

JOB NO.: TCS00310/06

**DRAINAGE SERVICES DEPARTMENT (DSD)
CONTRACT NO. DC/2005/02**

**CONSTRUCTION OF SEWERS, RISING MAINS &
SEWAGE PUMPING STATION AT KAM TIN, NAM SANG
WAI AND AU TAU IN YUEN LONG**






**MONTHLY EM&A REPORT FOR APRIL 2008 DESIGNATED
ELEMENTS (NO. 25) (CONSTRUCTION PHASE)**

Revision: 0

PREPARED FOR

LEADER CIVIL ENGINEERING CORPORATION LIMITED

Quality Index

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Prepared By	Reviewed By	Certified By	Approved By	Verified By
Ben Tam	Ken Wong	David Yeung	TW Tam	Dr. Anne F Kerr
				
Environmental Consultant	Deputy Project ETL	Project ETL	General Manager	Project IEC

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EXECUTIVE SUMMARY

ES.01 Leader Civil Engineering Corporation Limited (the Contractor) has been awarded the DSD Contract DC/2005/02 Construction of Sewers, Rising Mains and Sewage Pumping Station at Kam Tin, Nam Sang Wai and Au Tau in Yuen Long (the Project). The Project requires an Environmental Monitoring and Audit (EM&A) program to be implemented by an Environmental Team (ET) throughout the contract period in compliance with the requirements as stated in the project Environmental Permit (EP-220/2005) and the Project's Updated EM&A (Designated Elements) Manual.

ES.02 This Monthly Environmental Monitoring & Audit (EM&A) Report for **April 2008 (No. 25)** present the environmental impact monitoring and audit (EM&A) program conducted from **01 to 30 April 2008** for the Designated Elements. The EM&A program in **April 2008** were covered air quality, construction noise and waste management.

Breach of Action and Limit (AL) Levels

ES.03 No Action/Limit Level exceedance was recorded in this reporting month. All the monitoring results were complied with standard.

Complaint Log

ES.04 No environmental complaint was received in this reporting month.

Notification of Any Summons and Successful Prosecution

ES.05 There was no environmental summon or prosecution in this reporting month.

Reporting Changes

ES.06 There are no changes to be reported in this reporting month.

Future Key Issues

ES.07 Construction activities to be undertaken in **May 2008** include backfilling and construct the piping and manhole at Kam Tin Pumping Station (P1); backing filling, concreting and steel reinforcement work at Sha Po Pumping Station (P2); formwork and steel reinforcement work at Nam Sang Wai P/S(P3); sheet piling, excavation, pipe laying, backfilling, concreting, pipe jacking and extract sheet pile at both Nam Sang Wai Road(S4) and Pok Wai South Road(S5 &S6). Potential environmental impacts arising from the works include air quality, noise and water quality (particularly site runoff). Environmental mitigation measures will be properly implemented and maintained as per the Mitigation Implementation Schedule to ensure site environmental performance is acceptable.

1.0 BASIC PROJECT INFORMATION

- 1.01 Leader Civil Engineering Corporation Ltd (the Contractor) has been awarded the DSD Contract DC/2005/02 Construction of Sewers, Rising Mains and Sewage Pumping Station at Kam Tin, Nam Sang Wai and Au Tau in Yuen Long (the Project). The Project is part of the Yuen Long and Kam Tin Sewerage and Sewage Disposal (YLKTSSD) Scheme. A site layout map showing the site boundary and the work areas is shown in [Annex A](#).
- 1.02 This 25th Monthly Construction Phase EM&A Report for **April 2008 (Report No. 25)** summarizes the impact monitoring results and audit findings in the reporting month from **01 to 30 April 2008**.

PROJECT ORGANIZATION

- 1.03 The organization chart and lines of communication with respect to the on-site environmental management and monitoring program are shown in [Annex B](#).

CONSTRUCTION PROGRAM OF THE REPORTING MONTH

- 1.04 A construction program showing the construction work undertaken in this reporting month was shown in [Annex C](#). Environmental mitigation measures implemented are shown in [Table 2-1](#).

MANAGEMENT STRUCTURE

- 1.05 The management structure of the Project is shown in [Annex B](#).

CONSTRUCTION ACTIVITIES UNDERTAKEN IN THE REPORTING MONTH

- 1.06 The major construction activities undertaken during the reporting month under the Environmental Permit (EP-220/2005) were shown as follows:

Kam Tin Pumping Station (P1)

- Backfilling
- Construct piping and manhole
- Extract sheet pile

Sha Po Pumping Station (P2)

- Backfilling
- Concreting
- Steel reinforcement work

Nam Sang Wai Pumping Station (P3)

- Formwork
- Steel reinforcement work

Nam Sang Wai Road (S4)

- Sheet piling
- Excavation
- Pipe laying
- Backfilling
- Concreting
- Pipe jacking
- Extract sheet pile

Pok Wai South Road (S5 and S6)

- Sheet piling
- Excavation
- Pipe laying
- Backfilling
- Concreting
- Pipe jacking
- Extract sheet pile

2.0 ENVIRONMENTAL STATUS

WORK UNDERTAKEN IN THE REPORTING MONTH WITH ILLUSTRATIONS

2.01 A summary of the work undertaken in this reporting month with illustrations and environmental mitigation measures implemented is shown in [Table 2-1](#).

Table 2-1 Work Undertaken in the Reporting Month with Illustrations of Mitigation Measures

Location	Description of Construction Activities	Environmental Mitigation Measures	EM&A Ref.
P1 (Kam Tin Pumping Station)	<ul style="list-style-type: none"> • Sheet piling • Footing construction 	<ul style="list-style-type: none"> • Erect 2.4m high noise barrier hoarding around the works area at P1, P2 and P3 • Remove dust and spray water at the construction access • Cover the stockpiles of dusty material properly • Spray water to all dusty materials immediately before loading and unloading 	A1 & F6 A2 A3 A4
P2 (Sha Po Pumping Station)	<ul style="list-style-type: none"> • Hoarding erection 	<ul style="list-style-type: none"> • Wash the wheels of vehicles before leaving the site 	A5
P3 (Nam Sang Wai Pumping Station)	<ul style="list-style-type: none"> • Pipe jacking 	<ul style="list-style-type: none"> • Install and use power-operated cover at the dump trucks • Spray water at the pavement breaking locations • Spray the working area of excavation frequently • Maximize the use of quiet PME on site 	A6 A7 A8 B1, B2 & F5
S4 (Nam Sang Wai Road)	<ul style="list-style-type: none"> • Drilling and grouting 	<ul style="list-style-type: none"> • Apply and obtain appropriate waste disposal licenses • Handle, store and dispose of chemical wastes as per relevant regulations • Implement trip-ticket system for waste disposal • Restrict open fires and provide fire fighting equipment in the works area 	D1 D2, D3 & D4 D5 F9
S5 & S6 (Pok Wai South Road)	<ul style="list-style-type: none"> • Pipe jacking 	<ul style="list-style-type: none"> • Perform weekly inspection with ET and monthly audit with IEC • Conduct noise and dust monitoring as per EM&A manual during construction • Provide sedimentation tanks for treating site discharge. • Recycle wheel washing water and provide sedimentation tanks for treating site discharge. 	H1 I1 & I2 - -

2.02 Photographic records showing the implemented 2.4m high noise barrier at the pumping station (S3) are shown in [Annex D](#).

PROJECT DRAWINGS

2.03 Drawings showing the work areas under EP-220/2005 and the locations of the designated monitoring stations are presented in [Annex E](#).

2.04 There are four designated air quality (AM1, AM5, AM6 & AM7) and four noise monitoring stations (NM3, NM4, NM6 & NM7) under the project EP. Locations of the monitoring stations and description are summary in the [Table 2-2](#).

Table 2-2 Description of the Monitoring Stations

Station ID	Nature of Premise	Site Work Description	Station Coordinates
AM1	Site Boundary in NSW	Sheet piling and trench excavation.	835829 N 822910 E
AM5	Site Boundary in FKH		835121 N 823515 E
AM6	Site Boundary in KT		833308 N 823987 E
AM7	Site Boundary in NSW		836171 N 822586 E
NM3	Village House in NSW		835808 N 822817 E
NM4	Village House in NSW		835282 N 822811 E
NM6	Village House in KT		833288 N 823999 E
NM7	Village House in FKH		835121 N 823495 E

2.05 In this reporting month, the impact monitoring was carried out at four designated air stations and four noise monitoring locations in according to the monitoring schedule.

3.0 SUMMARY OF EM&A REQUIREMENTS

MONITORING PARAMETERS

3.01 Environmental monitoring and audit requirements are set out in the Updated EM&A manual. Air quality and construction noise have been identified to be the key monitoring parameters during the impact phase for the construction of the project.

3.02 A summary of the impact EM&A requirements for air quality and construction noise as per the project Updated EM&A Manual are shown in [Table 3-1](#).

Table 3-1 Summary of EM&A Requirements

Environmental Aspect	Monitoring Parameters
Air Quality	24-Hour TSP
Construction Noise	Leq 30min day time 07:00 to 19:00 (Supplementary L10 and L90 for reference.)

ENVIRONMENTAL QUALITY PERFORMANCE LIMITS

3.03 A summary of the Action/Limit (A/L) Levels for air quality and construction noise is shown in [Tables 3-2](#) and [3-3](#).

Table 3-2 Action and Limit Levels for Air Quality

Monitoring Locations	Action Level ($\mu\text{g}/\text{m}^3$)		Limit Level ($\mu\text{g}/\text{m}^3$)	
	1-Hour TSP	24-Hour TSP	1-Hour TSP	24-Hour TSP
AM1	> 391	> 184	> 500	> 260
AM5	> 353	> 237	> 500	> 260
AM6	> 329	> 183	> 500	> 260
AM7	> 383	> 204	> 500	> 260

Table 3-3 Action and Limit Levels for Construction Noise

Monitoring Period	Action Level	Limit Level
0700-1900 hours on normal weekdays	When one or more documented complaints are received	> 75 dB(A)

EVENT AND ACTION PLANS

3.04 An Event Action Plan for air quality and construction noise has been implemented for this project. Details of the Event Action Plan are presented in [Annex F](#).

ENVIRONMENTAL MITIGATION MEASURES

3.05 The project EIA report has recommended environmental mitigation measures to minimize potential environmental impacts arising from the construction of the project. A full list of the mitigation measures is detailed in [Annex G](#).

ENVIRONMENTAL REQUIREMENTS IN CONTRACT DOCUMENTS

3.06 The environmental requirements in the contract documents generally refer to the compliance of the requirements as stipulated in the project EP (EP-220/2005) and the updated EM&A Manual.

