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**TEST REPORT**

**LEADER – WAI KEE (C&T) JOINT VENTURE**

REMAINING ENGINEERING  
INFRASTRUCTURE WORKS FOR  
PAK SHEK KOK DEVELOPMENT  
PACKAGE 2A  
(CONTRACT NO.: TP 37/03)

MONTHLY EM&A REPORT

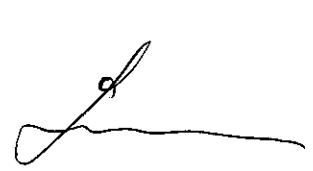
(FEBRUARY 2007)

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### EXECUTIVE SUMMARY

This monthly EM&A report (No.22) 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 2A (Contract No: TP 37/03) during the reporting period from 01 to 31 January 2007.

#### Construction Progress

The major construction works in this reporting month were as below:

Item	Construction Works
1	Drainage works, watermains, roadworks and paver laying at Section 1 & 2
2	Remedial works for the bridge deck of MLS Bridge;
3	Construction of wall at Voided Abutment;
4	Construction of Retaining Wall No.1, R.C. Wall & R. E. Wall for MLS Bridge;
5	Construction of barrel, backfilling and waterproofing works of the MLS Subway;
6	Drainage and remedial works for Toilet No.2;
7	Drainage work, landscape softworks, waterpoint construction, roadworks, paver laying, E&M works, finishing works installation of precast concrete planter units and filling subsoil inside planters at Section 8;
8	Paving blocks laying and filling subsoil inside planters at Section 7;
9	Footpath and cycle track paving construction, roadworks for the Road L4 / Road B junction, de-silting and CCTV inspection of the completed drainage works at Section 5 (Road L4);
10	Outstanding works at Section 6;
11	Outstanding works for bus bay at Section 10;
12	Installation of irrigation pipe, lighting footing and duct, finishing of the landscape structure, construction of planter walls and asphalt paving at the proposed Landscape Nodes P1, P2 & P3;
13	Construction of paving slab and coping, installation of roof shelter at Public Landing Steps at Section 9;
14	Filling of soil mix at planter;
15	Setting back of surcharge mound for VO/146 in Zone SA17.

#### Environmental Monitoring Progress

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

- Noise Monitoring (Day-time): 4 Occasion at 4 designated locations
- 24-hour TSP Monitoring: 4 Occasions at 3 designated locations
- 1-hour TSP Monitoring: 12 Occasions at 3 designated locations
- Weekly-site inspection: 4 Occasions

#### Noise Monitoring

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

#### Air Monitoring

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

#### Wastewater Monitoring

Wastewater monitoring was scheduled on 06 March 2007 and no wastewater monitoring was carried out in this reporting month.

#### Site Inspection

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

Concerned Parties	Dates of Audit / Inspection in February 2007
Weekly site inspection (ET)	03, 10, 15, 23
Monthly site inspection (IEC/LWKJV/RE)	23

The observations were raised during this reporting month. The site inspection findings are presented as follows:

Item	Aspects	Findings	Action(s) taken by LWKJV	ET Verification
1	Air	Follow up action to the previous finding, stockpile at Node 1 was found covered by tarpaulin sheets during weekly site inspection on 03/02/07.	No further action was required to be taken by LWKJV since the finding was completed.	No further verification was required to be taken by LEKJV since the finding was completed.
2	Air	Stockpile along cycle track at Node 2 was found without covered during weekly site inspections on 10/02/07, 15/02/07 and 23/02/07.	LWKJV replied to provide water spraying or cover the stockpile by using tarpaulin sheets.	Since the finding was still observed at the last site inspection, it will be verified in the next month.
3	Air	Black smoke was emitted from an excavator (CAT320) was observed during site inspection on 23/02/07.	LWKJV replied to repair the defective excavator to avoid black smoke emission.	Since the finding was observed at the last site inspection, it will be verified in the next month.
4	Water	Mosquito breeding was observed at the U-channel at SA3 during weekly site inspections on 03/02/07 and 10/02/07.	LWKJV replied to clean up the U-channel and apply pesticides to avoid mosquito breeding.	No mosquito breeding was observed during weekly site inspection on 15/02/07.
5	Water	Wastewater pipe at workshop was found damaged during weekly site inspection on 15/02/07.	LWKJV agreed to repair the damaged water pipe immediately.	During the subsequent weekly site inspection on 23/02/07, the damaged wastewater pipe was repaired.
6	Chemical	Some oil containers was found placed on the bare ground without drip tray during weekly site inspections on 03/02/07, 10/02/07 and 15/02/07.	LWKJV replied to relocate them to an appropriate chemical storage area.	During the last weekly site inspection on 23/02/07, the oil containers were relocated.
7	Chemical	Oil leakage from oil container at SA3 was observed during weekly site inspections on 15/02/07 and 23/02/07.	LWKJV replied to provide appropriate drip tray to the oil container and then release the oil inside. Besides, LWKJV was reminded to clean up the leaked oil and contaminated soil and treated as chemical waste.	Since the finding was still observed at the last site inspection, it will be verified in the next month.
8	Site Practice	Follow up action to the previous finding, construction material accumulated at SA3 next to the sedimentation tank was removed during weekly site inspection on 03/02/07.	No further action was required to be taken by LWKJV since the finding was completed.	No further verification was required to be taken by LEKJV since the finding was completed.
9	Site Practice	Rubbish was found to be accumulated near wheel washing bay at SA3 during site inspections on 03/02/07 and 10/02/07	LWKJV replied to clean up and dispose of the rubbish properly.	During the weekly site inspection on 15/02/07, the rubbish accumulated was cleaned up.
10	Site Practice	C&D waste was noted accumulated at Node 1 during weekly site inspection on 23/02/07.	LWKJV replied to clean up and dispose of them properly.	Since the finding was noted at the last site inspection, it will be verified in the next month.
11	Site Practice	Rubbish was found inside the manhole at main drainage channel at Node 2 during weekly site inspection on 23/02/07.	LWKJV replied to clean up and dispose of them properly.	Since the finding was noted at the last site inspection, it will be verified in the next month.

### Waste Management

According to weekly site inspection, ET found that the Contractor followed the recommended procedures stipulated in the Waste Management Plan (WMP) on handling and disposal of wastes. 1120m<sup>3</sup> inert C&D materials, 190kg Paper/Cardboard Packaging and 108420kg general refuse were generated in this reporting month. All inert C&D materials were reused in the Contract and other wastes were handling under the instruction and procedure stated in the WMP in this reporting month.

### Environmental Complaints

No environmental complaints were received in this monitoring month.

### Notification of summons and successful prosecutions

No notification of summons and prosecutions with respect to environmental issues were registered in this reporting month.



### **Future Key Issues**

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

- Noise and air quality impact due to construction works;
- Maintain wheel washing facilities properly;
- Cleanup the access road regularly;
- Watering, hydro-seeding or covering all stockpiles with tarpaulin to avoid wind and water erosion;
- Diverting the silty runoff to sedimentation trap or sedimentation tanks;
- Use and maintenance of silt curtain properly during marine works;
- Maintain good site practice and waste management to minimize environmental impacts at the site;
- Follow-up improvements on waste management issues.

## 1.0 INTRODUCTION

Leader – Wai Kee (C&T) Joint Venture (LWKJV) appointed Environmental Team (ET) of ETS-Testconsult Limited (ETL) to undertake the Environmental Monitoring and Audit (EM&A) for Remaining Engineering Infrastructure Works for Pak Shek Kok Development Package 2A (Contract No.: TP 37/03).

In accordance with the 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 monthly EM&A report summarizes the impact monitoring results and audit findings of the EM&A program during the reporting period from 01 to 28 February 2007.

## 2.0 PROJECT INFORMATION

### 2.1 Background

Remaining Engineering Infrastructure Works for Pak Shek Kok Development Package 2A (Contract No.: TP 37/03) was planned and designed by the Civil Engineering and Development Department (CEDD).

As the main Contractor of the captioned project: contracted by, LWKJV 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 1and 2 show the noise and air monitoring locations of this project.

### 2.3 Construction Programme

Details of construction programme 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.

### 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.
CEDD	Mr. M. S. Lam	Employer	2158 5630	2693 2918
Hyder	Mr. Herman Fong	Engineer	2603 6638	2603 7883
LWJV	Mr. Bernard Tse	Project Manager	2442 1123	2442 9733
Hyder	Mr. Alexi Bhanja	Independent Environmental Checker	2911 2233	2805 5028
ETL	Mr. C.L. Lau	Environmental Team Leader	2946 7791	2695 3944

### 3.0 CONSTRUCTION PROGRESS IN THIS REPORTING MONTH

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

A summary of the major construction activities undertaken in this monitoring month is shown in Table 3.1. The implementation of corresponding mitigation measures is summarized in Table 3.2.

Table 3.1 Major Construction Activities in this reporting month

Item	Construction Activities
1	Drainage works, watermains, roadworks and paver laying at Section 1 & 2
2	Remedial works for the bridge deck of MLS Bridge;
3	Construction of wall at Voided Abutment;
4	Construction of Retaining Wall No.1, R.C. Wall & R. E. Wall for MLS Bridge;
5	Construction of barrel, backfilling and waterproofing works of the MLS Subway;
6	Drainage and remedial works for Toilet No.2;
7	Drainage work, landscape softworks, waterpoint construction, roadworks, paver laying, E&M works, finishing works installation of precast concrete planter units and filling subsoil inside planters at Section 8;
8	Paving blocks laying and filling subsoil inside planters at Section 7;
9	Footpath and cycle track paving construction, roadworks for the Road L4 / Road B junction, de-silting and CCTV inspection of the completed drainage works at Section 5 (Road L4);
10	Outstanding works at Section 6;
11	Outstanding works for bus bay at Section 10;
12	Installation of irrigation pipe, lighting footing and duct, finishing of the landscape structure, construction of planter walls and asphalt paving at the proposed Landscape Nodes P1, P2 & P3;
13	Construction of paving slab and coping, installation of roof shelter at Public Landing Steps at Section 9;
14	Filling of soil mix at planter;
15	Setting back of surcharge mound for VO/146 in Zone SA17.

Table 3.2 Implementation of Environmental Mitigation Measures

General construction works	<ul style="list-style-type: none"> <li>• Effective water sprays used on the site at potential dust emission sources such as haul roads and unpaved areas;</li> <li>• The heights from which fill materials are dropped should be controlled to a practical height to minimize the fugitive dust arising from unloading;</li> <li>• Minimize of exposed soil areas to reduce the potential for increased siltation and contamination of run-off;</li> <li>• Water, hydro-seed or cover the open stockpile and exposed loose soil areas by using clean tarpaulin sheets;</li> <li>• Provide proper and efficient drainage facilities (e.g. wheel washing facilities) and sedimentation system to ensure that site runoff should be treated before discharged to drains;</li> <li>• Remove the sand/rubbish accumulated in the drain/channel regularly;</li> <li>• Use and maintenance of silt curtain properly during marine works;</li> <li>• Provide good site practice (e.g. selection of quieter plant and working methods and reduction in number of plant operating in critical areas close to NSRs) to limit noise emissions at source;</li> <li>• Remove the construction waste accumulated inside or outside the site regularly.</li> </ul>
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## 4.0 AIR QUALITY MONITORING

### 4.1 Monitoring Requirement

1-hour and 24-hour TSP monitoring were required to be conducted to monitor the air quality, 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) for 1-hr TSP monitoring;
- Cheung Shue Tan Village (in front of Man Kee Store) for 24-hr TSP monitoring;
- Near Wen Chih Tang at the CUHK.

### 4.2 Monitoring Equipment

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

Table 4.1 Air Quality Monitoring Equipment

Equipment	Model and Make
HVS	Greasby GMWS2310
Calibrator	Tisch TE-5025A
1-hour TSP Dust Meter	TSI Model 8520 Dust Trak™ Aerosol Monitor

### 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, 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

### 4.4 Monitoring Locations and Schedule

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

Table 4.3 Air quality monitoring locations

Monitoring stations	Locations
AM1	HKIB Staff Accommodation (on ground floor near the entrance facing south-east) for 1-hr TSP monitoring
AM3	Cheung Shue Tan Village (near the outer building, temple) for 1-hr TSP monitoring
AM3A	Cheung Shue Tan (in front of Man Kee Store) for 24-hr TSP monitoring
AM5	Near Wen Chih Tang at the CUHK

The air quality monitoring schedule for 24-hr and 1-hr TSP monitoring at designated monitoring locations is summarized in table 4.4.

Table 4.4 Monitoring Schedule for the air quality monitoring stations

Air quality monitoring stations	Location	Monitoring Period						
		24-hr TSP		1-hr TSP		Date	Start	Finish
		Start Date	Time	Start Date	Time			
AM1	HKIB Staff Accommodation	—				01/02/07	11:00	12:00
		—				03/02/07	09:30	10:30
		—				06/02/07	10:32	11:32
		—				08/02/07	08:39	09:39
		—				10/02/07	09:30	10:30
		—				13/02/07	13:06	14:06
		—				15/02/07	10:00	11:00
		—				16/02/07	08:15	09:15
		—				22/02/07	10:57	11:57
		—				23/02/07	11:00	12:00
		—				24/02/07	09:15	10:15
		—				27/02/07	10:58	11:58
AM3	Cheung Shue Tan Village (Near the outer building, temple)	—				01/02/07	13:04	14:04
		—				03/02/07	14:50	15:50
		—				06/02/07	13:07	14:07
		—				08/02/07	13:08	14:08
		—				10/02/07	13:00	14:00
		—				13/02/07	14:29	15:29
		—				15/02/07	14:00	15:00
		—				16/02/07	17:28	18:28
		—				22/02/07	13:04	14:04
		—				23/02/07	13:00	14:00
		—				24/02/07	14:00	15:00
		—				27/02/07	13:18	14:18
AM5	Near Wen Chih Tang at the CUHK	—				01/02/07	14:18	15:18
		—				03/02/07	16:10	17:10
		—				06/02/07	16:09	17:09
		—				08/02/07	14:19	15:19
		—				10/02/07	14:20	15:20
		—				13/02/07	16:02	17:02
		—				15/02/07	16:30	17:30
		—				16/02/07	18:42	19:42
		—				22/02/07	14:11	15:11
		—				23/02/07	14:15	15:15
		—				24/02/07	15:20	16:20
		—				27/02/07	15:01	16:01
AM1	HKIB Staff Accommodation	06/02/07	08:30	07/02/07	08:30	—		
		12/02/07	14:15	13/02/07	14:26	—		
		16/02/07	08:35	17/02/07	10:11	—		
		23/02/07	11:50	24/02/07	12:06	—		
AM3A	Cheung Shue Tan (in front of Man Kee Store)	06/02/07	10:45	07/02/07	11:12	—		
		12/02/07	14:45	13/02/07	15:28	—		
		16/02/07	09:10	17/02/07	09:51	—		
		23/02/07	12:10	24/02/07	12:35	—		
AM5	Near Wen Chih Tang at the CUHK	06/02/07	10:30	07/02/07	10:43	—		
		12/02/07	14:30	13/02/07	14:45	—		
		16/02/07	08:50	17/02/07	09:16	—		
		23/02/07	12:00	24/02/07	12:00	—		



#### 4.5 Monitoring Methodology

##### 24-hour TSP Monitoring

###### Instrumentation

High volume sampler, as HVS, (Greasby GMWS2310) complete with appropriate sampling inlets are employed for 24-hour TSP. 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 0.6m<sup>3</sup>/min and 1.7m<sup>3</sup>/min.) in accordance with the manufacturer's instruction to within the range recommended in USEPA Standard Title 40, CFR Part 50.

- 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 24 hours. Information was recorded on the record sheet, which included the starting time, the weather condition and the filter number (the initial weight of the filter paper can be found out by using the filter number.).
- After sampling, the filter was transferred from the filter holder of the HVS to a sealed plastic bag and sent to the laboratory for weighting. The elapsed time was also recoded.
- Before weighting, all filters were equilibrated in a desiccator for 24 hour with the temperature of 25°C ± 3°C and the relative humidity (RH) <50% ±5%.

###### Maintenance & Calibration

- The 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.

##### 1-hour TSP Monitoring

###### Measuring Procedures

The measuring procedures of the 1-hr dust meter are in accordance with the Manufacturer's instruction Manual as follows:

- Set POWER to ON, check the battery indicator to ensure whether the power supply is enough to conduct the TSP monitoring;
- Calibrate the dust meter by zero check;
- Set the TIME CONSTANT of the dust meter;
- Press SAMPLE to start the TSP monitoring;
- Record the maximum, minimum and average reading directly from the dust meter by press STATISTICS when monitoring complete.

**Maintenance & Calibration**

- 1-hr dust meter should be checked at 3-month intervals and calibrated at 1-year intervals throughout all stages of impact air quality monitoring.

**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 month are shown in Appendix D.

**4.6 Action and Limit Levels**

Action and Limit levels for 24-hr TSP and 1-hr TSP derived as illustrated in Table 4.5.

Table 4.5 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
AM1	164 *	260 *	325 *	500 *
AM3	---	---	306 **	500 **
AM3A	183 **	260 **	---	---
AM5	174	260	329	500

\* = 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.

\*\* = Reference to the information contained in the Baseline Monitoring Report submitted under the "Remaining Engineering Infrastructure Works for Pak Shek Kok Development Package 1 – Contract No. TP 35/02.

**4.7 Event-Action Plans**

Please refer to Appendix E for details.

**4.8 Results****4.8.1 24-hour TSP Monitoring**

All monitoring data of 24-hour TSP monitoring is provided in Appendix B2. Graphical presentation of 24-hour TSP monitoring results for the reporting month is shown in Appendix B3.

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

**4.8.2 1-hour TSP Monitoring**

1-hour TSP monitoring was carried out at monitoring stations, AM1 and AM3 in the reporting month. All monitoring data of 1-hour TSP monitoring is provided in Appendix B2. Graphical presentation of 1-hour TSP monitoring results for the reporting month is shown in Appendix B3.

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

## 5.0 Noise Monitoring

### 5.1 Monitoring Requirements

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;
- Near Wen Chih Tang at the CUHK.

### 5.2 Monitoring Equipment

Integrating Sound Level Meters were used for noise monitoring. They were Type 1 sound level meters capable of giving a continuous readout of the noise level reading including equivalent continuous sound pressure level ( $L_{eq}$ ) and percentile sound pressure level ( $L_x$ ). They comply 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 summarized noise monitoring equipment model being used. A copy of the calibration certificates for noise meters and calibrator are attached in Appendix C1.

Table 5.1 Noise Monitoring Equipment

Equipment	Model
Integrating Sound Level Meter	Rion NL-31 Sound Level Meter
Calibrator	Rion NL-73 Sound Level Calibrator
Portable Wind Speed Indicator	TSI Model 8340-M Air Velocity Meter

### 5.3 Monitoring Parameters, duration and Frequency

Noise monitoring for the A-weighted levels  $L_{eq}$ ,  $L_{10}$  and  $L_{90}$  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  $L_{eq(5-min)}$ )\*;
- One set of measurements between 0700-1900 hours on holidays (3 consecutive  $L_{eq(5-min)}$ )\*.

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

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 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

### 5.4 Monitoring Locations and Period

In this reporting month, there were five noise monitoring locations: HKIB Staff Accommodation, Cheung Shue Tan Village, CUHK Residence No.10 and Near Wen Chih Tang at the CUHK. The location of the monitoring stations are described in Table 5.3 and depicted in Figure 1.



Table 5.3 Noise Monitoring Locations

Noise Monitoring station	Location
NM1	HKIB Staff Accommodation (on ground floor near the entrance facing south-east)
NM2	CUHK Residence No.10
NM3	Cheung Shue Tan Village (near the outer building, a temple)
NM8	Near Wen Chih Tang at the CUHK

The noise-monitoring programme of monitoring locations (Day-time, Evening-time, Holiday and Night-time) is summarized in Table 5.4.

Table 5.4 Monitoring Periods for noise monitoring stations

Monitoring stations	Monitoring Period					
	Day-time	Evening-time	Holiday		Night-time	
NM1	06/02/07 10:35	--	--	--	--	--
	13/02/07 13:17	--	--	--	--	--
	22/02/07 11:03	--	--	--	--	--
	27/02/07 11:03	--	--	--	--	--
NM2	06/02/07 11:22	--	--	--	--	--
	13/02/07 17:09	--	--	--	--	--
	22/02/07 17:12	--	--	--	--	--
	27/02/07 16:10	--	--	--	--	--
NM3	06/02/07 13:12	--	--	--	--	--
	13/02/07 14:33	--	--	--	--	--
	22/02/07 13:09	--	--	--	--	--
	27/02/07 13:21	--	--	--	--	--
NM8	06/02/07 16:12	--	--	--	--	--
	13/02/07 16:11	--	--	--	--	--
	22/02/07 14:15	--	--	--	--	--
	27/02/07 15:05	--	--	--	--	--

## 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 : 5 mins
- Prior to and after each noise measurement, the meter was calibrated using a Calibrator for 94 dB at 1000HZ. If the difference in the calibration level before and after measurement was more than 1dB(A), the measurement would be considered invalid and repeat measurement would be required after re-calibration or repair of the equipment.
- The wind speed was frequently checked with a portable wind meter.
- During the monitoring period, the Leq, L10 and L90 were recorded. In addition, site conditions and noise sources were recorded on a standard record sheet.
- Free Field correction to the measurements should be made. 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 is cleaned with soft cloth at quarterly intervals.
- The meter is sent to be supplier or HOKLAS laboratory to check and calibrated at yearly intervals.

**5.6 Action and Limit Levels**

The Action and Limit levels for noise levels derived as illustrated in Table 5.5.

Table 5.5 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) *
Holiday	0700-1900 hrs on holidays		70 dB(A) **
Evening-time	1900-2300 hrs on all other days		
Night-time	2300-0700 hrs of next day		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".

**5.7 Event-Action Plans**

Please refer to the Appendix E for details.

**5.8 Results**

Only Day-time noise monitoring were carried out at monitoring stations in this reporting month. No Evening-time, Night-time and Holiday noise monitoring were required since no construction works were processed during the night-time period. All noise levels are provided in Appendix C2. Graphical presentation of the monitoring results for the reporting month is shown in Appendix C3.

No Day-time noise monitoring results at all monitoring stations exceeded the Action Level since no documented complaints on noise issue were received in this reporting month. Besides, no exceedances in Limit Level were recorded according to the results from Day-time noise monitoring.

**6.0 WASTEWATER MONITORING**

Effluent Discharge License of this Project is valid from 06 December 2004 (Discharge Licence No.: 3246-Part A and Part B).

The wastewater monitoring was scheduled on 06 March 2007 and no wastewater monitoring was carried out in this reporting month.

**7.0 ENVIRONMENTAL NON-CONFORMANCE****7.1 Summary of environmental monitoring**

No exceedances of Action and Limit Level of 24-hour and 1-hour TSP monitoring results were recorded during the reporting month.

No day-time noise level measured at all monitoring stations exceeded the Action and Limit Level in the reporting month. No evening-time, night-time and holiday noise monitoring were required since no construction works were processed during these periods.



During this reporting month, no wastewater monitoring was carried out since the Discharge Licence required to carry out wastewater monitoring at effluent discharge point quarterly and the monitoring was carried out on 30 November 2006. The result of wastewater monitoring carried out on 30 November 2006 was attached in Appendix K. Next wastewater monitoring will be scheduled in February 2007 for quarterly monitoring as required in EM&A report.

## 7.2 Summary of Environmental Complaints

No environmental complaints were received in this monitoring month.

## 7.3 Summary of Notification of Summons and Prosecution

There was no notification of summons respect to environmental issues registered in this month.

## 8.0 SITE INSPECTION

Weekly site inspections were carried out by the ET in this reporting month (03, 10, 15 and 23 February 2007). Monthly joint site inspection at 23 February 2007 was carried out by Engineer's Representative, IEC and LWKJV. The implementation status of the mitigation measures on site inspections in this reporting month is presented in Appendix H.

## 8.1 Summary of the site inspection findings and Action(s) taken by LWKJV and ET

Summaries of the site inspection findings in this reporting month are shown in Table 8.1.

Table 8.1 The summary of the site inspection findings and Action(s) taken by LWKJV and ET

Item	Aspects	Findings	Action(s) taken by LWKJV	ET Verification
1	Air	Follow up action to the previous finding, stockpile at Node 1 was found covered by tarpaulin sheets during weekly site inspection on 03/02/07.	No further action was required to be taken by LWKJV since the finding was completed.	No further verification was required to be taken by LEKJV since the finding was completed.
2	Air	Stockpile along cycle track at Node 2 was found without covered during weekly site inspections on 10/02/07, 15/02/07 and 23/02/07.	LWKJV replied to provide water spraying or cover the stockpile by using tarpaulin sheets.	Since the finding was still observed at the last site inspection, it will be verified in the next month.
3	Air	Black smoke was emitted from an excavator (CAT320) was observed during site inspection on 23/02/07.	LWKJV replied to repair the defective excavator to avoid black smoke emission.	Since the finding was observed at the last site inspection, it will be verified in the next month.
4	Water	Mosquito breeding was observed at the U-channel at SA3 during weekly site inspections on 03/02/07 and 10/02/07.	LWKJV replied to clean up the U-channel and apply pesticides to avoid mosquito breeding.	No mosquito breeding was observed during weekly site inspection on 15/02/07.
5	Water	Wastewater pipe at workshop was found damaged during weekly site inspection on 15/02/07.	LWKJV agreed to repair the damaged water pipe immediately.	During the subsequent weekly site inspection on 23/02/07, the damaged wastewater pipe was repaired.
6	Chemical	Some oil containers was found placed on the bare ground without drip tray during weekly site inspections on 03/02/07, 10/02/07 and 15/02/07.	LWKJV replied to relocate them to an appropriate chemical storage area.	During the last weekly site inspection on 23/02/07, the oil containers were relocated.
7	Chemical	Oil leakage from oil container at SA3 was observed during weekly site inspections on 15/02/07 and 23/02/07.	LWKJV replied to provide appropriate drip tray to the oil container and then release the oil inside. Besides, LWKJV was reminded to clean up the leaked oil and contaminated soil and treated as chemical waste.	Since the finding was still observed at the last site inspection, it will be verified in the next month.

Item	Aspects	Findings	Action(s) taken by LWKJV	ET Verification
8	Site Practice	Follow up action to the previous finding, construction material accumulated at SA3 next to the sedimentation tank was removed during weekly site inspection on 03/02/07.	No further action was required to be taken by LWKJV since the finding was completed.	No further verification was required to be taken by LEKJV since the finding was completed.
9	Site Practice	Rubbish was found to be accumulated near wheel washing bay at SA3 during site inspections on 03/02/07 and 10/02/07	LWKJV replied to clean up and dispose of the rubbish properly.	During the weekly site inspection on 15/02/07, the rubbish accumulated was cleaned up.
10	Site Practice	C&D waste was noted accumulated at Node 1 during weekly site inspection on 23/02/07.	LWKJV replied to clean up and dispose of them properly.	Since the finding was noted at the last site inspection, it will be verified in the next month.
11	Site Practice	Rubbish was found inside the manhole at main drainage channel at Node 2 during weekly site inspection on 23/02/07.	LWKJV replied to clean up and dispose of them properly.	Since the finding was noted at the last site inspection, it will be verified in the next month.

## 8.2 Status of Environmental Licensing and Permitting

All permits/licenses valid in this reporting month are summarized in Table 8.2.

Table 8.2 Summary of environmental licensing and permit status

Description	Permit No.	Valid Period		Section
		From	To	
Construction Noise Permit for the Construction Works of the Project at Pak Shek Kok Development Package 2A, Tai Po	GW-RN0643-06	14/01/07	13/07/07	<u>Group A</u> Two Poker, vibratory, hand-held (CNP170) Two Concrete lorry mixer (CNP044) One Excavator, tracked (CNP081) <u>Group B</u> One Asphalt Paver (CNP004) One Roller, Vibratory (CNP186) One Road Roller (CNP185) One Dump Truck (CNP067) <u>Group C</u> One Dump Truck (CNP067) One Excavator, tracked (CNP081) One Crane, mobile (diesel) (CNP048) One Lorry with crane
Wastewater Discharge License	3246 – Part A	01/11/06	31/12/09	Discharge of trade Effluent, surface run-off and all other wastewater arising from the construction site and sedimentation tank to Coastal water or communal drain for the carriage of surface drainage water.
Wastewater Discharge License	3246 – Part B	06/12/04	05/12/09	Discharge of trade Effluent, surface run-off and all other wastewater arising from the construction site and on-site aerobic waste water treatment system to soak-away pit.
Chemical Waste Producer	5113-729-LL 1113-01	24/09/04	--	Spent lubricating oil, spent battery parts containing heavy metals

## 8.3 Recommendations on site inspection findings in Site Inspections of this month

Based on the site inspection findings, the recommendations are as below:

- All stockpiles should be covered with clean tarpaulin sheets, spraying with water or hydro-seeding to avoid wind and water erosion;
- Size of tarpaulin sheet should be larger than surface size of stockpile in order to resume normal function of tarpaulin sheet;
- The heights from which fill materials are dropped should be controlled to a practical height to minimize the fugitive dust arising from unloading or provide a canvas with larger surface area;
- Minimize of exposed soil areas to reduce the potential for increased siltation and contamination of run-off;
- Checking and maintaining all the site machines to prevent dust emission;
- Bigger sumpit for increasing wastewater input should provide for any necessary;

- Providing briefing to the concerned site staff on remedial actions, such as handling method of chemicals and chemical waste;
- Use and maintenance of silt curtain properly during marine works;
- Regular maintenance of excavator or any diesel cater machines should be provided in order to avoid any possible smoke nuisance;
- Provide good site practice (e.g. selection of quieter plant and working methods and reduction in number of plant operating in critical areas close to NSRs) to limit noise emissions at source;
- Maintain good waste management at the site.

## 9.0 WASTE MANAGEMENT

### 9.1 Waste Management Audit

Waste management audit was carried out by the ET on a weekly basis. The implementation status of the mitigation measures on waste management in this reporting month is presented in Appendix H.

### 9.2 Records of Waste Quantities

All type of wastes arising from the construction work are classified into the following:

- General refuses;
- Chemical waste;
- Construction & demolition (C&D) material.

The quantities of waste for disposal in this month are summarized in Table 9.1.

Table 9.1 Summary of Quantities of Waste for Disposal in this reporting month

	Type of Waste	Quantity	Disposal Location	Cumulative Quantity
Inert C&D Materials	Total Quantity Generated (m <sup>3</sup> )	1120	Reused in the Contract	125395
	Broken Concrete (m <sup>3</sup> )	20	N/A	895
	Reused in the Contract (m <sup>3</sup> )	1100	N/A	124500
	Reused in other Projects (m <sup>3</sup> )	0	N/A	0
	Disposal as Public Fill (m <sup>3</sup> )	0	N/A	0
C&D Waste	Metals (1000kg)	0	N/A	37.705
	Paper/Cardboard Packaging (1000kg)	0.19	N/A	2.806
	Plastics (1000kg)	0	N/A	0.083
	Chemical Waste (1000kg)	0	N/A	3.000
	Other, e.g. General Refuse (1000kg)	108.42	SENT	623.12

## 10.0 IMPLEMENTATION STATUS

### 10.1 Implementation Status of Environmental Mitigation Measures

LWKJV has been implementing the required environmental mitigation measures according to the Mitigation Protection Measures stated in Implementation Schedule of the EM&A Manual. The implementation status of the environmental mitigation measures in this reporting month is presented in Appendix H.

