pave the haul road after leaving the site properly; To process wheel wash within working site and divert the silty water to the sedimentation tanks before discharge.



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	March 2003							
Item	IEC/ET	Aspects	Findings	Proposed Mitigation Measures				
5	IEC/ ET	Waste	Rubbish was found accumulated on site.	 To remove the rubbish at the site immediately; To remind staff to clean the rubbish accumulated more frequently as necessary; To provide rubbish bin/skips for collected the rubbish; To remind staff to dispose rubbish into the rubbish bins/skips as possible. 				
6	IEC/ ET	Air	Sand was found on a section of the cycle track.	To remove the sand on the cycle track regularly; To keep the cycle track clean and free from dust.				

12.0 IMPLEMENTATION STATUS

12.1 Implementation Status of Environmental Mitigation Measures

POC has been implementing the required environmental mitigation measures according to Implementation of Mitigation Measures (clause 4.2, 5.2 and 6.2) in Environmental Management Plan for Contract No. TP 35/02 Remaining Engineering Infrastructure Works for PaK Shek Kok Development Package 1 (Revision 2). A summary of the implementation schedule of the mitigation measures is presented in Appendix H.

Air Quality

Only partial stockpiles were covered by using tarpaulin sheets and hydroseeded. The Contractor was reminded to water, hydro-seed or cover all the stockpiles by using clean tarpaulin sheets.

Noise

All mitigation measures stated in Appendix H were implemented properly in this reporting period.

Water Quality

The Contractor was reminded to provide more effort to implement mitigation measures, such as prevent oil leakage from the drip tray for all site machines, discharge of site runoff after suitable treatment processes, proper maintenance of sedimentation system and drainage facilities (e.g. sedimentation tank and U-channels), and remove the sand /rubbish accumulated in the drain/channel and sedimentation tanks regularly.

Waste Management

POC has been implementing most mitigation measures on waste management. However, several small chemical waste containers were not well labeled. The Contractor was recommended to label all chemical waste containers as chemical waste. Besides, rubbish was observed at the site and no skips or bins were provided for collecting rubbish at site. The Contractor was also recommended to provide more manpower to clean up of rubbish accumulated at the site and provide rubbish bin/skips for collected the rubbish.

12.2 Implementation Status of Environmental Complaint Handling

No complaints had been received during this quarter.



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13.0 **Conclusions and Recommendations**

All 1hr-TSP and 24hr-TSP levels measured in this quarter were below the Action and Limit levels and no air quality monitoring exceedances were recorded. Besides, no noise monitoring exceedances were recorded in this monitoring period. Hence, no further mitigation measures and actions were required

No complaints were received in this quarter.

The monitored environmental data indicated that no unacceptable environmental impacts arising from the Project had been caused to the surrounding sensitive receivers. The environmental measures had been effective in controlling potential impacts to within acceptable sensitive receivers. However, the Contractor had been recommended to introduce more effort on environmental mitigation measures to minimize the environmental impact from the Project.

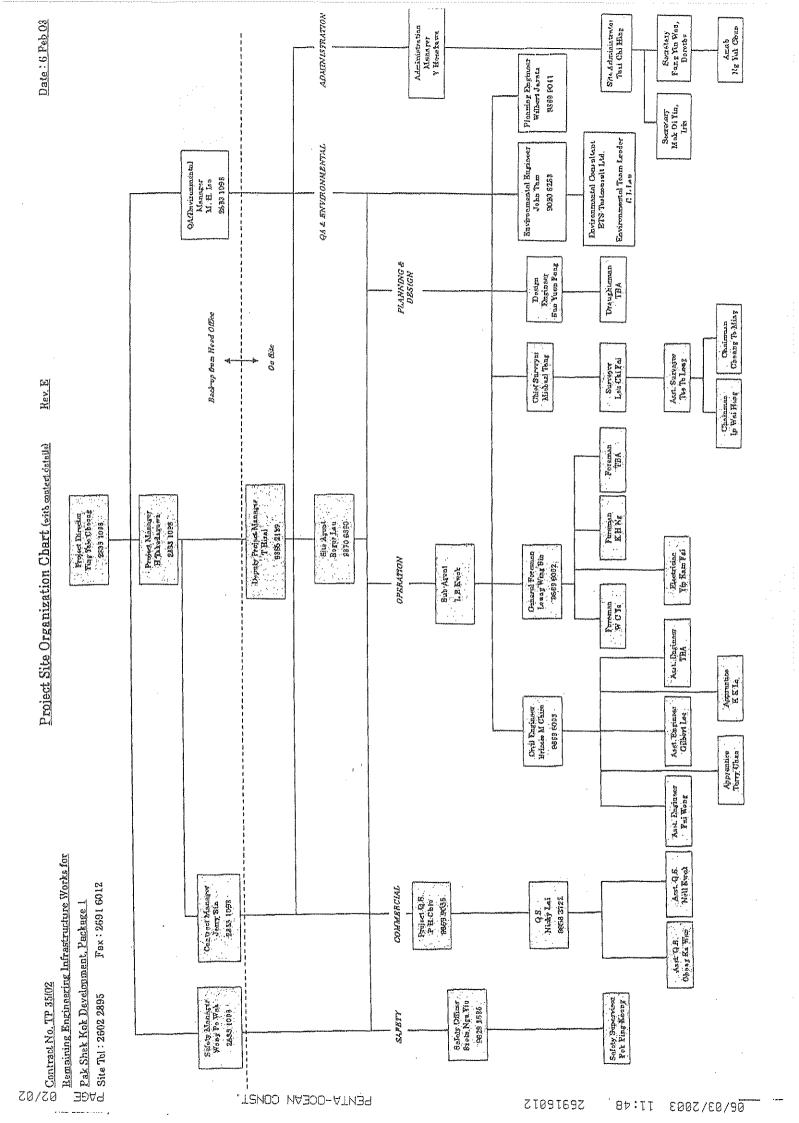
Based on the site inspections and audit findings during the reporting period, the following recommendation for further improvement of the current conditions are as below:

- All stockpiles with a volume of greater than 50m³ should be covered with clean tarpaulin sheets, watering or hydro-seeding to avoid wind and water erosion:
- Placing enough sand bags or other protection should be applied to prevent the slity surface runoff onto the drains system:
- Site inspection and maintenance of all sedimentation system and drainage facilities by the contractor's site staff should be conducted regularly to ensure proper and efficient operation all the times:
- Removing the oil in the drain and treat as chemical waste regularly
- Checking and maintaining all the site machines to prevent oil leakage regularly;
- Providing rubbish bin/skips for collected the rubbish;
- Providing more manpower to clean up of sand and rubbish accumulated in the drains and sedimentation tanks:
- Maintain good waste management at the site.