4.0 IMPLEMENTATION STATUS

4.01 The implementation status of environmental protection and pollution control/mitigation measures as recommended in the project EIA report are summarized in [Table 2-1](#) and the implementation schedule as shown in [Annex G](#).

4.02 The status of permits, licences, and/or notifications related to environmental protection under this Project during the reporting month is presented in [Table 4-1](#).

Table 4-1 Status of Environmental Licenses and Permits

Items	Item Description	License/Permit Status
1	Environmental Permit No.: EP-220/2005	Issued in June 2005
2	Air Pollution Control (Construction Dust)	Notified EPD on 24 Dec 2005
3	Chemical Waste Producer Registration (No. 5213-528-L2544-08)	Registration on 27 Jan 2006
4	Water Pollution Control (Discharge License No. 1U434/1)	Issued on 08 May 2006
5	Account for Disposal of Construction Waste No. 5004959	Registration on 27 Dec 2005
6	Construction Noise Permit (CNP No. GW-RN0479-07)	Valid (06 Nov 2007 to 05 May 2008)
7	Construction Noise Permit (CNP No. GW-RN0480-07)	Valid (06 Nov 2007 to 05 May 2008)

5.0 MONITORING RESULTS

MONITORING METHODOLOGY OF AIR QUALITY MONITORING

5.01 The 24-Hour TSP monitoring was carried out by a High Volume Air Sampler (HVAS) in compliance with the updated EM&A Manual. The HVAS employed complied with the PS specifications including.

- Power supply of 220v/50 Hz for 24-Hour continuous operation;
- 0.6-1.7 m³/min (20-60 SCFM) adjustable flow rate;
- A 7-day mechanical timer for 24-Hour operation;
- An elapsed time indicator with ± 2 minutes accuracy for 24-Hour operation;
- Minimum exposed area of 63 in²;
- Flow control accuracy of $\pm 2.5\%$ deviation over 24-Hour operation;
- An anodized aluminum shelter to protect the filter and sampler;
- A motor speed-voltage control to control mass flow rate with accuracy of $\pm 2.5\%$ deviation over 24-Hour sampling period;
- Provision of a flow recorder for continuous monitoring;
- Provision of a peaked roof inlet;
- Incorporation with a manometer; and
- An 8"x10" stainless steel filter holder to hold, seal and easy to change the filter paper.

- 5.02 The filter papers used in 24-Hour TSP monitoring were of size 8"x10" and provided by a local HOKLAS-accredited laboratory, ALS Techichem Pty (HK) Limited (HOKLAS No. 66). The filters papers after measurements were returned to the laboratory for the required treatment and analysis. The validation of all monitoring practices and data were following the in-house QA/QC procedures. Blank filters samples were collected and delivered to the HOKLAS-accredited laboratory for QA/QC check.
- 5.03 The meteorological information during the reporting month was obtained from Lau Fau Shan Station of the Hong Kong Observatory (HKO).

METHODOLOGY FOR CONSTRUCTION NOISE MONITORING

- 5.04 Noise measurements were taken in terms of the A-weighted equivalent sound pressure level (Leq) measured in decibels (dB). Supplementary statistical results (L₁₀ and L₉₀) were also obtained for reference.
- 5.05 Hand-held sound level meters (B&K Model 2238) and associated acoustical calibrators in compliance with the International Electrotechnical Commission (IEC) Publication 651:1979 (Type 1) and 804:1985 (Type 1) specification were used for taking the baseline noise measurements.
- 5.06 Windshield was fitted in all measurements. All noise measurements were made with the meter set to FAST response and on the A-weighted equivalent continuous sound pressure level (Leq).
- 5.07 No noise measurement was made in the presence of fog, rain, wind with a steady speed exceeding 5 m/s or wind with gusts exceeding 10 m/s.

LABORATORY AND MONITORING EQUIPMENT USED

- 5.08 A local HOKLAS-accredited laboratory, ALS Technichem (HK) Pty Ltd (HOKLAS No. 66), is responsible for the analytical testing of the 24-Hour TSP filter papers.
- 5.09 Monitoring equipment used in the impact EM&A program is presented in **Table 5-1**.

Table 5-1 Monitoring Equipment Used in Impact EM&A Program

Env. Aspect	Parameters	Monitoring Equipment
Air Quality	24-Hour TSP	Greasby Anderson GMWS2310 High Volume Air Sampler
Noise	Leq30min	B&K Sound Level Meter Type 2238
	On-site Calibration	B&K Noise Calibrator Type 4231

EQUIPMENT CALIBRATION

- 5.10 Initial calibration of the HVAS was performed upon installation and thereafter at a six month intervals in accordance with the manufacturer's instruction using the NIST-certified standard calibrator (Tisch Calibration Kit Model TE-5025A). The calibration data are properly documented and the records are maintained by ET for future reference. For this reporting month, HVAS at AM5 and AM6 were calibrated on 2 April 2008. The calibration Certificate is shown in **Annex H**. Also the HVAS of AM1 and AM7 will be calibrated in next month for reporting.

- 5.11 The sound level meters were calibrated using an acoustic calibrator prior to and after measurements. The meters are regularly calibrated in accordance with the manufacturer's instructions. Prior to and following each noise measurement, the accuracy of the sound level meter was checked using an acoustic calibrator generating a known sound pressure level at a known frequency. Measurements were considered valid only if the calibration levels before and after the noise measurement agree to within 1.0 dB.
- 5.12 The renew calibration certificates of the monitoring equipment include HVAS and sound level meters used during the impact monitoring program in this month are attached in **Annex H**.

PARAMETERS MONITORED

- 5.13 The environmental parameters monitoring in this reporting month were compliance with the monitoring requirements as in **Table 3-1**.

MONITORING LOCATIONS

- 5.14 There are four designated air quality and four noise monitoring stations under the project EP. For this reporting month, monitoring was carried out at four designated air (AM1, AM5, AM6 & AM7) and four noise (NM3, NM4, NM6 & NM7) monitoring stations. The locations of the designated monitoring stations are shown in **Table 5-2** and geographically in **Annex E**.

Table 5-2 Location of Air Quality and Construction Noise Monitoring Stations/Locations

Air Quality (4 Stations)	
AM1	Worksite boundary facing scattered house in Nam Sang Wai
AM5	Worksite boundary facing Fung Kat Heung
AM6	Worksite boundary facing scattered near Route 3
AM7	Worksite boundary facing scattered house in Nam Sang Wai
Construction Noise (4 Locations)	
NM3	Village House in Nam Sang Wai
NM4	Village House in Nam Sang Wai
NM6	Scattered House near Route 3
NM7	Fung Kat Heung

MONITORING FREQUENCY AND PERIOD

- 5.15 The impact 24-Hour TSP monitoring was conducted at the designated stations once every 6 days in compliance with the updated EM&A manual. Due to power supply failed from 28 February 2008 to 5 April 2008 at monitoring location AM 1, so the 24-Hour TSP monitoring at AM1 was performed on 7 April 2008. Total of **23** monitoring events of 24-Hour TSP were conducted in this reporting month.
- 5.16 The impact noise monitoring was conducted at the designated stations once every 6 days in compliance with the updated EM&A manual. A total of **20** monitoring events were carried out in this reporting month.

MONITORING RESULTS WITH DATE AND TIME

- 5.17 Monitoring results in this reporting month for air quality and construction noise were summarized at **Table 5-3 to 5-7**. No Action/Limit Level exceedance of air quality and construction noise was recorded in this reporting month.

Table 5-3 Summary of Air Quality Monitoring Results

Date	24-Hour TSP ($\mu\text{g}/\text{m}^3$)			
	AM1	AM5	AM6	AM7
01-Apr-08	Power failure	109	32	27
07-Apr-08	152	100	29	35
12-Apr-08	88	53	31	32
18-Apr-08	96	96	30	71
24-Apr-08	73	186	43	52
30-Apr-08	66	95	54	52
Average (Range)	95 (66-152)	106 (53-186)	36 (29-54)	45 (27-71)
Action / Limit	> 184 / >260	> 237 / >260	> 183 / >260	> 204 / >260

All 24-Hr TSP monitoring were preset to start at 00:00 on each monitoring date.

Table 5-4 Summary of Noise Monitoring Results at NM3

Date	Start Time	1st Leq5	2nd Leq5	3rd Leq5	4th Leq5	5th Leq5	6th Leq5	Leq30	Corrected * Leq30
02-Apr-08	16:03	50.9	53.2	51.4	52.0	51.5	51.6	51.8	54.8
09-Apr-08	15:51	50.4	51.2	50.9	51.3	50.6	50.8	50.9	53.9
15-Apr-08	10:24	45.7	45.9	46.1	54.6	48.1	47.2	49.4	52.4
21-Apr-08	10:48	44.5	46.1	48.2	46.8	45.7	46.1	46.4	49.4
26-Apr-08	11:15	50.9	47.2	47.8	46.4	47.2	49.0	48.4	51.4
Limit Level									75

* A façade correction of +3 dB(A) has been added according to acoustical principles and EPD guidelines.

Table 5-5 Summary of Noise Monitoring Results at NM4

Date	Start Time	1st Leq5	2nd Leq5	3rd Leq5	4th Leq5	5th Leq5	6th Leq5	Leq30	Corrected * Leq30
02-Apr-08	14:49	54.8	51.7	49.1	53.6	49.2	51.1	52.1	55.1
09-Apr-08	14:55	59.1	54.6	53.5	54.4	53.9	52.6	55.3	58.3
15-Apr-08	09:50	62.1	61.3	63.4	64.7	60.8	62.4	62.7	65.7
21-Apr-08	09:58	55.0	64.1	50.6	53.7	62.4	61.7	60.3	63.3
26-Apr-08	09:55	56.8	63.0	59.4	63.9	60.5	63.9	61.9	64.9
Limit Level									75

* A façade correction of +3 dB(A) has been added according to acoustical principles and EPD guidelines.

Table 5-6 Summary of Noise Monitoring Results at NM6

Date	Start Time	1st Leq5	2nd Leq5	3rd Leq5	4th Leq5	5th Leq5	6th Leq5	Leq30	Corrected * Leq30
02-Apr-08	15:19	68.0	67.7	68.3	69.6	68.4	69.1	68.6	No Correction Required
09-Apr-08	14:25	57.3	58.2	55.4	56.4	59.4	55.4	57.3	
15-Apr-08	11:29	62.5	60.4	59.3	59.4	66.9	63.0	62.8	
21-Apr-08	13:04	62.5	57.1	62.2	61.4	58.5	56.8	60.4	
26-Apr-08	11:20	62.7	58.9	56.2	61.1	53.6	54.7	59.1	
Limit Level									75

* Noise monitoring was undertaken at the façade, correction was not necessary.