#### Air Quality

The Contractor was reminded to water or cover all the stockpiles by using clean tarpaulin sheets. The Contractor was also reminded to cleanup the access road regularly to avoid dust emission and provide effective wheel washing facilities.

#### Noise

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

#### Water Quality

The Contractor was reminded to provide more effort to implement mitigation measures, such as diverting site runoff to suitable treatment processes before discharge, sedimentation system and drainage facilities.

#### Waste Management

LWKJV has been implementing most mitigation measures on waste management.

### **10.2 Implementation Status of Event and Action Plan**

There were no exceedances in air quality and noise monitoring parameters recorded in this monitoring month. No further mitigation measures were required.

### **10.3 Implementation Status of Environmental Complaint Handling**

No complaints had been received during this monitoring month.

## **11.0 CONCLUSION**

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

According to the summary of air and noise monitoring results, no exceedances of Action and Limit Level of 24-hour and 1-hour TSP monitoring results were recorded during the reporting month. Besides, No Day-time noise level measured at all monitoring stations exceeded the Action and Limit Level in the reporting month. No Evening-time, Night-time and Holiday noise monitoring were required since no construction works were processed during these periods.

The wastewater monitoring was scheduled on 06 March 2007 and no wastewater monitoring was carried out in this reporting month.

According to the ET weekly site inspection and IEC monthly site audit carried out this month, it indicated that site practices of the LWKJV were generally undertaken in an environmentally acceptable manner and the overall site environmental performance was satisfactory.

## **12.0 FUTURE KEY ISSUES**

### **12.1 Upcoming EM&A Schedule in coming two months**

The Proposed EM&A program in coming two months are presented as following table:

Table 12.1 Upcoming EM&A Schedule in coming two months

Type of Monitoring	March 2007	April 2007
Noise Monitoring (Day-time)	06, 13, 20, 27	03, 10, 17, 24
1-hour TSP	01, 03, 06, 08, 10, 13, 15, 17, 20, 22, 24, 27, 29, 30	02, 03, 04, 10, 12, 14, 17, 19, 21, 24, 26, 28
24-hour TSP	06, 12, 17, 23, 29	04, 10, 16, 21, 27
Site Inspection	03, 10, 17, 24, 31	03, 14, 21, 28

### **12.2 Upcoming construction works schedule in the coming months**

The major construction works planned to be carried out in next two months and their possible impact is tabulated (Table 12.2) for reference.

Table 12.2 Construction Plan in the coming months

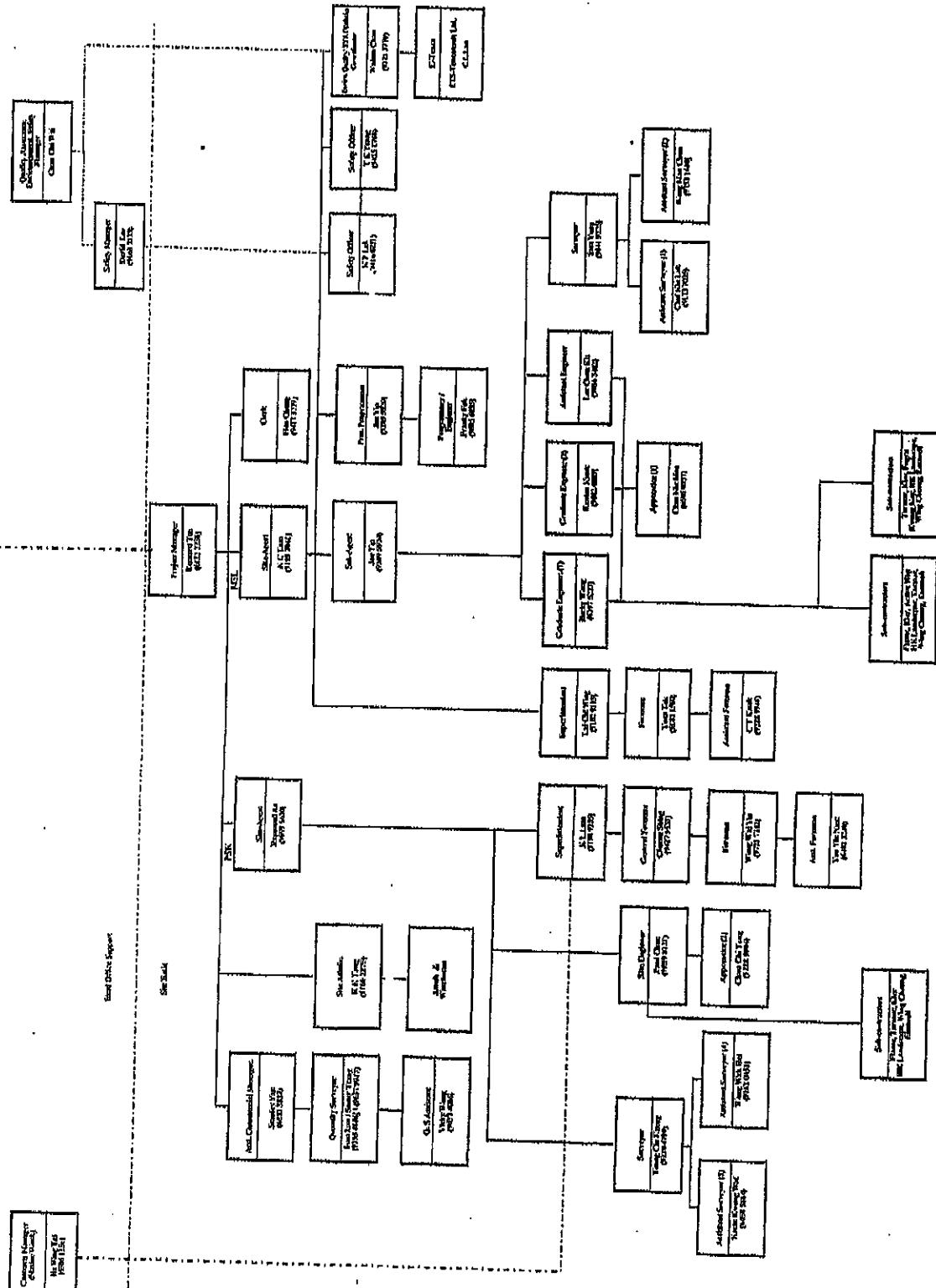
Month	Works Planned to be Carried Out
Between March and April 2007	<ul style="list-style-type: none"> <li>▪ Drainage works at Sections 1 and 2 (Ma Liu Shui), 7 and 8 (Promenade);</li> <li>▪ Installation of watermains at Section 1;</li> <li>▪ Utility works at Sections 1 and 2 (Ma Liu Shui), and 7 (Promenade);</li> <li>▪ Installation of railing and construction of dwarf wall at Section 1;</li> <li>▪ Construction of RE and R.C. Wall and concreting for deck for the Alternative Design of the proposed Ma Liu Shui Bridge;</li> <li>▪ Construction of Retaining Wall No.1 and parapet;</li> <li>▪ Backfilling and waterproofing for side wall for the proposed Ma Liu Shui Subway (Alternative Design);</li> <li>▪ Construction of ramp wall and base slab, remedial works for columns, installation of sewerage and drainage system, and utility works for Toilet No.2;</li> <li>▪ Paving of footpath, cycle track laying, and planting at the proposed Road L4, and blacktop laying at Road B under Section 5;</li> <li>▪ Outstanding works for handing over of Section 6;</li> <li>▪ Installation of irrigation system along the proposed Promenade, construction of hard landscape structures, and CCTV inspection of the completed drainage pipes;</li> <li>▪ Hard and soft landscaping works, paving, construction of landscape structures at Section 7;</li> <li>▪ Construction of Pump House No.1 &amp; 2;</li> <li>▪ Installation of precast concrete planter and parapet wall units along the proposed Promenade at Section 8;</li> <li>▪ Construction of parapet walls, asphalt paving at the proposed Landscape Nodes P1, P2 and P3;</li> <li>▪ Shelter Installation for the proposed Public Landing Steps;</li> <li>▪ Compaction of surcharge mound formed under VO/146.</li> <li>▪ Filling of soil mix at planter wall.</li> </ul>

## **Appendix A**

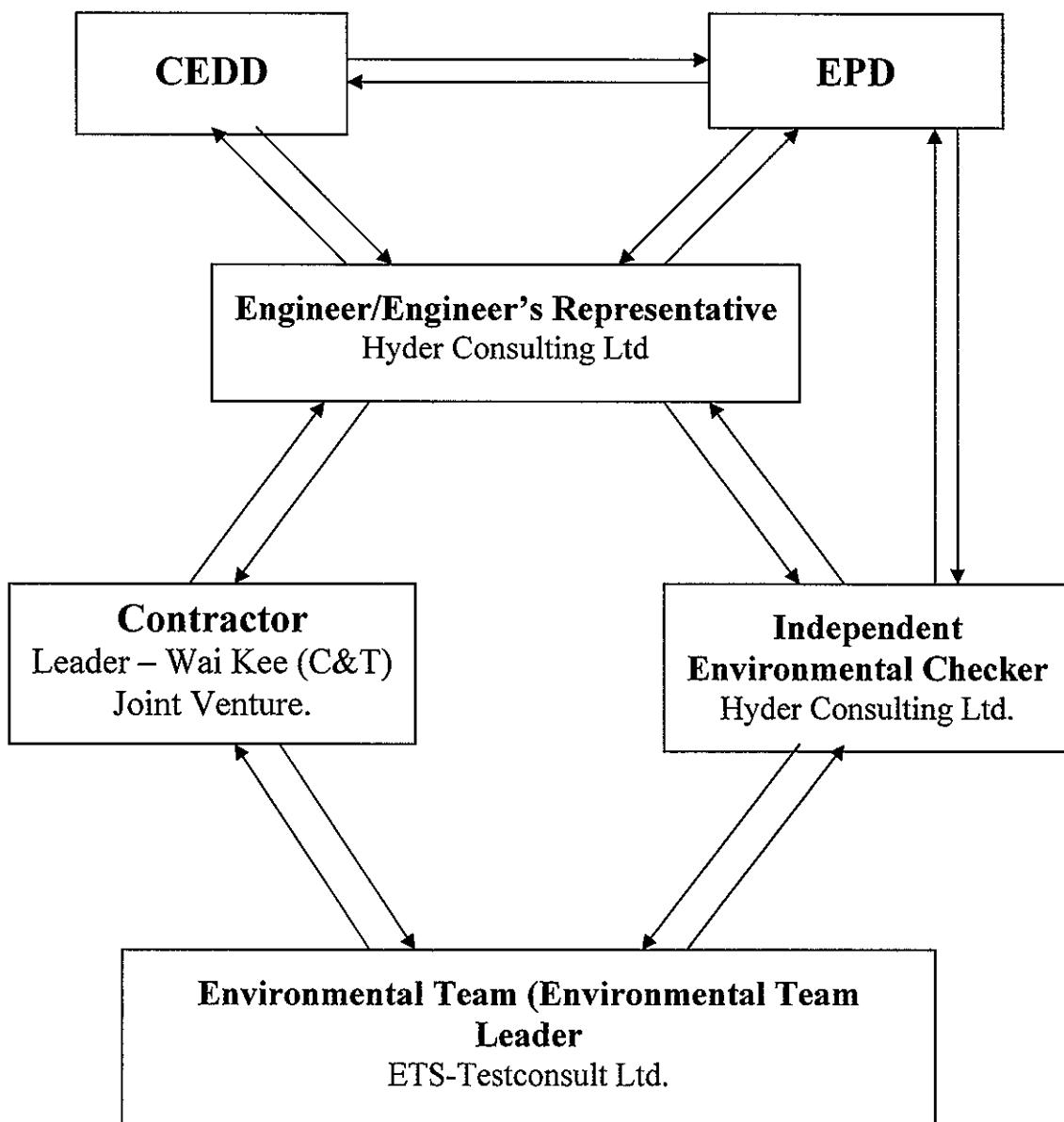
### **Organization Chart and Lines of Communication**



Renshaw Engineering Infrastructure Works for Pak Shek Kok Development Package 2A  
Contractor's Site Organisation (Part B) Rev 20 January 2007



# Lines of Communication



## **Appendix B1**

### **Calibration Certificates for Air Quality Monitoring Equipments**



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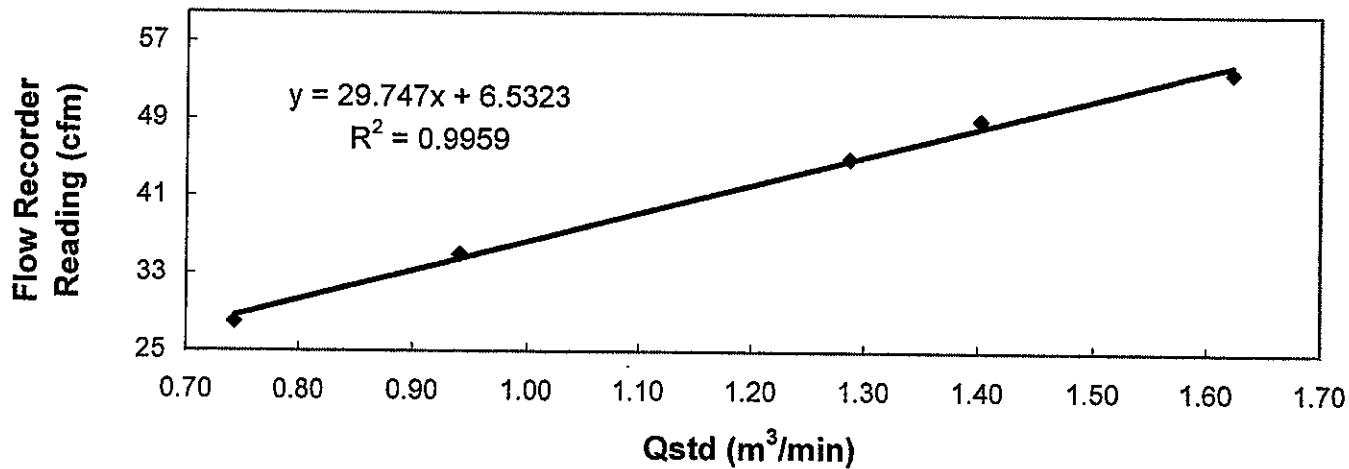
8/F, Block B, Veristrong Industrial Centre, 34-36 Au Pui Wan Street, Foton, Hong Kong  
Tel : 2695 8318 E-mail : etl@ets-testconsult.com  
Fax : 2695 3944 Web site : [www.ets-testconsult.com](http://www.ets-testconsult.com)

## TEST REPORT

**Calibration Report**  
of  
**High Volume Air Sampler**

<b>Manufacturer</b>	: <u>Graseby GMW</u>	Date of Calibration	: <u>13 January 2007</u>																		
<b>Serial No.</b>	: <u>1178 (ET / EA / 003 / 01)</u>	Calibration Due Date	: <u>12 March 2007</u>																		
<b>Method</b>	: Based on Operations Manual for in series calibration method by TISCH ENVIRONMENTAL Model Te-5025A calibration kit																				
<b>Results</b>	<table border="1"> <tr> <td>Flow recorder reading (cfm)</td> <td>54</td> <td>49</td> <td>45</td> <td>35</td> <td>28</td> </tr> <tr> <td>Qstd (Actual flow rate, m<sup>3</sup>/min)</td> <td>1.62</td> <td>1.40</td> <td>1.29</td> <td>0.94</td> <td>0.74</td> </tr> <tr> <td>Pressure :</td> <td>767.31 mm Hg</td> <td>Temp. :</td> <td>293 K</td> <td></td> <td></td> </tr> </table>			Flow recorder reading (cfm)	54	49	45	35	28	Qstd (Actual flow rate, m <sup>3</sup> /min)	1.62	1.40	1.29	0.94	0.74	Pressure :	767.31 mm Hg	Temp. :	293 K		
Flow recorder reading (cfm)	54	49	45	35	28																
Qstd (Actual flow rate, m <sup>3</sup> /min)	1.62	1.40	1.29	0.94	0.74																
Pressure :	767.31 mm Hg	Temp. :	293 K																		

**Sampler 1178 Calibration Curve  
Site: Pak Shek Kok (AM-1)  
Date of Calibration: 13 January 2007**



**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 : *S. A. T.*  
H. T. CHOW  
(Asst. Environmental Officer)

Approved by : Linda LAW  
Linda LAW  
(Senior Environmental Officer)



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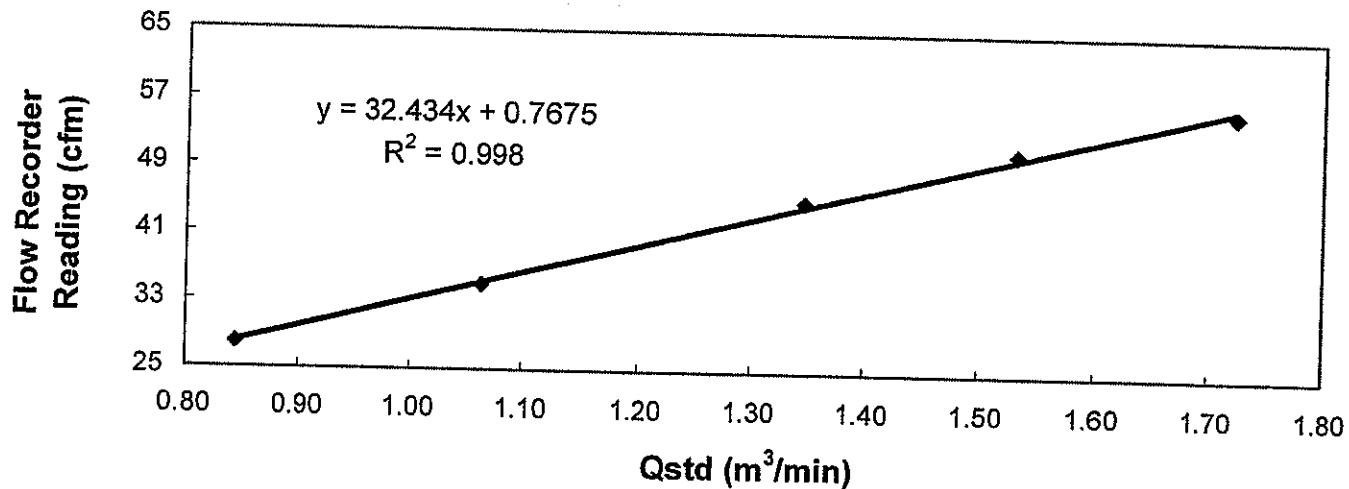
8/F, Block B, Veristrong Industrial Centre, 34-36 Au Pui Wan Street, Foton, Hong Kong  
Tel : 2695 8318      E-mail : etl@ets-testconsult.com  
Fax : 2695 3944      Web site : www.ets-testconsult.com

**TEST REPORT**

**Calibration Report  
of  
High Volume Air Sampler**

<b>Manufacturer</b>	: Graseby GMW	Date of Calibration	: 13 January 2007																													
<b>Serial No.</b>	: 7179 (ET / EA / 003 / 16)	Calibration Due Date	: 12 March 2007																													
<b>Method</b>	: Based on Operations Manual for in series calibration method by TISCH ENVIRONMENTAL Model Te-5025A calibration kit																															
<b>Results</b>	<table border="1"><tr><td>Flow recorder reading (cfm)</td><td>56</td><td>51</td><td>45</td><td>35</td><td>28</td><td></td><td></td></tr><tr><td>Qstd (Actual flow rate, m<sup>3</sup>/min)</td><td>1.72</td><td>1.53</td><td>1.35</td><td>1.06</td><td>0.84</td><td></td><td></td></tr><tr><td>Pressure :</td><td>767.31 mm Hg</td><td>Temp. :</td><td>290</td><td>K</td><td></td><td></td><td></td></tr></table>								Flow recorder reading (cfm)	56	51	45	35	28			Qstd (Actual flow rate, m <sup>3</sup> /min)	1.72	1.53	1.35	1.06	0.84			Pressure :	767.31 mm Hg	Temp. :	290	K			
Flow recorder reading (cfm)	56	51	45	35	28																											
Qstd (Actual flow rate, m <sup>3</sup> /min)	1.72	1.53	1.35	1.06	0.84																											
Pressure :	767.31 mm Hg	Temp. :	290	K																												

**Sampler 7179 Calibration Curve  
Site: Pak Shek Kok (AM-3A)  
Date of Calibration: 13 January 2007**

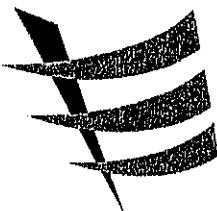


**Acceptance Criteria :** Correlation coefficient (*r*) of the calibration curve greater than 0.990 after a 5-point calibration

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

Calibrated by : H. T. CHOW  
H. T. CHOW  
(Asst. Environmental Officer)

Approved by : Linda LAW  
Linda LAW  
(Senior Environmental Officer)



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ETS-TESTCONSULT LIMITED

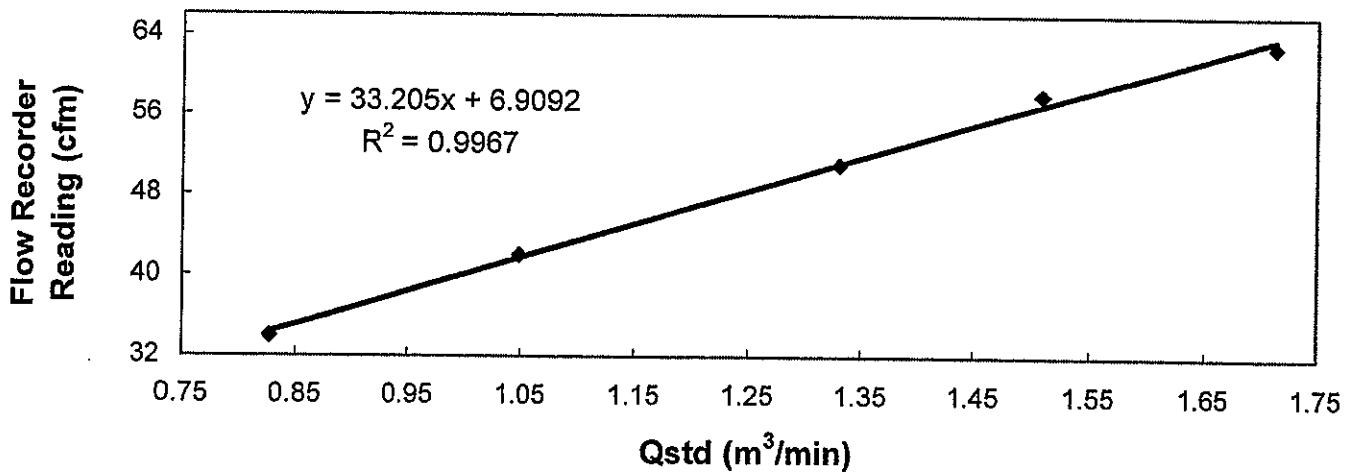
8/F, Block B, Verlstrong Industrial Centre, 34-36 Au Pui Wan Street, Fotan, Hong Kong  
Tel : 2695 8318      E-mail : etl@ets-testconsult.com  
Fax : 2695 3944      Web site : www.ets-testconsult.com

**TEST REPORT**

**Calibration Report  
of  
High Volume Air Sampler**

<b>Manufacturer</b>	:	Graseby GMW	Date of Calibration	:	13 January 2007
<b>Serial No.</b>	:	1172 (ET / EA / 003 / 11)	Calibration Due Date	:	12 March 2007
<b>Method</b>	:	Based on Operations Manual for in series calibration method by TISCH ENVIRONMENTAL Model Te-5025A calibration kit			
<b>Results</b>	:	Flow recorder reading (cfm)	63	58	51
		Qstd (Actual flow rate, m <sup>3</sup> /min)	1.71	1.51	1.33
		Pressure :	767.31 mm Hg	Temp. :	291 K

**Sampler 1172 Calibration Curve  
Site: Pak Shek Kok (AM-5)  
Date of Calibration: 13 January 2007**



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 : H. T. Chow  
H. T. CHOW  
(Asst. Environmental Officer)

Approved by : Linda Law  
Linda LAW  
(Senior Environmental Officer)



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

**TEST REPORT**

**Internal Calibration Report**  
**of**  
**Dust Trak Monitor**

**Manufacturer** : TSI - 8520 Dust Trak

**Date of Calibration** : 20 January 2007

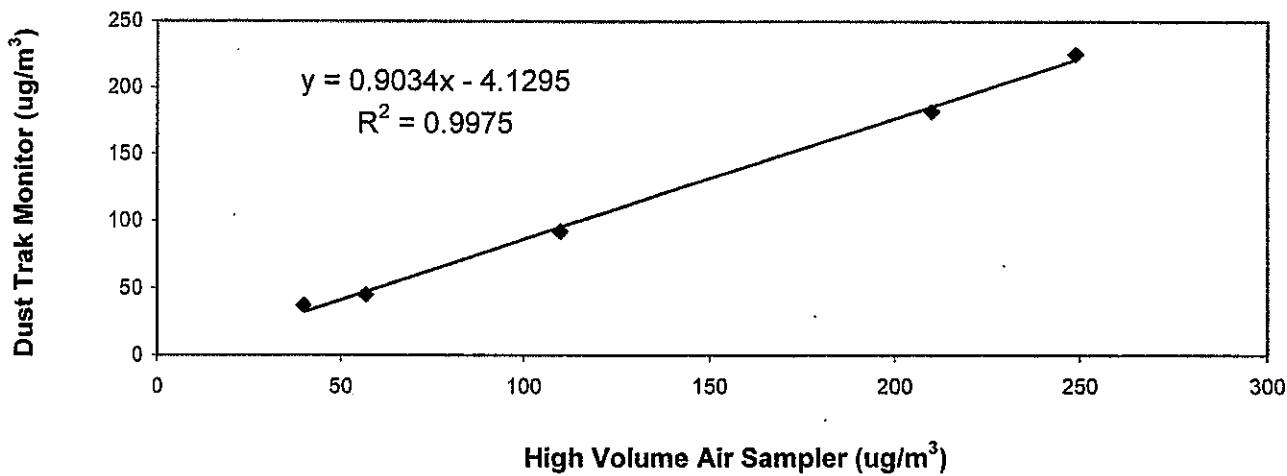
**Serial No.** : 14230 (ET/EA/001/04)

**Due Date** : 19 July 2007

**Method** : Conduct parallel measurement (five-point calibration) by placing the Dust Trak Monitor and High Volume Air Sampler together under the same environmental condition

<b>Results</b>	Dust Trak Monitor ( $\mu\text{g}/\text{m}^3$ )	40	57	110	210	249	
	High Volume Air Sampler ( $\mu\text{g}/\text{m}^3$ )	37	45	92	182	225	
	High Volume Air Sampler Serial No.: 1178	Calibration Date: 12 / 03 / 2007					

**Calibration of Dust Trak Monitor (Serial No. 14230)**



**Acceptance Criteria :** Correlation coefficient ( $r$ ) of the calibration curve greater than 0.990 after a five point calibration

The Dust Trak Monitor complies \* / does not comply \* with the internal calibration procedures and is deemed acceptable \*/ unacceptable \* for use.