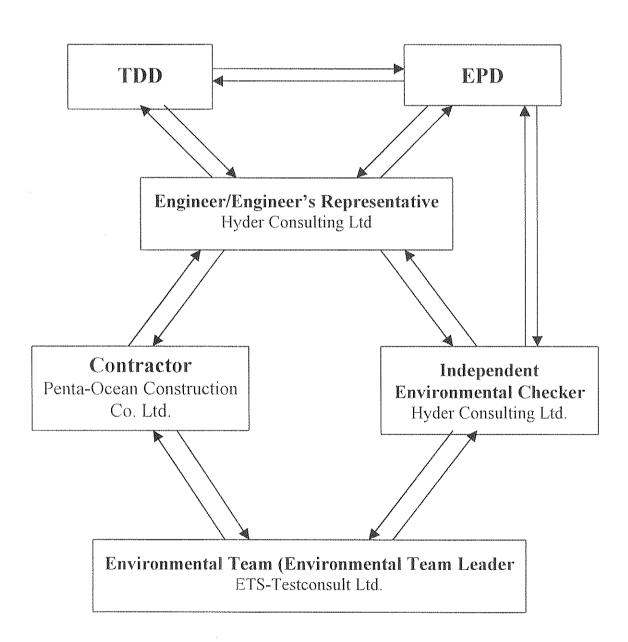
Appendix A

Organization Chart and Lines of Communication





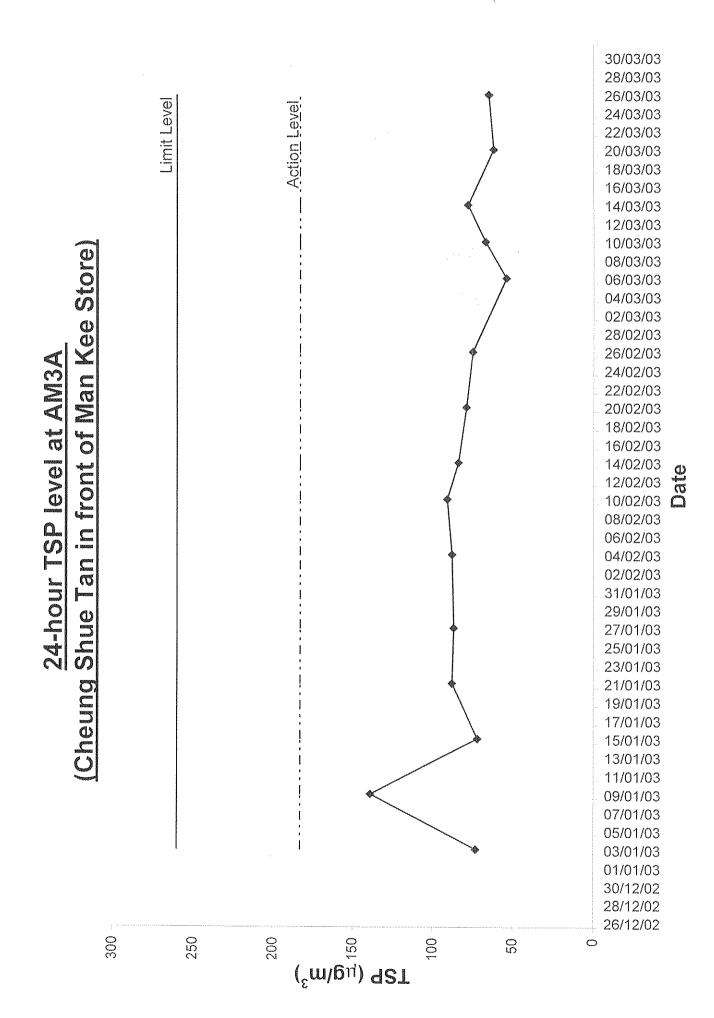
Lines of Communication

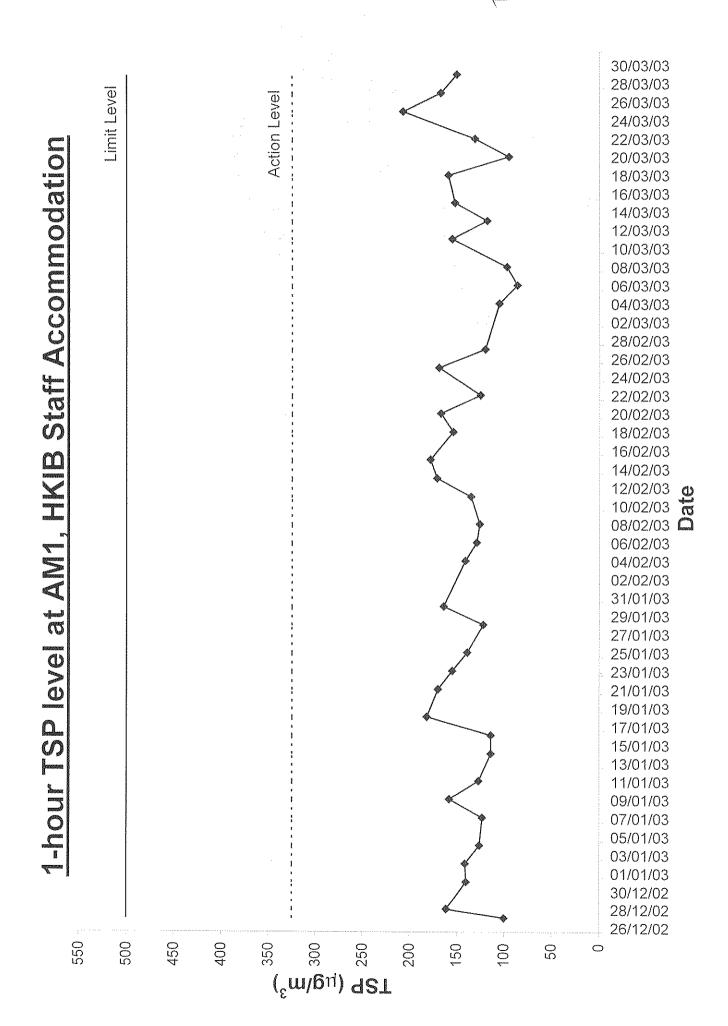


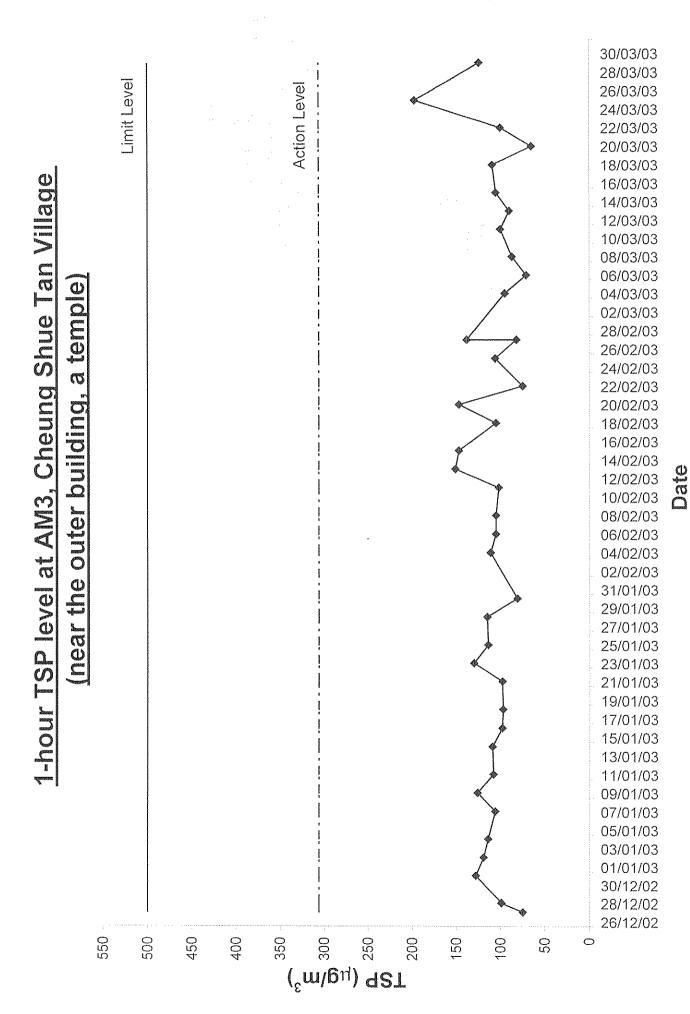


Appendix B

Graphical Plots of Air Quality Monitoring Data









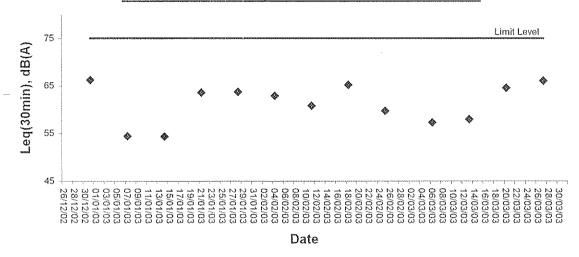
Appendix C

Graphical Plots of Noise Monitoring Data

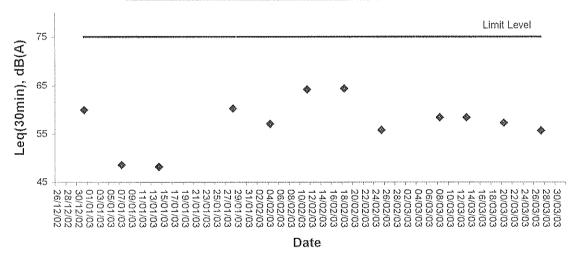


Noise Monitoring (Day-time)

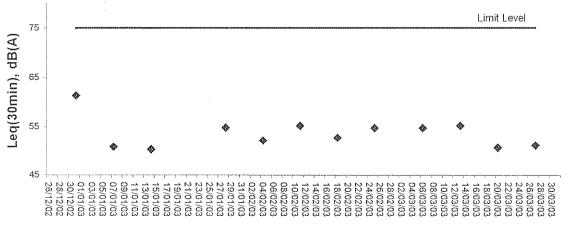
Noise level at NM1, HKIB Staff Accommodation



Noise level at NM2, CUHK Residence No.10

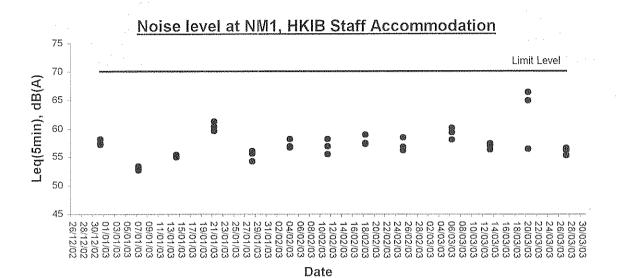


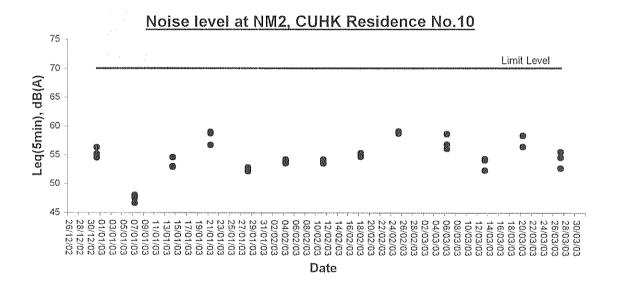
Noise level at NM3, Cheung Shue Tan Village