Table 5-7 Summary of Noise Monitoring Results at NM7

Date	Start Time	1st Leq5	2nd Leq5	3rd Leq5	4th Leq5	5th Leq5	6th Leq5	Leq30	Corrected * Leq30
02-Apr-08	16:44	52.5	52.9	54.4	53.0	52.7	50.5	52.8	No Correction Required
09-Apr-08	15:45	56.5	56.0	56.8	57.1	57.2	56.5	56.7	
15-Apr-08	11:00	54.0	54.1	53.8	54.6	53.2	54.1	54.0	
21-Apr-08	11:15	56.3	55.5	55.4	58.8	55.1	56.3	56.4	
26-Apr-08	13:10	59.3	60.0	58.0	59.7	59.8	60.1	59.5	
Limit Level									75

* Noise monitoring was undertaken at the façade, correction was not necessary.

5.18 The proposed monitoring schedule for the coming month (May 2008) is shown in **Table 5-8**.

Table 5-8 Proposal Monitoring Schedule for May 2008

Date		Air Quality	Noise Leq 30min
1-May-08	Thu		
2-May-08	Fri		
3-May-08	Sat		
4-May-08	Sun		
5-May-08	Mon		
6-May-08	Tue		
7-May-08	Wed		
8-May-08	Thu		
9-May-08	Fri		
10-May-08	Sat		
11-May-08	Sun		
12-May-08	Mon		
13-May-08	Tue		
14-May-08	Wed		
15-May-08	Thu		
16-May-08	Fri		
17-May-08	Sat		
18-May-08	Sun		
19-May-08	Mon		
20-May-08	Tue		
21-May-08	Wed		
22-May-08	Thu		
23-May-08	Fri		
24-May-08	Sat		
25-May-08	Sun		
26-May-08	Mon		
27-May-08	Tue		
28-May-08	Wed		
29-May-08	Thu		
30-May-08	Fri		
31-May-08	Sat		

	Monitoring Day
	Sunday or Public Holiday

WEATHER CONDITIONS DURING THE MONITORING MONTH

5.19 The meteorological data during the monitoring month are summarized in [Annex I](#).

GRAPHICAL PLOTS OF TRENDS OF MONITORED PARAMETERS

5.20 The graphical plots of air quality and construction noise monitoring data are presented in [Annex J](#).

WEATHER CONDITIONS THAT AFFECT THE MONITORING RESULTS

5.21 The weather conditions at the time of monitoring were considered acceptable for monitoring activities and did not have significant impact on the monitoring results obtained.

OTHER FACTORS INFLUENCING THE MONITORING RESULTS

5.22 There were no other noticeable external factors generally affecting the monitoring results in this reporting month.

QA/QC RESULTS AND DETECTION LIMITS

5.23 Not applicable.

6.0 REPORT ON NON-COMPLIANCE (NC), COMPLAINTS, NOTIFICATIONS OF SUMMONS (NoS) AND SUCCESSFUL PROSECUTIONS

RECORD OF NON-COMPLIANCE OF ACTION AND LIMIT LEVELS

6.01 There was no Action or Limit Level exceedance in this reporting month.

RECORD OF ENVIRONMENTAL COMPLAINTS RECEIVED

6.02 There was no environmental complaint received in this reporting month.

RECORD OF NOTIFICATIONS OF SUMMONS AND SUCCESSFUL PROSECUTION

6.03 There was no notification of summons or prosecution received in this reporting month.

REVIEW OF REASONS FOR AND IMPLICATIONS OF NC, COMPLAINTS AND NOS

6.04 No NC, complaints or NoS was received in this reporting month.

DESCRIPTION OF FOLLOW-UP ACTIONS TAKEN

6.05 No NC, complaints or NoS was received in this reporting month.

7.0 OTHERS

FUTURE KEY ISSUES

7.01 Construction activities to be undertaken in **May 2008** include backfilling and construct the piping and manhole at Kam Tin Pumping Station (P1); backing filling, concreting and steel reinforcement work at Sha Po Pumping Station (P2); formwork and steel reinforcement work at Nam Sang Wai P/S(P3); sheet piling, excavation, pipe laying, backfilling, concreting, pipe jacking and extract sheet pile at both Nam Sang Wai Road(S4) and Pok Wai South Road(S5 &S6). Potential environmental impacts arising from the works include air quality, noise and water quality (particularly site runoff). Environmental mitigation measures will be properly implemented and maintained as per the Mitigation Implementation Schedule to ensure site environmental performance is acceptable.

SOLID AND LIQUID WASTE MANAGEMENT STATUS

7.02 The quantities of waste for disposal or reuse in this reporting month are summarized in **Tables 7-1** and **7-2**.

Table 7-1 Summary of Waste Quantities for Disposal

Type of Waste	Quantity	Disposal Location
C&D Materials (Inert) (tons) – Disposed	3.602	Tuen Mun 38 Fill Bank
C&D Materials (Inert) (tons) – Reused	0.26	DSD Contract DC/2005/02
C&D Materials (Non-Inert) (tons)	0	NA
Chemical Waste (Litres)	0	NA
General Refuse (tons)	0.023	Refuse Collector

Table 7-2 Summary of Waste Quantities for Reuse/Recycling

Type of Waste	Quantity	Disposal Location
Metals for Recycling (kg)	0	NA
Paper for Recycling (kg)	0	NA
Plastics for Recycling (kg)	0	NA

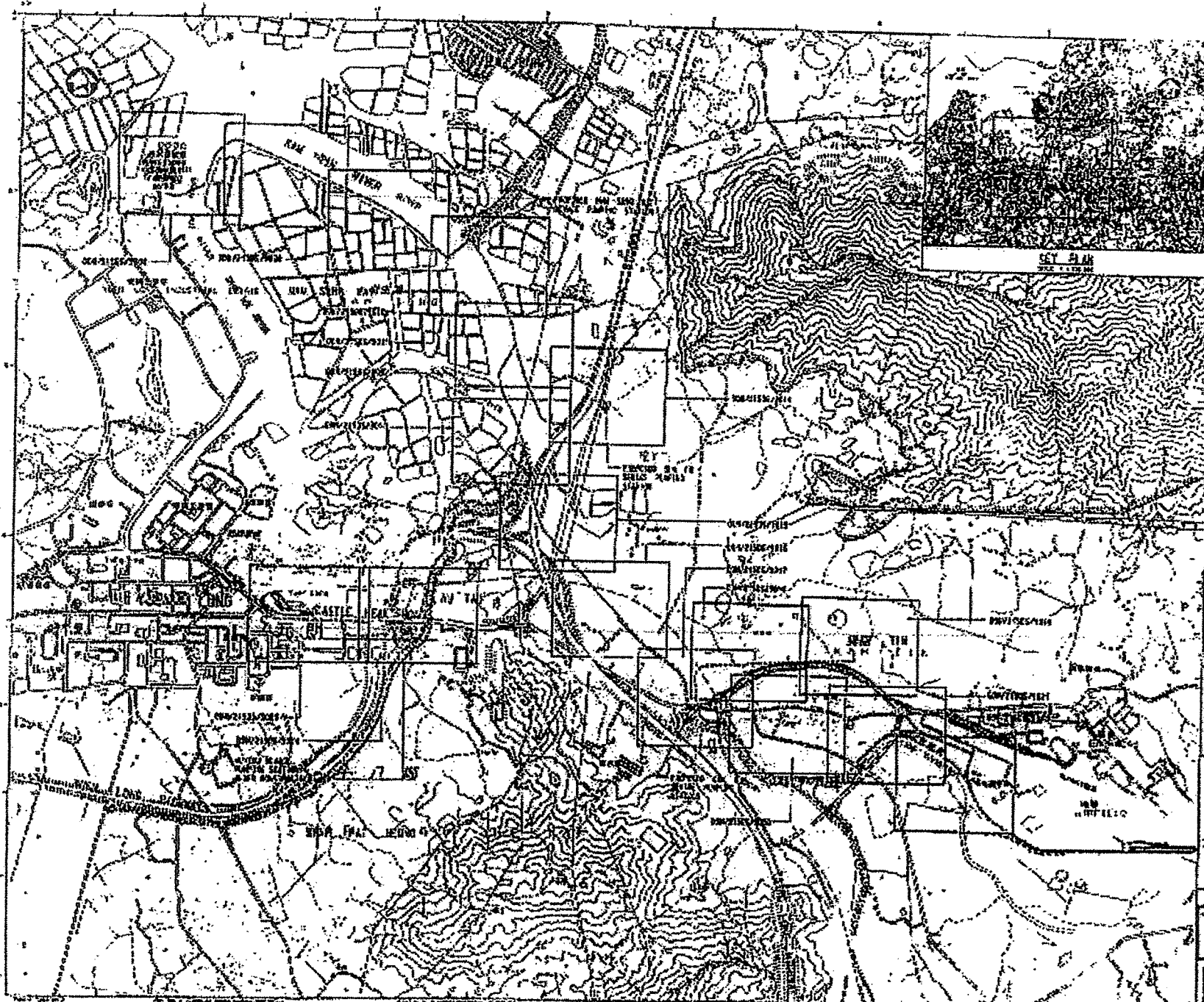
- 7.03 There was no site effluent discharged but an estimated volume of less than 50m³ of surface runoff was discharged in the reporting month.

SUBMISSION OF PROFORMA

- 7.04 Representatives of the Engineer, the Contractor and ET carried out regular weekly joint site inspection on 01, 08, 15, 22 and 29 April 2008 to evaluate the site environmental performance. No non-compliance was found in this reporting month. However there have total eight observations were noted and recorded during the five times weekly joint site inspection. The monthly IEC site audit for **April 2008** was undertaken on 08 April 2008. Four observations and one reminder were indicated by IEC.
- 7.05 Proforma of the weekly ET site inspection activities are presented in [Annex K](#).

Annex A

Project Site Layout



AIR PLAN
SEE LISTING

NOTE 1:
This map is not to be used for navigation purposes.

NOTE 2:
This map is not to be used for navigation purposes.

FIRE TENDER PROCESSES ONLY

PROPERTY	ADDRESS	OWNER
1000	1000	1000
1001	1001	1001
1002	1002	1002
1003	1003	1003
1004	1004	1004

John R. ...
1000 ...
1001 ...
1002 ...

NOTIFICATION OF SERVICE:
THIS MAP IS NOT TO BE USED FOR NAVIGATION PURPOSES.