Calibrated by :

LEUNG, Ka Chun  
(Site Technician)

Approved by :

LAW, Sau Yee  
(Senior Environmental Officer)

## **Appendix B2**

### **Air Quality Monitoring Results**

## Summary of 24-hr TSP Monitoring Results

Monitoring Station : AM1  
Location : HKIB Staff Accommodation

Start Date	Time	Finish Date	Time	Elapse Time	Sampling Time (hrs)	Flow Rate (m <sup>3</sup> /min.)	Average (m <sup>3</sup> /min.)	Filter Weight (g)	Conc. (µg/m <sup>3</sup> )	Weather Condition
06/02/07	08:30	07/02/07	08:30	11:111.35	11135.38	24.03	0.6881	0.6881	2.9567	Sunny
12/02/07	14:15	13/02/07	14:26	11135.38	11159.56	24.18	0.7889	0.7889	102	Cloudy
16/02/07	08:35	17/02/07	10:11	11159.56	11185.16	25.60	0.7889	0.7889	133	Cloudy
23/02/07	11:50	24/02/07	12:06	11185.16	11209.42	24.26	0.7553	0.7553	2.9234	Cloudy

Monitoring Station : AM3A  
Location : Cheung Shue Tan (in front of Man Kee Store)

Start Date	Time	Finish Date	Time	Elapse Time	Sampling Time (hrs)	Flow Rate (m <sup>3</sup> /min.)	Average (m <sup>3</sup> /min.)	Filter Weight (g)	Conc. (µg/m <sup>3</sup> )	Weather Condition
06/02/07	10:45	07/02/07	11:12	16494.70	16519.15	24.45	0.6238	0.6238	2.8837	Sunny
12/02/07	14:45	13/02/07	15:28	16519.15	16543.87	24.75	0.7163	0.7163	3.0253	Cloudy
16/02/07	09:10	17/02/07	09:51	16543.87	16568.55	24.68	0.8088	0.8088	2.9612	Cloudy
23/02/07	12:10	24/02/07	12:35	16568.55	16592.97	24.42	0.8705	0.8705	2.8133	Cloudy

Monitoring Station : AM5  
Location : Wen Chih Tang at the CUHK

Start Date	Time	Finish Date	Time	Elapse Time	Sampling Time (hrs)	Flow Rate (m <sup>3</sup> /min.)	Average (m <sup>3</sup> /min.)	Filter Weight (g)	Conc. (µg/m <sup>3</sup> )	Weather Condition
06/02/07	10:30	07/02/07	10:43	6495.07	6499.29	24.22	0.9063	0.9063	2.9481	Sunny
12/02/07	14:30	13/02/07	14:45	6499.29	6523.54	24.25	1.0555	1.0555	97	Cloudy
16/02/07	08:50	17/02/07	09:16	6523.54	6547.98	24.44	0.8961	0.8961	110	Cloudy
23/02/07	12:00	24/02/07	12:00	6547.98	6572.23	24.25	0.8761	0.8761	71	Cloudy

### Summary of 1-hr TSP Monitoring Results

Monitoring Station : AM1 (HKIB Staff Accommodation)

Date	Monitoring Period		1-hr TSP ( $\mu\text{g}/\text{m}^3$ )			Weather
	Start	Finish	Minimum	Maximum	Average	
01/02/07	11:00	12:00	99	384	217	Sunny
03/02/07	09:30	10:30	99	168	191	Sunny
06/02/07	10:32	11:32	92	368	163	Sunny
08/02/07	08:39	09:39	87	359	197	Sunny
10/02/07	09:30	10:30	108	409	237	Cloudy
13/02/07	13:06	14:06	113	392	214	Cloudy
15/02/07	10:00	11:00	149	402	234	Cloudy
16/02/07	08:15	09:15	125	391	222	Cloudy
22/02/07	10:57	11:57	194	421	261	Cloudy
23/02/07	11:00	12:00	92	377	219	Cloudy
24/02/07	09:15	10:15	103	396	199	Cloudy
27/02/07	10:58	11:58	89	398	166	Sunny

Monitoring Station : AM3 – Cheung Shue Tan in front of Man Kee Store

Date	Monitoring Period		1-hr TSP ( $\mu\text{g}/\text{m}^3$ )			Weather
	Start	Finish	Minimum	Maximum	Average	
01/02/07	13:04	14:04	68	327	126	Sunny
03/02/07	14:50	15:50	64	320	117	Sunny
06/02/07	13:07	14:07	74	332	130	Sunny
08/02/07	13:08	14:08	72	334	155	Sunny
10/02/07	13:00	14:00	80	349	196	Cloudy
13/02/07	14:29	15:29	92	357	184	Cloudy
15/02/07	14:00	15:00	64	337	204	Cloudy
16/02/07	17:28	18:28	87	325	163	Cloudy
22/02/07	13:04	14:04	88	346	229	Cloudy
23/02/07	13:00	14:00	57	314	143	Cloudy
24/02/07	14:00	15:00	70	321	158	Cloudy
27/02/07	13:18	14:18	72	325	131	Sunny

### Summary of 1-hr TSP Monitoring Results

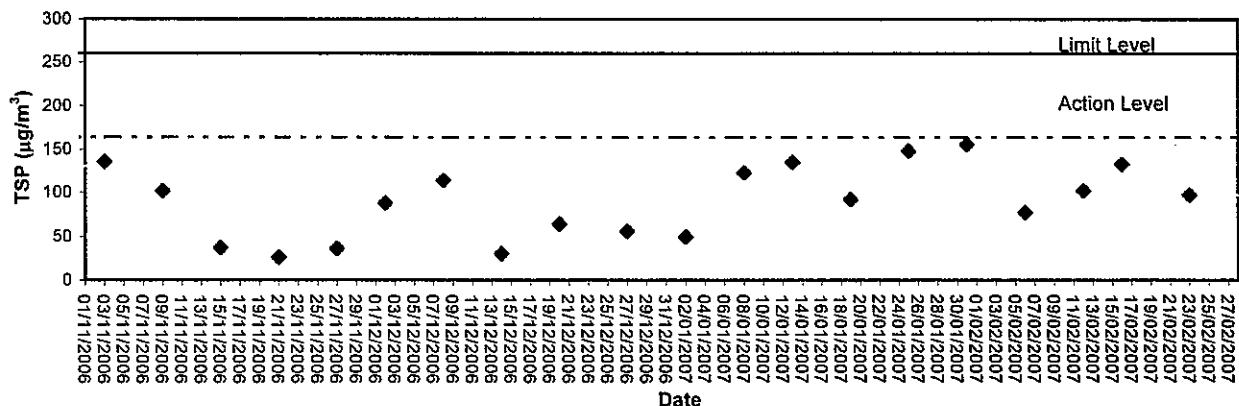
Monitoring Station : AM5 - Near Wen Chih Tang at the CUHK

Date	Monitoring Period			1-hr TSP ( $\mu\text{g}/\text{m}^3$ )			Weather
	Start	Finish	Minimum	Maximum	Average		
01/02/07	14:18	15:18	84	338	151	Sunny	
03/02/07	16:10	17:10	80	368	132	Sunny	
06/02/07	16:09	17:09	78	341	147	Sunny	
08/02/07	14:19	15:19	91	361	179	Sunny	
10/02/07	14:20	15:20	97	375	189	Cloudy	
13/02/07	16:02	17:02	88	344	177	Cloudy	
15/02/07	16:30	17:30	78	369	223	Cloudy	
16/02/07	18:42	19:42	92	348	195	Cloudy	
22/02/07	14:11	15:11	84	352	225	Cloudy	
23/02/07	14:15	15:15	65	323	170	Cloudy	
24/02/07	15:20	16:20	79	354	174	Cloudy	
27/02/07	15:01	16:01	91	348	143	Sunny	

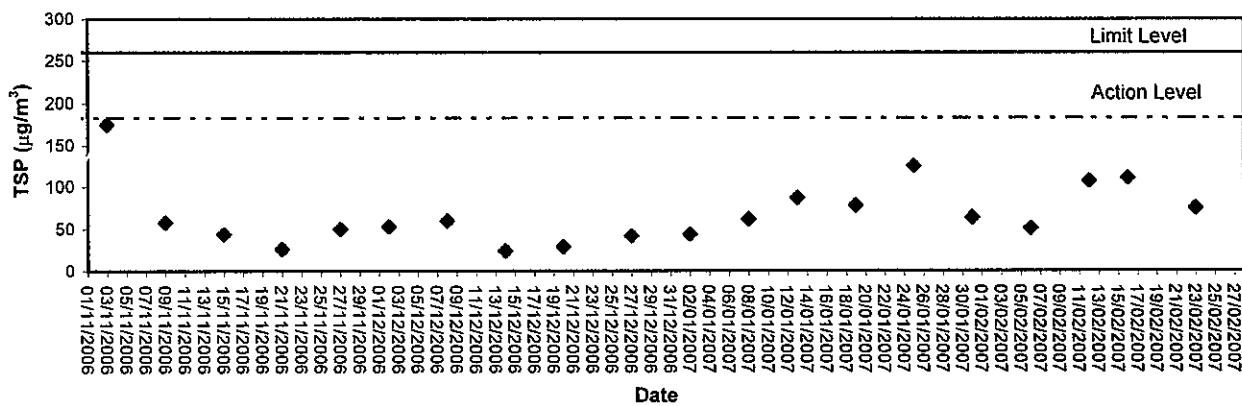
## Appendix B3

### Graphical Plots of Air Quality Monitoring Data

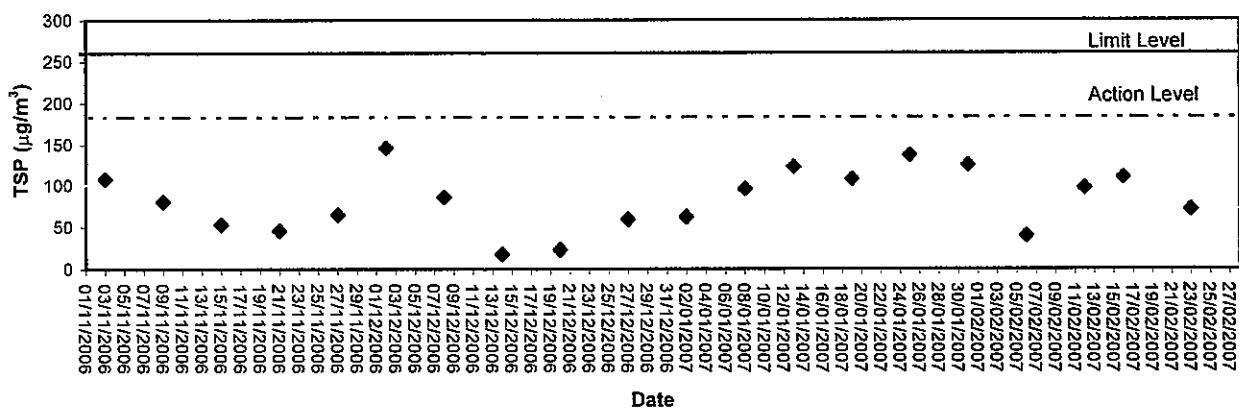
24-hour TSP level at AM1 (HKIB Staff Accommodation)



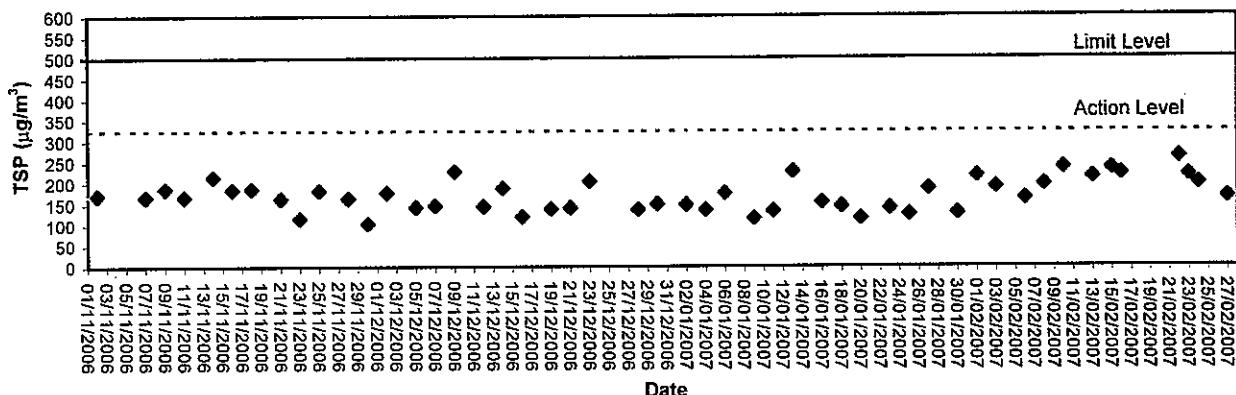
24-hour TSP level at AM3A (Cheung Shue Tan in front of Man Kee Store)



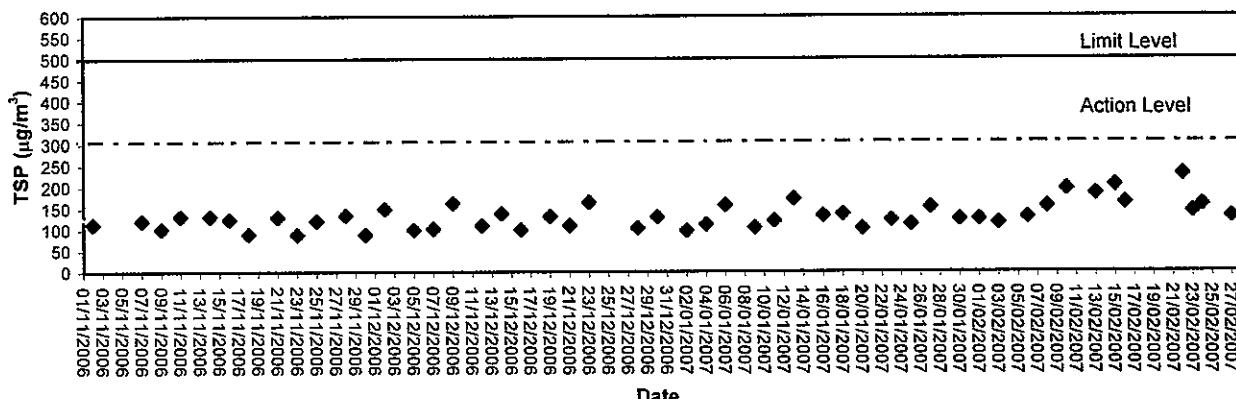
24-hour TSP level at AM5 (Wen Chih Tang at the CUHK)



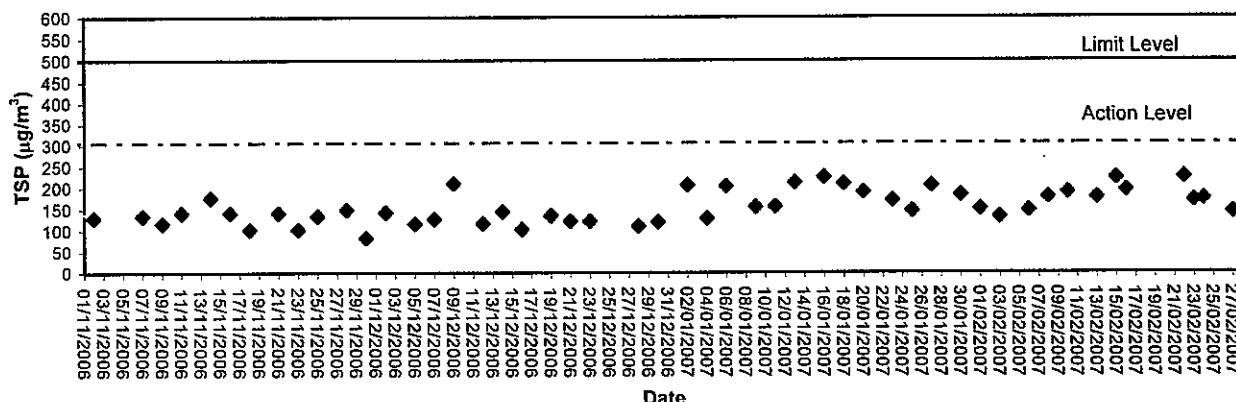
### 1-hour TSP level at AM1, HKIB Staff Accommodation



### 1-hour TSP level at AM3, Cheung Shue Tan Village (near the outer building, a temple)



### 1-hour TSP level at AM5 Wen Chih Tang at the CUHK



## Appendix C1

### Calibration Certificates for Noise Monitoring Equipments



# Calibration Certificate

Certificate No. 61398

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. :** Q60555

**Date of receipt :** 29-Mar-06

## Item Tested

**Description :** Precision Integrating Sound Level Meter

**Manufacturer :** Rion

**Model :** NL-31

**Serial No. :** 00110024

## Test Conditions

**Date of Test :** 4-Apr-06

**Supply Voltage :** --

**Ambient Temperature :** (23 ± 3)°C

**Relative Humidity :** (50 ± 25) %

## Test Specifications

Calibration check.

Calibration procedure : Z01.

## Test Results

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

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

Test equipment used:

<u>Equipment No.</u>	<u>Description</u>	<u>Cert. No.</u>	<u>Due Date</u>	<u>Traceable to</u>
S017	Function Generator	C051022	21-Mar-07	HKGSL
S024	Calibrator	S41431	22-May-06	PRC-NIM

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

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

Calibrated by :   
P.F.Wong

Approved by :   
Dorothy Cheuk

This Certificate is Issued by:  
Hong Kong Calibration Ltd.

Unit 8B, 24/F., Well Fung Industrial Centre, No. 68-76, Ta Chuen Ping Street, Kwai Chung, NT, Hong Kong.  
Tel: 2425 8801 Fax: 2425 8646

Date: 4-Apr-06



# Calibration Certificate

Certificate No. 61398

Page 2 of 3 Pages

Results :

## 1. SPL Accuracy

UUT Setting			Applied Value (dB)	UUT Reading (dB)
Level Range (dB)	Weight	Response		
20 - 100	L <sub>A</sub>	Fast	94.0	93.8
		Slow		93.8
	L <sub>C</sub>	Fast		93.8
	L <sub>p</sub>	Fast		93.8
30 - 120	L <sub>A</sub>	Fast	94.0	93.8
		Slow		93.7
	L <sub>C</sub>	Fast		93.8
	L <sub>p</sub>	Fast		93.8
30 - 120	L <sub>A</sub>	Fast	113.9	113.8
		Slow		113.7
	L <sub>C</sub>	Fast		113.8
	L <sub>p</sub>	Fast		113.8

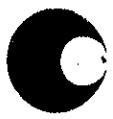
IEC 651 Type 1 Spec. :  $\pm 0.7$  dB

Uncertainty :  $\pm 0.2$  dB

## 2. Level Stability : 0.0 dB

IEC 651 Type 1 Spec. :  $\pm 0.3$  dB

Uncertainty :  $\pm 0.01$  dB



# Calibration Certificate

Certificate No. 61398

Page 3 of 3 Pages

## 3. Frequency Weighting

A weighting

Frequency	Attenuation (dB)	IEC 651 Type 1 Spec.
31.5 Hz	- 39.5	- 39.4 dB, $\pm 1.5$ dB
63 Hz	- 26.2	- 26.2 dB, $\pm 1.5$ dB
125 Hz	- 16.2	- 16.1 dB, $\pm 1$ dB
250 Hz	- 8.8	- 8.6 dB, $\pm 1$ dB
500 Hz	- 3.3	- 3.2 dB, $\pm 1$ dB
1 kHz	0.0 (Ref.)	0 dB, $\pm 1$ dB
2 kHz	+ 1.2	+ 1.2 dB, $\pm 1$ dB
4 kHz	+ 1.1	+ 1.0 dB, $\pm 1$ dB
8 kHz	- 1.2	- 1.1 dB, + 1.5 dB ~ - 3 dB
16 kHz	- 6.7	- 6.6 dB, + 3 dB ~ $\infty$

Uncertainty :  $\pm 0.1$  dB

## 4. Time Averaging

Applied Burst duty Factor	Applied Leq Value (dB)	UUT Reading (dB)	IEC 804 Type 1 Spec.
continuous	40.0	40.0	--
1/10	40.0	39.8	$\pm 0.5$ dB
1/10 <sup>2</sup>	40.0	40.0	
1/10 <sup>3</sup>	40.0	40.0	$\pm 1.0$ dB
1/10 <sup>4</sup>	40.0	40.0	

Uncertainty :  $\pm 0.1$  dB

Remark : 1. UUT : Unit-Under-Test

2. The uncertainty claimed is for a confidence probability of not less than 95%.
3. Atmospheric Pressure : 1 000 hPa.

----- END -----



# Calibration Certificate

Certificate No. 61399

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. :** Q60555

**Date of receipt :** 29-Mar-06

## Item Tested

**Description :** Sound Level Calibrator

**Manufacturer :** Rion

**Model :** NC-73

**Serial No. :** 10644871

## Test Conditions

**Date of Test :** 4-Apr-06

**Supply Voltage :** —

**Ambient Temperature :** (23 ± 3)°C

**Relative Humidity :** (50 ± 25) %

## Test Specifications

Calibration check.

Calibration procedure : F21, Z02.

## Test Results

All results were within the manufacturer's specification.

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

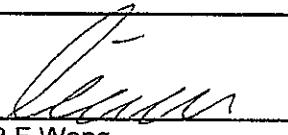
Test equipment used:

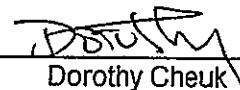
<u>Equipment No.</u>	<u>Description</u>	<u>Cert. No.</u>	<u>Due Date</u>	<u>Traceable to</u>
S014	Spectrum Analyzer	53024	7-Jul-06	PRC-NIM
S024	Calibrator	S41431	22-May-06	PRC-NIM
S041	Universal Counter	53972	26-Aug-06	HKGSL

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

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

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

Calibrated by :   
P.F.Wong

Approved by :   
Dorothy Cheuk

This Certificate is issued by:  
Hong Kong Calibration Ltd.

Unit 8B, 24/F., Well Fung Industrial Centre, No. 58-76, Ta Chuen Ping Street, Kwai Chung, NT, Hong Kong.  
Tel: 2425 8801 Fax: 2425 8846

Date: 4-Apr-06



# Calibration Certificate

Certificate No. 61399

Page 2 of 2 Pages

Results :

## 1. Level Accuracy (at 1 kHz)

UUT Nominal Value	Measured Value		Mfr's Spec.
	Before Adjust.	After Adjust.	
94 dB	94.7	94.2	± 1 dB

Uncertainty : ± 0.2 dB

## 2. Frequency Accuracy

UUT Nominal Value	Measured Value	Mfr's Spec.
1 kHz	0.984 kHz	± 2 %

Uncertainty : ± 0.1 %

## 3. Level Stability : 0.0 dB

Uncertainty : ± 0.01 dB

## 4. Total Harmonic Distortion : < 0.3 %

Mfr's Spec. : < 3 %

Uncertainty : ± 2.3 % of reading

Remark : 1. UUT : Unit-Under-Test

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

3. The above measured values are the mean of 3 measurement.

4. Atmospheric Pressure : 1 000 hPa

----- END -----

## Appendix C2

### Noise Monitoring Results

## Day-time Noise Monitoring

**Monitoring Location: NM1 (HKIB Staff Accommodation)**

Date	Start Sampling Time (hh:mm)	Noise Level dB (A)			Wind Speed (m/s)	Weather Condition
		L <sub>eq(30min)</sub>	L10	L90		
06/02/07	10:35	57.3	60.3	54.4	0.86	Sunny
13/02/07	13:17	56.6	59.4	53.9	0.79	Cloudy
22/02/07	11:03	58.0	61.1	54.5	1.12	Cloudy
27/02/07	11:03	57.0	60.0	54.1	1.03	Sunny

**Monitoring Location: NM2 (CUHK Residence No.10)**

Date	Start Sampling Time (hh:mm)	Noise Level dB (A)			Wind Speed (m/s)	Weather Condition
		L <sub>eq(30min)</sub>	L10	L90		
06/02/07	11:22	55.9	57.1	53.0	0.81	Sunny
13/02/07	17:09	55.1	58.2	52.1	0.70	Cloudy
22/02/07	17:12	55.7	58.7	52.8	0.79	Cloudy
27/02/07	16:10	55.4	58.3	52.5	0.94	Sunny

**Mon Monitoring Location: NM3 (Cheung Shue Tan Village)**

Date	Start Sampling Time (hh:mm)	Noise Level dB (A)			Wind Speed (m/s)	Weather Condition
		L <sub>eq(30min)</sub>	L10	L90		
06/02/07	13:12	54.1	58.0	51.7	0.75	Sunny
13/02/07	14:33	53.0	56.8	50.3	0.87	Cloudy
22/02/07	13:09	53.3	56.7	50.6	0.87	Cloudy
27/02/07	13:21	54.7	57.8	51.9	0.92	Sunny

**Monitoring Location: NM8 (Near Wen Chih Tang at the CUHK)**

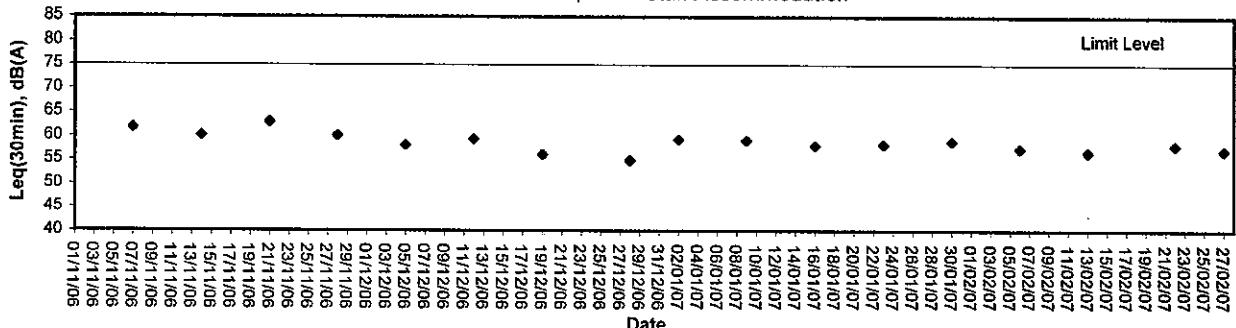
Date	Start Sampling Time (hh:mm)	Noise Level dB (A)			Wind Speed (m/s)	Weather Condition
		L <sub>eq(30min)</sub>	L10	L90		
06/02/07	16:12	55.2	58.1	52.0	0.94	Sunny
13/02/07	16:11	55.8	58.8	53.2	0.91	Cloudy
22/02/07	14:15	53.0	56.4	49.8	1.03	Cloudy
27/02/07	15:05	53.4	56.7	50.8	0.97	Sunny

## **Appendix C3**

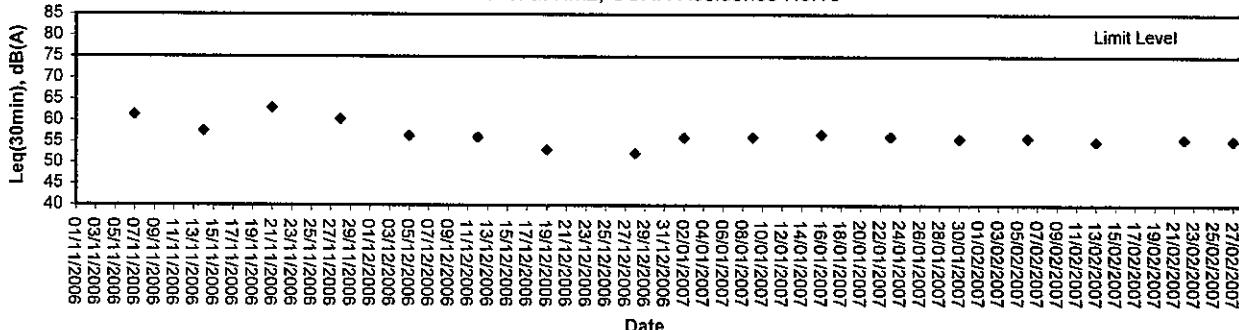
### **Graphical Plots of Noise Monitoring Data**

## Noise Monitoring (Day-time)

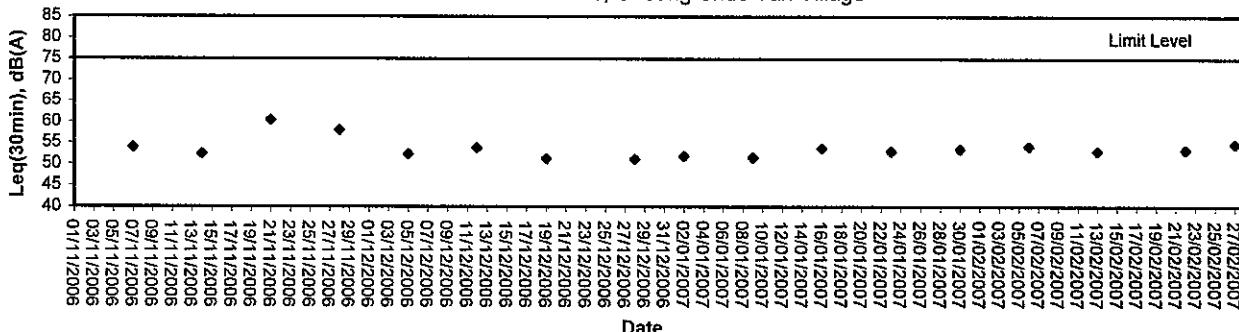
#### Noise level at NM1, HKIB Staff Accommodation



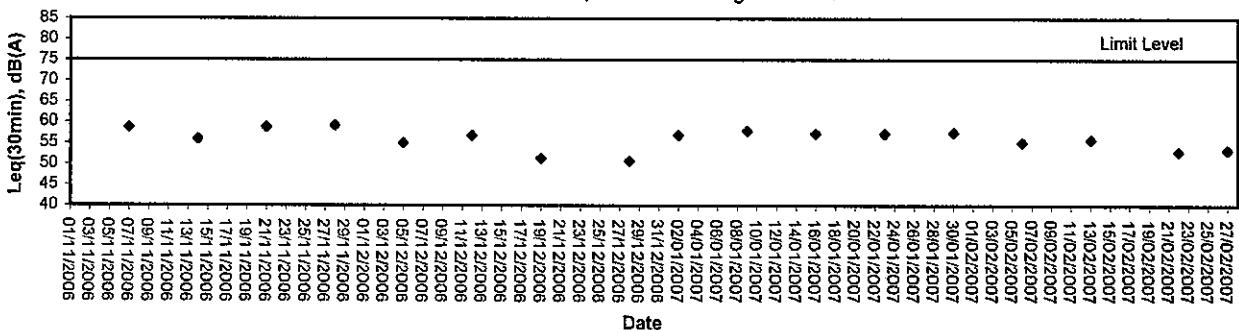
Noise level at NM2, CUHK Residence No.10



### Noise level at NM3, Cheung Shue Tan Village



Noise level at NM8, Wen Chih Tang at the CUHK



## **Appendix D**

### **Weather Condition**

Weather Condition

Date	Rainfall (mm)	Max. Temp. (°C)	Min. Temp. (°C)	Relative Humidity (%)	Wind Direction	Wind Speed (m/s)
01/02/07	-	20.7	15.3	41	N	<5
02/02/07	-	19.7	12.9	48	N	<5
03/02/07	-	18.6	13.2	71	E	<5
04/02/07	-	20.0	14.0	64	NE	<5
05/02/07	-	21.7	15.4	73	NE	<5
06/02/07	-	23.7	16.7	74	NE	<5
07/02/07	Trace	24.3	18.2	70	NE	<5
08/02/07	Trace	25.1	19.7	66	N	<5
09/02/07	-	25.6	20.3	81	E	<5
10/02/07	-	22.6	19.8	86	E	<5
11/02/07	Trace	20.4	18.5	82	E	<5
12/02/07	-	21.3	17.9	80	E	<5
13/02/07	Trace	23.1	19.2	90	SE	<5
14/02/07	-	24.2	20.0	83	NE	<5
15/02/07	0.6	21.7	17.5	88	E	<5
16/02/07	Trace	20.8	17.6	88	E	<5
17/02/07	Trace	23.7	20.5	83	E	<5
18/02/07	Trace	25.3	21.3	74	SW	<5
19/02/07	Trace	21.7	18.4	82	E	<5
20/02/07	1.0	20.2	17.9	89	E	<5
21/02/07	0.2	21.2	18.5	90	E	<5
22/02/07	4.0	19.1	17.8	94	E	<5
23/02/07	-	21.7	18.1	65	E	<5
24/02/07	0.1	19.8	18.0	86	E	<5
25/02/07	1.0	24.5	18.0	78	N	<5
26/02/07	Trace	21.1	18.2	88	E	<5
27/02/07	Trace	21.4	16.7	66	E	<5
28/02/07	Trace	20.6	18.3	87	E	<5

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

## **Appendix E**

### **Event-Action Plans**

## Event / Action Plan for Air Quality

EVENT	ET Leader	IC(E)	ACTION		CNOTRATOR
			ER	ER	
<b>Action Level</b>					
1. Exceedance of one sample	1. Identify source 2. Inform IC(E) and ER 3. Repeat measurement to confirm finding 4. Increase monitoring frequency to daily	1. Check monitoring data submitted by ET 2. Check Contractor's working method.	1. Notify Contractor	1. Rectify any unacceptable practice 2. Amend working methods if possible	
2. Exceedance for two or more consecutive samples	1. Identify source 2. Inform IC(E) and ER 3. Repeat measurement to confirm findings 4. Increase monitoring frequency to daily 5. Discuss with IC(E) and Contractor on remedial actions required 6. If exceedance continuous, arrange meeting with IC(E) and ER 7. If exceedance stops, cease additional monitoring	1. Checking monitoring data submitted by ET 2. Check Contractor's working method 3. Discuss with ET and Contractor on possible remedial measures 4. Advise the ER on the effectiveness of the proposed remedial measures 5. Supervisor implementation of remedial measures	1. Confirm receipt of notification of failure in writing 2. Notify Contractor 3. Ensure remedial measures properly implemented	1. Submit proposals for remedial action to IC(E) within 3 working days of notification 2. Implement the agreed proposals 3. Amend proposal if possible	
<b>Limit Level</b>					
1. Exceedance of one sample	1. Identify source 2. Inform ER and EPD 3. Repeat measurement to confirm finding 4. Increase monitoring frequency to daily 5. Assess effectiveness of Contractor's remedial actions and keep IC(E), EPD and ER informed of the results	1. Check monitoring data submitted by ET 2. Check Contractor's working method. 3. Discuss with ET and Contractor on possible remedial measures 4. Advise the ER on the effectiveness of the proposal remedial measures 5. Supervisor implementation of remedial measures	1. Confirm receipt of notification of failure in writing 2. Notify Contractor 3. Ensure remedial measures properly implemented	1. Take immediate action to avoid further exceedance 2. Submit proposal for remedial actions to IC(E) within 3 working days of notification 3. Implement the agreed proposals 4. Amend proposal if appropriate	
2. Exceedance for two or more consecutive samples	1. Notify IC(E), ER, Contractor and EPD 2. Identify source 3. Repeat measurement to confirm findings 4. Increase monitoring frequency to daily 5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented 6. Arrange meeting with IC(E) and ER to discuss the remedial actions to be taken 7. Assess effectiveness of Contractor's remedial actions and keep IC(E), EPD and ER to discuss the remedial action to be taken 8. If exceedance stops, cease additional monitoring	1. Discuss amongst ER, ET, and Contractor on potential remedial actions 2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly 3. Supervise the implementation of remedial measures	1. Confirm receipt of notification of failure in writing 2. Notify Contractor 3. In consultation with the IC(E), agreed with the Contractor on the remedial measures to be implemented 4. Ensure remedial measures properly implemented 5. If exceedance continues, consider what portion of this 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 proposal for remedial actions to IC(E) within 3 working days of notification 3. Implement the agreed proposals 4. Resubmit proposals if possible still not under control 5. Stop the relevant portion of works as determined by the ER until the exceedance is abated.	
<b>Event / Action Plan for Construction Noise</b>					