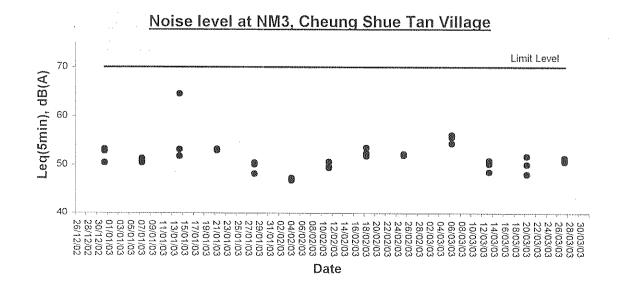




Noise Monitoring (Evening-time)



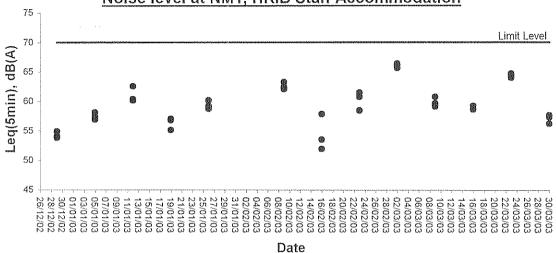




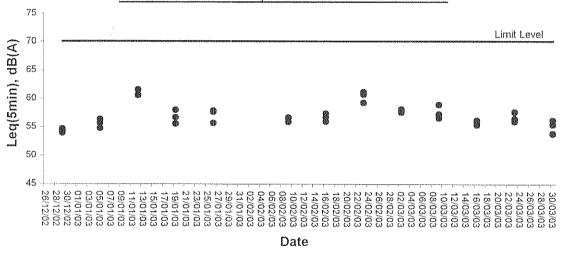


Noise Monitoring (Holiday)

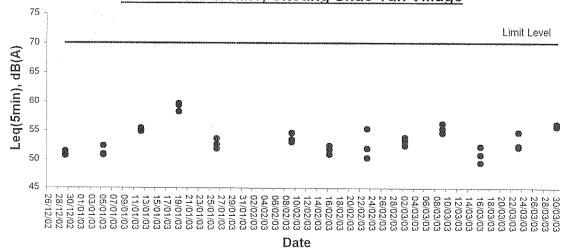




Noise level at NM2, CUHK Residence No.10



Noise level at NM3, Cheung Shue Tan Village





Appendix D

Weather Condition



Weather Condition (December 2002 and January 2003)

Date	Rainfall (mm)	Max. Temp	Min. Temp. (°C)	Relative Humidity (%)	Wind Direction	Wind Speed (m/s)
27/12/02	7.4	9.3	6.8	90	N	<5
28/12/02	Trace	14.7	8.9	76	N	<5
29/12/02		17.6	13.1	77	NE	<5
30/12/02		18.1	14.1	75	N	<5
31/12/02	0.5	17.2	13.6	78	N	<5
01/01/03		16.3	15.1	78	E	<5
02/01/03	Trace	17.8	15.6	78	E	<5
03/01/03	0.8	17.9	12.8	66	N	<5
04/01/03		17.2	12.7	68	N	<5
05/01/03		16.4	13.7	68	NE	<5
06/01/03	16.5	14.9	8.8	80	NE	<5
07/01/03	0.1	14.2	8.9	76	N	<5
08/01/03		15.3	10.2	72	NE	<5
09/01/03		17.6	12.9	68	N	<5
10/01/03		18.1	12.8	62	N	<5
11/01/03		17.7	12.4	56	N	<5
12/01/03		17.4	13.0	62	N	<5
13/01/03		19.5	13.6	69	N	<5
14/01/03		19.2	14.9	57	NE	<5
15/01/03		17.7	15.4	64	E	<5
16/01/03	w.~.	17.8	14.7	73	NE	<5
17/01/03		20.4	15.0	68	NE	<5
18/01/03	*******	20.3	17.5	66	Ξ	<5
19/01/03	and work side	22.6	16.3	71	S	<5
20/01/03	quar and year	19.6	16.8	73	S	<5
21/01/03		17.8	15.7	74		<5
22/01/03		21.0	15.7	72	W	<5
23/01/03		19.9	16.9	69	NE	<5
24/01/03	Trace	17.5	15.6	79	NE	<5
25/01/03	Trace	18.9	16.6	87	NE	<5
26/01/03		22.8	18.1	88	N	<5
27/01/03	4.3	20.6	11.8	69	N	<5
28/01/03		16.2	11.3	56	N	<5
29/01/03		17.0	13.1	68	NE	<5
30/01/03	Trace	17.0	15.0	74	NE	<5
31/01/03		19.9	16.6	82	NE	<5

Remark: Data of wind speed and wind direction were extracted from Hong Kong Observatory (Shatin Station).



Weather Condition (February 2003)

Date	Rainfall (mm)	Max. Temp (°C)	Min. Temp. (°C)	Relative Humidity (%)	Wind Direction	Wind Speed (m/s)
01/02/03	Trace	22.2	17.7	82		<5
02/02/03	P4	17.8	14.9	76	NE	<5
03/02/03	Trace	15.9	14.7	80	E	<5
04/02/03	p.	17.7	13.0	65	444	<5
05/02/03	sie.	16.7	12,4	60		<5
06/02/03		16.6	13.1	73	-	<5
07/02/03	Trace	16.9	15.1	76	Ν	<5
08/02/03	14.4	20.3	16.0	88	N	<5
09/02/03	***	20.0	17.2	92	NW	<5
10/02/03	_	22.1	18.2	87	NE	<5
11/02/03		23.9	18.0	85	Ν	<5
12/02/03	Trace	18.3	14.8	83	N	<5
13/02/03	Trace	17.1	14.2	80	NE	<5
14/02/03	Trace	18.4	16.1	84	SE	<5
15/02/03	Trace	20.7	17.8	90	E	<5
16/02/03	Trace	24.6	19.7	80	SE	<5
17/02/03	Trace	21.1	17.4	90	<u></u>	<5
18/02/03	Trace	21.5	17.6	63	NE	<5
19/02/03	Trace	22.6	18.7	70	NE	<5
20/02/03	Trace	19.8	16.7	76	E	<5
21/02/03	_	19.3	16.8	86	E	<5
22/02/03	-	24.8	18.6	50	E	<5
23/02/03		24.1	19.4	55	E	<5
24/02/03	Trace	24.6	19.0	60	NE	<5
25/02/03	Trace	20.2	17.8	88	E	<5
26/02/03	**	23.7	18.8	81	E	<5
27/02/03	Trace	25.7	20.3	48		<5
28/02/03	0.7	21.8	19.0	88		<5

Remark: Data of wind speed and wind direction were extracted from Hong Kong Observatory (Shatin Station).



Weather Condition (March 2003)

Date	Rainfall (mm)	Max. Temp	Min. Temp. (°C)	Relative Humidity (%)	Wind Direction	Wind Speed (m/s)
01/03/03	_	24.9	20.5	86	SE	<5
02/03/03	Trace	22.8	20.4	89	S	<5
03/03/03	0.3	23.6	20.4	89	S	<5
04/03/03	5.5	23.1	17.7	91	S	<5
05/03/03	10.7	19.2	17.2	94	S	<5
06/03/03	7.7	19.6	12.7	89	S	<5
07/03/03	N-	16.0	11.5	67	S	<5
08/03/03	PF	16.8	12.4	63	S	<5
09/03/03	0.7	15.8	13.9	70	S	<5
10/03/03	1.5	17,5	12.9	80	S	<5
11/03/03	#**	18.0	14.6	66	SE	<5
12/03/03	_	19.9	16.3	80	SE	<5
13/03/03	1924	21.4	17.5	80	SE	<5
14/03/03		19.6	16.8	81		<5
15/03/03	Trace	21.7	18.5	83	_	<5
16/03/03	~	24.4	20.6	88	SE	<5
17/03/03	H-	26.6	21.1	86	SE	<5
18/03/03	Trace	23.0	17.9	89	S	<5
19/03/03	Trace	18.1	16.1	84	S	<5
20/03/03	8.7	16.4	14.5	88	S	<5
21/03/03	0.1	18.7	14.7	84	S	<5
22/03/03	0.4	18.8	16.2	73	S	<5
23/03/03	0.7	18.8	17.2	78	S	<5
24/03/03	2.3	21.4	16.8	89	S	<5
25/03/03	_	22.5	18,4	83	S	<5
26/03/03	-	23,3	18.7	74	S	<5
27/03/03	-	26.6	21.2	84	SE	<5
28/03/03	Trace	22.6	19.2	86	SE	<5
29/03/03	Trace	21.7	18.7	85	S	<5
30/03/03		22.2	20.1	88	S	<5
31/03/03	Trace	26.7	21.3	85	S	<5

Remark: Data of wind speed and wind direction were extracted from Hong Kong Observatory (Shatin Station).