DATE OF WORK: [Stamp]

004/215DS/300

GENERAL PROJECTS DIVISION

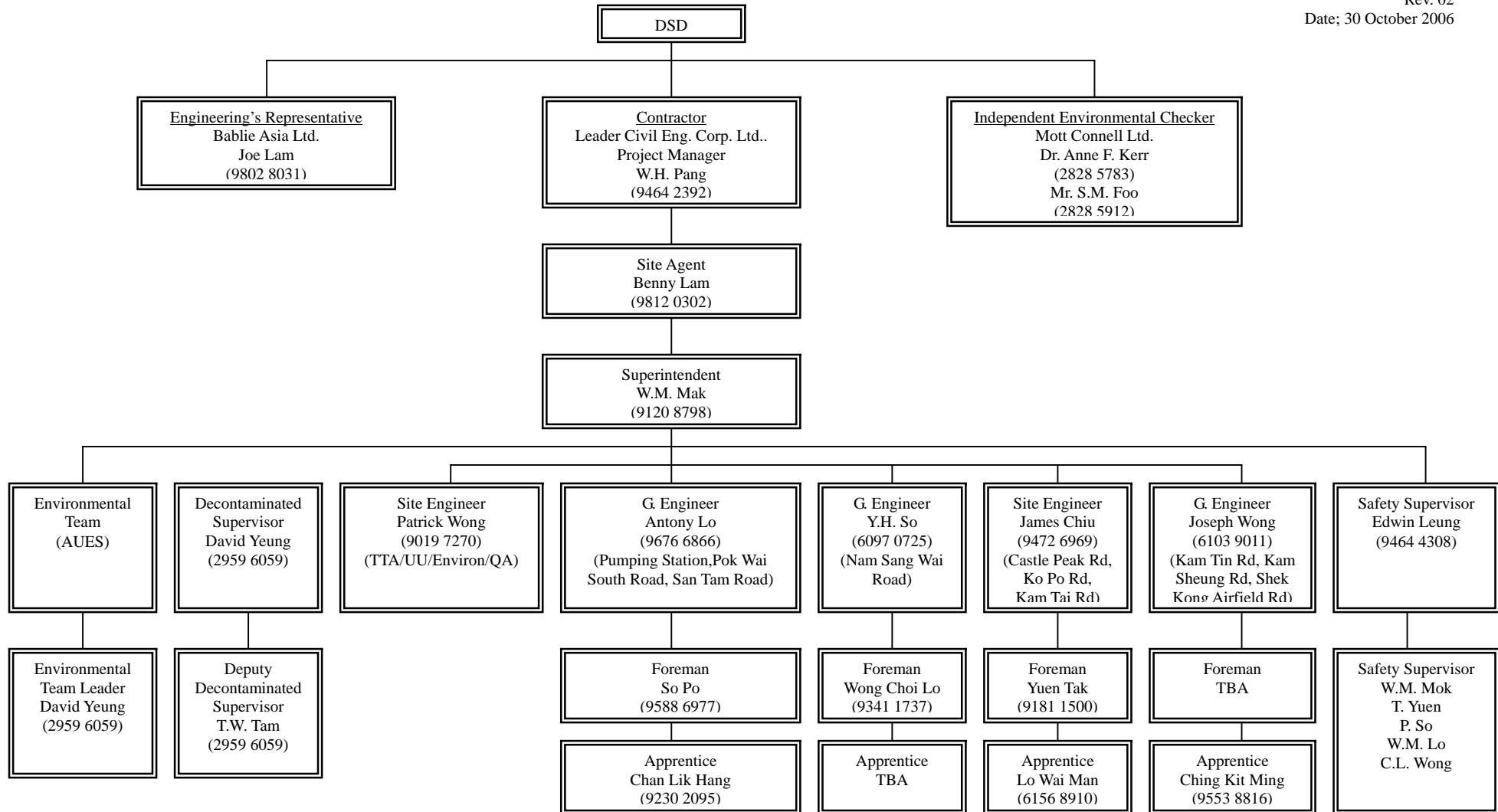
D FEDERAL BUREAU OF INVESTIGATION
400 ...
SPECIAL INVESTIGATIVE SECTION

Annex B

Project Organization and Management Structure

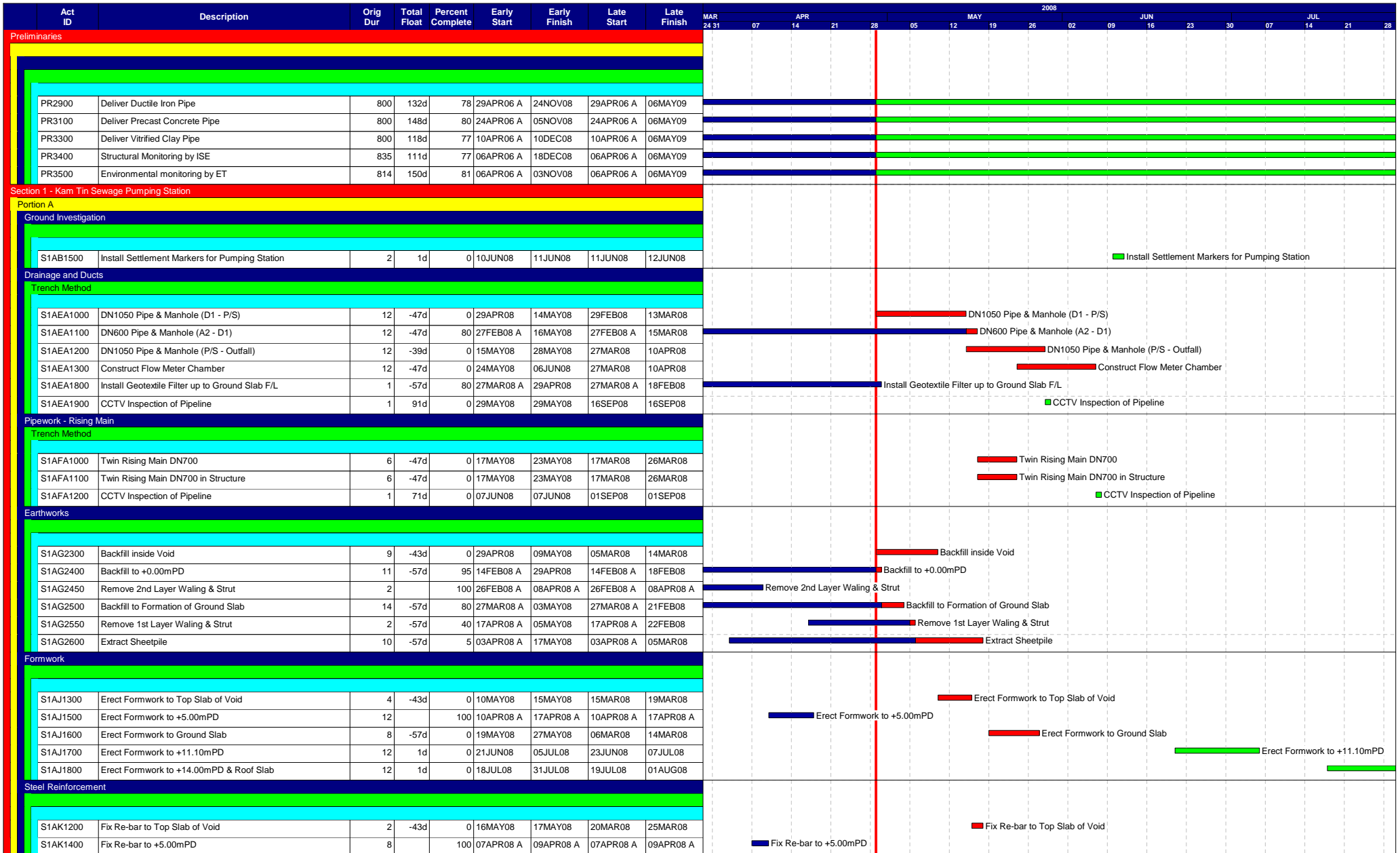
DSD Contract No. DC/2005/02
Construction of Sewers, Rising Mains and Sewage Pumping Station at Kam Tin,
Nam Sang Wai and Au Tau in Yuen Long
Project Environmental Organization Chart

Rev. 02
 Date: 30 October 2006



Annex C

Construction Program

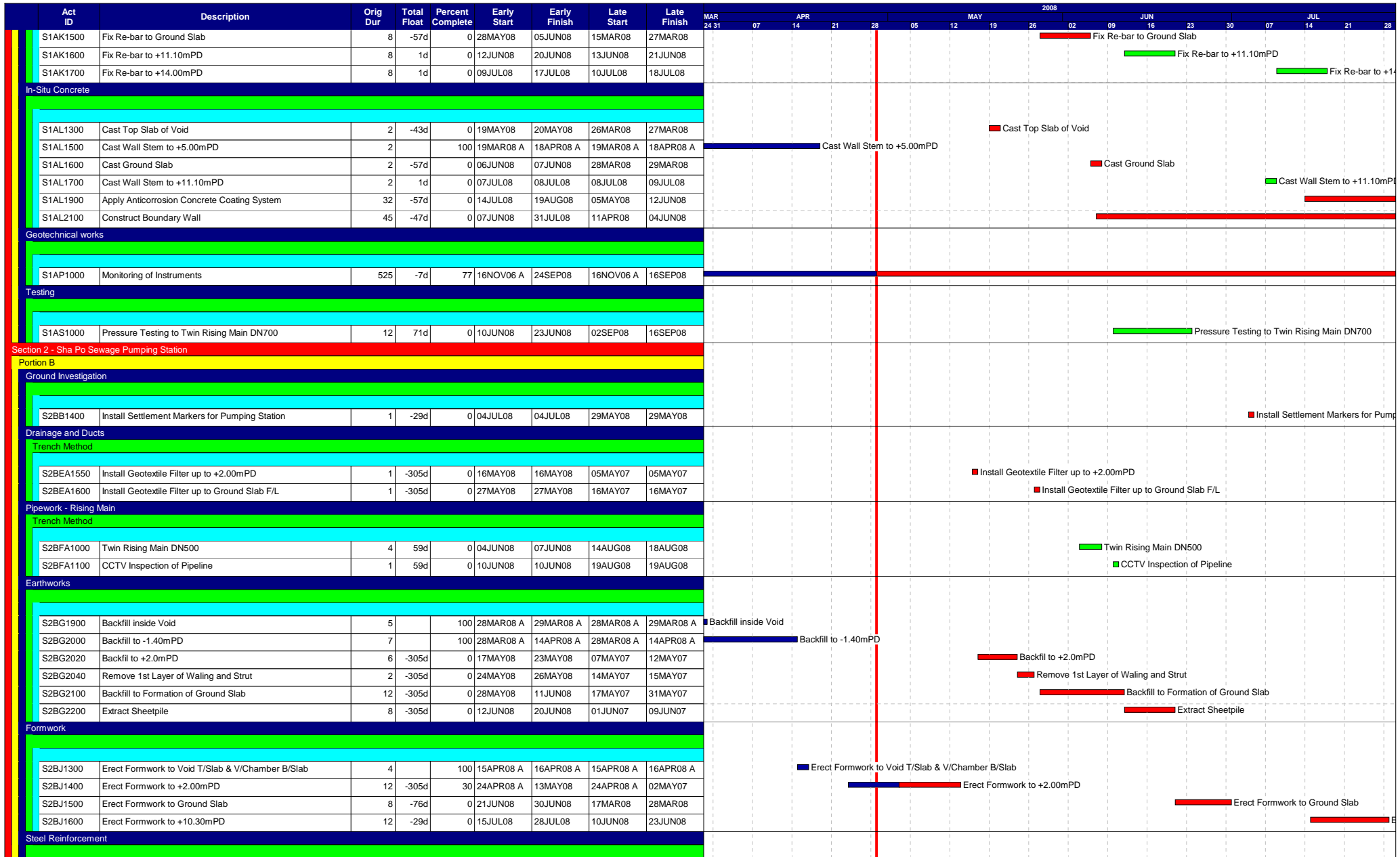


Start date 19DEC05
 Finish date 17FEB10
 Data date 29APR08
 Page number 1A
 Primavera Systems, Inc.

