



CONTRACT NO. DE/2005/04

**SUPPLY AND INSTALLATION OF ELECTRICAL AND MECHANICAL EQUIPMENT FOR
UPGRADING OF TING KOK ROAD PUMPING STATION NO. 5**

ENVIRONMENTAL MONITORING AND AUDIT

MONTHLY EM&A REPORT NO. 2

JULY 2007

for

Biwater Man Lee Limited

Submitted by

Kingsford Environmental (H.K.) Ltd.

CONTROLLED DOCUMENT

Revision: A
Approved by: SL

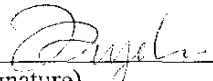
Revision Date: 31/7/07
Distribution Date: 31/7/07

CUSTOMER: **Biwater Man Lee Limited**

PROJECT NAME: **Supply and Installation of Electrical and Mechanical Equipment for Upgrading of Ting Kok Road Pumping Station No. 5**

PROJECT NO.: 81901

Author:


(Signature)

Ms. A. Lau
(Name)

Date: 31/7/2007

Review and Approved by:


(Signature)

Mr. S. Lau
(Name)

Date: 31/7/2007

CONTROLLED DOCUMENT DISTRIBUTION

Document Title : Monthly EM&A Report No. 2

Controlled Copy No.: _____

Document No. : RPT:MRPTNo.2/RevA/81901

Distributed to : Biwater Man Lee Limited

Date : 31/7/2007

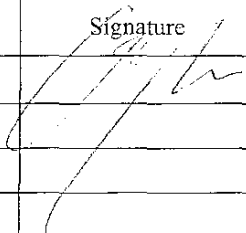
REVISION RECORD				
Rev. No.	Revision Notification	Date	Approved By	Signature
A	Report issued to Client	31/7/2007	S. Lau	

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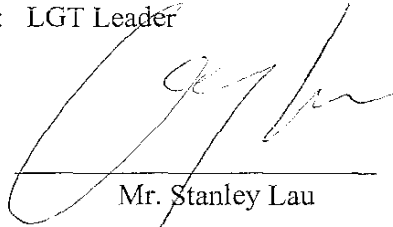
APPROVAL & DISTRIBUTION SHEET

DOCUMENT DATE: 31 July 2007

APPROVAL

Certified by : LGT Leader

Signature:



Mr. Stanley Lau

Date: 31 July 2007

DISTRIBUTION LIST

Title	Name	No. of Copies
Engineer's Representative (Drainage Services Department)	Mr. C. W. Tse	7
E&M Contractor (Biwater Man Lee Limited)	Mr. Thomas Jim	1
Independent Checker (Landfill Gas) (CH2M HILL Hong Kong Limited)	Mr. K. S. Lee	1

EXECUTIVE SUMMARY

This is the second monthly Environmental Monitoring and Audit (EM&A) Report for the Drainage Services Department Contract No. DE/2005/04 entitled "Supply and Installation of Electrical and Mechanical Equipment for Upgrading of Ting Kok Road Pumping Station No. 5". This report contains the results of the landfill gas monitoring and environmental auditing for verification of mitigation implementation conducted by the Landfill Gas Team (LGT) of the E&M Contractor, Biwater Man Lee Limited, as required in the contract.

For the landfill gas monitoring activities, Action and Limit (A/L) Levels are defined levels of impact recorded which represent levels at which a prescribed response is required. Action Limit Level is provided by the baseline monitoring results documented in the baseline monitoring report (Report No. EA01284R002) for the Project. The A/L Level for the methane are 0.5%/1.0%, the A/L Level for the carbon dioxide are 0.5%/1.5% and the A/L Level for the oxygen are 19.0%/18.0%.

The works activity for July 2007 included the installations of E&M equipment at Transformer Room and Pumping Station.

For the landfill gas monitoring, a total 63 numbers of readings were monitored at Transformer Room and Pumping Station by LGT technician in this month. In addition, weekly site inspections by Landfill Gas Team were carried out on 6, 12, 19 and 26 July 2007.

No exceedance of monitoring parameters was found and no deficiency was found during the site inspections in July 2007. Thus, the work activities and mitigation measures were in compliance with the environmental protection regulations, contract requirement and the requirement of the environmental permit.

The monthly EM&A meeting was held on 9 July 2007 with all of the parties (DSD, Civil and E&M contractors, LGTs, and the IC(LG)) involved.

There was no complaint received in July 2007.

There was no reporting change during the reporting period.

The planned activities for August -- October 2007 as regards E&M equipment are mainly the installation and T&C (if required) for the following two scheduled site works:- 1) Transformer Room, and 2) Pumping Station.

1 Introduction

This is the second monthly Environmental Monitoring and Audit (EM&A) Report for the Drainage Services Department Contract No. DE/2005/04 entitled "Supply and Installation of Electrical and Mechanical Equipment for Upgrading of Ting Kok Road Pumping Station No. 5". The report was prepared by the Landfill Gas Team, Kingsford Environmental (H.K.) Limited, of the E&M Contractor, Biwater Man Lee Limited. This report is submitted to the Client, the Drainage Services Department, and Independent Checker (Landfill Gas), CH2M HILL Hong Kong Limited, for the project. In addition, this report is to be submitted to the EPD in accordance with the requirement of the environmental permit (EP-212/2005) and Report on Landfill Gas Hazard Assessment as per section 8 (EM&A).

This report only presents the results of the landfill gas monitoring and environmental auditing of the project activities regarding to the E&M equipment site work conducted in the month of July 2007. The various landfill gas parameters at the beginning of each half working day for E&M installation work (i.e. morning and afternoon) was monitored and auditing works include mainly regular site inspections for verification of the mitigation measures implementation as recommended in the Report on Landfill Gas Hazard Assessment was conducted by LGT.