Appendix E

Event-Action Plans



Event / Action	Event / Action Plan for Air Quality			
,		ACTION		
	ET Leader	IC(E)	<u> </u>	CNOTRACTOR
Action Level 1. Exceedance of 2. one sample	Identify source Inform IC(E) and ER Repeat measurement to confirm findine	Check monitoring data submitted by ET Contractor's working	I. Notify Contractor	Rectify any unacceptable practice Amend working methods if possible
7 Evraadanse for				•
		1. Checking monitoring data submitted by ET	 Confirm receipt of notification of failure in writing 	 Submit proposals for remedial action to IC(E) within 3 working
consecutive	Repeat measurement to confirm findings Increase monitoring frequency to delive	2. Check Contactor's working method	2. Notify Contractor	
		5. Discuss with L1 and Contractor on possible remedial measures 4. Advise the ER on the effectiveness	 Existre remedial measures property implemented 	 Implement the agreed proposals Amend proposal if possible
	 If exceedance continuous, arrange meeting with IC(E) and ER 	of the proposed remedial measures 5. Supervisor implementation of		
Limit evel	7. If exceedance stops, cease additional monitoring	remedial measures		
Jo aou	identijy source	1 Check monitoring data submitted by	1 Confirm receipt of notification of	Take immediate action to assist
	2. Inform ER and EPD	T. T		further exceedance
. ,	 Repeat measurement to confirm finding 	2. Check Contractor's working	2. Notify Contractor	2. Submit proposal for remedial
7				ithin 3
•	5. Assess effectiveness of Contractor's remedial actions and	3. Discuss with ET and Contractor on	implemented	
	Neep IC(E). Let U and Erk informed of the results	possible remedial measures 4. Advise the ER on the effectiveness		 Implement the agreed proposals Amend proposal if appropriate
		of the proposal remedial measures 5. Supervisor implementation of remedial measures		
2. Exceedance for 1	,	1. Discuss amongst ER, ET, and	1. Confirm receipt of notification of	1. Take immediate action to avoid
91c	2. Identify source	-	failure in writing	further exceedance
ire		actions	Notify Contractor	2. Submit proposals for remedial
samples 4.		2. Review Contractor's remedial	In consultation with the IC(E),	actions to IC(E) within 3 working
,	-	actions whenever necessary to	th the Contractor on	
7	-	assure their effectiveness and advise	remedial measures to be	
Ö.	. Alrange meeting with $IC(E)$ and EK to discuss the remedial actions to be taken	the ER accordingly 3 Supervise the implementation of	implemented 4 Factors remodial measures property	4. Resubmit proposals if possible still not under control
7.	4	remedial measures		Ston the relevant nortion of works
	keep IC(E), EPD and ER to discuss the remedial action to		5. If exceedance continues, consider	
			what portion of this work is	exceedance if abated.
×	. If exceedance stops, cease additional monitoring		responsible and instruct the	
			Contract to stop that portion of	
			work until the exceedance is abated,	



Table 3.2d	Table 3.2d Event / Action Plan for Construction Noise	ACTION		
EVEN	ET Leader	IC(E)	ER	CNOTRACTOR
Action Level	 Notify IC(E) and Contractor Carry out investigation Report the results of investigation to the IC(E) and Contractor Discuss with the Contractor and formulate remedial measures Increase monitoring frequency to check mitigation effectiveness 	Review the analyzed results submitted by the ET Review the proposed remedial measures by the Contractor and advise the ER accordingly Supervise the implementation of remedial measures	Confirm receipt of notification of failure in writing Notify Contractor Require Contractor to propose remedial measures for the analyzed noise problem Ensure remedial measures are properly implemented	Submit noise mitigation proposal to IC(E) Implement noise mitigation proposals
Limit Level	 Notify IC(E), ER, and Contractor Identify source Repeat measurement to confirm findings Increase monitoring frequency Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented Inform IC(E), ER and EPD the causes & action taken for the exceedances Assess effectiveness of Contractor's remedial action and keep IC(E), EPD and ER informed to the results If exceedance stops, cease additional monitoring 	Discuss amongst ER, ET and Contractor on the potential remedial actions Review Contractor's remedial actions whenever necessary to assure their effectiveness and advice the ER accordingly Supervise the implementation of remedial measures	1. Confirm receipt of notification of failure in writing 2. Notify Contractor 3. Require Contractor to propose remedial measures for the analysed noise problem 4. Ensure remedial measures are properly implemented 5. If exceedance continues, consider what protion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated	1. Take immediate action to avoid further exceedance 2. Submit proposals for remedial actions to IC(E) within 3 working days of notification 3. Implement the agreed proposals 4. Resubmit proposals if problem still not under control 5. Stop the relevant portion of works as determined by the ER until the exceedance is abated



Appendix F

Construction Programme

Ong.	Percent		Eartly	Late	Late	2008 JAN TEB MAR P
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KD-40B2A Zone B2, Cycle Steel Bridge	0 26	0 26DEC02 *	8	25NOV02 *		Tanah.
KD-40G0 Zone G 0	0 27	0 24JAN03 *	57	24JAN03 *		£.
J, Rest	0 0 23	0 23FEB03 *	X	23FEB03 *	at AVERTICATION TO THE PERSON THE PERSON TO	Fig. 1
KD-40S3 Zone S3 0	0 23	0 23FEB03 *	23	23FEB03 *		THE CASE THE CONTRACTOR OF THE CASE OF T
Submission & Approval						
B0-0189C1 Temp.Works &Method Statement- Drainage& 28		50 09DEC02 A 12JAN03		09DEC02 0	08JAN03	
		0 31DEC02 27JA	27JAN03 0	01JAN03 2	28JAN03	
Preliminaries & Procurment			MONTH OF THE			Company of the control of the contro
B0-000200 Watermain Procurement 90		0 26DEC02 25M	25MAR03 26		23FEB03	
		50 18DEC02 A 22JAN03		18DEC02 1	16MAR03	
Cycle Track Traffic Management						
heme-Zones B2,F,G	0 28	26DEC02	2	27NOV02		
Implement Sec.3 Cycle Track Scheme - Zone G	0 3	0 31JAN03	7	10MAY03		₽
Cycle Track Scheme- Zone F	0 20	0 26DEC02	'n	31DEC02		
B0-011408 Implement Sect.16 Cycle Track Scheme - Zone G	0	0 31JAN03	7	10MAY03		Ē
B0-011410 Implement Sec.16 Cycle Track Scheme - Zone S3	0 2	0 23FEB03	-	17M/AY03	OTRA BE SEE STATE OF THE SECOND	
	0 20			Ì		
B0-011403 Submit Section 3 Cycle Track Scheme - Zone G 35		0 27DEC02 30JA	30JAN03 0(09MAY03	
B0-011407 Submit Section 16 Cycle Track Scheme - Zone G 35		0 27DEC02 30JA			09MAY03	
B0-011409 Submit Sections 16 Cycle Track Scheme - Zone S3 35		0 12JAN03 15FE	15FEB03 00		09MAY03	
B0.011413 Submit Sections 16 Cycle Track Scheme - Zone P 35		0 26DEC02 29JA	29JAN03 20	26DEC02 2	29.JAN03	
Temporary Traffic Arrangement						
B0-011504 Implement Sec. 9 Haul Road Div Zone A	0 0	0 26DEC02	77	28DEC02		The state of the s
B0-011510 Implement Sec. 16 Haul Road Div Zone S3	0 2	23FEB03	Ö	25JUL03		
Temporary Diversion of Ex.Utilities & Drainage						
B0-0900D0 Section 9 - Temporary Drainage Diversion	0 2	0 27DEC02	7	15MAR03		
C	0	12JAN03	¥	13JUN03		
		200				
Part 1.1 Preliminaries						
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Data date 26DEC02 Page number 1A Page count 6A Number/Version TP35/02/3MON/04 Company name Penta-Ocean Construction Co. Ltd. © Primavera Systems, Inc. Start milestone point Prinsh milestone point		Contract No. TP35/02 Remaining Engineering Infrastructure Works for Pak S 3-Month Rolling Programme as of 26 DECEMBER 2002	35/02 neering Progran	Infrastruc Ime as of	ture Wo	Contract No. TP35/02 Remaining Engineering Infrastructure Works for Pak Shek Kok Development Package 1 3-Month Rolling Programme as of 26 DECEMBER 2002
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	2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	1 25DEC02 A 17OCT05 25DE	1 16DEC02 A 25OCT05 16DE	0 26DEC02 08JAN03 14DF	0 24JAN03 25JAN03 23AF	0 26DEC02 27DEC02 13JA	0 23FEB03 24FEB03 23AF	0 26JAN03 08FEB03 25AF	26JAN03 08FEB03	15JAN03 28JAN03	0 29DEC02 11FEB03 14FE	10JAN03 08FEB03	09FEB03 19NOV04	08FEB03 28FEB03	0 01JAN03 21JAN03 10M.		0 26DEC02 15JAN03 10M	09FEB03 01MAR03	26DEC02 09JAN03	0 26DEC02 09JAN03 26DI	26DEC02 09JAN03	0 26DEC02 09JAN03 17JA	0 10JAN03 06NOV04 13D	0 10JAN03 09OCT04 10JA	0 10JAN03 09NOV04 10Di	0 10JAN03 17SEP04 01FE	0 26DEC02 26DEC02 03D	0 27DEC02 17SEP04 04D	0 26DEC02 30DEC02 23JA	0 24JAN03 26JAN03 28JF	0 23FEB03 27FEB03 28M		0 15FEB03 21APR03 17FE	0 04JAN03 24JAN03 06JA	18JAN03 24MAR03	0 28JAN03 03MAR03 06M	Contract No. TP35/02
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Bescription		Servicing Engineer's Site Accommodation	Servicing Contractor's Site Accommodation	T/O measures-Traffic flow maintenance, Rest	T/O measures-Traffic flow maintenance, Zone G	T/O measures-Traffic flow maintenance, Zone P	T/O measures-Traffic flow maintenance, Zone S3	Provide measures- Traffic flow maint. S3/ Zone G	Provide measures- Traffic flow maint, S16/Zone G	Provide measures- Traffic flow maint. S16/Zone P	Install computer facilities for Engineer	Erect Hoarding at Zone L	Erect Hoarding around site boundary	Erect Signboards, 1nr at Zone A	Erect Signboard, 1nr at SRE Site Office	Erect Temporary Gate, 6mWx1.8mH at Zone Q	Erect Temporary Gate, 6mWx1.8mH at SRE Office	Erect Temporary Gate at Zone L, 6mWx1.8mH,	Construct W.Washing Facilities, WB1 at Zone E	Construct W. Washing Facilities, WB2 at Zone Q	Construct W. Washing Facilities, WB4 at Zone L	Construct W.Washing Facilities, WB5 at Zone A	Maintain W. Washing Facilities, WB1 at Zone E	Maintain W.Washing Facilities, WB2 at Zone Q	Maintain W. Washing Facilities, WB4 at Zone L	Maintain W.Washing Facilities, WB5 at Zone A	Take over Ex.Cyclist/Pedestrain Bridge@N.RoundA	Maintain Ex.Cyclist/Pedestrain Bridge@N.RoundA	4 Site Clearance- Zone P	5 Site Clearance- Zone G	Site Clearance- Zone S3 & J Rest	Preliminaries - Site Accom. (HY/98/02)	Site Accommodation for Contractor, HY/98/02	Concrete Paving to HY/98/02 S.Offices	Site Accommodation for Engineer, HY/98/02	Secondary Office (Container), HY/98/02	26DEC02 2A 6A
6) 6		B1-0101B0	81-010105	B1-0101E1	B1-0101E2	B1-0101E3	81-0101E5	B1-0101F2	B1-0101F4	B1-0101F7	B1-0102C2	B1-0103AL	B1-0103AT	B1-0103B1	B1-0103B3	B1-0103C2	B1-0103C3	B1-0103C4	B1-010311	B1-010312	B1-010314	B1-0103I5	81-010371	B1-0103J2	81-0103J4	B1-0103J5	B1-0107H0	B1-010710	81-0108804	81-0108B05	B1-0108B06	Part 1.21	B1-1410C0	B1-1410G0	B1-14110A	B1-141700	Data date Page number Page count