Leader Civil Engineering Corp. Ltd.
DSD Contract No. DC/2005/02
3-Month Rolling Programme - 3M01 at 29 April 2008

- Early bar
- Progress bar
- Critical bar
- Summary bar
- ◆ Start milestone point
- ◆ Finish milestone point




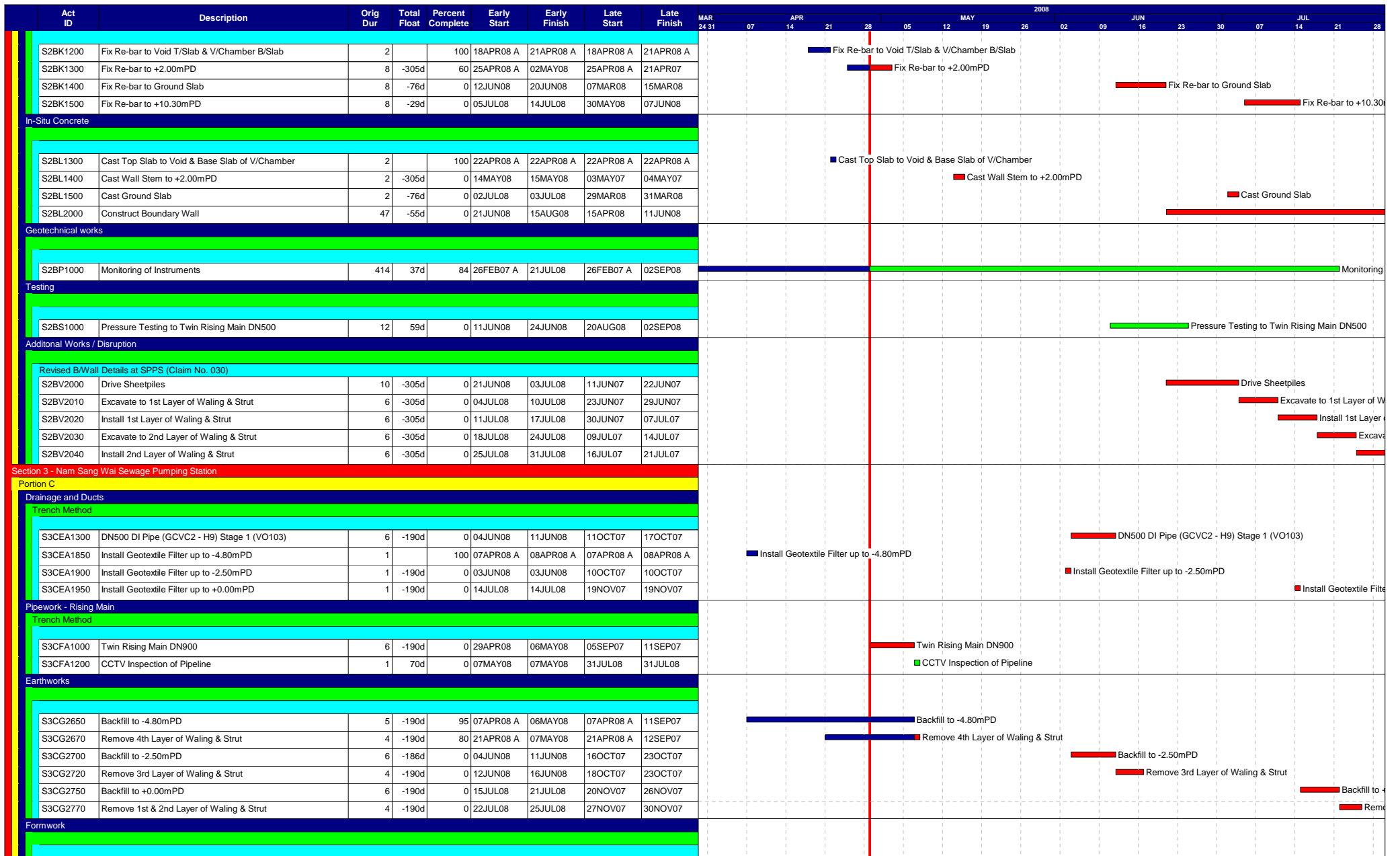


Start date 19DEC05
 Finish date 17FEB10
 Data date 29APR08
 Page number 2A
 Primavera Systems, Inc.

Leader Civil Engineering Corp. Ltd.
 DSD Contract No. DC/2005/02
 3-Month Rolling Programme - 3M01 at 29 April 2008

- Early bar
- Progress bar
- Critical bar
- Summary bar
- ◆ Start milestone point
- ◆ Finish milestone point




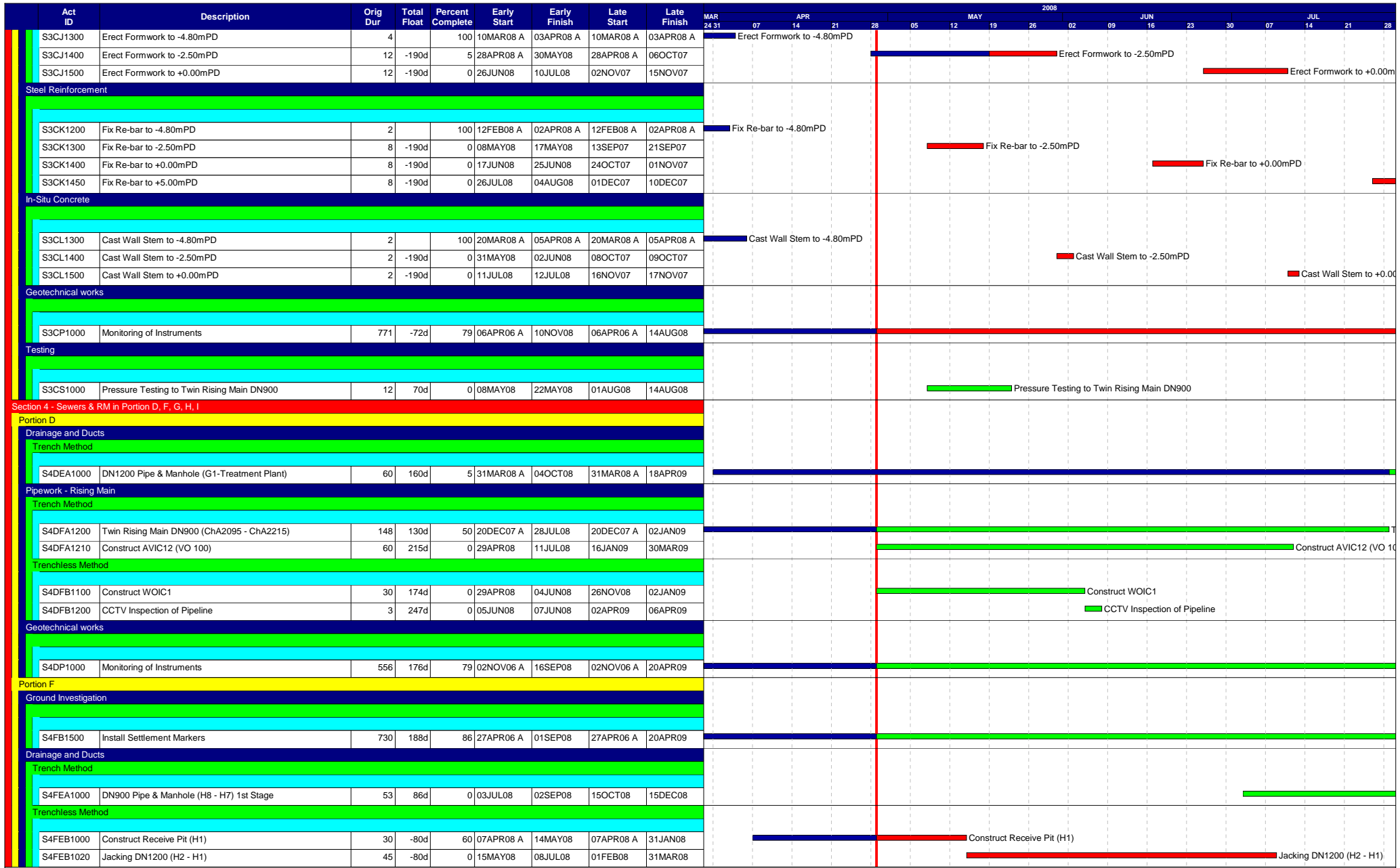


Start date 19DEC05
 Finish date 17FEB10
 Data date 29APR08
 Page number 3A
 Primavera Systems, Inc.