EVENT	ET Leader	IC(E)	ACTION		CNOTRCTOR
			ER		
Action Level	<ol style="list-style-type: none"> <li>Notify IC(E) and Contractor</li> <li>Carry out investigation</li> <li>Report the results of investigation to the IC(E) and Contractor</li> <li>Discuss with the Contractor and formulate remedial measures</li> <li>Increase monitoring frequency to check mitigation effectiveness</li> </ol>	<ol style="list-style-type: none"> <li>Review the analyzed results submitted by the ET</li> <li>Review the proposed remedial measures by the Contractor and advise the ER accordingly</li> <li>Supervise the implementation of remedial measures</li> </ol>	<ol style="list-style-type: none"> <li>Confirm receipt of notification of failure in writing</li> <li>Notify Contractor</li> <li>Require Contractor to propose remedial measures for the analyzed noise problem</li> <li>Ensure remedial measures are properly implemented</li> </ol>		<ol style="list-style-type: none"> <li>Submit noise mitigation proposal to IC(E)</li> <li>Implement noise mitigation proposals</li> </ol>
Limit Level	<ol style="list-style-type: none"> <li>Notify IC(E), ER, and Contractor</li> <li>Identify source</li> <li>Repeat measurement to confirm findings</li> <li>Increase monitoring frequency</li> <li>Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented</li> <li>Inform IC(E), ER and EPD the causes &amp; action taken for the exceedances</li> <li>Assess effectiveness of Contractor's remedial action and keep IC(E), EPD and ER informed to the results</li> <li>If exceedance stops, cease additional monitoring</li> </ol>	<ol style="list-style-type: none"> <li>Discuss amongst ER, ET and Contractor on the potential remedial actions</li> <li>Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly</li> <li>Supervise the implementation of remedial measures</li> </ol>	<ol style="list-style-type: none"> <li>Confirm receipt of notification of failure in writing</li> <li>Notify Contractor</li> <li>Require Contractor to propose remedial measures for the analysed noise problem</li> <li>Ensure remedial measures are properly implemented</li> <li>If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated</li> </ol>		<ol style="list-style-type: none"> <li>Take immediate action to avoid further exceedance</li> <li>Submit proposals for remedial actions to IC(E) within 3 working days of notification</li> <li>Implement the agreed proposals</li> <li>Resubmit proposals if problem still not under control</li> <li>Stop the relevant portion of works as determined by the ER until the exceedance is abated</li> </ol>

## **Appendix F**

### **Construction Programme**

Act ID	Description	Original Duration	Percent Complete	Total Float	Early Start	Early Finish	Late Start	Late Finish	2006 JAN DEC	2007 FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB MAR APR MAY JUN JUL AUG	
A21TMS1050	TTA No 91 Diversion of Sui Cheung St. to SL3	1	0	0	30MAY07	30MAY07	30MAY07	30MAY07		TTA No 91 Diversion of Sui Cheung St. to SL3	
A21TMS1060	TTA No 92-93, 88 Road Marking for MLSB RIA	1	0	35d	14JUN07	14JUN07	27JUL07	27JUL07		TTA No 92-93, 88 Road Marking for MLSB RIA	
<b>Proposed New Site Slab Bridge</b>											
Notched Abutment	Construct Wall (Stage 5)	16	90	28d	03DEC06 A	07FEB07	08DEC06 A	15MAR07		Construct Wall (Stage 5)	
A2MBVA1000	Construct Slab above Void Abutment	36	0	23d	08MARCH07	19APR07	04APR07	17MAY07		Construct Slab above Void Abutment	
A2MBNA0200	Construct RE Wall to Formation of RC Wall Type A	36	40	7d	13SEP06 A	14FEB07	13SEP06 A	28FEB07		Construct RE Wall to Formation of RC Wall Type A	
A2MBNA0300	Fix RE Wall to Face of Abutment & RC Wall	24	0	7d	06FEB07	08MARD07	14FEB07	16MAY07		Fix RE Wall to Face of Abutment & RC Wall	
A2MBNA1300	Construct RC Wall Type A	24	—	0	7d	15FEB07	17MAY07	27FEB07	28MAY07	Construct RC Wall Type A	
A2MBNA1400	Construct RC Wall Type B	36	75	16d	08NOV06 A	12FEB07	06NOV06 A	08MAY07		Construct RC Wall Type B	
A2MBNA1500	Construct RC Wall Type C	18	75	40d	04DEC06 A	21FEB07	04DEC06 A	10APR07		Construct RC Wall Type C	
<b>Bridge Deck - Voids Abutment to Pier</b>											
A2MBDA0500	Erect Formwork for upper deck slab	12	70	23d	11JAN07 A	24JAN07	11JAN07 A	23FEB07		Erect Formwork for upper deck slab	
A2MBDA0700	Steel Fixing for upper deck slab	8	40	23d	13JAN07 A	30JAN07	13JAN07 A	01MAY07		Steel Fixing for upper deck slab	
A2MBDA0800	Concreting for upper deck slab	1	0	23d	31JAN07	31JAN07	02MAY07	02MAY07		Concreting for upper deck slab	
A2MBDA0950	Striking of dead locking formwork before stress	4	0	23d	01FEB07	05FEB07	03MAY07	07MAY07		Striking of dead locking formwork before stress	
A2MBDA0900	Install Stress Tendons & Grouting	23	0	23d	05FEB07	07MAY07	08MAY07	03APR07		Install Stress Tendons & Grouting	
A2MBDA0550	Completion of Diaphragm and Anchorage Recess	10	0	5d	08MARD07	19MAY07	09MAY07	19MAY07		Completion of Diaphragm and Anchorage Recess	
A2MBDA1000	Remove Formwork & Scaffolding	8	0	5d	20MARD07	28MAY07	21MAY07	28MAY07		Remove Formwork & Scaffolding	
A2MBDA1100	Construct Parapet	70	0	32d	28FEB07	22MAY07	07APR07	28JUN07		Construct Parapet	
A2MBDA1200	Construct Centre Barrier	36	0	32d	10APR07	22MAY07	18MAY07	29JUN07		Construct Centre Barrier	
<b>Bridge Deck - Pier to North Abutment</b>											
A2MBDC0700	Steel Fixing	8	40	26d	09JAN07 A	25JAN07	08JAN07 A	28FEB07		Steel Fixing	
A2MBDC0500	Concreteing (Pier to North Abutment)	1	0	26d	26JAN07	26JAN07	01MAY07	01MAY07		Concreteing (Pier to North Abutment)	
A2MBDC0550	Striking of dead locking formwork before stress	4	0	26d	27JAN07	31JAN07	02MAY07	08MAY07		Striking of dead locking formwork before stress	
A2MBDC0500	Instal, Stress Tendons & Grouting	24	0	26d	01FEB07	03MAY07	07MAY07	03APR07		Instal, Stress Tendons & Grouting	
A2MBDC0550	Completion of Diaphragm and Anchorage Recess	10	0	62d	05MAY07	15MAY07	18MAY07	29MAY07		Completion of Diaphragm and Anchorage Recess	
A2MBDC1000	Remove Formwork & Scaffolding	8	0	51d	28MARD07	07APR07	30MAY07	07JUN07		Remove Formwork & Scaffolding	
A2MBDC1100	Construct Parapet	70	0	31d	01MAY07	28MAY07	07APR07	29JUN07		Construct Parapet	
A2MBDC1200	Construct Centre Barrier	36	0	31d	11AUG07	22MAY07	1BMAY07	29JUN07		Construct Centre Barrier	
<b>Miscellaneous Works</b>											
A2MBMAN0100	Install Drainage System	18	0	31d	03MAY07	23MAY07	08JUN07	29JUN07		Install Drainage System	
A2MBMN0200	Install Aluminium Rail	18	0	31d	03MAY07	23MAY07	08JUN07	29JUN07		Install Aluminium Rail	
A2MBMN0300	Install Public Lighting Post	12	0	37d	24MAY07	08JUN07	08JUL07	21JUL07		Install Public Lighting Post	
A2MBMN0400	Sofit Lighting	28	0	91d	08MAY07	10APR07	28JUN07	28JUL07		Sofit Lighting	
<b>Roads and Path</b>											
A2MBRP0100	North Abutment - Backfill to Formation	28	0	40d	22FEB07	26MAY07	11APR07	14MAY07		North Abutment - Backfill to Formation	
A2MBRP0200	North Abutment - Lay Subbase	8	0	40d	04MAY07	12MAY07	21JUN07	28JUN07		North Abutment - Lay Subbase	
A2MBRP0300	Road Pavement	18	0	24d	01JUN07	30JUN07	21JUL07	21JUL07		Road Pavement	
Road Mktg, Traffic Sign and Fencing		6	0	24d	23JUN07	23JUN07	23JUL07	28JUL07		Apply Road Marking	
A2MBRM0100	Apply Road Marking										
<b>Leader - Wai Kee (C&amp;T) Joint Venture</b>											
TP37103 - Critical Path Reference Program for RP10 (Progress Updated to 20 January 2007)											

LEADER  
WAI KEE (C&T) JOINT VENTURE



TP37103 - Critical Path Reference Program for RP10 (Progress Updated to 20 January 2007)

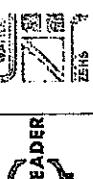
Task date: 01JUN07 Early bar  
 Finish date: 08MAY07 Progress bar  
 Due date: 20JUN07 Critical bar  
 On date: 03FEB07 Summary bar  
 Due number: 3A Start milestone point



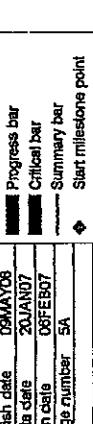


Act ID	Description	Original Duration	Percent Complete	Total Float	Early Start	Early Finish	Late Start	Late Finish	2005 DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG
A2MBRM0200	Erect Signage	12	0	24d	08JUN07	22JUN07	09JUL07	21JUL07																					
Retaining Wall																													
No 1	ACREWA1210 Upstand Wall for Retaining Wall No. 1	35	20	16d	10DEC06 A	24FEB07	10DEC06 A	15MAR07																					
Road D1																													
Drill & Core Works																													
A2RDDW0200	S816 - Existing Manhole	38	6	53d	21DEC06 A	10MAR07	21DEC06 A	14MAY07																					
A2RDDW0210	F304 - F308 (VO128)	42	0	53d	20JAN07	18MAR07	27MAR07	16JAY07																					
A2RDDW0300	S826 - S828	31	0	40d	27MAR07	03MAY07	15MAY07	20JUN07																					
A2RDDW0350	S816 - S829	24	0	92d	20JAN07	16FEB07	14MAY07	09JUN07																					
A2RDDW0410	Alignment confirmation and UU diversion (VO169)	40	0	0	20JAN07	10MAR07	20JAN07	10MAY07																					
A2RDDW0500	F310-Existing M/H, S610A - S610 (TTA No. 74, 75)	20	0	0	12MAR07	03APR07	12MAR07	03APR07																					
A2RDDW0600	F308-F310, S610 - S808 (TTA No. 89)	20	0	0	04APR07	27APR07	04APR07	27APR07																					
A2RDDW0700	Replace 600 Pipe by 900 Pipe (TTA No. 91)	20	0	4d	31MAY07	23JUN07	05JUN07	28JUN07																					
A2RDDW0800	Reconstruct Ext M/H w 1800 Chamber (TTA No. 91)	22	0	4d	31MAY07	26JUN07	05JUN07	30JUN07																					
A2RDDW0900	Construct Guilles to Existing Pipe (TTA No. 91)	18	0	0	08JUN07	30JUN07	09JUN07	30JUN07																					
Utility Works																													
A2RDUT0300	NWTT & HGC - Laying Cable Duct	21	0	26d	20JAN07	13FEB07	23FEB07	19MAY07																					
A2RDUT0310	NWTT & HGC Cable Connection	14	0	53d	14FEB07	05MAR07	21APR07	08MAY07																					
A2RDUT0400	WT&T - Laying Cable Duct	21	0	26d	12FEB07	10MAR07	17MAY07	11JAY07																					
A2RDUT0410	WT&T - Cable Connection	14	0	32d	14MAY07	28MAY07	21APR07	08MAY07																					
A2RDUT0500	PCCW - Laying Cable Duct	21	0	32d	12FEB07	10MAY07	24MAY07	18APR07																					
A2RDUT0510	PCCW - Cable Connection	14	0	3d	14MAY07	28MAY07	25APR07	11MAY07																					
A2RDUT0600	Watermain - Laying FW Main Crossing	12	0	101d	27JAN07	09FEB07	31MAY07	13JUN07																					
A2RDUT0700	Watermain - FW Main T to Existing (TTA No. 91)	8	0	0	31MAY07	08JUN07	31MAY07	08JUN07																					
A2RDUT1000	Install Public Lighting Post (TTA No. 89)	8	0	58d	14MAY07	22MAY07	20JUL07	28JUL07																					
A2RDUT1100	Install Public Lighting Post (TTA No. 91)	8	0	9d	07JUL07	16JUL07	15JUL07	28JUL07																					
Public Lighting, Duct and Kerbs																													
A2RDPK0100	Lay Kerb	14	0	72d	02APR07	18APR07	28JUN07	14JUL07																					
A2RDPK0200	Lay Kerb (TTA No. 89)	6	0	0	07MAY07	12MAY07	07MAY07	12MAY07																					
A2RDPK0300	Lay Kerb (TTA No. 91)	6	0	0	28JUN07	03JUN07	08JUL07	08JUL07																					
A2RDPK0400	Construct Central Divider	24	0	76d	12MAY07	09APR07	11JUN07	10JUL07																					
A2RDPK0500	Construct Central Divider (TTA No. 91)	12	0	2d	28MAY07	08JUN07	08JUN07	07JUL07																					
A2RDPK0600	Construct CPB	24	0	76d	12MAY07	09APR07	11JUN07	10JUL07																					
A2RDPK0700	Lighting Drawpit & Cable Duct	18	0	62d	12MAY07	31MAY07	25MAY07	14JUN07																					
A2RDPK0800	Lighting Drawpit & Cable Duct (TTA No. 89)	6	0	0	02APR07	05MAY07	05MAY07	05MAY07																					
A2RDPK0900	Lighting Drawpit & Cable Duct (TTA No. 91)	6	0	0	02JUL07	08JUL07	08JUL07	08JUL07																					
Focus of Early																													
A2RDRP0100	Trim Formation & Lay Subbase	20	0	72d	02APR07	25APR07	28JUN07	21JUL07																					
A2RDRP0200	Trim Formation & Lay Subbase (TTA No. 74, 75)	10	0	68d	14APR07	25APR07	06JUL07	17JUL07																					
A2RDRP0300	Trim Formation & Lay Subbase (TTA No. 74, 75)	6	0	68d	04APR07	11APR07	26JUN07	03JUL07																					
A2RDRP0400	Trim Formation & Lay Subbase (TTA No. 89)	6	0	0	05MAY07	15MAY07	03MAY07	15MAY07																					
last date	09JUL04	Progress Bar																											
Initial date	09MAY06	Critical Bar																											
End date	09JAN07	Summary Bar																											
Age number	54	Start milestone point																											
A Division name or combination of two																													
n Division name or combination of two																													
C LEADER																													
W WALTER																													
TP37/03 - Critical Path Reference Program for RP10 (Progress Updated to 20 January 2007)																													

Act ID	Description	Original Duration	Percent Complete	Total Float	Early Start	Early Finish	Late Start	Late Finish	2006 DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG
A2RDRP0600	Trim Formation & Lay Subbase (TTA No. 91)	12	0	0	05JUL07	18JUL07	05JUL07	18JUL07									
A2RDRP0700	Road Pavement - W/C	6	0	72d	26APR07	03MAY07	23JUL07	28JUL07									
A2RDRP0800	Road Pavement - W/C (TTA No. 74, 75)	10	0	68d	26APR07	08MAY07	18JUL07	28JUL07									
A2RDRP0900	Road Pavement - W/C (TTA No. 74, 75)	2	0	68d	12APR07	13APR07	04JUL07	05JUL07									
A2RDRP1000	Road Pavement - W/C (TTA No. 89)	12	0	0	16MAY07	28MAY07	16MAY07	29MAY07									
A2RDRP1100	Road Pavement - W/C (TTA No. 91)	15	0	0	12JUL07	28JUL07	12JUL07	28JUL07									
A2RDRP1200	Road Pavement - W/C (TTA No. 91)	6	0	22d	07JUN07	13JUN07	05JUL07	11JUL07									
A2RDRP1300	Construct Footpath between C/T & D1	38	0	14d	30MAY07	12JUL07	15JUN07	28JUL07									
Road markings, Traffic Sign and Fencing																	
A2RDRM0100	Apply Road Marking (TTA No. 89)	4	0	0	25MAY07	28MAY07	28MAY07	28MAY07									
A2RDRM0200	Apply Road Marking (TTA No. 91)	2	0	0	27JUL07	28JUL07	27JUL07	28JUL07									
A2RDRM0400	Erect Signage	8	0	54d	16MAY07	24MAY07	20JUL07	28JUL07									
A2RDRM0500	Erect Signage (TTA No. 91)	6	0	7d	12JUL07	18JUL07	20JUL07	28JUL07									
A2RDRM0600	Install Railing, Fencing & etc	8	0	54d	16MAY07	24MAY07	20JUL07	28JUL07									
A2RDRM0700	Install Railing, Fencing & etc (TTA No. 91)	6	0	7d	12JUL07	18JUL07	20JUL07	28JUL07									
A2RDRM0850	Sign Gantry Footing across Road D1 (TTA No. 91)	28	0	21d	31MAY07	04JUL07	28JUN07	28JUL07									
A2RDRM0900	Fabricate & Install Sign Gantry across Road D1	48	0	21d	05MAY07	04JUL07	01JUN07	28JUL07									
Road SL3																	
A2RSWD0400	F301-F304	18	7d	27d	10OCT06 A	25JAN07	14OCT06 A	01MAR07									
A2RSWD0500	SS65 - S635	21	80	7d	30OCT06 A	24JAN07	30OCT06 A	01FEB07									
Utility Works																	
A2RSUT0200	NWT & HGC - Laying Cable Duct	21	0	24d	20JAN07	13FEB07	21FEB07	16MAR07									
A2RSUT0210	NWT & HGC - Cable Connection	14	0	45d	14FEB07	05MAR07	12APR07	27APR07									
A2RSUT0300	WT&T - Laying Cable Duct	21	0	24d	14FEB07	13MAR07	17MAR07	11APR07									
A2RSUT0310	WT&T - Cable Connection	14	0	24d	14MAR07	29MAR07	12APR07	27APR07									
A2RSUT0400	PCCW - Laying Cable Duct	21	0	30d	14FEB07	13MAR07	24MAR07	18APR07									
A2RSUT0410	PCCW - Cable Connection	14	0	30d	14MAR07	29MAR07	18APR07	05MAY07									
A2RSUT0500	Install Public Lighting Post	8	0	36d	04APR07	13APR07	18MAY07	28MAY07									
Public Lighting, Duct and Kerb																	
A2RSFK0100	Construct Dwarf Wall	34	0	7d	25JAN07	08MAR07	02FEB07	16MAR07									
A2RSFK0200	Lay Kerb	9	0	28d	24MARD	03APR07	25APR07	05MAY07									
A2RSFK0300	Lighting Drawpit & Cable Duct	20	0	28d	01MAR07	23MAR07	31MAR07	24APR07									
Roads and Driveways																	
A2RSRP0100	Trim Formation & Lay Subbase	18	0	30d	08MAR07	29MAR07	14APR07	05MAY07									
A2RSRP0200	Road Pavement	18	0	28d	04APR07	25APR07	07MAY07	28MAY07									
A2RSRP0300	Construct Footpath between C/T and RW no. 1	24	0	24d	30MAR07	27APR07	28MAY07										
Roads and Driveways																	
A2RSRM0100	Apply Road Marking	2	0	24d	28APR07	30APR07	28MAY07										
A2RSRM0200	Erect Signage	12	0	24d	14APR07	27APR07	14MAY07	28MAY07									
A2RSRM0300	Install Railing, Fencing & etc	12	0	24d	14APR07	27APR07	14MAY07	28MAY07									
A2RSRM0400	Sign Gantry Footing across SL3	21	0	31d	08FEB07	01MAR07	13APR07										
Start date																	
Finish date																	
Yield date																	
Turn date																	
Run date																	
Sum Date																	
Sum Date																	
Sum Date																	
Sum Date																	
Sum Date																	
Start mileage point																	
End mileage point																	



TP37/03 - Critical Path Reference Program for RP10 (Progress Updated to 20 January 2007)





Act ID	Description	Original Duration	Percent Complete	Total Float	Early Start	Late Finish	Late Start	Late Finish	2005																			
									JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	ANG
A2EBUT0100	Install Public Lighting Post	8	0	28d	14JUN07	23JUN07	19JUL07	27JUL07																				
A2EBPKD100	Lay Kerb (TTA No. 81-85)	21	0	28d	28FEB07	23MAR07	02APR07	28APR07																				
A2EBPKD200	Cable Duct Laying on Island (TTA No. 81-85)	21	0	35d	27AFR07	22MAY07	08JUN07	04JUL07																				
A2EBPKD300	Cable Duct Laying on Reserve (TTA No. 81-85)	12	0	28d	12MAY07	25MAY07	14JUN07	28JUN07																				
Roads and Paving																												
A2EBRP0100	Demolish Existing Parapet (TTA No. 81-85)	14	0	23d	20APR07	07MAY07	18MAY07	02JUN07																				
A2EBRP0200	Demolish Island & Paved Area (TTA No. 81-85)	14	10	28d	08JAN07 A	27FEB07	08JAN07 A	31MAR07																				
A2EBRP0300	Road Pavement (TTA No. 81-85)	14	0	28d	24MARDT	11APR07	27APR07	14MAY07																				
A2EBRP0400	Construct R/A on V-Abutment (TTA No. 81-85)	21	0	28d	08MAY07	31MAY07	04JUN07	28JUN07																				
A2EBRP0500	Remove Pav at Proposed Island (TTA No. 81-85)	14	0	28d	11APR07	28APR07	15MAY07	30MAY07																				
A2EBRP0600	Construct Traffic Island (TTA No. 81-85)	8	0	35d	23MAY07	31MAY07	05JUL07	13JUL07																				
A2EBRP0700	Construct Remaining Roundabout (TTA No. 81-85)	12	0	23d	01JUN07	14JUN07	28JUN07	13JUL07																				
A2EBRP0800	Demolish Existing Cent. Reserve (TTA No. 81-85)	12	0	28d	27APR07	11MAY07	31MAY07	13JUN07																				
A2EBRP0850	Rectification of existing MJ & waterproofing	60	0	39d	28FEB07	10MAY07	16APR07	26JUN07																				
A2EBRP0900	Construct New Cent. Reserve (TTA No. 81-85)	18	0	28d	24MAY07	13JUN07	27JUN07	18JUL07																				
Road Marking - Traffic Sign and Fencing																												
A2EBRM0100	(Apply Road Marking (TTA No. S2-93, 88))	1	0	35d	15JUN07	15JUN07	28JUL07	28JUL07																				
A2EBRM0200	(Apply Road Marking (TTA No. S2-93, 88))	1	0	23d	30JUN07	30JUN07	28JUL07	28JUL07																				
A2EBRM0300	Erect Signage	12	0	23d	15JUN07	29JUN07	14JUL07	27JUL07																				
A2EBRM0400	Install Railing, Fencing & etc	12	0	23d	15JUN07	29JUN07	14JUL07	27JUL07																				
Car Park and Access Roads																												
A2CP-PUT0500	Install Public Lighting Post	8	0	7d	26APR07	05MAY07	20JUL07	28JUL07																				
Public Lighting, Elect and Fencing																												
A2CP-PKD100	Construct Dovrt Wall	23	0	22d	02MAR07	28MAR07	24APR07	24APR07																				
A2CP-PKD200	Lay Kerb	8	0	52d	17APR07	25APR07	18JUN07	27JUN07																				
A2CP-PKD300	Public Lighting Controller	10	0	83d	23MAR07	10APR07	08AUG07	19JUL07																				
A2CP-PKD400	Lighting Drivpit & Cable Duct	15	0	52d	28MAR07	16APR07	31MAY07	18JUN07																				
Roads and Paving																												
A2CP-PRP0100	Trim Formation & Lay Subbase	8	0	60d	26APR07	05MAY07	05JUL07	17JUL07																				
A2CP-PRP0200	Road Pavement	8	0	60d	07MAY07	15MAY07	18JUN07	26JUL07																				
A2CP-PRP0300	Construct Footpath	18	0	52d	28APR07	17MAY07	08JUL07	19JUL07																				
Fence, Mating , Taint, Scent and Fencing																												
A2CP-PRM0100	Apply Road Marking	2	0	52d	25MAY07	26MAY07	18JUL07	28JUL07																				
A2CP-PRM0200	Erect Signage	8	0	52d	18MAY07	24MAY07	20JUL07	28JUL07																				
A2CP-PRM0300	Install Railing, Fencing & etc	8	0	52d	18MAY07	24MAY07	20JUL07	28JUL07																				
Amenity Area																												
Drainage Works																												
A2AMDW0100	Construct U-Channels	18	0	83d	29MAY07	19APR07	09JUL07	28JUL07																				
Utilities																												
A2AMHUT0100	Water Point WP1-3 to Water Meter No. 1	18	0	62d	10APR07	30APR07	23JUN07	14JUL07																				
Leisure																												
Leader - Wai Kee (C&T) Joint Venture																												
TP37/03 - Critical Path Reference Program for RP10 (Progress Updated to 20 January 2007)																												





Act ID	Description	Original Duration	Percent Complete	Total Float	Early Start	Early Finish	Late Start	Late Finish	2006 DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG
A3MSEW030	Electrical Installation at West Ramp	24	0	15d	05JUN07	26JUN07	23JUN07	23JUN07									
Testing and Commissioning	Pumping System & Electrical Installation	24	0	25d	26APR07	24MAY07	26MAY07	23JUN07									
Section 4 - Underwriting Area																	
Drainage Works																	
A3LUDW0700	S687 - S622	21	0	14d	01MAY07	24MAY07	17MAY07	11APR07									
A3LUDW0800	S617 - S618	11	0	24d	01MAY07	13MAY07	29MAY07	11APR07									
A3LUDW1000	S614 - S623 (TTA no. 91)	20	0	14d	02MAY07	24MAY07	19MAY07	11APR07									
A3LUDW1100	S683 - S634	21	60	13d	10JUL06 A	28JAN07	10JUL06 A	13FEB07									
Utility Works																	
A3LUUW0100	CLP - Laying LV Cable	5	0	13d	26MAY07	30MAY07	11AFR07	16APR07									
A3LUUW0200	CLP - Construct Pillar Box	5	0	29d	01MAY07	06MAY07	04AFR07	10APR07									
A3LUUW0300	Instal Public Lighting Post	8	0	0	14JUN07	23JUN07	14JUN07	12JUN07									
Public Lighting, Duct and Kerb																	
A3LUUK0100	Construct Dwarf Wall (TTA No. 89)	35	0	13d	16FEB07	31MAY07	07MAY07	17APR07									
A3LUUK0200	Construct Dwarf Wall (TTA No. 89)	6	0	14d	26MAY07	31MAY07	12AFR07	18APR07									
A3LUUK0300	Lay Kerb (TTA No. 89)	12	0	13d	23APR07	07MAY07	09MAY07	22MAY07									
A3LUUK0400	Lay Kerb (TTA No. 91)	6	0	0	31MAY07	06JUN07	31MAY07	08JUN07									
A3LUUK0500	Lighting Drawpit & Cable Duct (TTA No. 89)	18	0	13d	31MAY07	21APR07	17APR07	08MAY07									
A3LUUK0600	Lighting Drawpit & Cable Duct (TTA No. 91)	6	0	0	07JUN07	15JUN07	07JUN07	13JUN07									
Roots and Felling																	
A3LURP0100	Trim Formation & Lay Subbase (TTA No. 91)	8	0	0	02JUN07	11JUN07	02JUN07	11JUN07									
A3LURP0200	Road Pavement (TTA No. 91)	8	0	0	12JUN07	21JUN07	12JUN07	21JUN07									
A3LURP0300	Construct Footpath (TTA No. 89)	24	0	13d	08MAY07	04JUN07	23MAY07	20JUN07									
A3LURP0400	Construct Footpath (TTA No. 91)	6	0	5d	07JUN07	13JUN07	13JUN07	20JUN07									
Road Marking, Traffic Sign and Fencing																	
A3LURM0100	Apply Road Marking	2	0	0	22JUN07	23JUN07	22JUN07	23JUN07									
A3LURM0200	Erect Signage	6	0	5d	08JUN07	15JUN07	15JUN07	22JUN07									
A3LURM0300	Install Railing, Fencing & etc	6	0	5d	08JUN07	15JUN07	15JUN07	22JUN07									
Amenity Area																	
Drainage Works																	
A3AMDW0100	Construct U-Channels	36	0	33d	02APR07	16MAY07	12MAY07	23JUN07									
Cabling Works																	
A3AMUTO100	Water Path WP4-2 to Water Meter No.3	16	0	23d	10APR07	27APR07	08MAY07	25MAY07									
A3AMUTO200	Water Path WP5-2 to Water Meter No.5	10	0	23d	28APR07	10MAY07	26MAY07	08JUN07									
A3AMUTO300	Water Path WP6-2 to Water Meter No.6	14	0	23d	11MAY07	28MAY07	07JUN07	23JUN07									
Section 4																	
Public Toilet No. 2																	
Gated Fence, Slab E, Installs																	
A4PTGF0100	Erect Propriety & Formwork	14	0	0	02JAN07	05FEB07	20JAN07	05FEB07									
A4PTGF0200	Ground Slab Steel Fixing	3	0	0	08FEB07	08FEB07	08FEB07	08FEB07									
A4PTGF0300	Formwork	2	0	0	09FEB07	10FEB07	09FEB07	10FEB07									
A4PTGF0400	Concreteing	1	0	0	12FEB07	12FEB07	12FEB07	12FEB07									
A4PTGF0500	Erect Scaffolding	3	0	0	13FEB07	13FEB07	13FEB07	15FEB07									
Start date	1 QUIN04	05MAY08	Early bar														
Inish date		08MAY08	Progress bar														
Site date		20JAN07	Critical bar														
Un date		05FEB07	Summary bar														
age number	SA	SA	Start milestone point														
age number	SA	SA	End milestone point														