The EM&A contact information for the key personnel are shown in Appendix 1.

The action and limited levels, event/action plan and complaint procedure are shown in Appendix 2.

2 Work Activities during the Month

The works activity for July 2007 included of the installations of E&M equipment at Transformer Room and Pumping Station.

The activities and dates of occurrence of each activity are summarized below in Table 1. The Construction Programme is shown in Appendix 3.

Table 1: Work Activities for July 2007

<i>Transformer Room</i>	
Installations of E&M equipment	21 Jun '07 – 5 Jul '07 and 10 Jul '07*
<i>Pumping Station</i>	
Installations of E&M equipment	4 Jul '07 – 31 Jul '07*

* *Scheduled dates only for completion of the activities.*

3 Status of Environmental Protection

Noise, air quality, water quality and waste/ chemicals Management

The job nature of the E&M contractor, Biwater Man Lee Limited, is mainly for installation of E&M equipment inside the Transformer Room and Pumping Station, all hand-held's breakers, bulldozer, concrete lorry mixer, dump truck and hand-held's poker, vibratory would not be used so that the impact from noise and dust would be low. For water quality, appropriate mitigation measure e.g. regular removal of stagnant water and/or spraying larvicide will be implemented in place, if necessary.

The minor construction waste materials are preferred to be removed promptly from the site. No inert C&D materials will be generated from installation of E&M equipment whereas the minor non-inert C&D waste will be disposed to Tseung Kwan O landfill. Note that the C&D materials should be reduced, reused and recycled if possible, before disposal. Any substance identified as chemical waste would be disposed of properly by a licensed collector. A trip ticket system for the disposal of C&D waste should be conducted as required by the Particular Specification. Rubbish bins are provided on-site for collecting general refuses as necessary. The general refuse would be removed regularly and disposed to landfills by a licensed collector. A proper record of each waste disposal, including the new bar-coded disposal delivery form, would be kept to verify proper handling and disposal.

Landfill Gas Hazard

The installation of E&M equipment is carried out inside the Transformer House and Pumping Station and no excavation work will be carried out by Biwater Man Lee Limited.

Appropriate mitigation measure will be implemented in place e.g. smoking and naked flames are not allowed within the working area and worker is not allowed to work alone at any time in the confined area. In addition, Safety Officer, trained to familiar with gas detection equipment and landfill gas-related hazards, is appointed on site. Also, safe portable instruments, appropriately calibrated and capable of measuring the methane (0-100% LEL and 0-100% by volume), carbon dioxide (0-100%) and oxygen (0-21%) is provided.

For the confined space, welding, flame-cutting or other hot works are only allowed to be carried out in accordance with the requirement of the Report on Landfill Gas Hazard Assessment as per section 6 and mitigation measures for the construction phase extracted from Appendix G of the Project Profile ("Implementation Schedule for Landfill Gas Hazard Mitigation Measures").

The temporary site offices or buildings that have enclosed spaces with the capacity to accumulate landfill gas, then they are located on an area which has been proven to be free of landfill gas and monitoring manually by the Safety Officer or an approved and appropriately qualified person to ensure that hazardous concentration of landfill gas does not occur; or be raised clear of the ground. Also, adequate fire extinguishing equipment, fire-resistant clothing and breathing apparatus (BA) sets will be made available on site. Lastly, periodic environmental monitoring report with LFG control measures evaluation during construction phase should be provided by contractor.

The status of permits and licenses is attached in Appendix 4. The implementation status of mitigation measures for the construction phase extracted from Appendix G of the Project Profile ("Implementation Schedule for Landfill Gas Hazard Mitigation Measures") is attached in Appendix 5.

4 Landfill Gas Monitoring Results

The landfill gas monitoring by Landfill Gas Team was carried out in July 2007 to monitor the landfill gas parameters comprising methane, carbon dioxide and oxygen. Note that temperature is also recorded. The gas analyzer equipment (Manufacture: Geotechnical Instrument GA 2000 and Serial No.: GA 08277) was used for landfill gas monitoring and the calibration records for the equipment used for landfill gas monitoring is attached in Appendix 6.

The site works of the E&M contractor, Biwater Man Lee Limited, is mainly for installation of E&M equipment inside the Transformer Room and Pumping Station and no excavation work is carried out by Biwater Man Lee Limited. Therefore, monitoring locations were selected at Transformer Room and Pumping Station.

The M1 (new deep borehole) and M3 (existing manhole) monitored by civil contractor (Maeda) was recorded for the analysis of potential risk and identify any adverse impacts arising from the boreholes to protect the worker safety.

The results are summarized below in Table 2 and the layout plan and the monitoring location code is shown in Appendix 7.

Table 2: Monitoring results by civil contractor (Maeda) at fixed location for July 2007

Fixed Monitoring Station	Date of measurement	Flammable gas Methane (%)	Carbon Dioxide (%)	Oxygen (%)	Temp. (°C)	Remarks
M1	27-Jul-07	0.0	0.0	19.7	28.9	
M3	27-Jul-07	0.0	0.0	19.8	28.9	

The landfill gas monitoring was carried out according to the working area of E&M installation (inside Transformer Room and Pumping Station) at the beginning of each half working day for the E&M installation works (i.e. morning and afternoon).

For this month, the landfill gas was monitored at Transformer Room and Pumping Station by LGT technician. A total 63 numbers of readings at Transformer Room and Pumping Station were monitored.

No exceedances for Action or Limit Level at any locations were recorded during the reporting period. Refer to field measurement recording sheet and monitoring location in Appendix 7.

5 Site Inspection

For this month, site inspections by an LGT technician were carried out on 6, 12, 19 and 26 of July 2007.

The site locations inspected were marked on a site layout plan and the location code was recorded on the checklist. The site layout plan is shown in Appendix 8.