Leader Civil Engineering Corp. Ltd.
 DSD Contract No. DC/2005/02
 3-Month Rolling Programme - 3M01 at 29 April 2008

■ Early bar
 ■ Progress bar
 ■ Critical bar
 ■ Summary bar
 ◆ Start milestone point
 ◆ Finish milestone point




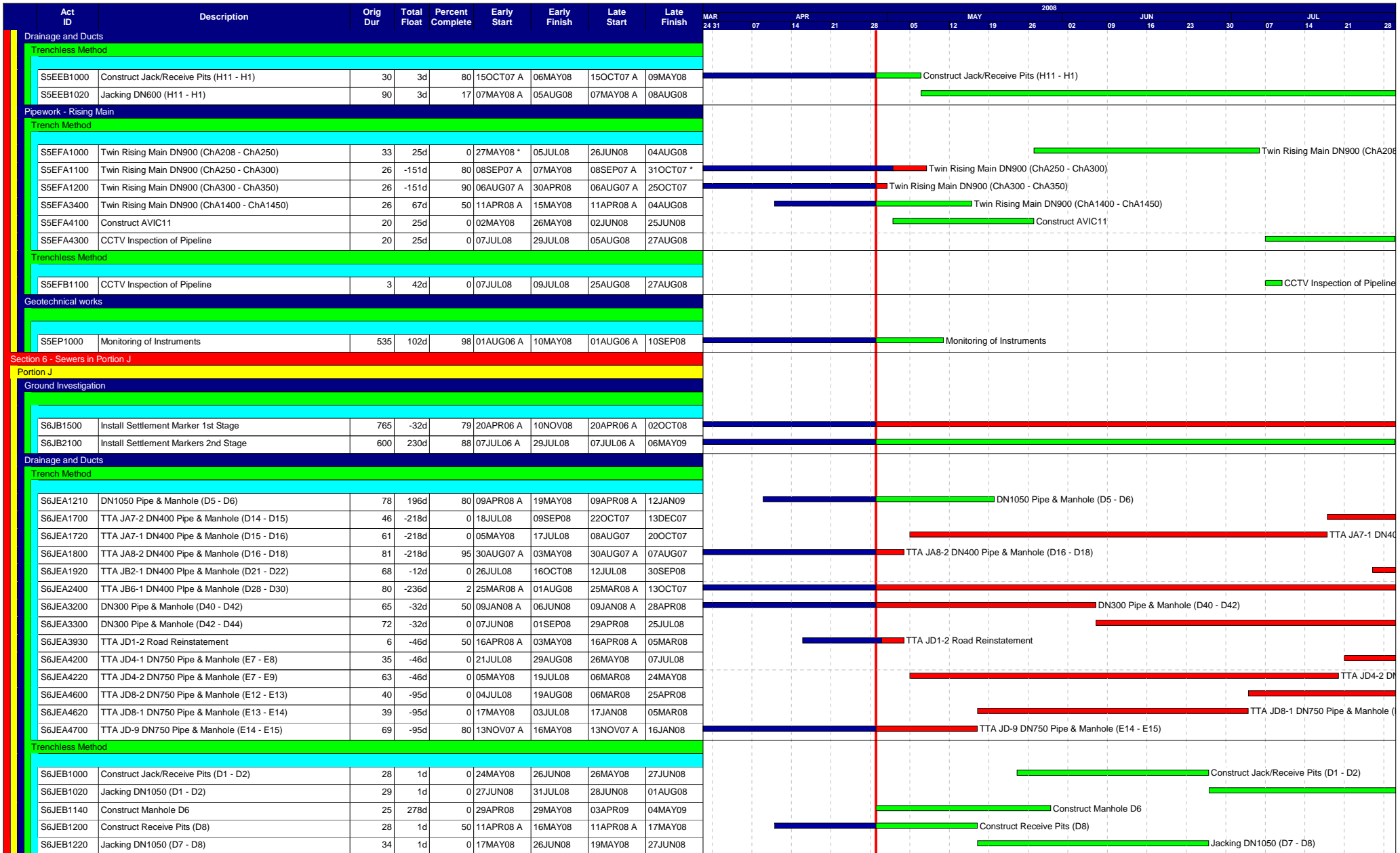


Start date 19DEC05
 Finish date 17FEB10
 Data date 29APR08
 Page number 4A
 Primavera Systems, Inc.

Leader Civil Engineering Corp. Ltd.
DSD Contract No. DC/2005/02
3-Month Rolling Programme - 3M01 at 29 April 2008

- Early bar
- Progress bar
- Critical bar
- Summary bar
- ◆ Start milestone point
- ◆ Finish milestone point





Start date 19DEC05
 Finish date 17FEB10
 Data date 29APR08
 Page number 7A
 Primavera Systems, Inc.

Leader Civil Engineering Corp. Ltd.
 DSD Contract No. DC/2005/02
 3-Month Rolling Programme - 3M01 at 29 April 2008

- Early bar
- Progress bar
- Critical bar
- Summary bar
- ◆ Start milestone point
- ◆ Finish milestone point



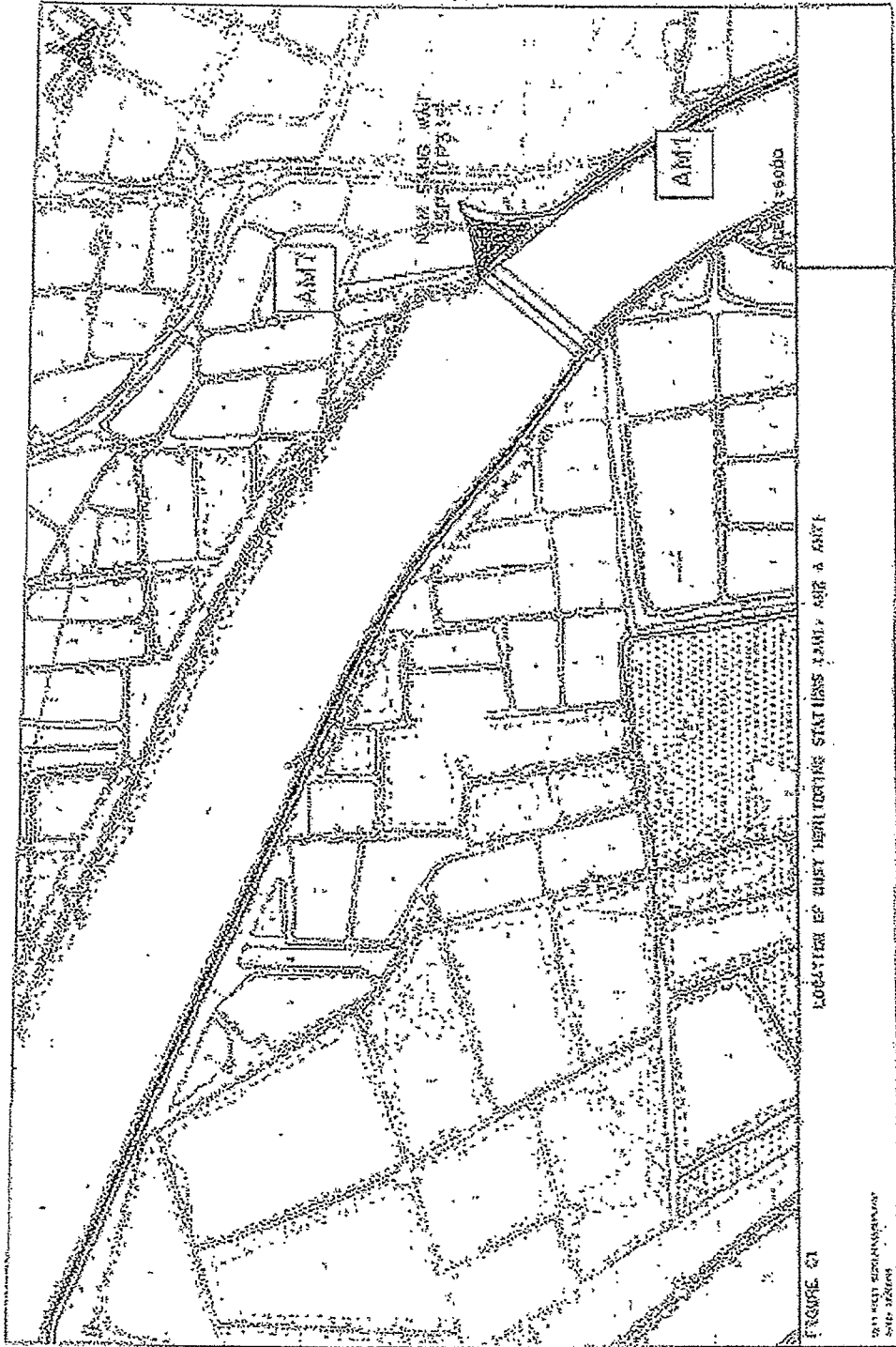
Annex D

Photographical Records – Noise Barrier On-Site



Annex E

Locations of Monitoring Stations



LOCATION OF CHRY HERITAGE STATISS JAMI ABE A AMT

FIGURE 01

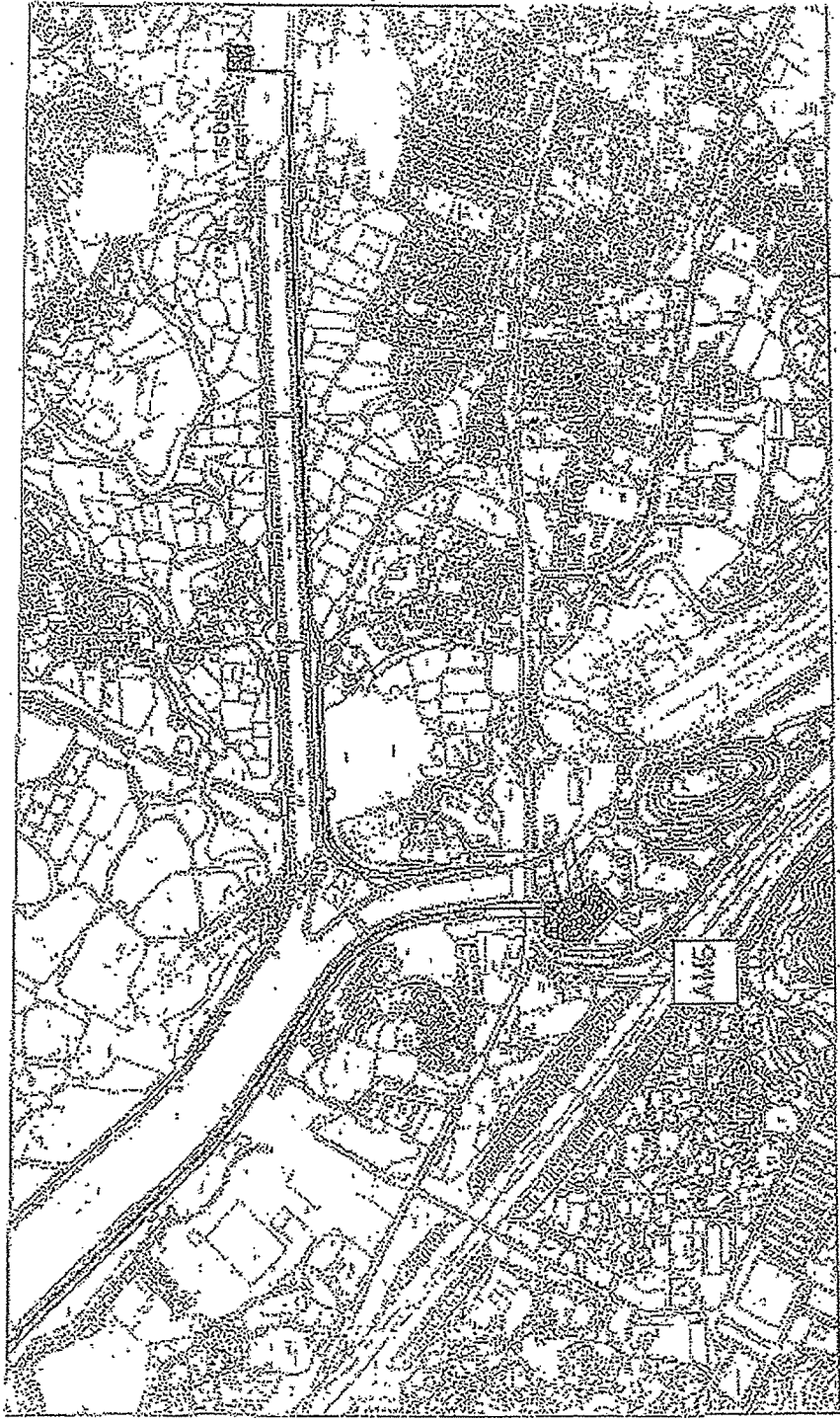
DATE: 10/10/2010
 BY: [illegible]
 FOR: [illegible]