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Act ID	Description	Original Duration	Percent Complete	Total Float	Early Start	Late Finish	Late Start	Late Finish	2005			2006			2007			2008									
									JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL
Ramps Wall - North																											
A4FARN200	Backfilling	6	0	7d	20JAN07	28JAN07	26APR07	03MAY07																			
A4FARN2300	Construct Granite Facing Stone	12	0	80d	27JAN07	09FEB07	07MAY07	19MAY07																			
A4FARN2400	Paving	14	0	7d	27JAN07	12FEB07	04MAY07	19MAY07																			
A4FARN2500	Erect Type 2 Railing	8	0	7d	13FEB07	24FEB07	21MAY07	29MAY07																			
A4FARN2600	Construct Staircase	12	0	88d	27JAN07	09FEB07	16MAY07	29MAY07																			
Ramps Wall - Top:																											
A4FART1000	Erect Formwork for Wall	6	1	20d	18JAN07 A	26JAN07	18JAN07 A	22FEB07																			
A4FART1100	Concreting	1	0	20d	27JAN07	27JAN07	23FEB07	23FEB07																			
A4FART1200	Remove Formwork	3	0	20d	28JAN07	31JAN07	24FEB07	27FEB07																			
A4FART1400	Backfilling	12	0	68d	01FEB07	14FEB07	24APR07	08MAY07																			
A4FART1500	Construct Granite Facing Stone	10	0	68d	15FEB07	01MAR07	11MAY07	22MAY07																			
A4FART1600	Paving	12	0	68d	15FEB07	03MAR07	03MAY07	22MAY07																			
A4FART1700	Erect Type 2 Railing	6	0	68d	05MAR07	10MAR07	23MAY07	28MAY07																			
Ramps Wall - S-Cut:																											
A4FARS700	Steel Fixing for Side Walls (S2)	6	50	19d	18JAN07 A	23JAN07	18JAN07 A	14FEB07																			
A4FARS1800	Erect Formwork for Side Walls (S2)	6	0	19d	24JAN07	30JAN07	15FEB07	24FEB07																			
A4FARS1900	Concreting (S2)	1	0	19d	31JAN07	31JAN07	26FEB07	28FEB07																			
A4FARS2000	Remove Formwork (S2)	1	0	19d	01FEB07	01FEB07	27FEB07	27FEB07																			
A4FARS2200	Backfilling	12	0	65d	02FEB07	15FEB07	24APR07	08MAY07																			
A4FARS2300	Construct Granite Facing Stone	6	0	71d	16FEB07	25FEB07	16MAY07	22MAY07																			
A4FARS2400	Paving	12	0	65d	16FEB07	03MAR07	09MAY07	22MAY07																			
A4FARS2500	Erect Type 2 Railing	6	0	65d	05MAR07	12MAR07	23MAY07	28MAY07																			
<b>Section 7</b>																											
<b>Waterfront Promenade</b>																											
Using Details																											
A7WPFUT0610	PCCW - Lay Cable (Landscape Node P3)	12	0	2d	20JAN07	02FEB07	23JAN07	14FEB07																			
Public Light G. Director & Key G.																											
A7WPKD0100	Public Lighting (In ZU)	60	90	24d	03APR06 A	28JAN07	03APR06 A	27FEB07																			
A7WPKD2000	Public Lighting (In ZS)	60	60	6d	03APR06 A	16FEB07	03APR06 A	27FEB07																			
<b>Roads and Path</b>																											
A7WPRP0500	Paving works at Foot Message Area	18	50	21d	08JAN07 A	30JAN07	08JAN07 A	27FEB07																			
A7WPRP0100	Lay asphalt & paving block (In ZS & ZU)	50	40	21d	12DEC05 A	03MAR07	12DEC06 A	03APR07																			
A7WPRP0200	Lay asphalt & paving block (In ZS & ZU)	50	40	0	21OCT05 A	27FEB07	21OCT06 A	27FEB07																			
A7WPRP0205	TIA approval in TMLG (Section 7 & 8)	14	0	0	02FEB07	21FEB07	02FEB07	21FEB07																			
A7WPRP0206	TMO notice for crossing TTA (Section 7 & 8)	7	0	0	22FEB07	01MAR07	22FEB07	01MAR07																			
A7WPRP0210	Additional 2 nos crossing (VO15BB) 1st half	14	0	0	02MAR07	17MAR07	02MAR07	17MAR07																			
A7WPRP0220	Additional 2 nos crossing (VO15BB) 2nd half	14	0	0	019MAR07	19MAR07	03APR07	19MAR07																			
A7WPRP0230	Repare verge adjacent to promenade (VO16A)	28	0	0	02MAR07	03APR07	02MAR07	03APR07																			
Finishing Works (In ZU)		30	30	38d	09JAN06 A	13FEB07	08JAN06 A	03APR07																			
A7WPFW0100	Finishing Works (In ZU) (Included pump room)	55	90	54d	13APR06 A	26APR07	13APR06 A	03APR07																			
A7WPFW0200	Finishing Works (In ZS)																										
E.C. Works		1QUN04																									
Start date		08MAY08																									
Finish date		20JAN07																									
Duration		08FEB07																									
Seq number		11A																									
Summary bar																											
Start milestone point																											
End milestone point																											



Leader - Wai Kee (C&T) Joint Venture  
TP37/03 - Critical Path Reference Program for RP10 (Progress Updated to 20 January 2007)

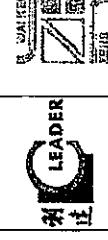
Act ID	Description	Original Duration	Percent Complete	Total Float	Early Start	Early Finish	Late Start	Late Finish	2006 DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG
ATWPEM0700	E&M Works	30	75	25d	19AUG06 A	08FEB07	19AUG06 A	13MAR07									
Testing and Commissioning																	
ATWPTC0100	Testing & Commissioning for Section 7	14	0	25d	14FEB07	05MAR07	19MAR07	03APR07									
Road-making - Traffic Sign and Fencing																	
ATWPRM0300	Erect Signage	20	0	22d	10FEB07	08MAR07	12MAR07	03APR07									
Landscape - Hardworks																	
ATWPHL1600	Public Toilet & Pavilion by ASD's Contractor	297	99	-36d	28DEC04 A	23JAN07	02FEB07	28DEC04 A	05NOV06								
ATWPHL1605	Approval of Litter-bin material (Section 7 & 8)	12	0	0	20JAN07	02FEB07	20JAN07	02FEB07									
ATWPHL1606	Delivery of Litter-bin material (Section 7 & 8)	63	0	0	03FEB07	21APR07	03FEB07	21APR07									
ATWPHL1610	Litter-bin Footing excavation (33 nos) (VO179)	6	0	28d	03FEB07	09FEB07	09MAR07	15MAR07									
ATWPHL1620	Litter-bin footling concreting (VO179)	6	0	26d	10FEB07	16FEB07	16MAR07	22MAR07									
ATWPHL1630	Litter-bin paving temp reinstatement (VO179)	10	0	28d	21FEB07	03MAR07	23MAR07	03APR07									
Section 8																	
Waterfront Promenade																	
Drainage Works																	
ABWPDV0400	S729 - S730	14	75	5d	09AUG06 A	24JAN07	09AUG06 A	30JAN07									
ABWPDV0600	225HR & Catchpit/200D. I. along P.Wall (Z1) N2-N3	48	20	23d	15AUG06 A	08MAR07	15AUG06 A	04APR07									
ABWPDV0800	225HR & Catchpit/200D. I. along P.Wall (Z1) N2-PLS	24	0	18d	13FEB07	15MAR07	09MAR07	08APR07									
ABWPDV1000	225HR & Catchpit/200D. I. along P.Wall (Z1) PLS	12	0	36d	05FEB07	22FEB07	23MAR07	08APR07									
ABWPDV1100	125HR & Catchpit/200D. I. along P.Wall (Z1) PLSN	6	0	37d	30JAN07	05FEB07	17MAR07	23MAR07									
ABWPDV1200	125HR & Catchpit/200D. I. along P.Wall (Z1) PLSN	50	90	53d	15AUG06 A	25JAN07	15AUG06 A	31MAR07									
ABWPDV1300	225HR & Catchpit/200D. I. along P.Wall (Z1) N1N-TP	30	5	39d	01JAN07 A	26FEB07	01JAN07 A	13APR07									
ABWPDV1500	150 Perforated Drain (In Z1)	19	90	0	13OCT06 A	22JAN07	13OCT06 A	22JAN07									
ABWPDV2000	150 Perforated Drain (In Z1)	18	40	2d	17OCT06 A	01FEB07	17OCT06 A	03FEB07									
ABWPDV2100	150 Perforated Drain (In Z1)	9	50	5d	03JAN07 A	28JAN07	03JAN07 A	03FEB07									
ABWPDV2200	150 Perforated Drain (In Z1)	5	80	12d	12DEC06 A	20JAN07	12DEC06 A	03FEB07									
ABWPDV2300	150 Perforated Drain (Z1 - Node Pt. South)	24	95	16d	05NOV06 A	20JAN07	05NOV06 A	08FEB07									
Unit Works																	
ABWPUT0200	Watermain Connection in existing cycle track	28	0	36d	02MAR07	03APR07	14APR07	17MAY07									
ABWPUT0700	PCCW - Lay Cable (In ZR)	48	92	2d	09AUG06 A	24JAN07	09AUG06 A	28JAN07									
ABWPUT0800	PCCW - Lay Cable (In ZK)	22	0	9d	13FEB07	13MAR07	27FEB07	23MAR07									
ABWPUT0900	PCCW - Lay Cable (In Z16)	10	0	2d	01FEB07	12FEB07	03FEB07	14FEB07									
ABWPUT1000	PCCW - Lay Cable (In Z15)	6	0	2d	25JAN07	31JAN07	27JAN07	02FEB07									
ABWPUT1100	PCCW - Lay Cable (In Z1, ZH, ZL1)	44	85	3d	30SEP06 A	22JAN07	30SEP06 A	25JAN07									
Public Lighting																	
ABWPPL0300	Public Lighting Ducts & Drawpits Along Promenade	60	40	36d	21OCT06 A	08MAR07	21OCT06 A	18APR07									
ABWPPL0400	Install Public Lighting	24	0	36d	03FEB07	08MAR07	21MAR07	18APR07									
Public Lighting - Duct and Kerb																	
ABWPPR0100	Lay asphalt & paving block (ZR) (N2 - N3)	35	0	23d	05MAR07	19APR07	06APR07	17MAY07									
ABWPPR0200	Lay asphalt & paving block (ZK) (N2 - PL-S)	20	0	9d	13APR07	07MAY07	24APR07	17MAY07									
ABWPPR0300	Lay asphalt & paving block (Z16) (PL-S)	14	0	9d	27MAR07	12APR07	07APR07	23APR07									
ABWPPR0400	Lay asphalt & paving block (Z15) (PL-S N)	10	0	9d	14MAR07	24MAR07	04APR07										
Init date	T01JUN04	Early bar	Progress bar	Critical bar	Summary bar	Start milestone point											
Finish date	05MAY08	Early bar	Progress bar	Critical bar	Summary bar	Start milestone point											



Leader - Wai Kee (C&T) Joint Venture  
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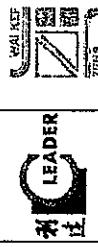


Act ID	Description	Original Duration	Percent Complete	Total Ficat	Early Start	Late Finish	2006						2007					
							JAN DEC	FEB MAR	APR MAY	JUN	AUG SEP	OCT NOV	DEC JAN	FEB MAR	APR MAY	JUN	AUG SEP	OCT NOV
ABWPRP0500	Lay asphalt & paving block (ZJ) (PLSN - N1)	40	0	2d	13FEB07	03APR07	15FEB07	06APR07	07APR07	17MAY07								
ABWPRP0502	Lay asphalt & paving block (ZM) (NIN - TP)	28	0	3d	27FEB07	03MAR07	14APR07	17MAY07										
ABWPRP0510	Additional 3 EVA & 2 crossings (VO158B) 1st half	18	0	0	0	04APR07	25APR07	04APR07	25APR07	17MAY07								
ABWPRP0520	Additional 3 EVA & 2 crossings (VO158B) 2nd half	18	0	0	0	02APR07	17MAY07	26APR07	17MAY07	17MAY07								
ABWPRP0530	Repair verge adjacent to promenade (VO165)	36	0	0	0	04APR07	17MAY07	04APR07	17MAY07									
Finishing Works																		
ABWPFW0100	Finishing Works	60	23	50d	08SEP06 A	17MAY07	08SEP06 A	17MAY07										
E & M Works																		
ABWPEM0300	Irrigation System	50	20	27d	15JAN07 A	14APR07	15JAN07 A	17MAY07										
ABWPEM0600	E & M Works	30	20	35d	15JAN07 A	03APR07	15JAN07 A	17MAY07										
Fased Intallg . Traffic Sign and Existing																		
ABWPROM0200	Erect Signage	21	0	28d	19MAR07	12APR07	23APR07	17MAY07										
Landscaping & Anchors																		
ABWPHL0700	Parapet Wall along Seawall (In ZR)	47	20	23d	21DEC06 A	08MAR07	21DEC06 A	04APR07										
ABWPHL0800	Parapet Wall (In ZK) & N2 (& VO 95 continuation)	22	50	18d	01JAN07 A	28FEB07	01JAN07 A	21MAR07										
ABWPHL0900	Parapet Wall along Seawall (In ZS)	12	0	18d	30JAN07	12FEB07	23FEB07	08MAR07										
ABWPHL1000	Parapet Wall along Seawall (In ZJ5)	8	0	18d	20JAN07	29JAN07	10FEB07											
ABWPHL1200	Construct Pergola (3 nos.)	72	90	50d	10APR06 A	27JAN07	10APR06 A	30MAR07										
ASWPWH1300	Water Point WP24-4 to 24-1	15	0	35d	23JAN07	08FEB07	13MAR07	28MAR07										
ASWPWH1400	Water Point WP25-3 to 22-1	18	0	36d	23JAN07	12FEB07	09MAR07	25MAR07										
ASWPWH1500	Water Point WP21-3 to 21-1	12	0	24	02FEB07	15FEB07	05FEB07	21FEB07										
ASWPWH1600	Water Point WP20-6 to 20-1	21	0	5d	30JAN07	26FEB07	05FEB07	03MAR07										
ASWPWH1700	Water Point WP19-4 to 19-1	15	0	16d	22JAN07	07FEB07	07FEB07	01MAR07										
ASWPWH1800	Water Point WP18-3 to 18-2	12	0	18d	22JAN07	03FEB07	13FEB07	01MAR07										
ASWPWH1900	Water Point WP17-5 to 17-1	18	0	40d	20JAN07	08FEB07	12MAR07	31MAR07										
ASWPWH2000	Water Point WP16-3 to 16-1	12	0	44d	20JAN07	02FEB07	16MAR07	28MAR07										
ASWPWH2200	ASD's Contractor Works	303	69	24d	28JUL06 A	17MAY07	28JUL06 A	22JUL06										
ABWPHL2210	Litter-bin footling excavation (46 nos) (VO179)	10	0	24	08MAR07	18MAR07	10MAR07	21MAR07										
ABWPHL2220	Litter-bin footling concreting (46 nos) (VO179)	10	0	2d	20MAR07	30MAR07	22MAR07	02APR07										
ABWPHL2230	Litter-bin paving temp reinst (VO179)	16	0	2d	31MAR07	19APR07	03APR07	21APR07										
ABWPHL2240	Install litter-bin w/ reinst (79 nos S7 & 8)	21	0	0	23APR07	17MAY07	23APR07	17MAY07										
Section 9																		
Public Landing Site																		
A9LSIW0000	Inspection & Testing	30	80	0	01NOV06 A	23JAN07	01NOV06 A	23JAN07										
A9LSIW0000	Fabrication & Painting of Steel Works (Roof)	49	75	2d	05DEC06 A	06FEB07	05DEC06 A	06FEB07										
A9LSIW1000	Concrete Copping with 10 tonne Bollard & Handrail	30	30	3d	13NOV06 A	13FEB07	13NOV06 A	13FEB07										
A9LSIW1400	Public Lighting & Pillar Install. (T&C) (VO147)	21	0	0	24JAN07	18FEB07	24JAN07	18FEB07										
A9LSIW1500	Rubber, Step & Land Step Fender	21	0	0	24JAN07	18FEB07	24JAN07	18FEB07										
A9LSIW1600	Surface Mounted Seats	7	0	2d	07FEB07	14FEB07	09FEB07	16FEB07										
A9LSIW700	Construct Inslu Concrete Paving	18	5	7d	01NOV06 A	08FEB07	01NOV06 A	18FEB07										
Section 11																		
Init date	10JUN04	Early bar																
Init date	08MAJ06	Progress bar																
Init date	20JUL07	Critical bar																
Init date	05FEB07	Summary bar																
Page number	13A	Start milestone point																



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Act ID	Description	Original Duration	Percent Complete	Total Float	Early Start	Early Finish	Late Start	Late Finish	2006 DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	2007 MAR	APR	MAY	JUN	JUL	JUN	JUL	AUG
SA8, SA9, SA10, SA11A, SA11B & SA14 Establishment Works	Soil Mix (In ZS, 400 - North End)	30	21	0	12DEC06 A	16FEB07	12DEC06 A	16FEB07										Soil Mix (In ZS, 400 - North End)							
BIAAISL0600	Planting Works (Section 7 only)	28	0	0	21FEB07	24MAR07	21FEB07	24MAR07										Planting Works (Section 7 only)							
BIAAISL0800	Groundcovers Works	20	0	0	03MAR07	26MAR07	03MAR07	26MAR07									Groundcovers Works								
<b>Section 12</b>																									
SA7, SA10, SA11A, SA11B & SA13 Establishment Works	Soil Mix (In ZR, 355m)	47	70	0	21OCT06 A	07FEB07	21OCT06 A	07FEB07										Soil Mix (In ZR, 355m)							
B2ABSL0100	Soil Mix (In ZK, 150m)	21	0	2d	16FEB07	15MAR07	22FEB07	17MAR07									Soil Mix (In ZK, 150m)								
B2ABSL0200	Soil Mix (In ZJ, 155m)	12	0	5d	27FEB07	12MAR07	05MAR07	17MAR07									Soil Mix (In ZJ, 155m)								
B2ABSL0300	Soil Mix (In ZJ, 155m)	7	0	13d	24JAN07	31JAN07	08FEB07	15FEB07									Soil Mix (In ZJ, 155m)								
B2ABSL0400	Soil Mix (ZJ, 50m)	28	50	18d	21DEC06 A	27FEB07	21DEC06 A	17MAR07									Soil Mix (ZJ - Landscape Node 1 South, 250m)								
B2ABSL0500	Soil Mix (ZJ - Landscape Node 1 South, 250m)	71	90	5d	21OCT06 A	21FEB07	21OCT06 A	23APR07									Soil Mix (ZM, ZL, ZJ)								
B2ABSL0600	Soil Mix (ZM, ZL, ZJ)	35	0	22d	08FEB07	23MAR07	08MAR07	15APR07									Planting Works for ZR, ZJ, ZL, ZM, ZL, ZJ								
B2ABSL0700	Planting Works for ZR, ZJ, ZM, ZL, ZJ	40	0	0	23FEB07	11APR07	23FEB07	11APR07									Planting Works for ZR, ZJ, ZM, ZL, ZJ								
B2ABSL0800	Groundcovers Works	34	0	0	14MAR07	23APR07	14MAR07	23APR07									Groundcovers Works								
B2ABSL1100	Root Barrier (In ZM & ZJ) (VO1/21)	18	90	13d	08NOV06 A	22JAN07	08NOV06 A	06FEB07									Root Barrier (In ZM & ZJ) (VO1/21)								
B2ABSL1200	Root Barrier (In ZJ, ZJ6, ZJ6 & ZQ) (VO1/24)	26	90	13d	13NOV06 A	23JAN07	13NOV06 A	07FEB07									Root Barrier (In ZJ, ZJ6 & ZQ) (VO1/24)								
<b>Section 13</b>																									
SA1, SA2, SA3, SA4 & SA5 Establishment Works	Soil Mix (Area SA1 - South Section)	30	28	0	15JAN07 A	16FEB07	16JAN07 A	16FEB07									Soil Mix (Area SA1 - South Section)								
B3ACCSL0100	Soil Mix (Area SA1 - South Section)	30	30	0	08JAN07 A	21FEB07	08JAN07 A	21FEB07									Soil Mix (Area SA1 - North Section)								
B3ACCSL0200	Soil Mix (Area SA1 - North Section)	6	0	18d	02APR07	09APR07	25APR07	02MAY07									Soil Mix (Car Park, Loading & Unloading Area)								
B3ACCSL0300	Soil Mix (Car Park, Loading & Unloading Area)	30	0	7d	05MAR07	13APR07	17MAR07	21APR07									Soil Mix (Area Adjacent Road SL3)								
B3ACCSL0400	Soil Mix (Area Adjacent Road SL3)	65	0	0	12FEB07	03MAY07	12FEB07	03MAY07									Planting Works								
B3ACSL0500	Planting Works	6	0	18d	10APR07	16APR07	03MAY07	03MAY07									Planting Works (Car Park, Loading/Unloading Area)								
B3ACSL0600	Planting Works (Car Park, Loading/Unloading Area)	35	0	0	22FEB07	03APR07	22FEB07	03APR07									Planting Works								
<b>Section 14</b>																									
SA8, SA9, SA10, SA11A, SA11B & SA14 Establishment Works	Soil Mix (In ZS, 400 - North End)	30	0	0	17MAR07	21APR07	17MAR07	21APR07									Groundcovers Works								
B3ADSL0100	Planting Works	35	0	0	04APR07	04APR08	26MAY08	27MAY08									Groundcovers Works								
B3ADSL0200	Groundcovers Works	30	0	0	04APR07	04APR08	26MAY08	27MAY08									Groundcovers Works								
<b>Section 15</b>																									
SA1, SA2, SA3, SA4 & SA5 Establishment Works	Establishment Works	312	0	0	04MAY07	09MAY08	04MAY07	09MAY08									Establishment Works								
B4AAEV0100	Establishment Works	312	0	0	04MAY07	09MAY08	04MAY07	09MAY08									Establishment Works								
B4AEW0100	Establishment Works	312	0	0	04MAY07	09MAY08	04MAY07	09MAY08									Establishment Works								
<b>Section 16</b>																									
SA1, SA2, SA3, SA4 & SA5 Establishment Works	Establishment Works	312	0	0	04MAY07	09MAY08	04MAY07	09MAY08									Establishment Works								
B4CEW0200	Establishment Works	312	0	0	04MAY07	09MAY08	04MAY07	09MAY08									Establishment Works								



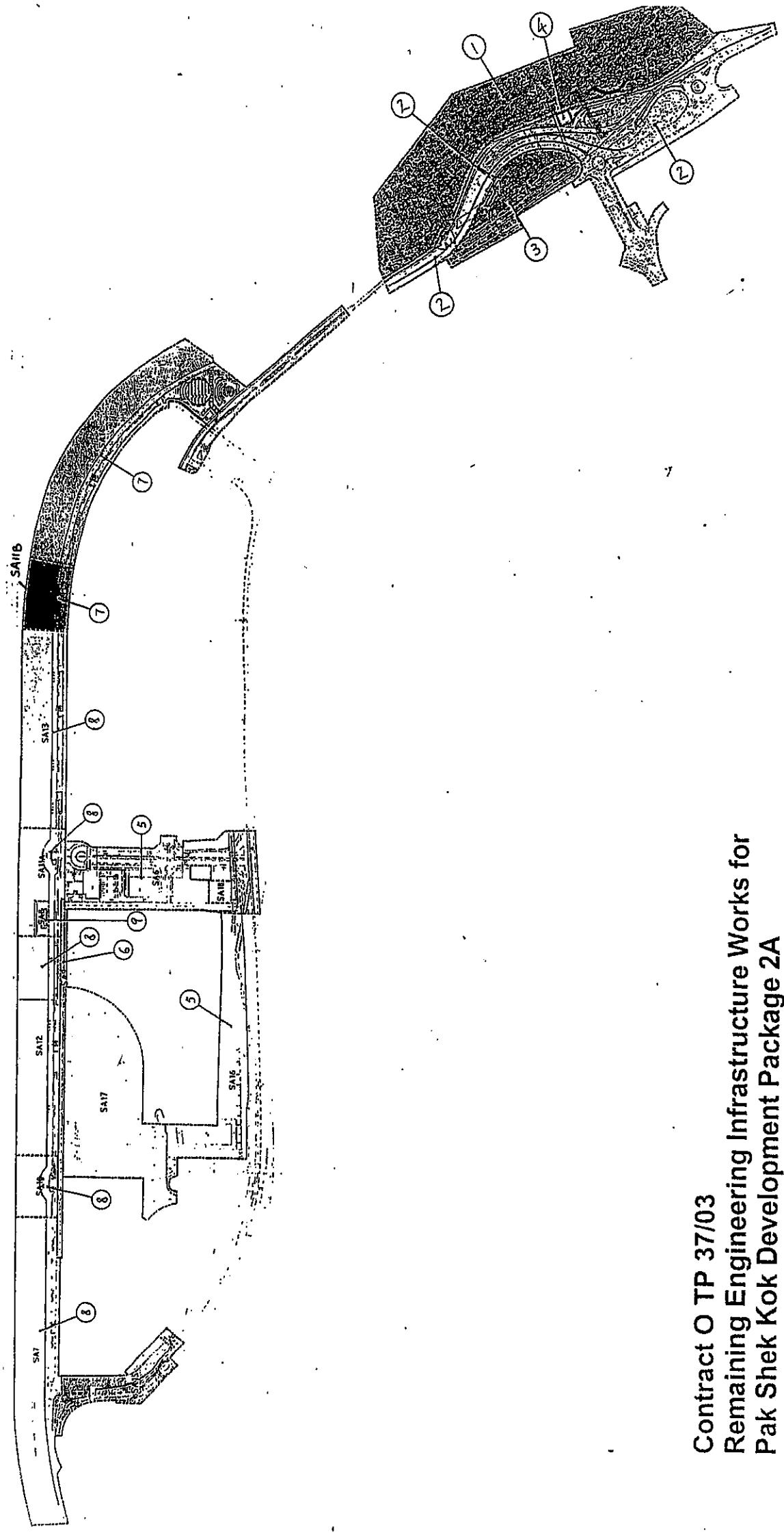
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## **Appendix G**

### **Construction Site Area**



Contract O TP 37/03  
Remaining Engineering Infrastructure Works for  
Pak Shek Kok Development Package 2A

Location and Key Plan

**Appendix H**

**The Implementation Status**  
**of**  
**Mitigation Measures and Follow-up Actions during Weekly**  
**Site Inspections**

## SITE INSPECTION CHECKLIST ON THE IMPLEMENTATION OF ENVIRONMENTAL MITIGATION MEASURES

Inspection Date	: 3 February 2007	Inspected by	Name : (RSS) Eric Leung	(LWKA) Brian Chow	(ET) H.T. Chow
Time	: 10:30	Signature :			
Weather Condition	: Sunny / Fine / Overcast / Drizzle / Rain / Storm / Hazy	Temperature	: 19°C	Humidity	: High / Moderate (Low)
Wind	: Calm / Light / Breeze / Strong				

Mitigation Measures on Waste Management	Implementation Stages*			Remark
	Yes	No	N/A	
<b>Air Quality</b>				
- The heights from which fill materials are dropped should be controlled to a practical height to minimize the fugitive dust arising from unloading.	✓			
- During transportation by truck, material should be loaded to a level lower than the side and tail boards, and should be dampened or covered before transport.	✓			
- All stockpile of aggregate or spoil should be enclosed or covered and water applied in dry or windy condition.	✓			
- The haul road should be either paved or regular watering.	✓			
- Unpaved areas should be watered regularly to avoid dust generation.	✓			
- The public road around the site entrance should be kept clean and free from dust.	✓			
- Vehicle speed should be limited to 20 km/hr.	✓			
- Wheel washing facilities should be provided at all main entrance of work site.	✓			
- The enclosures should be around the main dust-generating activities.	✓			
- Dusty materials should be sprayed prior to loading.	✓			
- All plant and equipment should be well maintained e.g. without black smoke emission.	✓			
- Vehicle and equipment should be switched off while not in use.	✓			
- Open burning should be prohibited.	✓			
<b>Noise</b>				
- The constructions works should be scheduled to minimize noise nuisance.	✓			
- Only well maintained plant should be operated on-site and plant should be serviced regularly during the construction works.	✓			
- Machines and plants that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum.	✓			
- Plant known to emit noise strongly in on direction, should, where possible, should be orientated so that the noise is directed away from nearby NSRs.	✓			
- Powered mechanical equipment (PME) should be covered or shielded by appropriate acoustic materials.	✓			
- Noise enclosures, noise barriers, or portable noise barriers used where necessary.	✓			
- Air compressors and hand held breakers should have noise labels.	✓			
- Compressors and generators should operate with door closed.	✓			
- Construction Noise Permits should be available for inspection.	✓			

## SITE INSPECTION CHECKLIST ON THE IMPLEMENTATION OF ENVIRONMENTAL MITIGATION MEASURES

	Mitigation Measures on Waste Management	Implementation Stages*			Remark		
		Yes	No	N/A			
<b>Water Quality</b>							
<b>General Construction Activities</b>							
-	Temporary ditches shall be provided to facilitate runoff discharge into appropriate watercourses, via a sediment trap / sedimentation tanks, prior to discharge.	✓					
-	Permanent drainage channels shall incorporate sediment basins / traps, and baffles.	✓					
-	All traps shall incorporate oil and grease removal facilities.	✓					
-	Sediment traps / sedimentation tanks shall be regular cleaned and maintained regularly.	✓					
-	All drainage facilities should be adequate for controlled release of storm flows.	✓					
-	Minimizing of exposed soil areas to reduce the potential for increased siltation and contamination of runoff.	✓					
-	Open stockpiles of more than 50m <sup>3</sup> should be covered.	✓					
-	Temporary stockpiles of excavated materials should be covered during rainstorms.	✓					
-	Manholes should be covered and sealed.	✓					
-	All chemical stores shall be contained (bunded) such that spills are not allowed to gain access to water bodies.	✓					
-	Vehicles and plant should be cleaned of earth, mud and debris before leaving the site.	✓					
-	Vehicle washing facilities should be provided at every site exit.	✓					
-	Vehicle washing facilities should be adequate to settle out the sand and silt.	✓					
-	Washing area and road exiting from washing facility should be paved.	✓					
-	Access road should have sufficient back fall toward washing facility.	✓					
<b>Dredging Activities</b>							
-	Dredging of designated contaminated marine mud shall only be undertaken by a suitable grab dredger using a close grab.	✓					
-	Mechanical grabs shall be designed and maintained to avoid spillage and shall be seal tightly while being lifted.	✓					
-	All vessels shall be sized such that adequate clearance is maintained between vessel and the sea bed and under water pipelines at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller or the water within the site.	✓					
-	The works shall cause no visible foam, oil, grease, scum litter or other objectionable matter to be present on the water within the site.	✓					
-	All barges shall be fitted with tight fitting seals to their bottom openings to prevent leakage of materials.	✓					
-	Excess material shall be cleaned from the decks and exposed fittings of the barges before the vessels are moved.	✓					
-	Loading of barges shall be controlled to prevent splashing of dredging material to the surrounding water and the barges shall not be filled to a level which will cause overflowing of material or polluted water during loading or transportation.	✓					
-	Adequate fenderboard shall be maintained on barges to ensure that decks are not washed by wave action.	✓					