The works activity for July 2007 included the installations of E&M equipment at Transformer Room and Pumping Station.

No deficiency was found during this month. Inspection checklists are annexed in Appendix 8. Whereas all of the environmental aspects were inspected in the work areas, the most applicable descriptions are addressed below.

Landfill Gas Hazard

Daily field measurement recording sheet was checked and no exceedances for Action or Limit Level at any locations were recorded during the reporting period. In addition, no hot work was carried out in this month. Adequate fire extinguishing equipments were made available on site.

Waste Management

Refuse bins and waste storage/sorting area were provided for the collection of general refuse and sorting the C&D materials. No C&D waste was disposed during this reporting month by the licensed waste collector.

6 Summary of Deficiencies and Remedial Actions

There were no deficiencies noted from the site inspections of July 2007.

7 Summary of Complaints and Remedial Actions

No complaints were received in July 2007. In the event of complaints, the procedure for handling of the complaints is detailed in the Report on Landfill Gas Hazard Assessment.

8 Monthly Landfill Gas Monitoring and Auditing for the Coming Months

The landfill gas monitoring for the coming three months (August – October 2007) will be continued. In addition, the planned activities for the coming three months (August – October 2007) as regards E&M equipment consists of E&M equipment installation and T&C (if required), as listed below:-

- Transformer Room
- Pumping Station

The anticipated landfill gas issues for August – October 2007 will be as follows:-

- Transformer Room
 - No significant landfill gas issue.
- Pumping Station
 - No significant landfill gas issue.

9 Conclusions and Comments

There have been no exceedances in A/L level at any monitoring locations. In addition, the required weekly site inspections have been conducted. No deficiencies, i.e. non-compliances, were noted.

Appendix 1

EM&A Contact Information for Key Personnel

EM&A Contact Information for Key Personnel

Name	Title	Telephone	Fax
Mr. Thomas Jim (BML)	Site Agent	26712350 / 90804998	26712351
Mr. Tommy Lo (BML)	Deputy Site Agent	24162828	24136278
Mr. Thomas Jim (BML)	Site Waste Manager / Co-ordinator	26712350 / 90804998	26712351
Mr. W. P. Kwong (BML)	Site Supervisor	97569316	24136278
Mr. Stanley Lau (KEL)	LGT Leader	2612-2817	2614-7012
Ms. Angela Lau (KEL)	LGT Assistance	2612-2817	2614-7012
Mr. C. W. Tse (DSD)	Engineer's Representative	25947309	28278532
Mr. K. S. Lee (CH2M)	The Independent Checker (Landfill Gas)	2507-2203	2507-2293

Appendix 2

Action and Limited Levels, Event/Action Plan and Complaint Procedure

Event and Action Plan (EAP) for Landfill Gas

The Event and Action Plan for landfill gas detected in utilities and any on-site areas following construction are shown in the table below.

Event and Action Plan for Landfill Gas

Parameter	Level	Action
Oxygen	<19%	- Ventilate to restore oxygen to >19%
	<18%	- Stop works - Evacuate personnel/prohibit entry - Increase ventilation to restore oxygen to >19%
Methane	>10% LEL (i.e. >0.5% by volume)	- Post "No Smoking" signs - Prohibit hot works - Ventilate to restore methane to <10% LEL
	>20% LEL (i.e. >1% by volume)	- Stop works - Evacuate personnel/prohibit entry - Increase ventilation to restore oxygen to <10% LEL
Carbon Dioxide	>0.5%	- Ventilate to restore carbon dioxide to <0.5%
	>1.5%	- Post "No Smoking" signs - Prohibit hot works - Increase ventilate to restore carbon dioxide to <0.5%

Landfill Gas Complaint

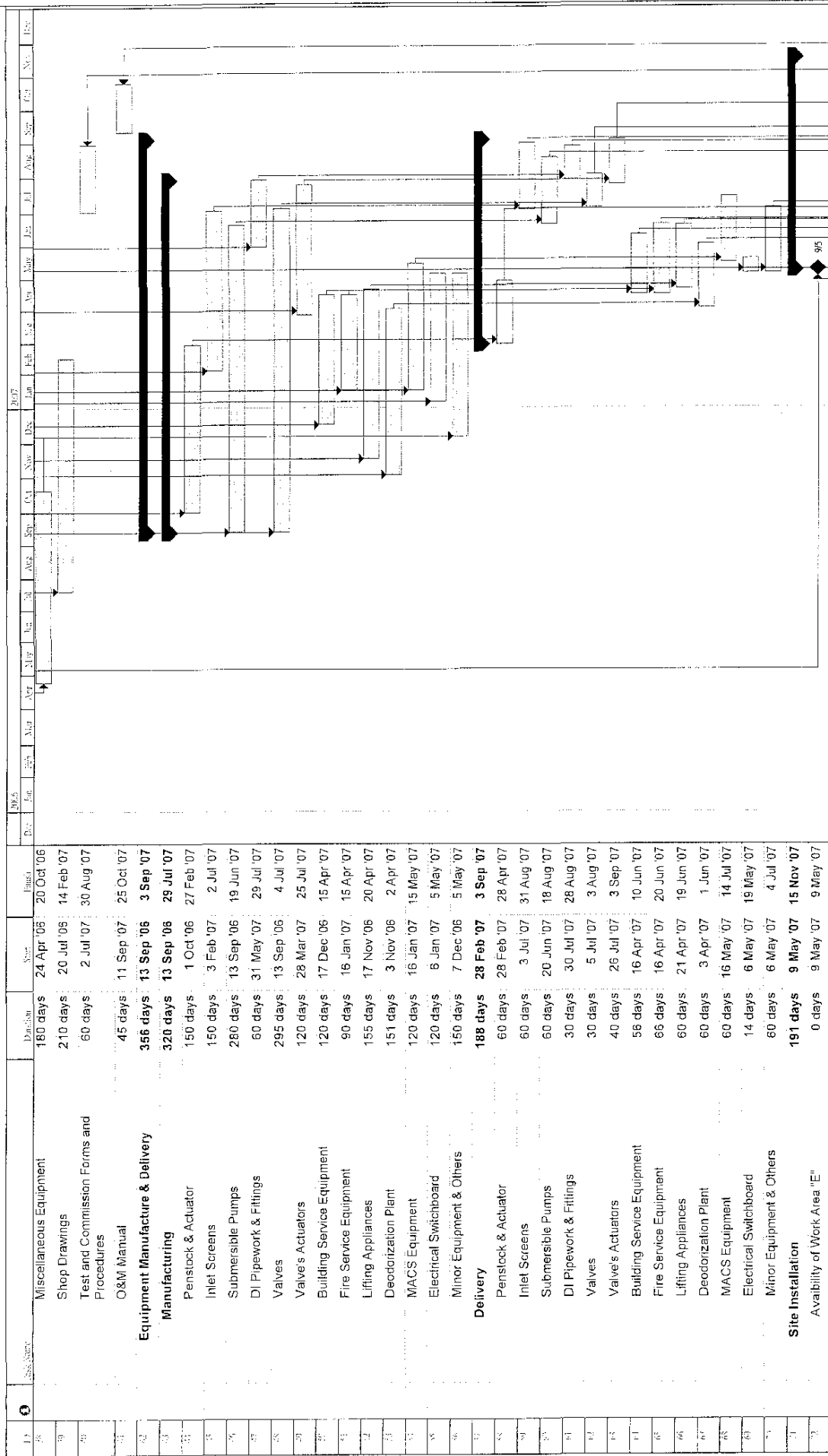
Landfill gas complaint should be referred to the LGT Leader for action. The LGT Leader should undertake the following procedures upon receipt of any complaint:

- log complaint and date of receipt onto the complaint database and inform the IC(LG) and the ER immediately;
- investigate the complaint to determine its validity, and assess whether the source of the problem is due to works activities;
- identify mitigation measures in consultation with the IC(LG) if a complaint is valid and due to works;
- advise the Contractor if mitigation measures are required;
- review the Contractor's response to identified mitigation measures, and the updated situation;
- if the complaint is transferred from the EPD, submit interim report to the EPD on status of the complaint investigation and follow-up action within the time frame assigned by the EPD;
- undertake additional monitoring and audit to verify the situation if necessary, and review that circumstances leading to the complaint do not recur;
- report investigation results and subsequent actions to complainant (if the source of complaint is EPD, the results should be reported within the timeframe assigned by the EPD); and
- record the complaint, investigation, the subsequent actions and the results in the monthly EM&A reports.

Appendix 3

Construction Programme

Contract DE/2005/04
Supply and Installation of Electrical and Mechanical Equipment for Upgrading of Ting Kok Road Pumping Station No. 5
WORKS PROGRAMME



Biwater Man Lee Limited

Task Progress

Milestone Summary

Roll-up Milestone

Roll-up Task

Roll-up Progress

External Tasks

Project Summary

Group By Summary

Page 2/3

Appendix 4

Permits

Same as in June 2007 Report

Appendix 5

Environmental Requirements and Implementation Status

Appendix G
Implementation Schedule for LFG Hazard Mitigation Measures

Section	Environmental Protection Measures	Location	Implementation Agent	Implementation Stage	Relevant Legislation & Guidelines
6.1	Safety Officer, trained in the use of gas detection equipment and landfill gas-related hazards, should be appointed on site throughout the ground works phase. The Safety Officer should be provided with intrinsically safe portable instruments, appropriately calibrated and capable of measuring the following gases in the ranges indicated: methane 0-100% LEL and 0-100% by volume; carbon dioxide 0-100%; and oxygen 0-21%				<i>Code of Practice on Safety and Health at Work in Confined Space.</i>
6.2	No smoking and naked flames should be allowed.				<i>Landfill Gas Hazard Assessment Guidance Note (EPD/TR8/97)</i>
6.2	No worker should work alone at any time in the confined area or any excavation trenches.	Within the work site	Contractor	Construction	
6.2	Construction equipment should be equipped with a vertical exhaust at least 0.6m above ground level and/or with spark arrestors.				
6.2	Electrical motors and electrical extension cords should be explosion-proof or intrinsically safe.				
6.2	Welding, flame-cutting or other hot works should only be carried out in trenches or confined spaces when controlled by a 'permit to work' procedure, properly authorized by the Safety Officer.				
6.2	Forced ventilation should be required for workers, if in a trench deeper than 1m.				<i>Landfill Gas Hazard Assessment Guidance Note (EPD/TR8/97)</i>

*Appendix G
Implementation Schedule for LFG Hazard Mitigation Measures*

Section	Environmental Protection Measures	Location	Implementation Agent	Implementation Stage	Relevant Legislation & Guidelines
6.2	During piping assembly or conduiting construction, all valves/seals should be closed as installed to prevent the migration of gases through the pipeline/conduit. Forced ventilation and gas monitoring should be performed before staff entering and working in large diameter pipe.				
6.2	The Safety Officer should set down the monitoring frequency and areas prior to commencement of construction works.				
6.2	Daily and routine monitoring should be carried out in all excavations.				
6.2	All measurements in excavations should be made with the extended monitoring tube located not more than 10mm from the exposed ground surface. Monitoring should be performed properly to make sure that the area is free of landfill gas before any man enters the area.				
6.2	For excavations deeper than 1m, measurements should be carried out: <ul style="list-style-type: none"> • at the ground surface before excavation commences; • immediately before any worker enters the excavation; • at the beginning of each half working day (i.e. morning and afternoon) for the entire period the excavation remains open; and • periodically through the working day whilst workers are in the excavation. 	Within the work site	Contractor	Construction	<i>Landfill Gas Hazard Assessment Guidance Note (EPD/TR8/97)</i>
6.2	For excavations between 300mm and 1m deep, measurements should be carried out: <ul style="list-style-type: none"> • directly after the excavation has been completed; and • periodically whilst the excavation remains open. 				