FIGURE OF BEST MONITORING STATION (BMP)

FIGURE 62

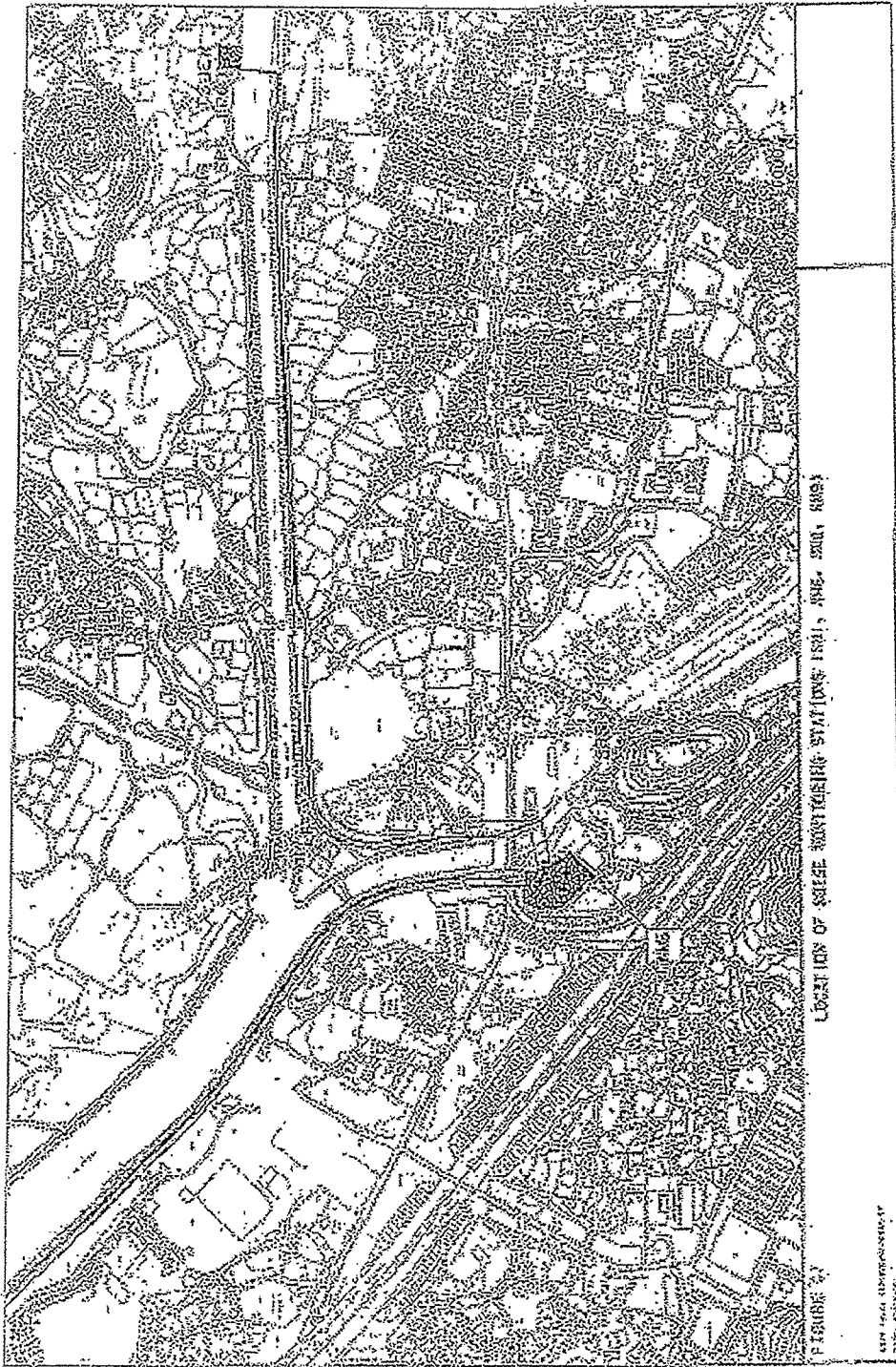
Scale: 1:50,000
Date: 1980



LOCATION OF DIST MONITORING STATIONS (AMS, AMS 2, AMS3)

FIGURE 20

AMERICAN OVERSEAS AIRWAYS
STATION - 100-100-100



LOCATIONS OF SEWER TREATING STATIONS 1931, 1932, 1933, 1934

FIGURE 4

NEW YORK UNIVERSITY
LIBRARY

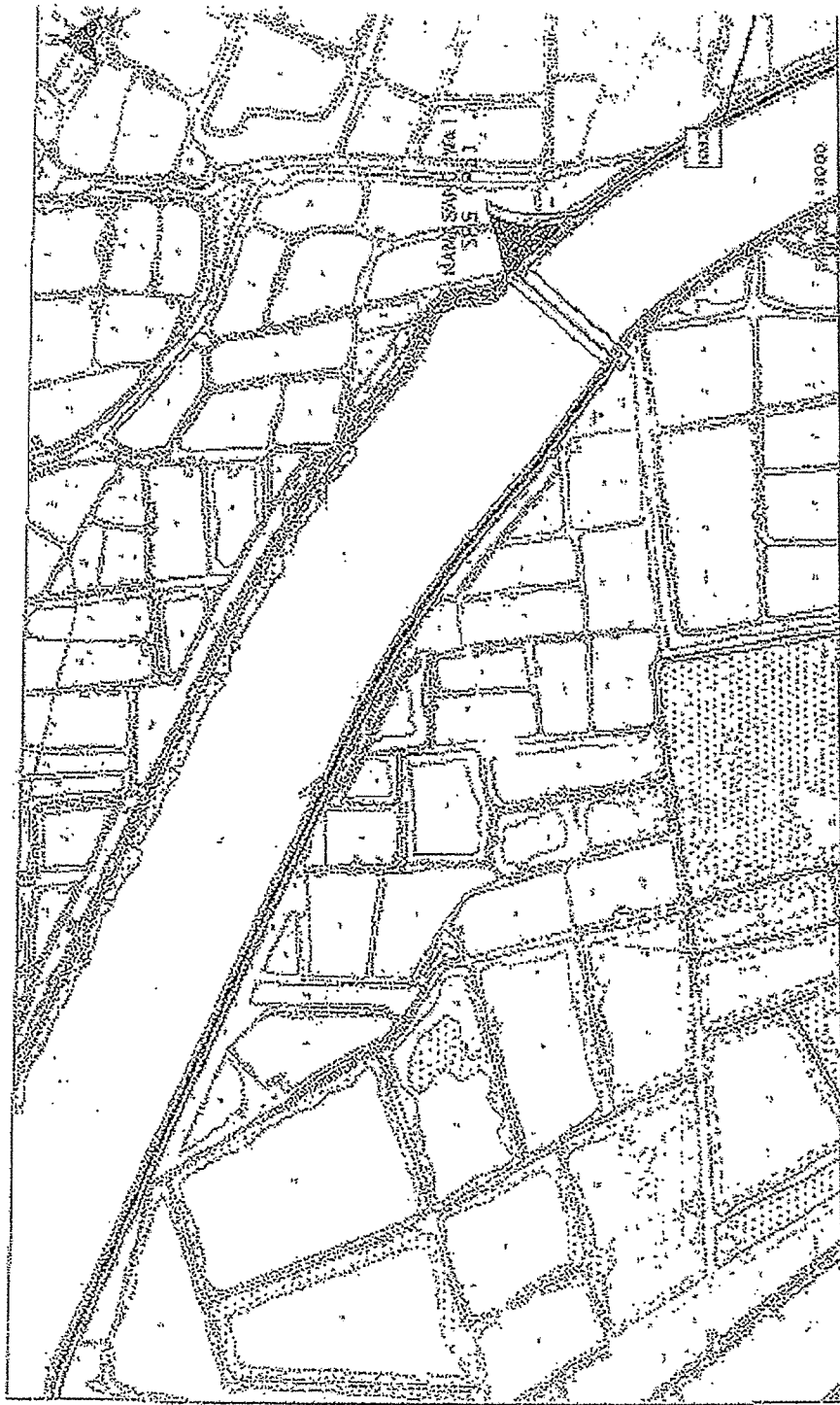


FIGURE 10

LOCATION OF HOUSE BUILDINGS STATIONS (IND.) AND

GENERAL INFORMATION
BY PLANNING



LOCATION OF NOISE MEASURING STATIONS FROM NO. 3

FIGURE NO. 2

ENVIRONMENTAL ENGINEERING
DIVISION

Annex F

Event and Action Plan

Event and Action Plan for Construction Phase Air Quality

EVENT	ACTION			
	ET Leader	IEC	Engineer	Contractor
Action Level				
Exceedance for one sample	<ol style="list-style-type: none"> Identify source (s) of exceedance and inform IEC, Contractor and Engineer Repeat dust measurements to confirm findings Increase monitoring frequency to daily Assess efficacy of remedial measures and keep the Contractor, IEC, and Engineer informed 	<ol style="list-style-type: none"> Check monitoring data submitted by ET Check monitoring data trends and Contractors working methods Check and confirm Contractors proposed remedial actions and working methods are appropriate 	<ol style="list-style-type: none"> Confirm receipt of notification of exceedance in writing Remind the Contractor of his contractual obligations and review the Contractor's working methods Discuss remedial actions with the Contractor and IEC Inform complainant of actions taken, if necessary 	<ol style="list-style-type: none"> Rectify any unacceptable practice Liaise with Engineer and IEC to develop appropriate remedial measures to reduce dust impact Amend working methods and remedial proposals if required by the Engineer or IEC Implement the agreed remedial actions upon instruction from the Engineer and IEC
Exceedance for two or more consecutive samples	<ol style="list-style-type: none"> Identify source (s) of exceedance and inform IEC, Contractor and Engineer Repeat measurements to confirm findings Increase the monitoring frequency to daily to assess the efficacy of remedial measures and keep the Contractor informed Discuss remedial actions with IEC and Contractor If exceedance continues, arrange meeting with Engineer, IEC and Contractor to review working practices and identify further remedial actions If exceedance stops, inform the Contractor and cease additional monitoring 	<ol style="list-style-type: none"> Check monitoring data submitted by ET Check monitoring data trends and Contractors working methods Discuss with Contractor and Engineer on possible remedial measures Check and confirm Contractors proposed remedial measures are appropriate Determine the efficacy of remedial actions and keep the Engineer informed 	<ol style="list-style-type: none"> Confirm receipt of notification of exceedance in writing Remind the Contractor of his contractual obligations and review the Contractor's working methods Discuss remedial actions with the Contractor and IEC Ensure remedial measures are properly implemented Inform complainant of actions taken, if necessary. 	<ol style="list-style-type: none"> Rectify any unacceptable practice, if possible Submit proposals for remedial actions to Engineer and IEC within three working days of notification Discuss and amend remedial actions, if required, by the Engineer and IEC Implement the remedial action (s) immediately upon instruction from the Engineer Discuss with Engineer and IEC, to optimise the effectiveness of the agreed remedial actions