## SITE INSPECTION CHECKLIST ON THE IMPLEMENTATION OF ENVIRONMENTAL MITIGATION MEASURES

	Mitigation Measures on Waste Management	Implementation Stages*			Remark
		Yes	No	N/A	
<b>Filling Activities</b>					
- Use of silt screen around the filling face to reduce the losses to the surrounding.					
- All vessels shall be sized such that adequate clearance is maintained between vessel and the sea bed and under water pipeline at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash or pipelines damaged.					
- The works shall cause no visible foam, oil, grease, scum, litter or other objectionable matter to be present on the water within the site.					
- All barges shall be fitted with tight fitting seals to their bottom openings to prevent leakage of material.					
- Loading of barges shall be controlled to prevent splashing of dredged material to the surrounding water and barges shall not be filled to a level which will cause overflowing of material or polluted water during loading transportation.					
<b>Waste Management</b>					
<b>Marine Dredged Sediment</b>					
- Relevant licence / permits for disposal of marine dredged sediment are available for inspection.					
- Bottom opening of barges is fitted with tight fitting seals to prevent leakage of material. Excess material is cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved.					
- Monitoring of the barging loading is conducted to ensure that loss of material does not take place during transportation. Transport barges or vessels are equipped with automatic self-monitoring devices as specified by the EPD.					
- Transport of dredged marine sediments to the disposal site is by split barge of not less than 750m <sup>3</sup> capacity, well maintained and capable of rapid opening and discharge at the disposal site.					
- Inspection of the barge loading to ensure that loss of material does not take place during transportation.					
<b>Construction and Demolition (C&amp;D) Waste</b>					
- Most of the C&D materials generated from the construction are sorted immediately in-situ to find out if they can be re-used for this job site or for other job sites.					
- Sufficient spaces are identified and provided during the construction stage for the collection, temporary storage and on-site sorting of C&D materials.					
- Proper protective measures, such as fences and tarpaulin, are provided, in order to protective the temporary stockpilled materials for later reuse / recycle.					
- Avoiding cross contamination to reusable and / or recyclable materials collected (e.g. covering the reusable materials)					
- In order to reduce the impacts to the public, except for those sorted inert C&D materials to be reused on site, all other sorted non-inert materials (e.g. general refuse and waste frameworks) shall be removed off site as soon as practicable in order to optimise the use of the on-site storage space. If the non-inert materials need to be stored on site for a short period, the materials shall be centralized and stored at specific areas far away the sensitive receivers.					
- All Public Fill arising from the demolition works shall be limited to a size not more than 250mm and free of reinforcement bars, timber, etc. before re-using it.					
- Recyclable materials sorted from the site should be collected by potential recycling contractors under the Contractor's arrangement.					
- Trip ticket system will be implemented to ensure proper waste disposal at public filing and landfills					
- Appropriate measures should be employed to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers.					
- Proper resource planning and calculations before ordering the construction materials to be used will ensure that the wastage of the materials can be minimized					

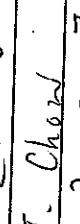
## SITE INSPECTION CHECKLIST ON THE IMPLEMENTATION OF ENVIRONMENTAL MITIGATION MEASURES

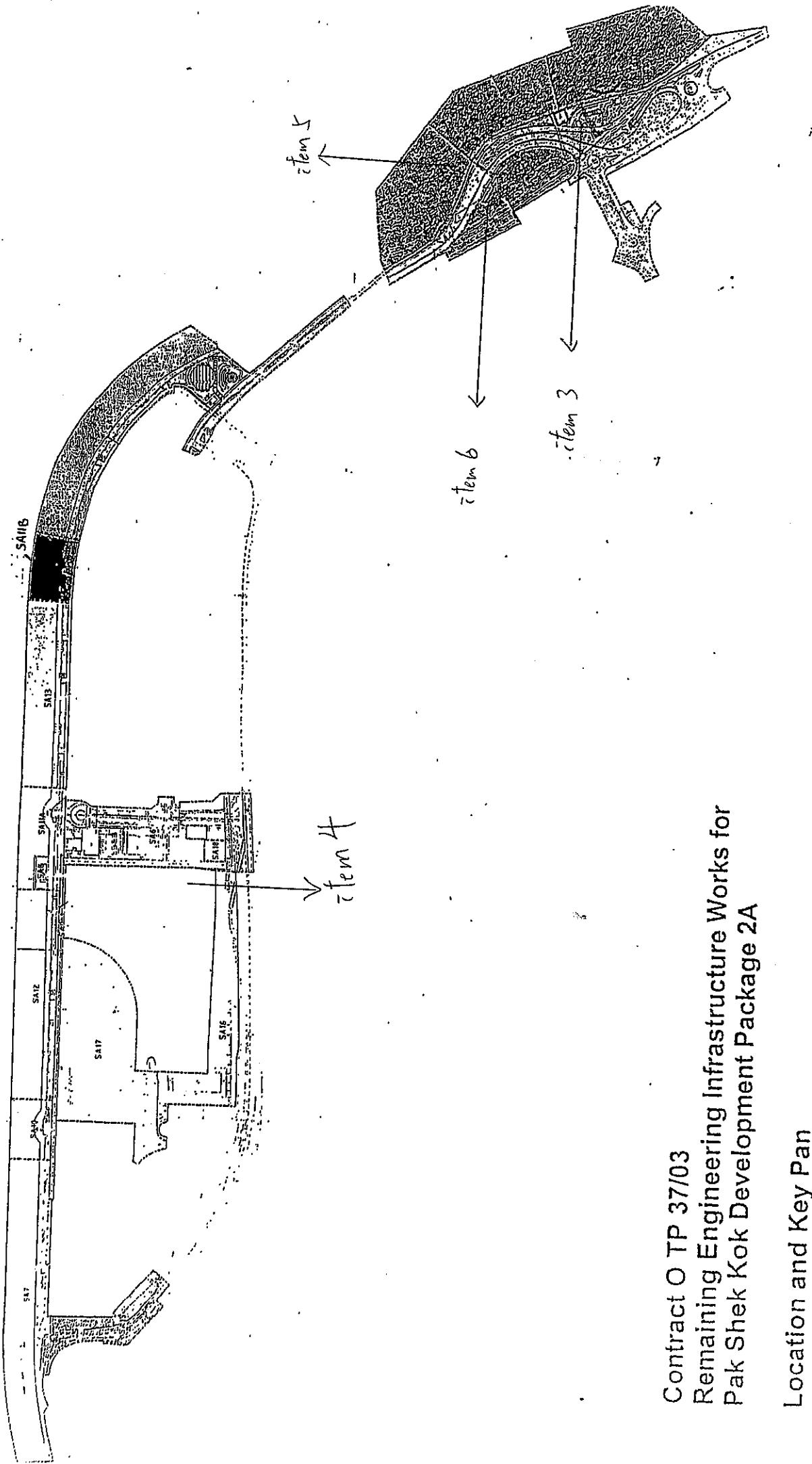
Mitigation Measures on Waste Management	Implementation Stages*			Remark
	Yes	No	N/A	
Proper storage will minimize the damage and thus the wastage of the materials				
Training of site personnel in proper waste management procedures. The workers shall be constantly educated for the awareness of the proper handling of waste and to reduce the amount of waste while Site Agent shall be constantly met to discuss the effectiveness of the implementation of the waste management plan. Information to promote the waste management and the reduction concept shall be posted at the site to raise alertness of the personnel concerned.	✓			
Chemical Waste				
It is required to register as a chemical waste producer if chemical wastes would be produced from the construction activities. The Waste Disposal Ordinance (Cap 354) and its subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General) Regulation should be observed and complied with for control of chemical wastes.	✓			
After use, chemical wastes (e.g. cleaning fluids, solvents, lubrication oil and fuel) should be handled according to the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes.	✓			
Chemical wastes should be stored and collected by an approved operator for disposal at the Chemical Waste Treatment Facility or other licensed facility in accordance with the Chemical Waste (General) Regulation.	✓			
Containers used for the storage of chemical wastes				
Be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed	✓			
Have a capacity of less than 450L unless the specification have been approved by the EPD	✓			
Display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the Chemical Waste (General) Regulations and Codes of Practice	✓			
Labelling				
Every container of chemical waste would bear an appropriate label, which would contain the particulars details.	✓			
The waste produced would ensure that the information contained on the label is accurate and sufficient so as to enable proper and safe handling, storage and transport of the chemical waste	✓			
Storage Area				
Be clearly labeled and used solely for the storage of chemical waste	✓			
Be enclosed on at least 3 sides	✓			
Have an impermeable floor and bunding of sufficient capacity to accommodate 110% of the volume of the largest container or 20% of the total volume of waste stored in that area, whichever is the greatest	✓			
Have adequate ventilation	✓			
Be covered to prevent rainfall entering	✓			
Be arranged so that incompatible materials are adequately separated	✓			
Be clean and maintain regularly	✓			
Disposal				
Be via a licensed waste collector	✓			
To a licensed disposal facility, such as Chemical Waste Treatment Centre	✓			
Be a reuser of the waste, under approval from the EPD	✓			

## SITE INSPECTION CHECKLIST ON THE IMPLEMENTATION OF ENVIRONMENTAL MITIGATION MEASURES

	Mitigation Measures on Waste Management	Implementation Stages*			Remark
		Yes	No	N/A	
Spillage					
• Establish source of spill or discharge and determine nature of material, where possible halt discharge				✓	
• Commencing at the source of the spill, establish all current and potential impacted areas				✓	
• Commence containment of spill using bunds made from available materials and ground water cut-off trenches where necessary				✓	
• After spill is contained remove material (including contaminated soil where necessary) using pumps and/or absorbent materials				✓	
• Dispose of materials as chemical wastes				✓	
General Refuse					
• General refuse generated on-site is in enclosed bins or compaction units separate from construction and chemical waste					
• A reputable waste collector is employed by the Contractor to remove general refuse from the site, separately from the construction and chemical waste.				✓	
• General refuse generated is removed on daily or every second day basis to minimise odour, pest and litter impacts				✓	Ref. 3
• Aluminium cans are recovered from the waste stream by individual collectors if they are segregated or easily accessible, so separate, labelled bins for their deposit should be provided if feasible.					
• Office wastes are reduced through recycling of paper if volumes are large enough to warrant collection.				✓	
Site Practice					
• Good site practices should be adopted to clean the rubbish and litter on the construction sites so as to prevent the rubbish and litter from dropping into the nearby environment.					
• Construction sites should be cleaned on a regular basis.					
• The Contractor assigned worker is responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site.				✓	Ref. 3
Proper storage and site practices to minimise the potential for damage or contamination of construction materials.				✓	
The Environmental Permit should be displayed conspicuously on site				✓	
Plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste.				✓	
Any unused chemicals or those with remaining functional capacity should be recycled.				✓	
A recording system for the amount of wastes generated, recycled and disposed (including the disposal sites) should be used, e.g. trip ticket system for chemical wastes disposal. Quantities could be determined by weighing each load or other suitable methods.				✓	
Suitable collection sites around site offices will be required. For environmental hygiene reasons and to minimize odour, refuse should not be stored for a period exceeding 48 hours, however, removal every 24 hours is preferable.				✓	
Minimize windblown litter and dust during transportation by either covering trucks or transporting wastes in enclosed container.				✓	
All generators, fuel and oil storage are within bundle areas.				✓	
Oil leakage from machinery, vehicle and plant is prevented.				✓	
Chemical storage area, drainage systems, silt traps, sumps and oil interceptors are cleaned and maintained regularly.				✓	

**Table for follow-up Action:**

Item	Details of defective works or observations	Location	Included persons / party to take action	Expected Date for Action taken
1.	Follow up action to previous site inspection item 2 on 20-1-07, item 4 on 2-1-07 and item 1 on 25-1-07, sitefile at Node 1 was covered by tarpaulin sheets.	Node 1	Follow up action was completed, no further action to be taken.	N/A
2.	Follow up action to previous site inspection item 8 on 20-1-07 and item 5 on 25-1-07, unnecessary materials at SA-3 was removed.	SA - 3	Follow up action was completed, no further action to be taken.	N/A
3.	Rubbish was found to be accumulated on the ground next to the wheel washing bay at SA-3.	SA - 3	The Contractor was reminded to clean up the rubbish regularly.	10 - 2 - 07
4.	Some oil containers were observed on the ground at Workshop.	Workshop	The Contractor should provide drain tray for all chemical containers or relevant relocate them to appropriate centralized storage.	10 - 2 - 07
5.	The idle machine at SA-3 without switch off.	SA - 3	The Contractor was reminded off plant and immediate equipment should be switch off whilst not in use.	
6.	Mosquito was breeded from u-channel at SA-3.	SA - 3	The Contractor should clean up the channel immediately and apply mosquito repellent to close area.	Immediate
Other Remark: pH value checking were carried out at workshop and SA-3 discharge point (pH = within 6 ~ 9)				
Signature:	RSS	LWJKV	ET	
Name:	Eric Leung		H. T. Chan	
Date:	03 - 02 - 2007	2007/02/03	3 - 2 - 2007	3 - 2 - 2007



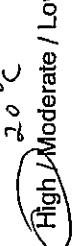
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Pak Shek Kok Development Package 2A

Location and Key Plan

## SITE INSPECTION CHECKLIST ON THE IMPLEMENTATION OF ENVIRONMENTAL MITIGATION MEASURES

Inspection Date : 10 February 2007      Inspected by Name : (FSS) Michelle Fong (LWKN) Watson Chan  
 Time : 10:30      Signature : 

Weather Condition : Sunny / Fine / Overcast / Drizzle / Rain / Storm / Hazy  
 Wind : Calm / Light / Breeze / Strong

Temperature :  20 °C  
 Humidity : High / Moderate / Low

Mitigation Measures on Waste Management	Implementation Stages*			Remark
	Yes	No	N/A	
<b>Air Quality</b>				
- The heights from which fill materials are dropped should be controlled to a practical height to minimize the fugitive dust arising from unloading.	✓			Item 4
- During transportation by truck, material should be loaded to a level lower than the side and tail boards, and should be dampened or covered before transport.	✓			
- All stockpiles of aggregate or spoil should be enclosed or covered and water applied in dry or windy condition.	✓			
- The haul road should be either paved or regular watering.	✓			
- Unpaved areas should be watered regularly to avoid dust generation.	✓			
- The public road around the site entrance should be kept clean and free from dust.	✓			
- Vehicle speed should be limited to 20 km/hr.	✓			
- Wheel washing facilities should be provided at all main entrance of work site.	✓			
- The enclosures should be around the main dust-generating activities.	✓			
- Dusty materials should be sprayed prior to loading.	✓			
- All plant and equipment should be well maintained e.g. without black smoke emission.	✓			
- Vehicle and equipment should be switched off while not in use.	✓			
- Open burning should be prohibited.	✓			
<b>Noise</b>				
- The constructions works should be scheduled to minimize noise nuisance.	✓			
- Only well maintained plant should be operated on-site and plant should be serviced regularly during the construction works.	✓			
- Machines and plants that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum.	✓			
- Plant known to emit noise strongly in on direction, should, where possible, should be orientated so that the noise is directed away from nearby NSRs.	✓			
- Powered mechanical equipment (PME) should be covered or shielded by appropriate acoustic materials.	✓			
- Noise enclosures, noise barriers, or portable noise barriers used where necessary.	✓			
- Air compressors and hand held breakers should have noise labels.	✓			
- Compressors and generators should operate with door closed.	✓			
- Construction Noise Permits should be available for inspection.	✓			

## SITE INSPECTION CHECKLIST ON THE IMPLEMENTATION OF ENVIRONMENTAL MITIGATION MEASURES

	Mitigation Measures on Waste Management			Implementation Stages*	Remark		
	Yes	No	N/A				
<b>Water Quality</b>							
<b>General Construction Activities</b>							
▪ Temporary ditches shall be provided to facilitate runoff discharge into appropriate watercourses, via a sediment trap / sedimentation tanks, prior to discharge.	✓						
▪ Permanent drainage channels shall incorporate sediment basins / traps, and baffles.	✓						
▪ All traps shall incorporate oil and grease removal facilities.	✓						
▪ Sediment traps / sedimentation tanks shall be regular cleaned and maintained regularly.	✓						
▪ All drainage facilities should be adequate for controlled release of storm flows.	✓						
▪ Minimizing of exposed soil areas to reduce the potential for increased siltation and contamination of runoff.	✓						
▪ Open stockpiles of more than 50m <sup>3</sup> should be covered.	✓						
▪ Temporary stockpiles of excavated materials should be covered during rainstorms.	✓						
▪ Manholes should be covered and sealed.	✓						
▪ All chemical stores shall be contained (bunded) such that spills are not allowed to gain access to water bodies.	✓						
▪ Vehicles and plant should be cleaned of earth, mud and debris before leaving the site.	✓						
▪ Vehicle washing facilities should be provided at every site exit.	✓						
▪ Vehicle washing facilities should be adequate to settle out the sand and silt.	✓						
▪ Washing area and road exiting from washing facility should be paved.	✓						
▪ Access road should have sufficient back fall toward washing facility.	✓						
<b>Dredging Activities</b>							
▪ Dredging of designated contaminated marine mud shall only be undertaken by a suitable grab dredger using a close grab.				✓			
▪ Mechanical grabs shall be designed and maintained to avoid spillage and shall be seal tightly while being lifted.				✓			
▪ All vessels shall be sized such that adequate clearance is maintained between vessel and the sea bed and under water pipelines at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller on the water within the site.				✓			
▪ The works shall cause no visible foam, oil, grease, scum litter or other objectionable matter to be present on the water within the site.				✓			
▪ All barges shall be fitted with tight fitting seals to their bottom openings to prevent leakage of materials.				✓			
▪ Excess material shall be cleaned from the decks and exposed fittings of the barges before the vessels are moved.				✓			
▪ Loading of barges shall be controlled to prevent splashing of dredging material to the surrounding water and the barges shall not be filled to a level which will cause overflowing of material or polluted water during loading or transportation.				✓			
▪ Adequate freeboard shall be maintained on barges to ensure that decks are not washed by wave action.				✓			

## SITE INSPECTION CHECKLIST ON THE IMPLEMENTATION OF ENVIRONMENTAL MITIGATION MEASURES

Mitigation Measures on Waste Management				Implementation Stages*	Remark
	Yes	No	N/A		
<b>Filling Activities</b>					
- Use of silt screen around the filling face to reduce the losses to the surrounding.				✓	
- All vessels shall be sized such that adequate clearance is maintained between vessel and the sea bed and under water pipeline at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash or pipelines damaged.				✓	
- The works shall cause no visible foam, oil, grease, scum, litter or other objectionable matter to be present on the water within the site.				✓	
- All barges shall be fitted with tight fitting seals to their bottom openings to prevent leakage of material.				✓	
- Loading of barges shall be controlled to prevent splashing of dredged material to the surrounding water and barges shall not be filled to a level which will cause overfilling of material or polluted water during loading transportation.				✓	
<b>Waste Management</b>					
<i>Marine Dredged Sediment</i>					
- Relevant licence / permits for disposal of marine dredged sediment are available for inspection.				✓	
- Bottom opening of barges is fitted with tight fitting seals to prevent leakage of material. Excess material is cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved.				✓	
- Monitoring of the barging loading is conducted to ensure that loss of material does not take place during transportation. Transport barges or vessels are equipped with automatic self-monitoring devices as specified by the EPD.				✓	
- Transport of dredged marine sediments to the disposal site is by split barge of not less than 750m <sup>3</sup> capacity, well maintained and capable of rapid opening and discharge at the disposal site.				✓	
- Inspection of the barge loading to ensure that loss of material does not take place during transportation.				✓	
<i>Construction and Demolition (C&amp;D) Waste</i>					
- Most of the C&D materials generated from the construction are sorted immediately in-situ to find out if they can be re-used for this job site or for other job sites.				✓	
- Sufficient spaces are identified and provided during the construction stage for the collection, temporary storage and on-site sorting of C&D materials.				✓	
- Proper protective measures, such as fences and tarpaulin, are provided, in order to protective the temporary stockpiled materials for later reuse / recycle.				✓	
- Avoiding cross contamination to reusable and / or recyclable materials collected (e.g. covering the reusable materials)				✓	
- In order to reduce the impacts to the public, except for those sorted inert C&D materials to be reused on site, all other sorted non-inert materials (e.g. general refuse and waste frameworks) shall be removed off site as soon as practicable in order to optimise the use of the on-site storage space. If the non-inert materials need to be stored on site for a short period, the materials shall be centralized and stored at specific areas far away the sensitive receivers.				✓	
- All Public Fill arising from the demolition works shall be limited to a size not more than 250mm and free of reinforcement bars, timber, etc. before re-using it.				✓	
- Recyclable materials sorted from the site should be collected by potential recycling contractors under the Contractor's arrangement.				✓	
- Trip ticket system will be implemented to ensure proper waste disposal at public filling and landfills				✓	
- Appropriate measures should be employed to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers.				✓	
- Proper resource planning and calculations before ordering the construction materials to be used will ensure that the wastage of the materials can be minimized				✓	

## SITE INSPECTION CHECKLIST ON THE IMPLEMENTATION OF ENVIRONMENTAL MITIGATION MEASURES

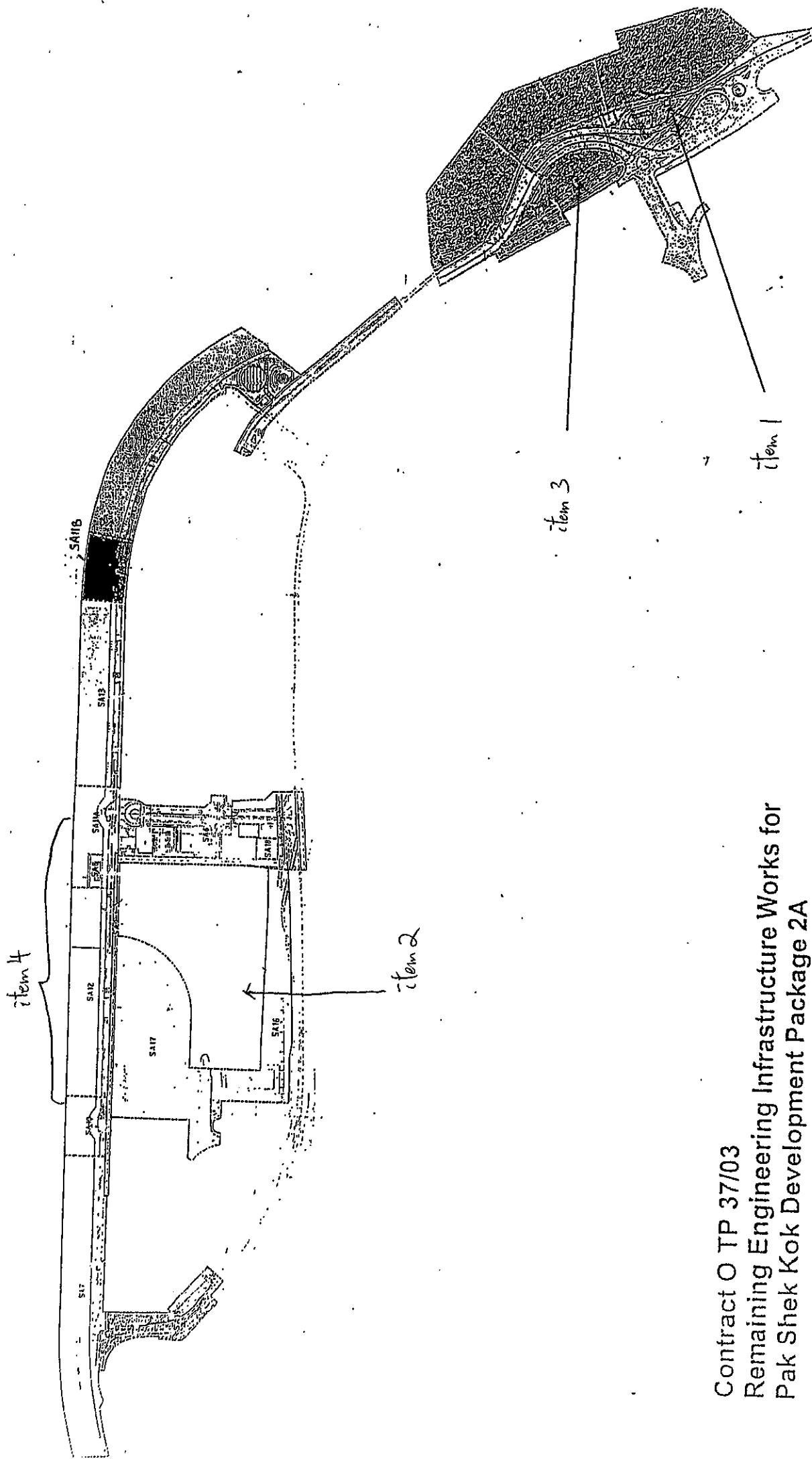
Mitigation Measures on Waste Management	Implementation Stages*			Remark
	Yes	No	N/A	
Proper storage will minimize the damage and thus the wastage of the materials				
Training of site personnel in proper waste management procedures. The workers shall be constantly educated for the awareness of the proper handling of waste and to reduce the amount of waste while Site Agent shall be constantly met to discuss the effectiveness of the implementation of the waste management plan. Information to promote the waste management and the reduction concept shall be posted at the site to raise alertness of the personnel concerned.	✓			
Chemical Waste	✓			
It is required to register as a chemical waste producer if chemical wastes would be produced from the construction activities. The Waste Disposal Ordinance (Cap 354) and its subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General) Regulation should be observed and complied with for control of chemical wastes.		✓		
After use, chemical wastes (e.g. cleaning fluids, solvents, lubrication oil and fuel) should be handled according to the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes.				
Chemical wastes should be stored and collected by an approved operator for disposal at the Chemical Waste Treatment Facility or other licensed facility in accordance with the Chemical Waste (General) Regulation.	✓			
Containers used for the storage of chemical wastes				
Be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed				
Have a capacity of less than 450L unless the specification have been approved by the EPD				
Display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the Chemical Waste (General) Regulations and Codes of Practice				
Labelling	✓			
Every container of chemical waste would bear an appropriate label, which would contain the particulars details.				
The waste produced would ensure that the information contained on the label is accurate and sufficient so as to enable proper and safe handling, storage and transport of the chemical waste	✓			
Storage Area				
Be clearly labeled and used solely for the storage of chemical waste				
Be enclosed on at least 3 sides				
Have an impermeable floor and bunding of sufficient capacity to accommodate 110% of the volume of the largest container or 20% of the total volume of waste stored in that area, whichever is the greatest	✓			
Have adequate ventilation				
Be covered to prevent rainfall entering				
Be arranged so that incompatible materials are adequately separated				
Be clean and maintain regularly	✓			
Disposal				
Be via a licensed waste collector				
To a licensed disposal facility, such as Chemical Waste Treatment Centre				
Be a reuser of the waste, under approval from the EPD				

## SITE INSPECTION CHECKLIST ON THE IMPLEMENTATION OF ENVIRONMENTAL MITIGATION MEASURES

	Mitigation Measures on Waste Management	Implementation Stages*			Remark
		Yes	No	N/A	
• Spillage					
• Establish source of spill or discharge and determine nature of material, where possible halt discharge					
• Commencing at the source of the spill, establish all current and potential impacted areas	✓				
• Commerce containment of spill using bunds made from available materials and ground water cut-off trenches where necessary	✓				
• After spill is contained remove material (including contaminated soil where necessary) using pumps and/or absorbent materials	✓				
• Dispose of materials as chemical wastes	✓				
• General Refuse	✓				
• General refuse generated on-site is in enclosed bins or compaction units separate from construction and chemical waste					
• A reputable waste collector is employed by the Contractor to remove general refuse from the site, separately from the construction and chemical waste.	✓				
• General refuse generated is removed on daily or every second day basis to minimise odour, pest and litter impacts	✓				
• Aluminium cans are recovered from the waste stream by individual collectors if they are segregated or easily accessible, so separate, labelled bins for their deposit should be provided if feasible.	✓				
• Office wastes are reduced through recycling of paper if volumes are large enough to warrant collection.	✓				
• Site Practice	✓				
• Good site practices should be adopted to clean the rubbish and litter on the construction sites so as to prevent the rubbish and litter from dropping into the nearby environment.					
• Construction sites should be cleaned on a regular basis.					
• The Contractor assigned worker is responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site.					
• Proper storage and site practices to minimise the potential for damage or contamination of construction materials.					
• The Environmental Permit should be displayed conspicuously on site					
• Plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste.	✓				
• Any unused chemicals or those with remaining functional capacity should be recycled.					
• A recording system for the amount of wastes generated, recycled and disposed (including the disposal sites) should be used, e.g. trip ticket system for chemical waste disposal. Quantities could be determined by weighing each load or other suitable methods.	✓				
• Suitable collection sites around site offices will be required. For environmental hygiene reasons and to minimize odour, refuse should not be stored for a period exceeding 48 hours, however, removal every 24 hours is preferable.	✓				
• Minimize windblown litter and dust during transportation by either covering trucks or transporting wastes in enclosed container.	✓				
• All generators, fuel and oil storage are within bundle areas.	✓				
• Oil leakage from machinery, vehicle and plant is prevented.	✓				
• Chemical storage area, drainage systems, silt traps, sumps and oil interceptors are cleaned and maintained regularly.	✓				

**Table for follow-up Action:**

Item	Details of defective works or observations	Location	Further action to be taken (Included persons / party to take action)	Expected Date for Action taken
1.	Follow up action to previous site inspection item 3 on 3-2-07, rubbish was still found to be accumulated on the ground next to the wheel washing bay, so,	SA-3	The Contractor was reminded to clean up the rubbish regularly.	15-2-07
2.	Follow up action to previous site inspection item 4 on 3-2-07, some oil containers were still observed on the ground at Work shop.	Work shop	The Contractor should provide bins tray for all chemical containers or relocate them to appropriate chemical storage.	15-2-07
3.	Follow up action to previous site inspection item 6 on 3-2-07, the u-channel of SA-3 discharge point has cleaned up, but mosquito still observed breeding in the channel.	SA-3	The Contractor should apply mosquito repellent more frequently.	15-2-07
4.	Open stockpiles was found without covered at Node 2 along the cycle-track.	Node 2	The Contractor was reminded to reduce the heights of stockpiles or use tarpaulin sheets.	15-2-07
Other Remarks: plt value checking were carried out at workshop (plt = 2.0) and SA-3 discharge point (plt = 7.0).				
Signature:	J.W.K.W.	RSS	LWKJW	ET
Name:	Middle Eng.			H. T. Chou
Date:	10 Feb 07	10 Feb 2007		10 - 2 - 2007