*Appendix G
Implementation Schedule for LFG Hazard Mitigation Measures*

Section	Environmental Protection Measures	Location	Implementation Agent	Implementation Stage	Relevant Legislation & Guidelines
6.2	The landfill gas precautionary measures involved with excavation and piping works should be included in the Safety Plan.				
6.3	The cracks on the ground level at the working area should be monitored during ground-works construction				
6.4	Where there are any temporary site offices, or any other buildings that have enclosed spaces with the capacity to accumulate landfill gas, then they should either: <ul style="list-style-type: none"> • Be located on an area which has been proven to be free of landfill gas and monitored manually by the Safety Officer or an approved and appropriately qualified person to ensure that hazardous concentration of landfill gas does not occur; or • Be raised clear of the ground. If buildings are raised clear of the ground, a minimum, clear separation distance should be 500mm. 	Within the work site	Contractor	Construction	<i>Landfill Gas Hazard Assessment Guidance Note (EPD/TR8/97)</i>
6.5	Such offices or buildings should be provided with some kinds of control of gas by mechanical means e.g. forced ventilation using fans or blowers.				
6.6	Adequate fire extinguishing equipment, fire-resistant clothing and breathing apparatus (BA) sets should be made available on site.				
6.7	Periodic environmental monitoring report with LFG control measures evaluation during construction phase should be provided by contractor and submitted to SP/DSD and EPD.				

*Appendix G
Implementation Schedule for LFG Hazard Mitigation Measures*

Section	Environmental Protection Measures	Location	Implementation Agent	Implementation Stage	Relevant Legislation & Guidelines
7.1	When service voids, manholes or inspection chambers within the proposed site are entered for maintenance, monitoring and a checklist system of safety requirements should be performed before entry	Manhole/ chamber			
7.2	A procedure should be developed as part of the station operation to respond to gas detector alarms. The detection system should be maintained and calibrated regularly in accordance with the manufacturer's recommendations. In the event of a power failure, the detectors should have an 8-hour battery back-up system, and the procedures should indicate for manual monitoring in the station in the event of prolonged power failure (of longer than 8 hours).	Pumping station			
7.3	Forced ventilation should be used if methane of more than 0.5 % (by volume) in the internal atmosphere (e.g. in service voids, manholes, inspection chambers or rooms as mentioned above) is detected.		DSD	Operation	<i>Code of Practice on Safety and Health at Work in Confined Spaces</i>
7.4	No person should enter or remain in any confined spaces or trenches where the carbon dioxide concentration exceeds 1.5 % (by volume).	Manhole/ chamber/ Pumping station			
7.5	Oxygen concentration should be monitored and no person should enter or remain in any confined spaces or trenches where the oxygen content of air has fallen below 18 % by volume.				
7.6	All the access to these confined spaces would be restricted only to authorize personnel who should be aware of the LFG hazard. No member of general public should be permitted or allowed to access these confined spaces, manholes or inspection chambers.				

Appendix 6

Calibration Records



Hong Kong Productivity Council
香港生產力促進局

COPY

Environmental Management Division

CALIBRATION REPORT

Client : Maeda Corporation
Address : Tai Po Site Office,
Ting Kok Road,
Tai Po

Report No. : CR 000075
Page No. : 2 of 2
Issue Date : 23/08/2006

Received Date : 19/08/2006
Approved Signatory : Grace Ting
Remarks :

Completion Date : 22/08/2006

Calibration Results:

Item : Gas Analyser model GA 2000, Geotechnical Instruments
Serial No. : GA 08277
Calibration Method : In house method (calibrated and checked with certified gas standards)
Date of Calibration : 22/08/2006
Results :

Carbon Dioxide

Expected, %	Reading, %
0.0	0.0
11.1	10.6
21.3	21.1
30.1	31.2
40.0	39.9

Approval Signatory:

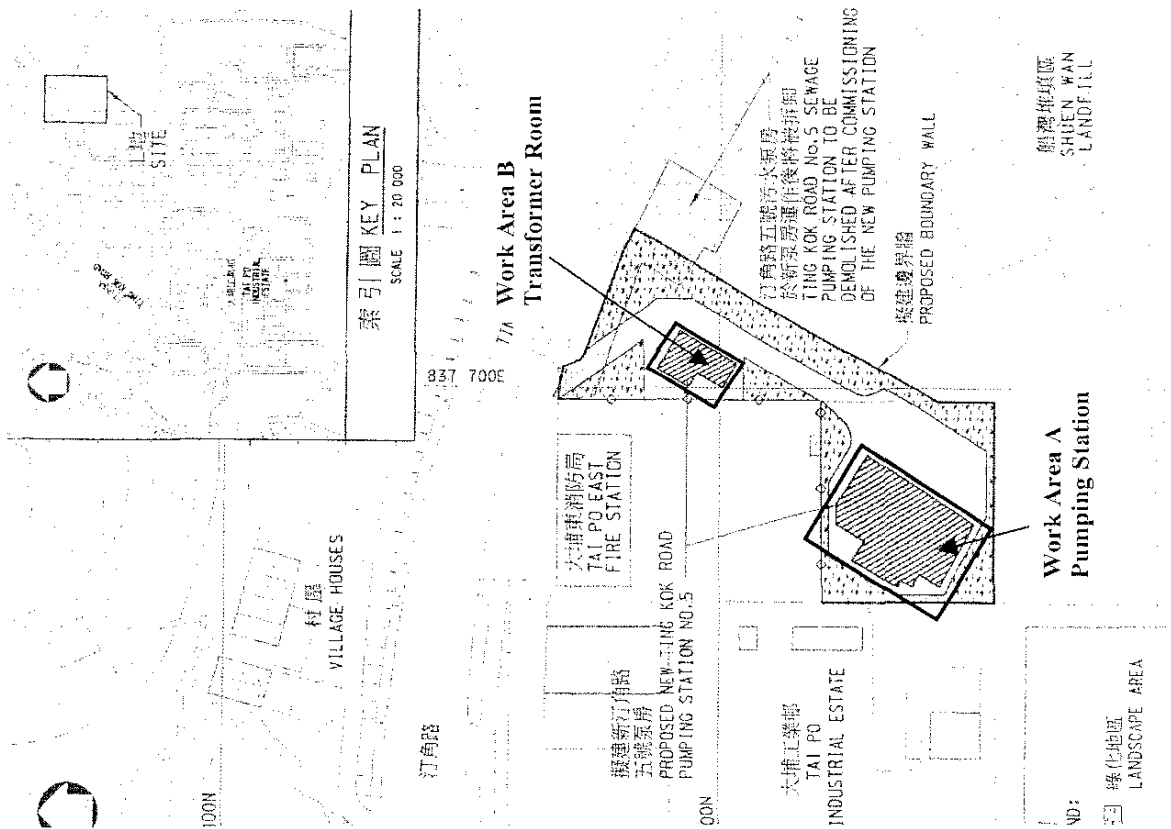
Appendix 7

Landfill Gas Monitoring Results

Appendix 8

Site Inspection Checklists

Ungrading Ting Kok Road Pumping Station No. 5 – E&M Works EM&A Site Inspection – July 2007 Site Layout



**UPGRADING TING KOK ROAD PUMPING STATION NO. 5 – CONTRACT NO. DE/2005/04
ENVIRONMENTAL MONITORING AND AUDIT**

ENVIRONMENTAL SITE INSPECTION CHECKLIST

Inspection Date: July 6, 2007 Time: 14:30 - 15:00

Inspected By:

DSD Representative: [Signature]

E&M Contractor Representative: Thomas Jiny

Landfill Gas Team Inspector: Angela Lau

Weather

Condition Sunny Fine Overcast Drizzle Rain Storm Hazy

Temperature °C Humidity %

Wind Calm Light Breeze Strong Direction

Ref. No. ⁽¹⁾	Brief Description of Mitigation	Site Location ⁽²⁾	Activity Compliance				Action Required/ Responsible Party ⁽³⁾
			Yes	No	N/A	Unk	
Water Quality							
1	Rainwater silt removal	A, B			/		
2	Groundwater silt removal				/		
3	Large object				/		
4	Sewage discharged				/		
5	Fuel/chemical storage				/		
6	Storage area condition				/		
7	Clean-up actions	✓			/		
Waste Disposal							
8	Construction wastes	A, B			/		
9	Licensed waste collector				/		
10	Removal of construction wastes				/		
11	Waste storage areas				/		
12	Windblown litter/dust				/		
13	Waste disposal permits				/		
14	Licensed waste disposal facilities	✓			/		

UPGRADING TING KOK ROAD PUMPING STATION NO. 5 – CONTRACT NO. DE/2005/04
 ENVIRONMENTAL MONITORING AND AUDIT

Ref. No. ⁽¹⁾	Brief Description of Mitigation	Site Location ⁽²⁾	Activity Compliance				Action Required/ Responsible Party ⁽³⁾
			Yes	No	N/A	Unk	
15	Careful design, planning & good site management	A, B			/		
16	Chemical wastes handling				/		
17	Chemical waste storage				/		
18	Condition of chemical waste storage area				/		
19	Disposal of chemical wastes				/		
20	General refuse		/				
21	Chemical waste separation				/		
22	Strictly prohibited of refuse burning		/				
23	Environmental Permit and other documents on-site		/				
24	Environmental Permit and license displayed		/				
25	Waste records	✓			/		
Landfill Gas Hazard							
26	S.O., trained in the use of gas detection equipment and landfill gas-related hazards.	A, B	/				
27	No smoking and naked flames		/				
28	No worker work alone at confined area or excavation trenches.		/				
29	Welding, flame-cutting or other hot works in trench or confined spaces controlled by a 'permit to work'				/		
30	Forced ventilation for trench deeper than 1m				/		
31	Enclosed spaces of temporary site offices, or any other building				/		
32	Provided control of gas by mechanical means				/		
33	Adequate fire extinguishing equipment, fire-resistant clothing and breathing apparatus	✓	/				

UPGRADING TING KOK ROAD PUMPING STATION NO. 5 – CONTRACT NO. DE/2005/04
 ENVIRONMENTAL MONITORING AND AUDIT

Ref. No. ⁽¹⁾	Brief Description of Mitigation	Site Location ⁽²⁾	Activity Compliance				Action Required/ Responsible Party ⁽³⁾
			Yes	No	N/A	Unk	
34	Periodic environmental monitoring report with LFG control measures evaluation	A, B	/				

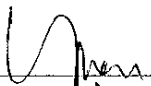
Summary / Remarks⁽⁴⁾

- Installation of E+M equipment was observed at Pumping Station during inspection
- No particular observation during the site inspection.