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Part 3.1 Earthworks - Section 1	THE RESERVE TO SERVE THE PROPERTY OF THE PROPE	Ī	AL-HARM DA PROMETER OF THE PROPERTY OF THE PRO	The state of the s		F
B3-0101A5 Vibrating wire pizometer, No. 2P5	9	80 23DEC02 A 29	29DEC02	23DEC02	15DEC02	
B3-0101A8 Vibrating wire pizometer, No. 2P8	9	50 18DEC02 A 28	28DEC02	18DEC02	29NOV02	· [
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S2, Concrete Block Panels, Zone F,	9	0 08JAN03 13	13JAN03	11DEC02	16DEC02	
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B3-0205B2 Surface Settlement Marker, No. 2M2	m	0 26DEC02 28	28DEC02	14FEB03	16FEB03	
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Earthworks - Section 3						
B3-0308A0 Vibrating wire piezometer, 3nr	18	0 24JAN03 18	18FEB03	28JAN03	22FEB03	
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-	2	0 24JAN03 25	25JAN03	27.JAN03	28JAN03	Change of the Control
	8	0 26JAN03 10	10FEB03	29JAN03	13FEB03	
B3-0308F0 Ground Investigation, 2nr	α		10FEB03	29JAN03	13FEB03	
B3-0308I0 Fieldwork Reports	ထ	0 30JAN03 14	14FEB03	13FEB03	20FEB03	
B3-0309G1 S2, Concrete Block Panels, S2, Zone G, Phase 4B	4	0 14JAN03 17	17JAN03	31DEC02	03JAN03	
B3-0309G2 S5, Concrete Block Panels, S5, Zone G, Phase 9A	<u></u>		24FEB03	21FEB03	27FEB03	
B3-0309J0 S5, Establish Equipment- PBD	2		12FEB03	14FEB03	15FEB03	transmit.
B3-0309K1 S5, Move Equipment, PBD, 210nr	ស		17FEB03	16FEB03	20FEB03	
B3-0309L1 S5, Prefabricated Band Drain	വ	0 13FEB03 17	17FEB03	16FEB03	20FEB03	Accordance to the control of the con
Part 3.4 Earthworks - Section 5					A. CONTRACTOR OF THE PROPERTY	
B3-0511B3 Surface Settlement Marker, No. 2M3	8	0 26DEC02 28	28DEC02	12MAY03	14MAY03	And the state of t
26DEC02			C 2			
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Surface Settlement Marker, No. 2M4	8	0 26DEC02	28DEC02	23JAN03	25JAN03	151
S2. Concrete Block Panels, Zone F, Phase 2	7	0 14JAN03	20JAN03	31DEC02	06JAN03	The state of the s
Concrete Block Panels, Zone F, Phase	14	0 21JAN03	11FEB03	26MAR03	08APR03	
S2. Concrete Block Panels, Zone G, Phase 3	4	0 12FEB03	15FEB03	09APR03	12APR03	
S2. Preloading Mound Formation, Zone F, Phase 2B	7	86 16DEC02 A	, 21JAN03	16DEC02	07JAN03	
S2. Preloading Mound Formation, Zone F, Phase 3B	ထ	88 09DEC02 A	16FEB03	09DEC02	13APR03	
Earthworks - Section 6				LI LOSSIFICATION OF THE PARTY O		A CONTRACTOR OF THE CONTRACTOR
Earthworks - Section 6, Area 7B	* 86	0 23FEB03	31MAY03	23FEB03	29NOV03	
Vibratina wire pizometer, 1nr	Q	0 23FEB03	28FEB03	23FEB03	28FEB03	
Subsurface Settlement Marker, No. 4M6	9	0 23FEB03	25FEB03	23FEB03	25FEB03	
Earthworks - Section 8						
Area 10B. Excavate ex.mound, +6mPD, the rest	14	93 09DEC02 A	A 26DEC02	09DEC02	06JAN03	
Misc. Works	4	0 26DEC02	08JAN03	26DEC02	08JAN03	
Earthworks - Section 9	and the state of t					
jă	50.*	0 26DEC02	21FEB03	28DEC02	12MAR03	
Excavation Portion 1 at Promenade N. end	8	0 26DEC02	14JAN03	28DEC02	16JAN03	
Excavation, Portion 2 at Promenade N. end	30	0 15JAN03	21FEB03	11FEB03	12MAR03	
Earthworks - Section 10	Laboration of the laboration o					Committee and the committee of the commi
Excavation, Area 9B, Zone S3	30	0 23FEB03	24MAR03	30MAY03	28JUN03	
Earthworks - Section 11				The state of the s		
Monitoring ex.instrutmentation outside PBD Area	06	0 26DEC02	02APR03	26NOV02	03MAR03	
Moving Equipment - PBD at access	വ	0 02JAN03	06JAN03	15MAR03	19MAR03	
Prefabricated Band Drain, 2nd portion	Ç	30 23DEC02 /	A 01JAN03	23DEC02	17DEC02	Turners (Control of Control of Co
Prefabricated Band Drain at access	വ	0 02JAN03	06JAN03	15MAR03	19MAR03	
Earthworks - Section 16						[
Establish rigs for Gl, S6	3	0 23FEB03	25FEB03	25FEB03	27FEB03	
Excavate, D1/Ch.1500-1860	45	0 24JAN03	17MAR03	09MAR03	22APR03	
Excavate, D1/Ch.1900-2180	35	0 22FEB03	28MAR03	16JUL03	19AUG03	
Excavate, N.end, Promenade	30	0 05JAN03	11FEB03	14MAR04	12APR04	E
S5, Establish Equipment- PBD	2	0 23FEB03	24FEB03	21MAR03	22MAR03	
Works ar ones						32426410
16 - Utilities		And the second s		Marine and the second s	A A A A A A A A A A A A A A A A A A A	
Utilities - Section 16, Remainder	469 *	0 12FEB03	01JUN04	15MAY03	22JUN04	
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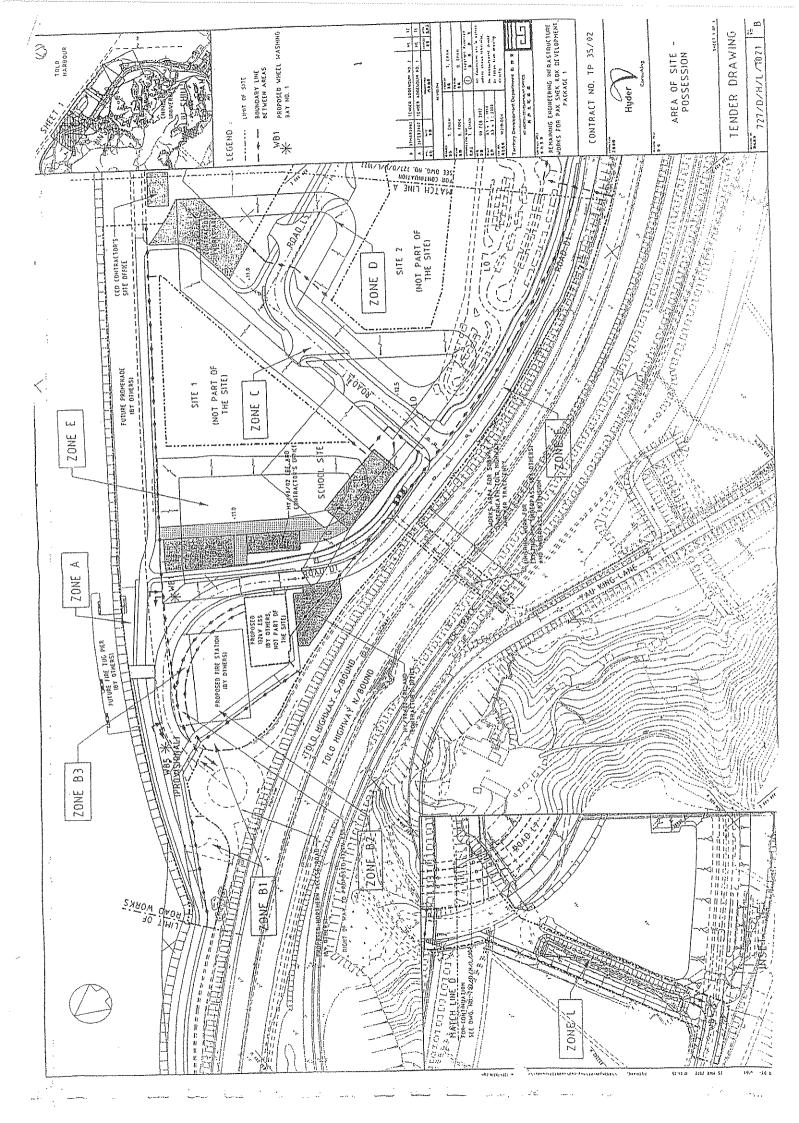
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Drainage & Sewerage - Section 1		in the state of th				
Drainage& Sewerage - Section 1, Area 1	* 96	0 16FEB03	22MAY03	18JAN03	01MAY03	
P/c pipe, S0003-S0010	20	0 20JAN03	16FEB03	23701.03	11AUG03	
P/c pipe, L1/S766-S768, 600d & S768-S0019, 750d	29	0 16FEB03	07MAR03	18JAN03	14FEB03	
P/c pipe, D1/S0010-S0014, 1050-1500dia	20	10 09DEC02 A	23MAR03	09DEC02	02MAR03	
Trapezodial channel, at L1	40	0 16FEB03	27MAR03	30JAN03	18MAR03	
Part 4.9 Drainage & Sewerage - Section 9						
Drainage & Sewerage - Section 9, Area 5	* 08	0 13JAN03	10APR03	09JAN03	16MAY03	
Drainage, P.Cycle track, S764 to S768	20	0 13JAN03	09FEB03	09JAN03	28JAN03	
Drainage & Sewerage - Section 10						
Drainage & Sewerage-Sec.10, Areas 9A, 9B/ ZoneS3	119*	8 18DEC02 A	23APR03	18DEC02	27AUG03	
Drainage, Area 9A, S7786-S7798	00	1 18DEC02 A 12APR03	12APR03	18DEC02	04MAY03	
Drainage & Sewerage - Section 16						
Drainage & Sewerage-Section16, Area 15+Remainder	487 *	0 04JAN03	19MAY04	18JAN03	22JUN04	
Drainage, S764-S779, NW of H.Site 1, Promenade	75	0 04JAN03	27MAR03	18JAN03	10APR03	
Trapezoidal Channel, Area 13A	12	0 01JAN03	12JAN03	09APR03	20APR03	
Trapezoidal Channel, NE of School Site	25	0 13JAN03	14FEB03	21APR03	15MAY03	
Part 6.8 Waterworks - Section 9						AAATT AAVAA
Waterworks - Section 9, Area 5	40 *	0 10FEB03	21MAR03	29JAN03	27FEB03	
Trial Pits	r)	0 10FEB03	14FEB03	29JAN03	10FEB03	*** · · · · · · · · · · · · · · · · · ·
Waterworks - Section 16	Annual results of the state of					
Waterworks - Section 16, Remainder	74 *	0 16FEB03	30APR03	02MAR03	14MAY03	
Trial Pits	14	0 16FEB03	01MAR03	02MAR03	15MAR03	
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Ramps				The second secon		
Subway SB1 Ramps	278 *	0 08FEB03	12NOV03	17MAR03	19DEC03	
Sheetpiling at HKIBT	18	0 08FEB03	25FEB03	17MAR03	03APR03	
Excavation	30	0 18FEB03	19MAR03	27MAR03	25APR03	
Data date 26DEC02 Page number 5A Page count 6A Number/Version TP35/02/3MCN/04 Company name Penta-Ocean Construction Co. Ltd. © Primavera Systems, Inc.	Early bar Progress bar Critical bar Summary bar Start milestone point Finish milestone point	Contract No. TP35/02 Remaining Engineeri 3-Month Rolling Prog	. TP35/02 Engineerir Iling Prog	g Infrastr amme as	ucture Wo of 26 DEC	Contract No. TP35/02 Remaining Engineering Infrastructure Works for Pak Shek Kok Development Package 1 3-Month Rolling Programme as of 26 DECEMBER 2002