Contract O TP 37/03  
Remaining Engineering Infrastructure Works for  
Pak Shek Kok Development Package 2A

Location and Key Plan

## SITE INSPECTION CHECKLIST ON THE IMPLEMENTATION OF ENVIRONMENTAL MITIGATION MEASURES

Inspection Date	: 15 February 2007	Inspected by	Name : (RS) Cheng Wing (LWKM) Warkton Cycles	(ET) H. T. Chow
Time	: 15:00	Signature	: 	
Weather Condition	: Sunny / Fine (Overcast Drizzle / Rain / Storm / Hazy)	Temperature	: 18 °C	
Wind Wind	: Calm / Light (Breeze / Strong)	Humidity	: High / Moderate / Low	

Mitigation Measures on Waste Management	Implementation Stages*			Remark
	Yes	No	N/A	
<b>Air Quality</b>				
- The heights from which fill materials are dropped should be controlled to a practical height to minimize the fugitive dust arising from unloading.	✓			 Item 4
- During transportation by truck, material should be loaded to a level lower than the side and tail boards, and should be dampened or covered before transport.	✓			
- All stockpile of aggregate or spoil should be enclosed or covered and water applied in dry or windy condition.	✓			 Item 4
- The haul road should be either paved or regular watering.	✓			
- Unpaved areas should be watered regularly to avoid dust generation.	✓			
- The public road around the site entrance should be kept clean and free from dust	✓			
- Vehicle speed should be limited to 20 km/hr.	✓			
- Wheel washing facilities should be provided at all main entrance of work site.	✓			
- The enclosures should be around the main dust-generating activities.	✓			
- Dusty materials should be sprayed prior to loading.	✓			
- All plant and equipment should be well maintained e.g. without black smoke emission.	✓			
- Vehicle and equipment should be switched off while not in use.	✓			
- Open burning should be prohibited.	✓			
<b>Noise</b>				
- The constructions works should be scheduled to minimize noise nuisance.	✓			
- Only well maintained plant should be operated on-site and plant should be serviced regularly during the construction works.	✓			
- Machines and plants that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum.	✓			
- Plant known to emit noise strongly in on direction, should, where possible, should be orientated so that the noise is directed away from nearby NSRs.	✓			
- Powered mechanical equipment (PME) should be covered or shielded by appropriate acoustic materials.	✓			
- Noise enclosures, noise barriers, or portable noise barriers used where necessary.	✓			
- Air compressors and hand held breakers should have noise labels.	✓			
- Compressors and generators should operate with door closed.	✓			
- Construction Noise Permit's should be available for inspection.	✓			

## SITE INSPECTION CHECKLIST ON THE IMPLEMENTATION OF ENVIRONMENTAL MITIGATION MEASURES

	Mitigation Measures on Waste Management			Implementation Stages*	Remark
	Yes	No	N/A		
<b>Water Quality</b>					
<b>General Construction Activities</b>					
- Temporary ditches shall be provided to facilitate runoff discharge into appropriate watercourses, via a sediment trap / sedimentation tanks, prior to discharge.					
- Permanent drainage channels shall incorporate sediment basins / traps and baffles.					
- All traps shall incorporate oil and grease removal facilities.					
- Sediment traps / sedimentation tanks shall be regular cleaned and maintained regularly.					
- All drainage facilities should be adequate for controlled release of storm flows.					
- Minimizing of exposed soil areas to reduce the potential for increased siltation and contamination of runoff.					
- Open stockpiles of more than 50m <sup>3</sup> should be covered.					
- Temporary stockpiles of excavated materials should be covered during rainstorms.					
- Manholes should be covered and sealed.					
- All chemical stores shall be contained (bunded) such that spills are not allowed to gain access to water bodies.					
- Vehicles and plant should be cleaned of earth, mud and debris before leaving the site.					
- Vehicle washing facilities should be provided at every site exit.					
- Vehicle washing facilities should be adequate to settle out the sand and silt.					
- Washing area and road exiting from washing facility should be paved.					
- Access road should have sufficient back fall toward washing facility.					
<b>Dredging Activities</b>					
- Dredging of designated contaminated marine mud shall only be undertaken by a suitable grab dredger using a close grab.					
- Mechanical grabs shall be designed and maintained to avoid spillage and shall be seal tightly while being lifted.					
- All vessels shall be sized such that adequate clearance is maintained between vessel and the sea bed and under water pipelines at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller on the water within the site.					
- The works shall cause no visible foam, oil, grease, scum litter or other objectionable matter to be present on the water within the site.					
- All barges shall be fitted with tight fitting seals to their bottom openings to prevent leakage of materials.					
- Excess material shall be cleaned from the decks and exposed fittings of the barges before the vessels are moved.					
- Loading of barges shall be controlled to prevent splashing of dredging material to the surrounding water and the barges shall not be filled to a level which will cause overflowing of material or polluted water during loading or transportation.					
- Adequate freeboard shall be maintained on barges to ensure that decks are not washed by wave action.					

## SITE INSPECTION CHECKLIST ON THE IMPLEMENTATION OF ENVIRONMENTAL MITIGATION MEASURES

	Mitigation Measures on Waste Management	Implementation Stages*			Remark
		Yes	No	N/A	
<b>Filling Activities</b>					
• Use of silt screen around the filling face to reduce the losses to the surrounding.				✓	
• All vessels shall be sized such that adequate clearance is maintained between vessel and the sea bed and under water pipeline at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash or pipelines damaged.				✓	
• The works shall cause no visible foam, oil, grease, scum, litter or other objectionable matter to be present on the water within the site.				✓	
• All barges shall be fitted with tight fitting seals to their bottom openings to prevent leakage of material.				✓	
• Loading of barges shall be controlled to prevent splashing of dredged material to the surrounding water and barges shall not be filled to a level which will cause overflowing of material or polluted water during loading transportation.				✓	
<b>Waste Management</b>					
<i>Marine Dredged Sediment</i>					
• Relevant licence / permits for disposal of marine dredged sediment are available for inspection.				✓	
• Bottom opening of barges is fitted with tight fitting seals to prevent leakage of material. Excess material is cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved.				✓	
• Monitoring of the barging loading is conducted to ensure that loss of material does not take place during transportation. Transport barges or vessels are equipped with automatic self-monitoring devices as specified by the EPD.				✓	
• Transport of dredged marine sediments to the disposal site is by split barge of not less than 750m <sup>3</sup> capacity, well maintained and capable of rapid opening and discharge at the disposal site.				✓	
• Inspection of the barge loading to ensure that loss of material does not take place during transportation.				✓	
<i>Construction and Demolition (C&amp;D) Waste</i>					
• Most of the C&D materials generated from the construction are sorted immediately in-situ to find out if they can be re-used for this job site or for other job sites.				✓	
• Sufficient spaces are identified and provided during the construction stage for the collection, temporary storage and on-site sorting of C&D materials.				✓	
• Proper protective measures, such as fences and tarpaulin, are provided, in order to protective the temporary stockpiled materials for later reuse / recycle.				✓	
• Avoiding cross contamination to reusable and / or recyclable materials collected (e.g. covering the reusable materials)				✓	
• In order to reduce the impacts to the public, except for those sorted inert C&D materials to be reused on site, all other sorted non-inert materials (e.g. general refuse and waste formworks) shall be removed off site as soon as practicable in order to optimise the use of the on-site storage space. If the non-inert materials need to be stored on site for a short period, the materials shall be centralized and stored at specific areas far away the sensitive receivers.				✓	
• All Public Fill arising from the demolition works shall be limited to a size not more than 250mm and free of reinforcement bars, timber, etc. before re-using it.				✓	
• Recyclable materials sorted from the site should be collected by potential recycling contractors under the Contractor's arrangement.				✓	
• Trip ticket system will be implemented to ensure proper waste disposal at public filling and landfills				✓	
• Appropriate measures should be employed to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers.				✓	
• Proper resource planning and calculations before ordering the construction materials to be used will ensure that the wastage of the materials can be minimized				✓	

## SITE INSPECTION CHECKLIST ON THE IMPLEMENTATION OF ENVIRONMENTAL MITIGATION MEASURES

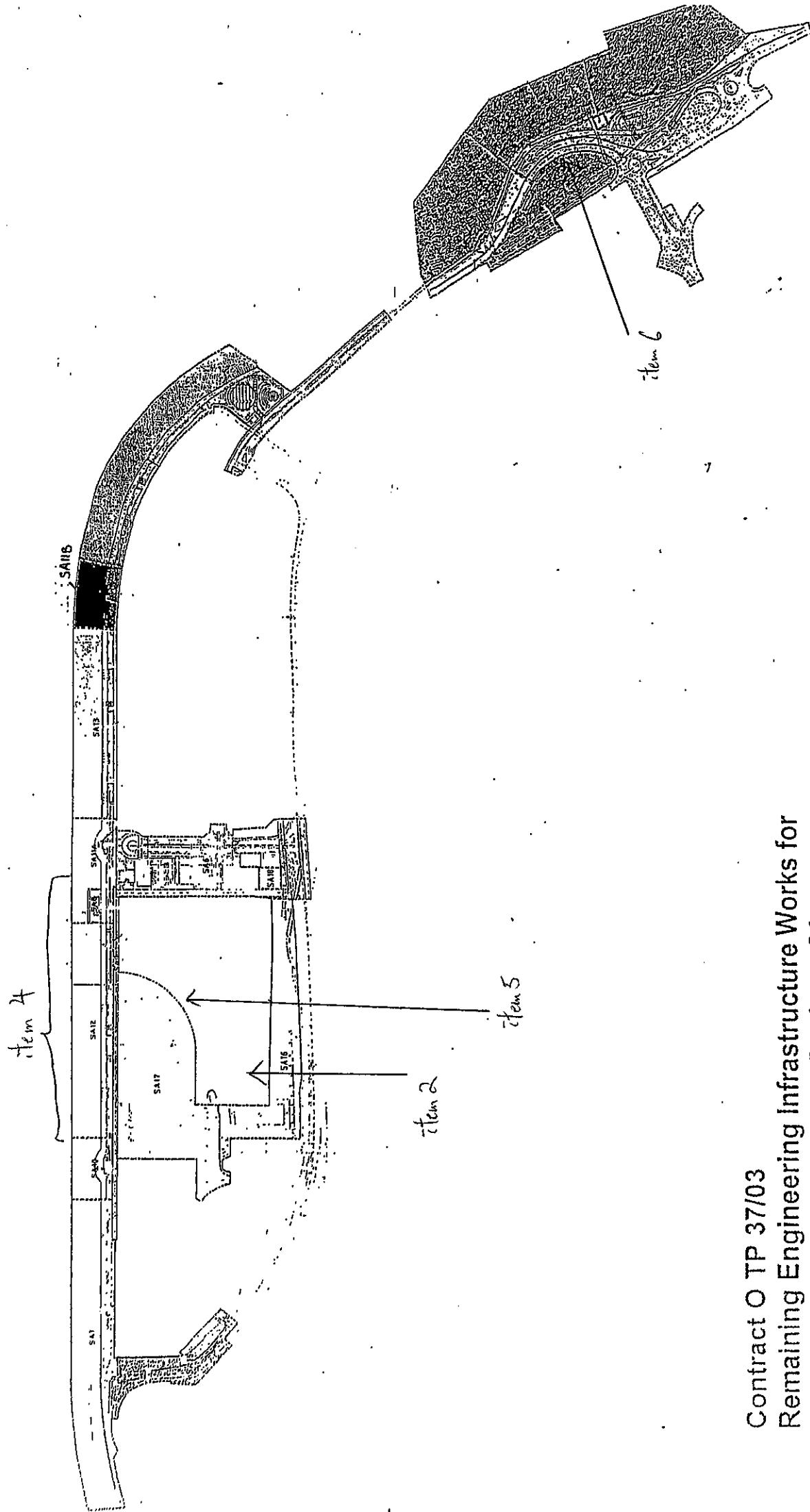
Mitigation Measures on Waste Management	Implementation Stages*			Remark
	Yes	No	N/A	
• Proper storage will minimize the damage and thus the wastage of the materials	✓			
• Training of site personnel in proper waste management procedures. The workers shall be constantly educated for the awareness of the proper handling of waste and to reduce the amount of waste while Site Agent shall be constantly met to discuss the effectiveness of the implementation of the waste management plan. Information to promote the waste management and the reduction concept shall be posted at the site to raise alertness of the personnel concerned.	✓			
• Chemical Waste				item 6
• It is required to register as a chemical waste producer if chemical wastes would be produced from the construction activities. The Waste Disposal Ordinance (Cap 354) and its subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General) Regulation should be observed and complied with for control of chemical wastes.	✓			
• After use, chemical wastes (e.g. cleaning fluids, solvents, lubrication oil and fuel) should be handled according to the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes.	✓			
• Chemical wastes should be stored and collected by an approved operator for disposal at the Chemical Waste Treatment Facility or other licensed facility in accordance with the Chemical Waste (General) Regulation.	✓			
• Containers used for the storage of chemical wastes				
• Be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed	✓			
• Have a capacity of less than 450L unless the specification have been approved by the EPD	✓			
• Display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the Chemical Waste (General) Regulations and Codes of Practice	✓			
• Labelling				
• Every container of chemical waste would bear an appropriate label, which would contain the particulars details.	✓			
• The waste produced would ensure that the information contained on the label is accurate and sufficient so as to enable proper and safe handling, storage and transport of the chemical waste	✓			
• Storage Area				
• Be clearly labeled and used solely for the storage of chemical waste	✓			
• Be enclosed on at least 3 sides	✓			
• Have an impermeable floor and bunding of sufficient capacity to accommodate 110% of the volume of the largest container or 20% of the total volume of waste stored in that area, whichever is the greatest	✓			
• Have adequate ventilation	✓			
• Be covered to prevent rainfall entering	✓			
• Be arranged so that incompatible materials are adequately separated	✓			
• Be clean and maintain regularly	✓			
• Disposal				
• Be via a licensed waste collector	✓			
• To a licensed disposal facility, such as Chemical Waste Treatment Centre	✓			
• Be a reuser of the waste, under approval from the EPD	✓			

## SITE INSPECTION CHECKLIST ON THE IMPLEMENTATION OF ENVIRONMENTAL MITIGATION MEASURES

	Mitigation Measures on Waste Management	Implementation Stages*			Remark
		Yes	No	N/A	
Spillage					
	• Establish source of spill or discharge and determine nature of material, where possible limit discharge			✓	
	• Commencing at the source of the spill, establish all current and potential impacted areas			✓	
	• Commence containment of spill using bunds made from available materials and ground water cut-off trenches where necessary			✓	
	• After spill is contained remove material (including contaminated soil where necessary) using pumps and/or absorbent materials			✓	
	• Dispose of materials as chemical wastes			✓	
General Refuse					
	• General refuse generated on-site is in enclosed bins or compaction units separate from construction and chemical waste			✓	
	• A reputable waste collector is employed by the Contractor to remove general refuse from the site, separately from the construction and chemical waste.			✓	
	• General refuse generated is removed on daily or every second day basis to minimise odour, pest and litter impacts			✓	
	• Aluminium cans are recovered from the waste stream by individual collectors if they are segregated or easily accessible, so separate, labelled bins for their deposit should be provided if feasible.			✓	
	• Office wastes are reduced through recycling of paper if volumes are large enough to warrant collection.			✓	
Site Practice					
	• Good site practices should be adopted to clean the rubbish and litter on the construction sites so as to prevent the rubbish and litter from dropping into the nearby environment.			✓	
	• Construction sites should be cleaned on a regular basis.			✓	
	• The Contractor assigned worker is responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site.			✓	
	• Proper storage and site practices to minimise the potential for damage or contamination of construction materials.			✓	
	• The Environmental Permit should be displayed conspicuously on site			✓	
	• Plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste.			✓	
	• Any unused chemicals or those with remaining functional capacity should be recycled.			✓	
	• A recording system for the amount of wastes generated, recycled and disposed (including the disposal sites) should be used, e.g. trip ticket system for chemical waste disposal. Quantities could be determined by weighing each load or other suitable methods.			✓	
	• Suitable collection sites around site offices will be required. For environmental hygiene reasons and to minimize odour, refuse should not be stored for a period exceeding 48 hours, however, removal every 24 hours is preferable.			✓	
	• Minimize windblown litter and dust during transportation by either covering trucks or transporting wastes in enclosed container.			✓	
	• All generators, fuel and oil storage are within bundle areas.			✓	
	• Oil leakage from machinery, vehicle and plant is prevented.			✓	
	• Chemical storage area, drainage systems, silt traps, sumps and oil interceptors are cleaned and maintained regularly.			✓	

**Table for follow-up Action:**

Item	Details of defective works or observations	Location	Further action to be taken (Included persons / party to take action)	Expected Date for Action taken
1.	Follow up action to previous site inspection item 3 <sup>1</sup> and item 1 on 10-2-07, rubbish on the ground at site washing bay was cleaned up.	SA - 3	Follow up action was completed, no further action to be taken.	N/A
2.	Follow up action to previous site inspection item 4 on 3-2-07 and item 2 on 10-2-07, some oil containers were still observed on the ground at workshop.	Work Shop	The Contractor should provide drip tray for all chemical containers or relocate them to appropriate chemical storage.	23-2-07
3.	Follow up action to previous site inspection item 6 on 3-2-07 and item 3 on 10-2-07, no mosquito was observed breeding in the channel at SA-3.	SA - 3	Follow up action was completed, no further action to be taken.	N/A
4.	Follow up action to previous site inspection item 4, Node 2 on 10-2-07, partly open stockpiles was still found without covered at Node 2 along the cycle-track.	Node 2	The Contractor was reminded to reduce the heights of stockpiles or use tarpaulin sheets.	23-2-07
5.	Haste water pipe at workshop was found damaged.	Work shop	The Contractor was reminded to repair the discharge facilities,	23-2-07
6.	Oil leakage from oil container was observed at SA-3 on the ground others pH value of soil discharge point at workshop (pH = 6.0) and SA-3 discharge point (pH = 7.0) area.	SA - 3	The Contractor should clean up the contaminated soil as chemical waste and remove the oil container to appropriate storage	23-2-07
Signature:		RSS	LW/KWV ✓	ET <i>[Signature]</i>
Name:	W. Cheng	Winston Cheng		H. T. Chan
Date:	15-2-2007	15-2-2007		15 - 2 - 2007

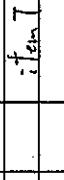
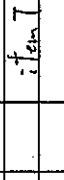


Contract O TP 37/03  
Remaining Engineering Infrastructure Works for  
Pak Shek Kok Development Package 2A

## SITE INSPECTION CHECKLIST ON THE IMPLEMENTATION OF ENVIRONMENTAL MITIGATION MEASURES

Inspection Date	: 23 February 2007	Inspected by	Name : (SS)	Cheng Wing	(LWKA)	Breezy wind	(ET)	
Time	:	Signature :						
Weather Condition	: Sunny / Fine	Overcast / Drizzle / Rain / Storm / Hazy			Temperature	: 		
Wind	: Calm / Light Breeze / Strong			Humidity	: High / Moderate / Low			

### Mitigation Measures on Waste Management

Air Quality	Implementation Stages*			Remark
	Yes	No	N/A	
- The heights from which fill materials are dropped should be controlled to a practical height to minimize the fugitive dust arising from unloading.	<input checked="" type="checkbox"/>			
- During transportation by truck, material should be loaded to a level lower than the side and tail boards, and should be dampened or covered before transport.	<input checked="" type="checkbox"/>			
- All stockpile of aggregate or spoil should be enclosed or covered and water applied in dry or windy condition.	<input checked="" type="checkbox"/>			
- The haul road should be either paved or regular watering.	<input checked="" type="checkbox"/>			
- Unpaved areas should be watered regularly to avoid dust generation.	<input checked="" type="checkbox"/>			
- The public road around the site entrance should be kept clean and free from dust.	<input checked="" type="checkbox"/>			
- Vehicle speed should be limited to 20 km/hr.	<input checked="" type="checkbox"/>			
- Wheel washing facilities should be provided at all main entrance of work site.	<input checked="" type="checkbox"/>			
- The enclosures should be around the main dust-generating activities.	<input checked="" type="checkbox"/>			
- Dusty materials should be sprayed prior to loading.	<input checked="" type="checkbox"/>			
- All plant and equipment should be well maintained e.g. without black smoke emission.	<input checked="" type="checkbox"/>			
- Vehicle and equipment should be switched off while not in use.	<input checked="" type="checkbox"/>			
- Open burning should be prohibited.	<input checked="" type="checkbox"/>			
<b>Noise</b>				
- The constructions works should be scheduled to minimize noise nuisance.	<input checked="" type="checkbox"/>			
- Only well maintained plant should be operated on-site and plant should be serviced regularly during the construction works.	<input checked="" type="checkbox"/>			
- Machines and plants that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum.	<input checked="" type="checkbox"/>			
- Plant known to emit noise strongly in on direction, should, where possible, should be orientated so that the noise is directed away from nearby NSRs.	<input checked="" type="checkbox"/>			
- Powered mechanical equipment (PME) should be covered or shielded by appropriate acoustic materials.	<input checked="" type="checkbox"/>			
- Noise enclosures, noise barriers, or portable noise barriers used where necessary.	<input checked="" type="checkbox"/>			
- Air compressors and hand held breakers should have noise labels.	<input checked="" type="checkbox"/>			
- Compressors and generators should operate with door closed.	<input checked="" type="checkbox"/>			
- Construction Noise Permits should be available for inspection.	<input checked="" type="checkbox"/>			

## SITE INSPECTION CHECKLIST ON THE IMPLEMENTATION OF ENVIRONMENTAL MITIGATION MEASURES

	Mitigation Measures on Waste Management	Implementation Stages*			Remark
		Yes	No	N/A	
<b>Water Quality</b>					
<b>General Construction Activities</b>					
- Temporary ditches shall be provided to facilitate runoff discharge into appropriate watercourses, via a sediment trap / sedimentation tanks, prior to discharge.	✓				
- Permanent drainage channels shall incorporate sediment basins / traps, and baffles.	✓				
- All traps shall incorporate oil and grease removal facilities.	✓				
- Sediment traps / sedimentation tanks shall be regular cleaned and maintained regularly.	✓				
- All drainage facilities should be adequate for controlled release of storm flows.	✓				
- Minimizing of exposed soil areas to reduce the potential for increased siltation and contamination of runoff.	✓				
- Open stockpiles of more than 50m <sup>3</sup> should be covered.	✓				
- Temporary stockpiles of excavated materials should be covered during rainstorms.	✓				
- Manholes should be covered and sealed.	✓				
- All chemical stores shall be contained (bunded) such that spills are not allowed to gain access to water bodies.	✓				
- Vehicles and plant should be cleaned of earth, mud and debris before leaving the site.	✓				
- Vehicle washing facilities should be provided at every site exit.	✓				
- Vehicle washing facilities should be adequate to settle out the sand and silt.	✓				
- Washing area and road exiting from washing facility should be paved.	✓				
- Access road should have sufficient back fall toward washing facility.	✓				
<b>Dredging Activities</b>					
- Dredging of designated contaminated marine mud shall only be undertaken by a suitable grab dredger using a close grab.	✓				
- Mechanical grabs shall be designed and maintained to avoid spillage and shall be seal tightly while being lifted.	✓				
- All vessels shall be sized such that adequate clearance is maintained between vessel and the sea bed and under water pipelines at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller on the water within the site.	✓				
- The works shall cause no visible foam, oil, grease, scum litter or other objectionable matter to be present on the water within the site.	✓				
- All barges shall be fitted with tight fitting seals to their bottom openings to prevent leakage of materials.	✓				
- Excess material shall be cleaned from the decks and exposed fittings of the barges before the vessels are moved.	✓				
- Loading of barges shall be controlled to prevent splashing of dredging material to the surrounding water and the barges shall not be filled to a level which will cause overflowing of material or polluted water during loading or transportation.	✓				
- Adequate freeboard shall be maintained on barges to ensure that decks are not washed by wave action.	✓				

## SITE INSPECTION CHECKLIST ON THE IMPLEMENTATION OF ENVIRONMENTAL MITIGATION MEASURES

	Mitigation Measures on Waste Management	Implementation Stages*			Remark
		Yes	No	N/A	
<b>Filling Activities</b>					
-	Use of silt screen around the filling faces to reduce the losses to the surrounding.	✓			
-	All vessels shall be sized such that adequate clearance is maintained between vessel and the sea bed and under water pipeline at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash or pipelines damaged.	✓			
-	The works shall cause no visible foam, oil, grease, scum, litter or other objectionable matter to be present on the water within the site.	✓			
-	All barges shall be fitted with tight fitting seals to their bottom openings to prevent leakage of material.	✓			
-	Loading of barges shall be controlled to prevent splashing of dredged material to the surrounding water and barges shall not be filled to a level which will cause overflowing of material or polluted water during loading transportation.	✓			
<b>Waste Management</b>					
<b>Marine Dredged Sediment</b>					
-	Relevant licence / permits for disposal of marine dredged sediment are available for inspection.		✓		
-	Bottom opening of barges is fitted with tight fitting seals to prevent leakage of material. Excess material is cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved.		✓		
-	Monitoring of the barging loading is conducted to ensure that loss of material does not take place during transportation. Transport barges or vessels are equipped with automatic self-monitoring devices as specified by the EPD.		✓		
-	Transport of dredged marine sediments to the disposal site is by split barge of not less than 750m <sup>3</sup> capacity, well maintained and capable of rapid opening and discharge at the disposal site.		✓		
-	Inspection of the barge loading to ensure that loss of material does not take place during transportation.		✓		
<b>Construction and Demolition (C&amp;D) Waste</b>					
-	Most of the C&D materials generated from the construction are sorted immediately in-situ to find out if they can be re-used for this job site or for other job sites.		✓		in km 5
-	Sufficient spaces are identified and provided during the construction stage for the collection, temporary storage and on-site sorting of C&D materials.		✓		
-	Proper protective measures, such as fences and tarpaulin, are provided, in order to protect the temporary stockpiled materials for later reuse / recycle.		✓		
-	Avoiding cross contamination to reusable and / or recyclable materials collected (e.g. covering the reusable materials)		✓		
-	In order to reduce the impacts to the public, except for those sorted inert C&D materials to be reused on site, all other sorted non-inert materials (e.g. general refuse and waste formworks) shall be removed off site as soon as practicable in order to optimise the use of the on-site storage space. If the non-inert materials need to be stored on site for a short period, the materials shall be centralized and stored at specific areas far away the sensitive receivers.		✓		
-	All Public Fill arising from the demolition works shall be limited to a size not more than 250mm and free of reinforcement bars, timber, etc. before re-using it.		✓		
-	Recyclable materials sorted from the site should be collected by potential recycling contractors under the Contractor's arrangement.		✓		
-	Tip ticket system will be implemented to ensure proper waste disposal at public filling and landfills		✓		
-	Appropriate measures should be employed to minimise windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers.		✓		
-	Proper resource planning and calculations before ordering the construction materials to be used will ensure that the wastage of the materials can be minimized		✓		

## SITE INSPECTION CHECKLIST ON THE IMPLEMENTATION OF ENVIRONMENTAL MITIGATION MEASURES

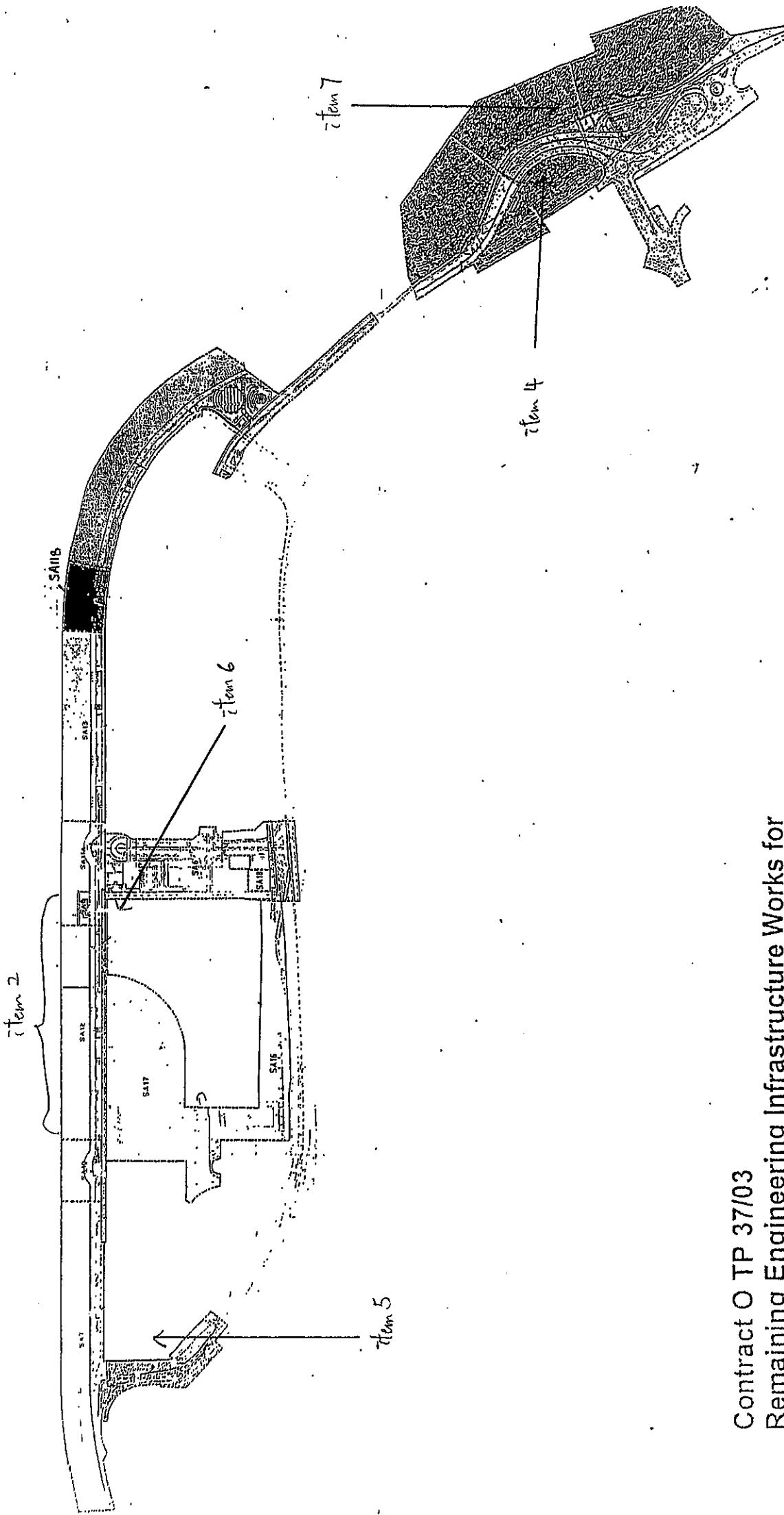
Mitigation Measures on Waste Management	Implementation Stages*			Remark
	Yes	No	N/A	
Proper storage will minimize the damage and thus the wastage of the materials				
Training of site personnel in proper waste management procedures. The workers shall be constantly educated for the awareness of the proper handling of waste and to reduce the amount of waste while Site Agent shall be constantly met to discuss the effectiveness of the implementation of the waste management plan. Information to promote the waste management and their reduction concept shall be posted at the site to raise alertness of the personnel concerned.	✓			
Chemical Waste				
It is required to register as a chemical waste producer if chemical wastes would be produced from the construction activities. The Waste Disposal Ordinance (Cap 354) and its subsidiary regulations in particular the Waste Disposal (Chemical Waste) (General) Regulation should be observed and complied with for control of chemical wastes.	✓			
After use, chemical wastes (e.g. cleaning fluids, solvents, lubrication oil and fuel) should be handled according to the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes.	✓			
Chemical wastes should be stored and collected by an approved operator for disposal at the Chemical Waste Treatment Facility or other licensed facility in accordance with the Chemical Waste (General) Regulation.	✓			
Containers used for the storage of chemical wastes				
Be suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed	✓			
Have a capacity of less than 450L unless the specification have been approved by the EPD	✓			
Display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the Chemical Waste (General) Regulations and Codes of Practice	✓			
Labelling				
Every container of chemical waste would bear an appropriate label, which would contain the particulars details.	✓			
The waste produced would ensure that the information contained on the label is accurate and sufficient so as to enable proper and safe handling, storage and transport of the chemical waste	✓			
Storage Area				
Be clearly labeled and used solely for the storage of chemical waste	✓			
Be enclosed on at least 3 sides	✓			
Have an impermeable floor and bunding of sufficient capacity to accommodate 110% of the volume of the largest container or 20% of the total volume of waste stored in that area, whichever is the greatest	✓			
Have adequate ventilation	✓			
Be covered to prevent rainfall entering	✓			
Be arranged so that incompatible materials are adequately separated	✓			
Be clean and maintain regularly	✓			
Disposal				
Be via a licensed waste collector	✓			
To a licensed disposal facility, such as Chemical Waste Treatment Centre	✓			
Be a reuser of the waste, under approval from the EPD	✓			