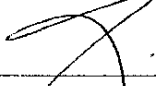
(Note: Refer to attached site layout)

Signatures

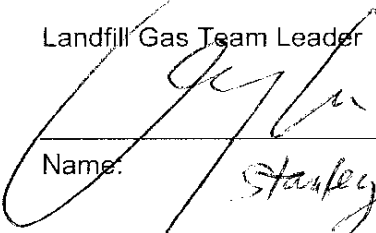
DSD Representative


 Name: M. H. YUEN

E&M Contractor Representative


 Name: Thomas Jim

Landfill Gas Team Leader


 Name: Stanley Lam

- (1) Refer to Site Inspection Checklist Attachment for complete description (Summarized Project Profile and Environmental requirement) of referenced mitigation measure or requirement.
- (2) Indicate exact locations as indicated (by code) on the attached site layout.
- (3) Note actions/plans and responsible party regarding any non-compliance in this column.
- (4) To be filled out by the Landfill gas team.

UPGRADING TING KOK ROAD PUMPING STATION NO. 5 – CONTRACT NO. DE/2005/04
 ENVIRONMENTAL MONITORING AND AUDIT

Ref. No. ⁽¹⁾	Brief Description of Mitigation	Site Location ⁽²⁾	Activity Compliance				Action Required/ Responsible Party ⁽³⁾
			Yes	No	N/A	Unk	
15	Careful design, planning & good site management	A, B			/		
16	Chemical wastes handling				/		
17	Chemical waste storage				/		
18	Condition of chemical waste storage area				/		
19	Disposal of chemical wastes				/		
20	General refuse		/				
21	Chemical waste separation				/		
22	Strictly prohibited of refuse burning		/				
23	Environmental Permit and other documents on-site		/				
24	Environmental Permit and license displayed		/				
25	Waste records	✓			/		
Landfill Gas Hazard							
26	S.O., trained in the use of gas detection equipment and landfill gas-related hazards.	A, B	/				
27	No smoking and naked flames		/				
28	No worker work alone at confined area or excavation trenches.		/				
29	Welding, flame-cutting or other hot works in trench or confined spaces controlled by a 'permit to work'				/		
30	Forced ventilation for trench deeper than 1m				/		
31	Enclosed spaces of temporary site offices, or any other building				/		
32	Provided control of gas by mechanical means				/		
33	Adequate fire extinguishing equipment, fire-resistant clothing and breathing apparatus	✓	/				

**UPGRADING TING KOK ROAD PUMPING STATION NO. 5 – CONTRACT NO. DE/2005/04
ENVIRONMENTAL MONITORING AND AUDIT**

Ref. No. ⁽¹⁾	Brief Description of Mitigation	Site Location ⁽²⁾	Activity Compliance				Action Required/ Responsible Party ⁽³⁾
			Yes	No	N/A	Unk	
34	Periodic environmental monitoring report with LFG control measures evaluation	A, B	/				

Summary / Remarks⁽⁴⁾

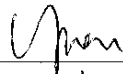
- Installation of E&M equipment was observed at Pumping Station during inspection.

- No particular observation during the site inspection.

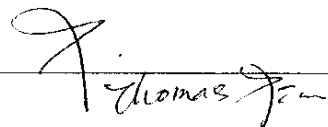
(Note: Refer to attached site layout)

Signatures

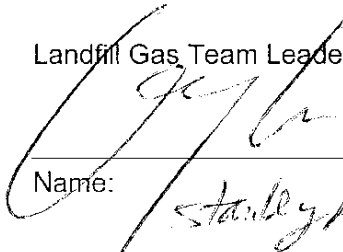
DSD Representative


Name: M. H. YUEN

E&M Contractor Representative


Name: Thomas Fan

Landfill Gas Team Leader


Name: Stanley Fan

- (1) Refer to Site Inspection Checklist Attachment for complete description (Summarized Project Profile and Environmental requirement) of referenced mitigation measure or requirement.
- (2) Indicate exact locations as indicated (by code) on the attached site layout.
- (3) Note actions/plans and responsible party regarding any non-compliance in this column.
- (4) To be filled out by the Landfill gas team.

**UPGRADING TING KOK ROAD PUMPING STATION NO. 5 – CONTRACT NO. DE/2005/04
ENVIRONMENTAL MONITORING AND AUDIT**

ENVIRONMENTAL SITE INSPECTION CHECKLIST

Inspection Date: July 19, 2007 Time: 16:15 - 16:45

Inspected By:

DSD Representative: [Signature]

E&M Contractor Representative: Thomas Sim

Landfill Gas Team Inspector: Angela Lau

Weather

Condition Sunny Fine Overcast Drizzle Rain Storm Hazy

Temperature °C Humidity %

Wind Calm Light Breeze Strong Direction

Ref. No. ⁽¹⁾	Brief Description of Mitigation	Site Location ⁽²⁾	Activity Compliance				Action Required/ Responsible Party ⁽³⁾
			Yes	No	N/A	Unk	
Water Quality							
1	Rainwater silt removal	A, B			/		
2	Groundwater silt removal	↓			/		
3	Large object				/		
4	Sewage discharged				/		
5	Fuel/chemical storage				/		
6	Storage area condition				/		
7	Clean-up actions	↓			/		
Waste Disposal							
8	Construction wastes	A, B			/		
9	Licensed waste collector	↓			/		
10	Removal of construction wastes				/		
11	Waste storage areas				/		
12	Windblown litter/dust				/		
13	Waste disposal permits				/		
14	Licensed waste disposal facilities	↓			/		