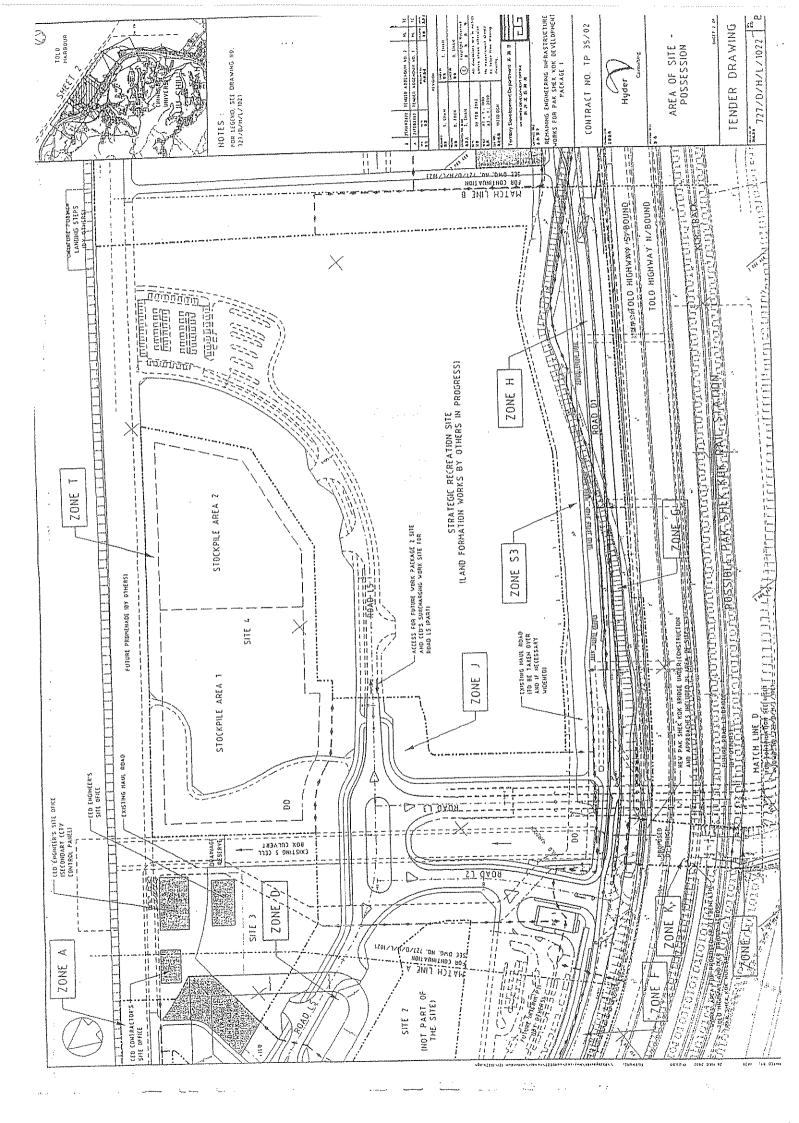
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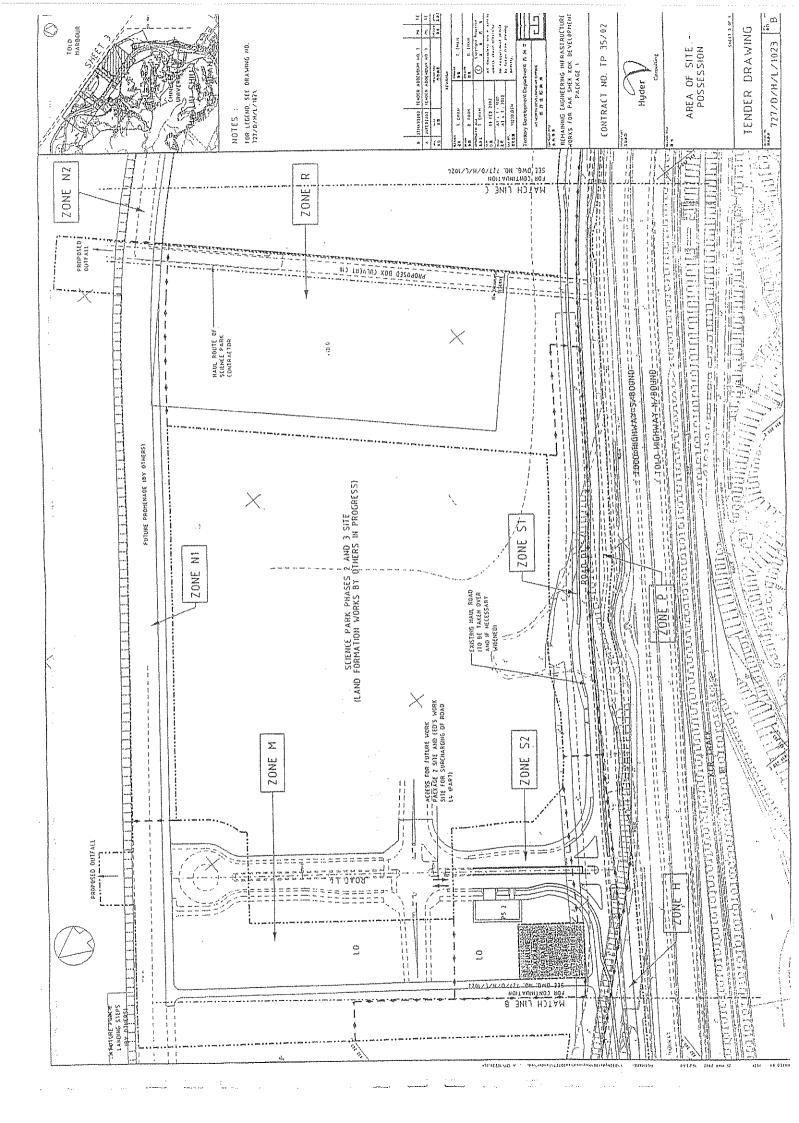