## SITE INSPECTION CHECKLIST ON THE IMPLEMENTATION OF ENVIRONMENTAL MITIGATION MEASURES

	Mitigation Measures on Waste Management	Implementation Stages*			Remark
		Yes	No	N/A	
• Spillage					
• Establish source of spill or discharge and determine nature of material, where possible halt discharge				✓	
• Commencing at the source of the spill, establish all current and potential impacted areas				✓	
• Commence containment of spill using bunds made from available materials and ground water cut-off trenches where necessary				✓	
• After spill is contained remove material (including contaminated soil where necessary) using pumps and/or absorbent materials				✓	item 4
• Dispose of materials as chemical wastes				✓	
• General Refuse					
• General refuse generated on site is in enclosed bins or compaction units separate from construction and chemical waste				✓	
• A reputable waste collector is employed by the Contractor to remove general refuse from the site, separately from the construction and chemical waste.				✓	
• General refuse generated is removed on daily or every second day basis to minimise odour, pest and litter impacts				✓	
• Aluminium cans are recovered from the waste stream by individual collectors if they are segregated or easily accessible, so separate, labelled bins for their deposit should be provided if feasible.				✓	
• Office wastes are reduced through recycling of paper if volumes are large enough to warrant collection.				✓	
• Site Practice					
• Good site practices should be adopted to clean the rubbish and litter on the construction sites so as to prevent the rubbish and litter from dropping into the nearby environment.				✓	
• Construction sites should be cleaned on a regular basis.				✓	
• The Contractor assigned worker is responsible for good site practices, arrangements for collection and effective disposal to an appropriate facility, of all wastes generated at the site.				✓	
• Proper storage and site practices to minimise the potential for damage or contamination of construction materials.				✓	
• The Environmental Permit should be displaced conspicuously on site				✓	
• Plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste.				✓	
• Any unused chemicals or those with remaining functional capacity should be recycled.				✓	
• A recording system for the amount of wastes generated, recycled and disposed (including the disposal sites) should be used, e.g. trip ticket system for chemical waste disposal. Quantities could be determined by weighing each load or other suitable methods.				✓	
• Suitable collection sites around site offices will be required. For environmental hygiene reasons and to minimize odor, refuse should not be stored for a period exceeding 48 hours, however, removal every 24 hours is preferable.				✓	
• Minimize windblown litter and dust during transportation by either covering trucks or transporting wastes in enclosed container.				✓	
• All generators, fuel and oil storage are within bundle areas.				✓	
• Oil leakage from machinery, vehicle and plant is prevented.				✓	
• Chemical storage area, drainage systems, silt traps, sumps and oil interceptors are cleaned and maintained regularly.				✓	

**Table for follow-up Action:**

Item	Details of defective works or observations	Location	Further action to be taken (Included persons / party to take action)	Expected Date for Action taken
1.	Follow up action for previous site inspection item 4 on 3-2-07, item 2 on 10-2-07 and item 2 on 15-2-07, all oil containers were released to chemical storage.	Workshop	Follow up action was completed, no further action to be taken.	N/A
2.	Follow up action for previous site inspection item 4 on 10-2-07 and item 4 on 16-2-07, partly open stockpiles were still found without covered at Node 2 along the cycle-trak.	Node 2	The Contractor was reminded to reduce the height of stockpiles or use tarpaulin sheets	3 - 3 - 07
3.	Follow up action to previous site inspection item 5 on 15-2-07, waste water pipe at workshop was repaired.	Workshop	Follow up action has completed, no further action to be taken.	N/A
4.	Follow up action to previous site inspection item 6 on 15-2-07, oil leakage on the ground from oil container was still observed at SA-3.	SA - 3	The Contractor should clean up the contaminated soil as chemical waste and remove the oil container to appropriate storage area.	3 - 3 - 07
5.	C & D waste was found accumulated at Node 1.	Node 1	The Contractor was reminded to dispose C & D waste regularly.	3 - 3 - 07
6.	Oil slush was observed in manhole at main drainage channel.	Node 2	The Contractor was reminded to clean up the drainage channel regularly.	3 - 3 - 07
7.	Black smoke emission from an excavator (Cat 320) was observed at SA-3.	SA - 3	The Contractor was reminded to stop to used the defect plant and repair it before use.	3 - 3 - 07
	RSS	LWKJV	ET	
Signature:	Law.	XBF	Soh.	
Name:	Cheng Wing	Benny Wong	H. T. Chong	
Date:	23/2/07	23/2/07	23/2/07	



Contract O TP 37/03  
Remaining Engineering Infrastructure Works for  
Pak Shek Kok Development Package 2A

Location and Key Plan

**Appendix I**  
**IEC and RE Comments on Monthly EM&A Report**  
—  
**January 2007**

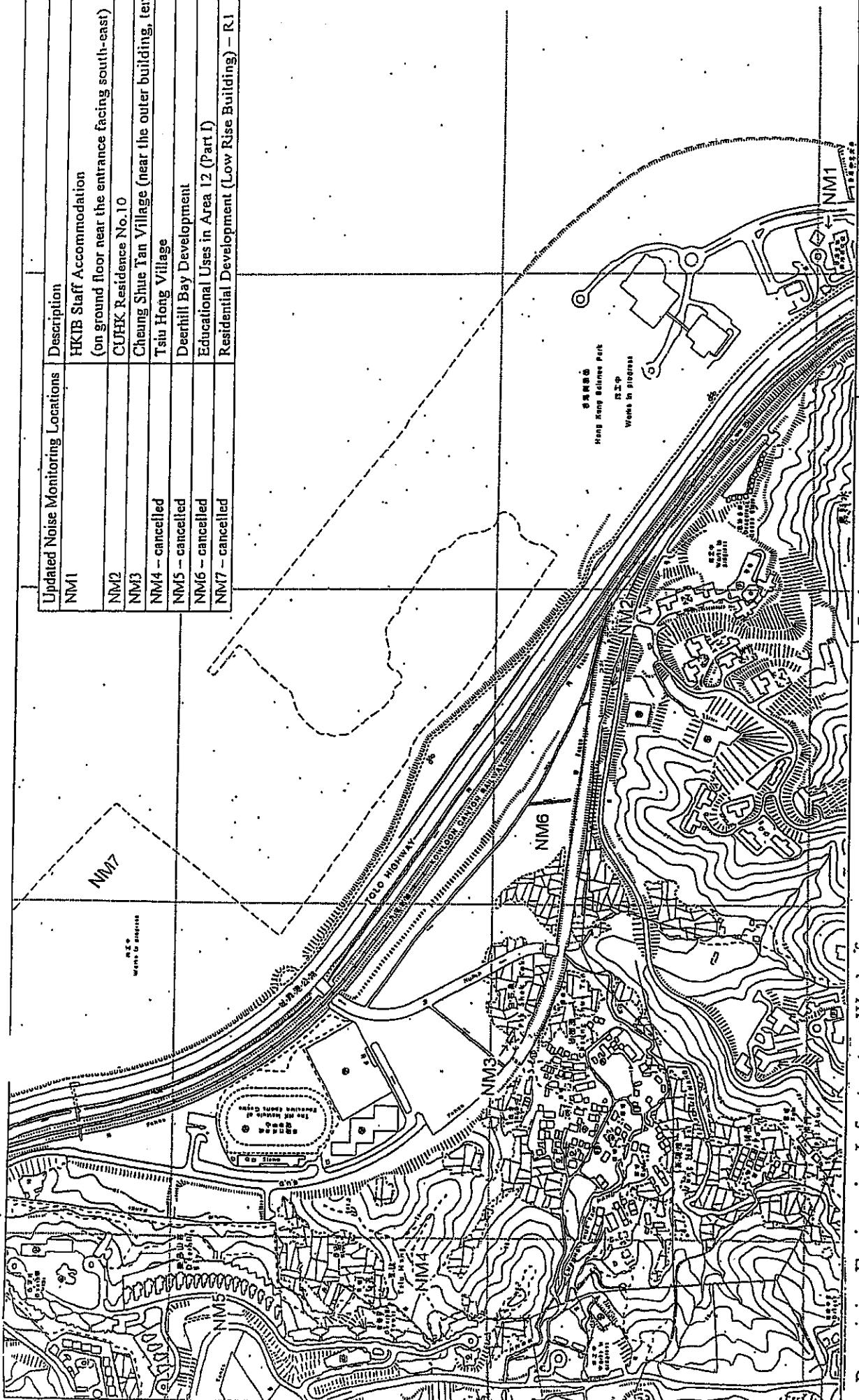


**IEC and RE Comments on Monthly Environmental Monitoring and Audit Report – January 2007**

Item No.	Document Reference	Comment	ET Response
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## Figures

Updated Noise Monitoring Locations	Description
NM1	HKTB Staff Accommodation (on ground floor near the entrance facing south-east)
NM2	CUHK Residence No.10
NM3	Cheung Shue Tan Village (near the outer building, temple)
NM4 - cancelled	Tsui Hong Village
NM5 - cancelled	Deepill Bay Development
NM6 - cancelled	Educational Uses in Area 12 (Part 1)
NM7 - cancelled	Residential Development (Low Rise Building) - R1

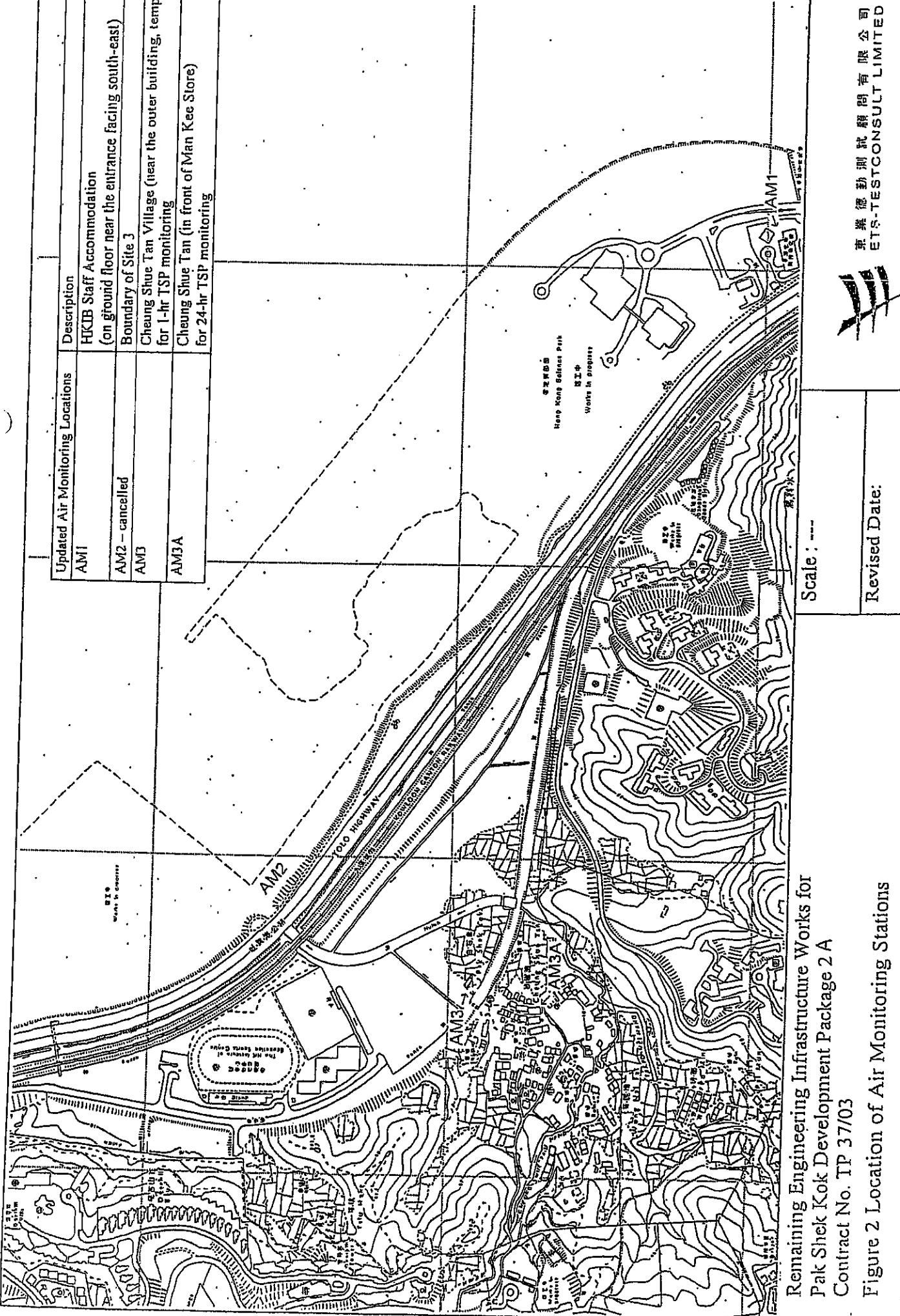


Remaining Engineering Infrastructure Works for  
Pak Shek Kok Development Package 2A  
Contract No. TP 37/03  
Figure 1 Location of Noise Monitoring Stations

Scale : ---  
Revised Date: ...  
June 2004

東業德勤測試有限公司  
ETS-TEST CONSULT LIMITED

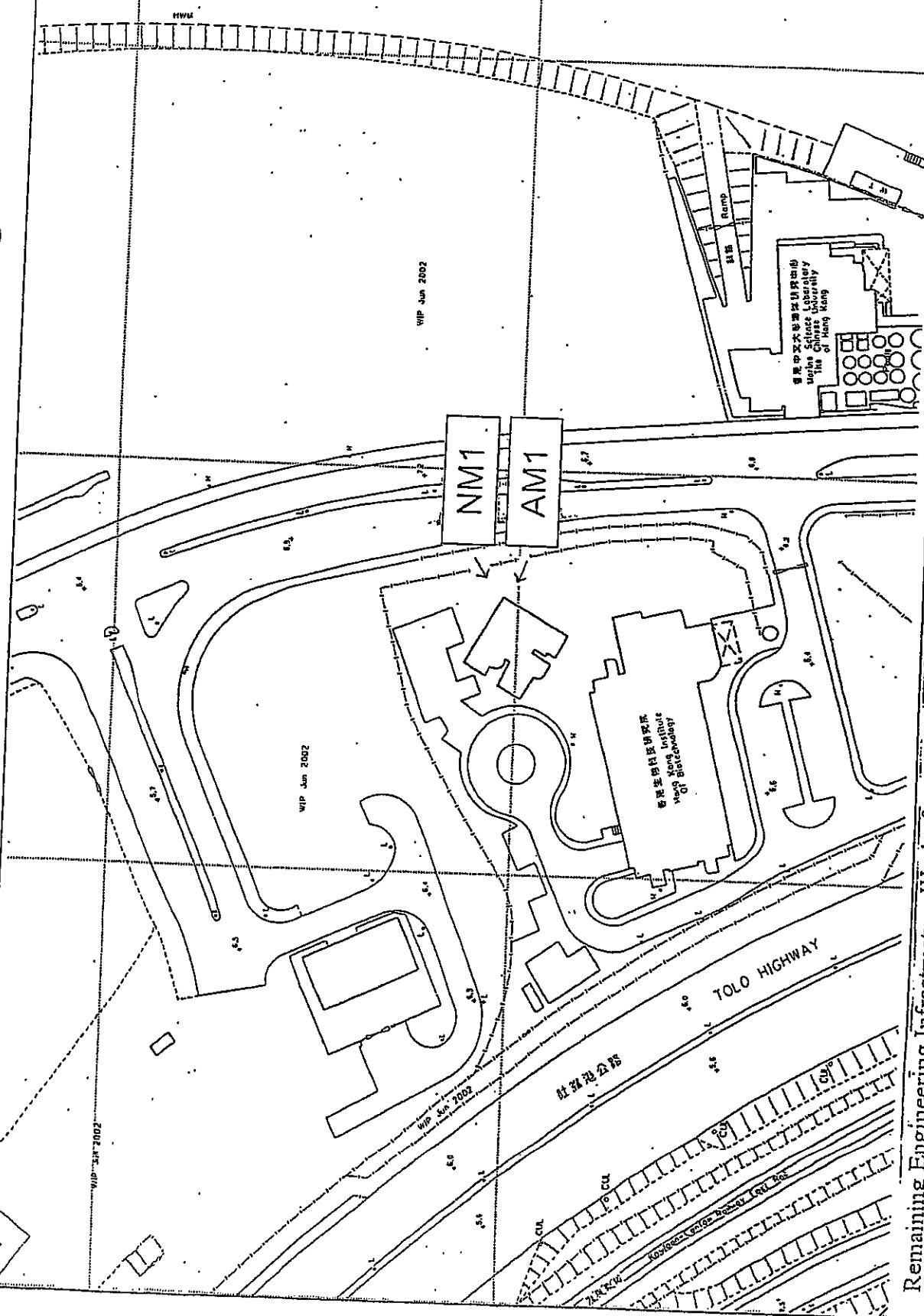
Updated Air Monitoring Locations		Description
AM1		HKCB Staff Accommodation (on ground floor near the entrance facing south-east)
AM2 – canceled		Boundary of Site 3
AM3		Cheung Shue Tan Village (near the outer building, temple) for 1-hr TSP monitoring
AM3A		Cheung Shue Tan (in front of Man Kee Store) for 24-hr TSP monitoring



Remaining Engineering Infrastructure Works for  
Pak Shek Kok Development Package 2 A  
Contract No. TP 37/03  
Figure 2 Location of Air Monitoring Stations

專業測試有限公司  
ETS-TESTCONSULT LIMITED

沙田海  
TIDE COVE  
(SHA TIN HOI)



Remaining Engineering Infrastructure Works for  
Pak Shek Kok Development Package 2A  
Contract No. TP 37/03

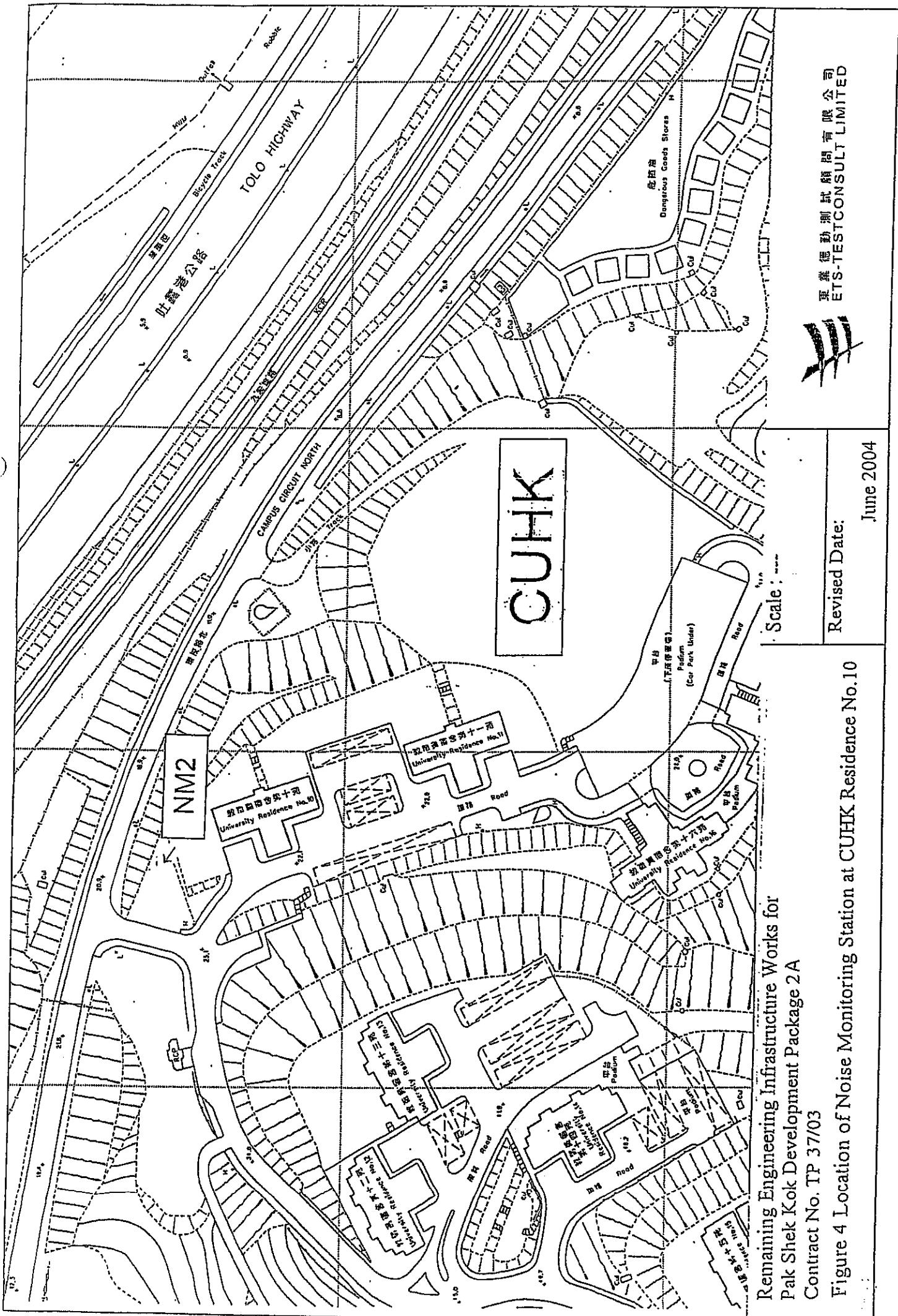
Figure 3 Location of Air and Noise Monitoring Stations  
at HKIB Staff Accommodation

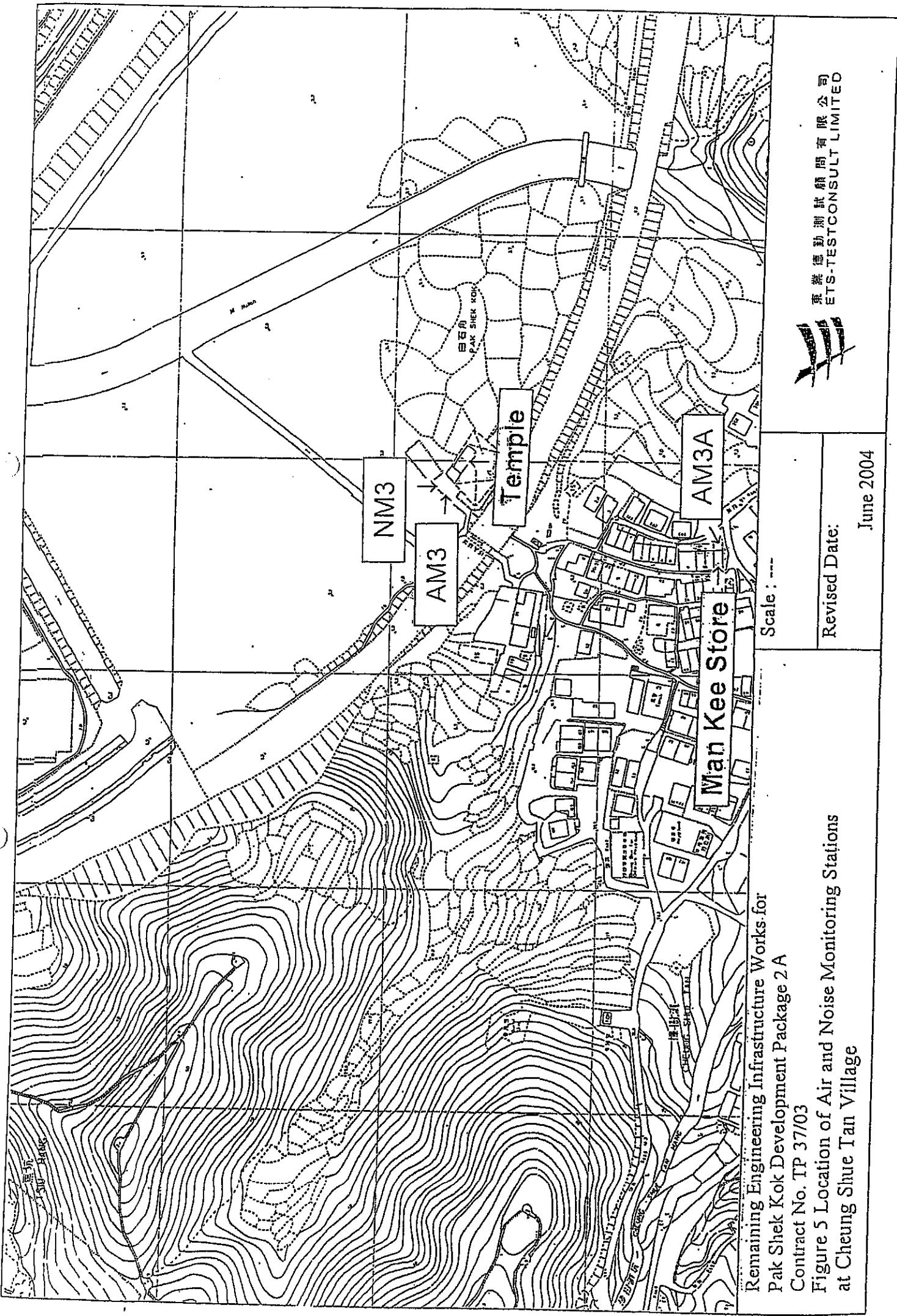
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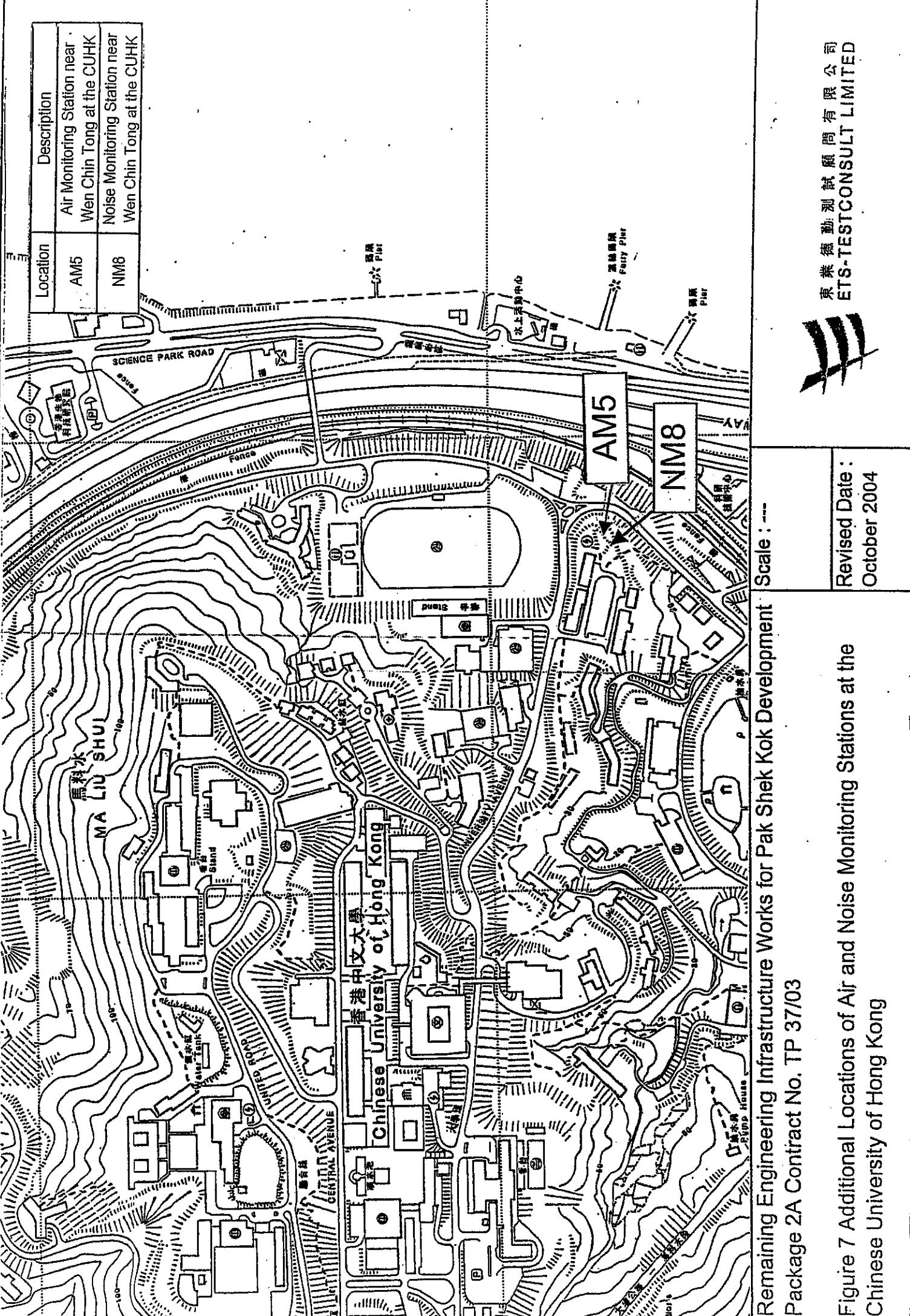
Revised Date:

June 2004

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ETS-TEST CONSULT LIMITED







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ETS-TESTCONSULT LIMITED