UPGRADING TING KOK ROAD PUMPING STATION NO. 5 – CONTRACT NO. DE/2005/04
 ENVIRONMENTAL MONITORING AND AUDIT

Ref. No. ⁽¹⁾	Brief Description of Mitigation	Site Location ⁽²⁾	Activity Compliance				Action Required/ Responsible Party ⁽³⁾
			Yes	No	N/A	Unk	
15	Careful design, planning & good site management	A, B			/		
16	Chemical wastes handling				/		
17	Chemical waste storage				/		
18	Condition of chemical waste storage area				/		
19	Disposal of chemical wastes				/		
20	General refuse		/				
21	Chemical waste separation				/		
22	Strictly prohibited of refuse burning		/				
23	Environmental Permit and other documents on-site		/				
24	Environmental Permit and license displayed		/				
25	Waste records	✓			/		
Landfill Gas Hazard							
26	S.O., trained in the use of gas detection equipment and landfill gas-related hazards.	A, B	/				
27	No smoking and naked flames		/				
28	No worker work alone at confined area or excavation trenches.		/				
29	Welding, flame-cutting or other hot works in trench or confined spaces controlled by a 'permit to work'				/		
30	Forced ventilation for trench deeper than 1m				/		
31	Enclosed spaces of temporary site offices, or any other building				/		
32	Provided control of gas by mechanical means				/		
33	Adequate fire extinguishing equipment, fire-resistant clothing and breathing apparatus	✓	/				

UPGRADING TING KOK ROAD PUMPING STATION NO. 5 – CONTRACT NO. DE/2005/04
 ENVIRONMENTAL MONITORING AND AUDIT

Ref. No. ⁽¹⁾	Brief Description of Mitigation	Site Location ⁽²⁾	Activity Compliance				Action Required/ Responsible Party ⁽³⁾
			Yes	No	N/A	Unk	
34	Periodic environmental monitoring report with LFG control measures evaluation	A, B	✓				

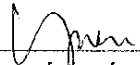
Summary / Remarks⁽⁴⁾

- Installation of EMI equipment was observed at Pumping Station during the site inspection.
- No particular observation during the site inspection.

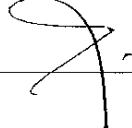
(Note: Refer to attached site layout)

Signatures

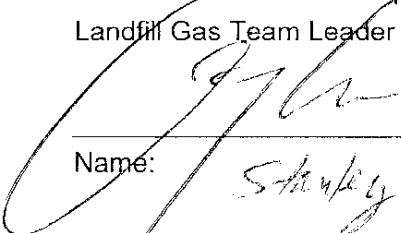
DSD Representative


 Name: M. H. TOEN

E&M Contractor Representative


 Name: Thomas Fan

Landfill Gas Team Leader


 Name: Stanley Lam

- (1) Refer to Site Inspection Checklist Attachment for complete description (Summarized Project Profile and Environmental requirement) of referenced mitigation measure or requirement.
- (2) Indicate exact locations as indicated (by code) on the attached site layout.
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- (4) To be filled out by the Landfill gas team.

UPGRADING TING KOK ROAD PUMPING STATION NO. 5 – CONTRACT NO. DE/2005/04
 ENVIRONMENTAL MONITORING AND AUDIT

ENVIRONMENTAL SITE INSPECTION CHECKLIST

Inspection Date: July 26, 2007 Time: 15:30 - 16:15

Inspected By:

DSD Representative: _____

E&M Contractor Representative: Thomas Jim

Landfill Gas Team Inspector: Angela Lau

Weather

Condition Sunny Fine Overcast Drizzle Rain Storm Hazy

Temperature °C Humidity %

Wind Calm Light Breeze Strong Direction

Ref. No. ⁽¹⁾	Brief Description of Mitigation	Site Location ⁽²⁾	Activity Compliance				Action Required/ Responsible Party ⁽³⁾
			Yes	No	N/A	Unk	
Water Quality							
1	Rainwater silt removal	A, B			/		
2	Groundwater silt removal	↓			/		
3	Large object				/		
4	Sewage discharged				/		
5	Fuel/chemical storage				/		
6	Storage area condition				/		
7	Clean-up actions	↓			/		
Waste Disposal							
8	Construction wastes	A, B			/		
9	Licensed waste collector	↓			/		
10	Removal of construction wastes				/		
11	Waste storage areas				/		
12	Windblown litter/dust				/		
13	Waste disposal permits				/		
14	Licensed waste disposal facilities	↓			/		

**UPGRADING TING KOK ROAD PUMPING STATION NO. 5 – CONTRACT NO. DE/2005/04
ENVIRONMENTAL MONITORING AND AUDIT**

Ref. No. ⁽¹⁾	Brief Description of Mitigation	Site Location ⁽²⁾	Activity Compliance				Action Required/ Responsible Party ⁽³⁾
			Yes	No	N/A	Unk	
15	Careful design, planning & good site management	A, B			/		
16	Chemical wastes handling				/		
17	Chemical waste storage				/		
18	Condition of chemical waste storage area				/		
19	Disposal of chemical wastes				/		
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Landfill Gas Hazard							
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32	Provided control of gas by mechanical means				/		
33	Adequate fire extinguishing equipment, fire-resistant clothing and breathing apparatus	✓	/				

UPGRADING TING KOK ROAD PUMPING STATION NO. 5 – CONTRACT NO. DE/2005/04
 ENVIRONMENTAL MONITORING AND AUDIT

Ref. No. ⁽¹⁾	Brief Description of Mitigation	Site Location ⁽²⁾	Activity Compliance				Action Required/ Responsible Party ⁽³⁾
			Yes	No	N/A	Unk	
34	Periodic environmental monitoring report with LFG control measures evaluation	A, B	/				

Summary / Remarks⁽⁴⁾

- No major site activities were observed during the site inspection.
- No particular observation during the site inspection.

(Note: Refer to attached site layout)

Signatures

DSD Representative

Name: M. H. YUEN

E&M Contractor Representative

Name: Thomas Yu

Landfill Gas Team Leader

Name: Stanley Lam

- (1) Refer to Site Inspection Checklist Attachment for complete description (Summarized Project Profile and Environmental requirement) of referenced mitigation measure or requirement.
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Appendix 9

Deficiency Investigation Reports

(Not Applicable)

Appendix 10

Complaint Reports

(Not Applicable)