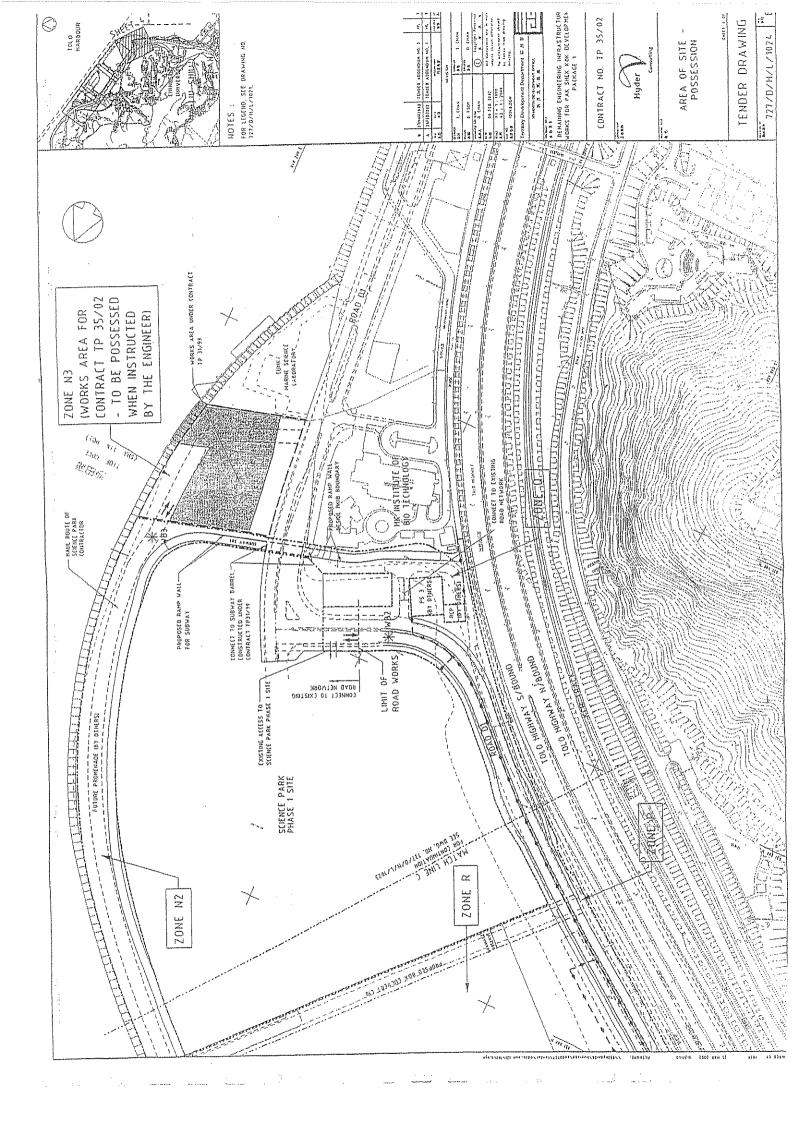
Appendix G

Construction Site Area











Appendix H

Summary of the Implementation schedule of Mitigation Measures



Summary of the Implementation Status of Mitigation Measures

December 2002 to January 2003



Aspect	Mitigation Measures		ement Status	
nin(dania		Υ	N	N/A
Air	- The height from which fill materials were dropped was controlled to a practical height to minimize the fugitive dust arising form unloading.	V	**************************************	
	- During transportation by truck, material was loaded to a level higher than the side and tail boards, and should be dampened or covered before transport.	V	AND THE RESIDENCE OF THE PERSON OF THE PERSO	
	- All stockpile of aggregate or spoil were enclosed or covered and water applied in dry or windy condition.		1	
	- Effective water sprays were used on the site at potential dust emission sources such as unpaved area.	√		
	- The haul road was either paved or regular watering.	V		
	- Vehicle speed was limited to 20 km/hr.	√	······	
	- Adequately designed wheel washing facilities including a high pressure water jet were provided at all main entrance of work site.	1		
Noise	- Only well maintained plant were operated on-site and plant should be serviced regularly during the construction works.	V	**************************************	
	- Machines and plants that were in intermittent use were shut down between work periods or throttled down to a minimum.	√		
	- Plant known to emit noise strongly in on direction, where possible, were orientated so that the noise is directed away from nearby NSRs.	V		
	- Silencers or mufflers on construction equipment were considered.	√		
Water	- Recirculation system was used to reduce SS from the vehicle wheel washing facility.	√		
	- Fuel tanks on site were housed within drainable trays and regularly drained of rain water.	V		
	- Washing area and road exiting were paved from washing facility.	1		
	- Permanent / Temporary ditches were provided to facilities run-off discharge into the appropriate watercourses, via a sediment trap/sediment retention basin, prior to discharge.	1		
	- Sedimentation tanks with adequate capacity to settle the sand and silt out were provided.	1		
	- Sedimentation tanks were regularly cleaned and maintained in order to control their efficiency and to prevent the recycled water overflow to drains.	1		
	- All drainage facilities were adequate for the controlled release of storm flows.	V	·····	
	- Exposed soil areas were minimized to reduce the potential for increased siltation and contamination of run-off.	1		
	- All chemical stores were contained (bunded) such that spills are not slowed to gain access to water bodies.	√	***************************************	
	- Chemical toilets were provided to handle the sewage from the on-site construction workforce.	1		*****



Aspect	Mitigation Measures	lmpl	ement	
		Y	Status N	N/A
Waste	- Wastes were handle and store in a manner, which ensure that they were held securely without loss or leakage, thereby minimizing the potential for pollution.			
	- Authorized or licensed waste hauliers were use to collect the specific category of waste.	1		
	- Wastes were remove in a timely manner.	1		
	- The waste storage areas were maintained and cleaned regularly.	1		
	- Windblown litter and dust during transportation by either covering trucks or transporting wastes in enclosed containers were minimized.	1		
	- Waste disposal permits were obtained form the appropriate authorities.	1		
	- Wastes were disposed at licensed sites.	1		
	 Procedures such as a ticketing system were developed to facilitate tracing of loads, particularly for chemical waste, and to ensure that illegal disposal of wastes does not occur. 	√		
Chemical . Waste	- Records of the quantities of wastes generated, recycled and disposal were maintained.	√		
	- Under the Waste Disposal (Chemical Waste) (General) Regulation, chemical waste producers were registered with EPD.	√		
	- Chemical wastes were transported by a registered chemical waste collector to a facility licensed to receive chemical waste.	V		
	- Containers used for the storage of chemical wastes were:			
	Suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed;	V		
	2 Enclosed on at least 3 sides;	√		
	3 Have an impermeable floor and bunding, of capacity to accommodate 110% of the volume of the largest container or 20% by volume of the chemical waste stored in that area, whichever is the greatest;	√		
	4 Have adequate ventilation;	√		
	5 Covered to prevent rainfall entering (water collected within the bund must be tested and disposal as chemical waste if necessary);	√		
	6 Arranged so that incompatible materials are adequately separated.	√	***************************************	



Summary of the Implementation Status of Mitigation Measures

February 2003



Aspect	Mitigation Measures		ement Status	
		Υ	N	N/A
Air	- The height from which fill materials were dropped was controlled to a practical height to minimize the fugitive dust arising form unloading.	1		
	- During transportation by truck, material was loaded to a level higher than the side and tail boards, and should be dampened or covered before transport.	√		
	- All stockpile of aggregate or spoil were enclosed or covered and water applied in dry or windy condition.		√	
	- Effective water sprays were used on the site at potential dust emission sources such as unpaved area.	V		
	- The haul road was either paved or regular watering.	V		
	- Vehicle speed was limited to 20 km/hr.	1		
	- Adequately designed wheel washing facilities including a high pressure water jet were provided at all main entrance of work site.	1		
Noise	- Only well maintained plant were operated on-site and plant should be serviced regularly during the construction works.	1		
	- Machines and plants that were in intermittent use were shut down between work periods or throttled down to a minimum.	1		
	- Plant known to emit noise strongly in on direction, where possible, were orientated so that the noise is directed away from nearby NSRs.	√		
	- Silencers or mufflers on construction equipment were considered.	-√		
Water	- Recirculation system was used to reduce SS from the vehicle wheel washing facility.	1		
	- Fuel tanks on site were housed within drainable trays and regularly drained of rain water.	V		
	- Washing area and road exiting were paved from washing facility.	√		
	- Permanent / Temporary ditches were provided to facilities run-off discharge into the appropriate watercourses, via a sediment trap/sediment retention basin, prior to discharge.			
	- Sedimentation tanks with adequate capacity to settle the sand and silt out were provided.	1		
	- Sedimentation tanks were regularly cleaned and maintained in order to control their efficiency and to prevent the recycled water overflow to drains.	V		
	- All drainage facilities were adequate for the controlled release of storm flows.	V		
	- Exposed soil areas were minimized to reduce the potential for increased siltation and contamination of run-off.	1		
	- All chemical stores were contained (bunded) such that spills are not slowed to gain access to water bodies.	1		
	- Chemical toilets were provided to handle the sewage from the on-site construction workforce.	1		



Aspect	Mitigation Measures	lmpl	ement Status	
		Υ	Ν	N/A
Waste	- Wastes were handle and store in a manner, which ensure that they were held securely without loss or leakage, thereby minimizing the potential for pollution.	V		
	- Authorized or licensed waste hauliers were use to collect the specific category of waste.	√		
	- Wastes were remove in a timely manner.	1		
	- The waste storage areas were maintained and cleaned regularly.	1		
	- Windblown litter and dust during transportation by either covering trucks or transporting wastes in enclosed containers were minimized.	√		
	- Waste disposal permits were obtained form the appropriate authorities.	√		
	- Wastes were disposed at licensed sites.	V		
	 Procedures such as a ticketing system were developed to facilitate tracing of loads, particularly for chemical waste, and to ensure that illegal disposal of wastes does not occur. 	√		
	- Records of the quantities of wastes generated, recycled and disposal were maintained.	1		
Chemical Waste	- Under the Waste Disposal (Chemical Waste) (General) Regulation, chemical waste producers were registered with EPD.	V	PPP distribute de describination de services de la communicación de la communicación de la communicación de la	
	- Chemical wastes were transported by a registered chemical waste collector to a facility licensed to receive chemical waste.	1		
	- Containers used for the storage of chemical wastes were:			
	7 Suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed;	V		
	8 Enclosed on at least 3 sides;	√		
	9 Have an impermeable floor and bunding, of capacity to accommodate 110% of the volume of the largest container or 20% by volume of the chemical waste stored in that area, whichever is the greatest;	√		
	10 Have adequate ventilation;	√		
	11 Covered to prevent rainfall entering (water collected within the bund must be tested and disposal as chemical waste if necessary);	√		
	12 Arranged so that incompatible materials are adequately separated.	√		



Summary of the Implementation Status of Mitigation Measures

March 2003



Aspect	Mitigation Measures		ement Status	
		Υ	N	N/A
Air	- The height from which fill materials were dropped was controlled to a practical height to minimize the fugitive dust arising form unloading.	1		
	- During transportation by truck, material was loaded to a level higher than the side and tail boards, and should be dampened or covered before transport.	√		
	- All stockpile of aggregate or spoil were enclosed or covered and water applied in dry or windy condition.		1	
	- Effective water sprays were used on the site at potential dust emission sources such as unpaved area.	1		
	- The haul road was either paved or regular watering.	√		
	- Vehicle speed was limited to 20 km/hr.	1		
	- Adequately designed wheel washing facilities including a high pressure water jet were provided at all main entrance of work site.	√	***************************************	
Noise	- Only well maintained plant were operated on-site and plant should be serviced regularly during the construction works.	V		
	- Machines and plants that were in intermittent use were shut down between work periods or throttled down to a minimum.	√		
	- Plant known to emit noise strongly in on direction, where possible, were orientated so that the noise is directed away from nearby NSRs.	1		
	- Silencers or mufflers on construction equipment were considered.	1		
Water	- Recirculation system was used to reduce SS from the vehicle wheel washing facility.	1		
	- Fuel tanks on site were housed within drainable trays and regularly drained of rain water.	√		
	- Washing area and road exiting were paved from washing facility.	√		
	- Permanent / Temporary ditches were provided to facilities run-off discharge into the appropriate watercourses, via a sediment trap/sediment retention basin, prior to discharge.	1		
	- Sedimentation tanks with adequate capacity to settle the sand and silt out were provided.	√		
	- Sedimentation tanks were regularly cleaned and maintained in order to control their efficiency and to prevent the recycled water overflow to drains.	√		
	- All drainage facilities were adequate for the controlled release of storm flows.	√		
	- Exposed soil areas were minimized to reduce the potential for increased siltation and contamination of run-off.	√		
	- All chemical stores were contained (bunded) such that spills are not slowed to gain access to water bodies.	√		
	- Chemical toilets were provided to handle the sewage from the on-site construction workforce.	√		



Aspect	Mitigation Measures	Implementation Status		
		Υ	N	N/A
Waste	- Wastes were handle and store in a manner, which ensure that they were held securely without loss or leakage, thereby minimizing the potential for pollution.			
	- Authorized or licensed waste hauliers were use to collect the specific category of waste.	√		
	- Wastes were remove in a timely manner.	1		
	- The waste storage areas were maintained and cleaned regularly.	1		
	- Windblown litter and dust during transportation by either covering trucks or transporting wastes in enclosed containers were minimized.	1		
	- Waste disposal permits were obtained form the appropriate authorities.	1		
	- Wastes were disposed at licensed sites.	1		
	- Procedures such as a ticketing system were developed to facilitate tracing of loads, particularly for chemical waste, and to ensure that illegal disposal of wastes does not occur.			
	- Records of the quantities of wastes generated, recycled and disposal were maintained.	√		
Chemica Waste	- Under the Waste Disposal (Chemical Waste) (General) Regulation,			
210010	chemical waste producers were registered with EPD.	1		
	chemical waste producers were registered with EPD. - Chemical wastes were transported by a registered chemical waste collector to a facility licensed to receive chemical waste.			
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	 Chemical wastes were transported by a registered chemical waste collector to a facility licensed to receive chemical waste. Containers used for the storage of chemical wastes were: 13 Suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed; 	1		
	 Chemical wastes were transported by a registered chemical waste collector to a facility licensed to receive chemical waste. Containers used for the storage of chemical wastes were: 13 Suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed; 14 Enclosed on at least 3 sides; 15 Have an impermeable floor and bunding, of capacity to accommodate 110% of the volume of the largest container or 20% by volume of the chemical waste stored in that area, whichever is the 	1		
	 Chemical wastes were transported by a registered chemical waste collector to a facility licensed to receive chemical waste. Containers used for the storage of chemical wastes were: 13 Suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed; 14 Enclosed on at least 3 sides; 15 Have an impermeable floor and bunding, of capacity to accommodate 110% of the volume of the largest container or 20% by volume of the chemical waste stored in that area, whichever is the greatest; 	1		

Figures