Event and Action Plan for Construction Phase Air Quality

EVENT	ACTION			
	ET Leader	IEC	Engineer	Contractor
Limit Level				
Exceedance for one sample	<ol style="list-style-type: none"> 1. Identify source (s) of exceedance and inform IEC, Contractor and Engineer 2. Repeat dust measurements to confirm findings 3. Increase monitoring frequency to daily 4. Assess efficacy of remedial measures and keep the Contractor, IEC, Engineer and EPD informed 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by ET 2. Check monitoring data trends and Contractors working methods 3. Check and confirm Contractors proposed remedial actions and working methods are appropriate 4. Check and confirm Contractors proposed remedial measures are appropriate 5. Determine the efficacy of remedial actions and keep the Engineer informed 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of exceedance in writing 2. Remind the Contractor of his contractual obligations and review the Contractor's working methods 3. Discuss remedial actions with the Contractor and IEC, 4. Ensure remedial measures are properly implemented 5. Inform complainant of actions taken, if necessary. 	<ol style="list-style-type: none"> 1. Take immediate action to avoid further exceedance 2. Submit proposals for remedial actions to Engineer and IEC within three working days of notification 3. Discuss and amend remedial actions, if required, by the Engineer and IEC 4. Implement the remedial action (s) immediately upon instruction from the Engineer 5. Discuss with Engineer and IEC, to optimise the effectiveness of the agreed remedial actions
Exceedance for two or more consecutive samples	<ol style="list-style-type: none"> 1. Identify source (s) of exceedance and inform IEC, Contractor and Engineer 2. Repeat measurements to confirm findings 3. Increase the monitoring frequency to daily to assess the efficacy of remedial measures and keep the Contractor informed 4. Discuss remedial actions with IEC and Contractor 5. If exceedance continues, arrange meeting with Engineer, IEC and Contractor to review working practices and identify further remedial actions 6. If exceedance stops, inform the Contractor and cease additional monitoring. 	<ol style="list-style-type: none"> 1. Discuss with Contractor and Engineer on possible remedial measures 2. Check and confirm Contractors proposed remedial measures are appropriate 3. Determine the efficacy of remedial actions and keep the Engineer informed 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of exceedance in writing 2. Remind the Contractor of his contractual obligations and review the Contractor's working methods 3. Discuss remedial actions with the Contractor and IEC 4. Ensure remedial measures are properly implemented 5. If exceedance continues, instruct the Contractor to stop the relevant portion of work until the exceedance is abated 6. Inform complainant of actions taken, if necessary. 	<ol style="list-style-type: none"> 1. Rectify any unacceptable practice, if possible 2. Submit proposals for remedial actions to Engineer and IEC within three working days of notification 3. Discuss and amend remedial actions, if required, by the Engineer and IEC 4. Implement the remedial action (s) immediately upon instruction from the Engineer 5. Discuss with Engineer and IEC, to optimise the effectiveness of the agreed remedial actions

Event and Action Plan for Construction Noise				
EVENT	ACTION			
	ET Leader	IEC	Engineer	Contractor
Limit Level				
Exceedance for one sample	<ol style="list-style-type: none"> 1. Identify source (s) of exceedance and inform IEC, Contractor and Engineer 2. Repeat dust measurements to confirm findings 3. If repeat measurements confirm exceedance, increase monitoring frequency to daily 4. Assess efficacy of remedial measures and keep the Contractor, IEC, and Engineer informed 5. If exceedance stops, inform Contractor and cease additional noise monitoring 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by ET 2. Check monitoring data trends and Contractors working methods 3. Check and confirm Contractors proposed remedial actions and working methods are appropriate 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of exceedance in writing 2. Remind the Contractor of his contractual obligations and review the Contractor's working methods 3. Discuss remedial actions with the Contractor and IEC 4. Inform complainant of actions taken, if necessary 	<ol style="list-style-type: none"> 1. Rectify any unacceptable practice 2. Liaise with Engineer and IEC to develop appropriate remedial measures to reduce noise impact 3. Amend working methods and remedial proposals if required by the Engineer or IEC 4. Implement the agreed remedial actions upon instruction from the Engineer and IEC
Exceedance for two or more consecutive samples	<ol style="list-style-type: none"> 1. Identify source (s) of exceedance and inform IEC, Contractor and Engineer 2. Repeat measurements to confirm findings 3. Increase the monitoring frequency to daily 4. Discuss remedial actions with IEC, Engineer and the EPD 5. Assess the efficacy of remedial measures and keep the Contractor informed 6. If exceedance continues, arrange meeting with Engineer, IEC and Contractor to review working practices and identify further remedial actions 7. If exceedance stops, inform the Contractor and cease additional monitoring. 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by ET 2. Check monitoring data trends and Contractors working methods 3. Discuss with Contractor and Engineer on possible remedial measures 4. Check and confirm Contractors proposed remedial measures are appropriate 5. Determine the efficacy of remedial actions and keep the Engineer informed 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of exceedance in writing 2. Remind the Contractor of his contractual obligations and review the Contractor's working methods 3. Discuss remedial actions with the Contractor and IEC 4. Ensure remedial measures are properly implemented 5. If exceedance continues, instruct the Contractor to stop the relevant portion of work until the exceedance is abated 6. Inform complainant of actions taken, if necessary. 	<ol style="list-style-type: none"> 1. Rectify any unacceptable practice, if possible 2. Submit proposals for remedial actions to Engineer and IEC within three working days of notification 3. Discuss and amend remedial actions, if required, by the Engineer and IEC 4. Implement the remedial action (s) immediately upon instruction from the Engineer 5. Discuss with Engineer and IEC, to optimise the effectiveness of the agreed remedial actions 6. Stop the relevant portion of work as determined by the Engineer until the exceedance is abated

Annex G

Mitigation Implementation Schedule

EIA* Ref.	EM&A Ref	Environmental Protection Measures	Objectives of the Recommended Measures & Main Concerns	Location of the measure	Implementation Agent	Implementation Stage**				Relevant Legislation & Guidelines
						Des	C	O	Dec	
CONSTRUCTION PHASE										
AIR QUALITY - Construction Phase										
		The following measures are enforceable under the <i>Air Pollution Control (Construction Dust) Regulations</i>								
3.5	A1	<p>Site boundary and entrance</p> <ul style="list-style-type: none"> where a site boundary adjoins a road, street, service lane or other area accessible to the public, hoarding of not less than 2.4 m high from ground level should be provided along the boundaries of the seven pumping stations sites and the works area where the Engineer's site office and the Contractor's site office erected; 	To prevent access to the site and control potential dust impacts from construction works.	Site wide and throughout the full duration of the construction contract.	The Contractor		✓			<i>Part III, Clause 13 (c), Air Pollution Control (Construction Dust) Regulations</i>
3.5	A2	<p>Access Road</p> <ul style="list-style-type: none"> the portion of any road leading only to a construction site that is within 30 m of a discernible or designated vehicle entrance or exit should be kept clear of dusty materials; 	To control potential dust impacts from vehicle movements.	Site wide and throughout the full duration of the construction contract.	The Contractor		✓			<i>Part III, Clause 14, (b), Air Pollution Control (Construction Dust) Regulations</i>
3.5	A3	<p>Stockpiling of Dusty Materials</p> <ul style="list-style-type: none"> any stockpile of dusty materials should be either covered entirely by impervious sheeting and placed in an area sheltered on the top and the 3 sides or sprayed with water so as to maintain the entire surface wet; 	To control potential dust impacts during excavation and stockpiling activities.	Site wide and throughout the full duration of the construction contract.	The Contractor		✓			<i>Part IV, Clause 18, (a, b & c), Air Pollution Control (Construction Dust) Regulations</i>
3.5	A4	<p>Loading, unloading or transfer of dusty materials</p> <ul style="list-style-type: none"> all dusty materials should be sprayed with water or a dust suppression chemical immediately prior to any loading and unloading so as to maintain the dusty materials wet; 	To control potential dust impacts during material handling and truck movements.	Site wide and throughout the full duration of the construction contract.	The Contractor		✓			<i>Part IV, Clause 19, Air Pollution Control (Construction Dust) Regulations</i>
3.5	A5	<p>Use of vehicles</p> <ul style="list-style-type: none"> every vehicle should be washed to remove any dusty materials from its body and wheels immediately before leaving a construction site; 	To control potential dust impacts from vehicle movements.	Site wide and throughout the full duration of the construction contract.	The Contractor		✓			<i>Part IV, Clause 21, (1), Air Pollution Control (Construction</i>

EIA* Ref.	EM&A Ref	Environmental Protection Measures	Objectives of the Recommended Measures & Main Concerns	Location of the measure	Implementation Agent	Implementation Stage**				Relevant Legislation & Guidelines
						Des	C	O	Dec	
3.5	A6	<ul style="list-style-type: none"> where a vehicle leaving a construction site is carrying a load of dusty materials, the load should be covered entirely by clean impervious sheeting to ensure that the dusty materials do not leak from the vehicle; 	To control potential dust impacts during material transportation.	Site wide and throughout the full duration of the construction contract.	The Contractor		✓			<i>Dust) Regulations Part IV, Clause 21, (2), Air Pollution Control (Construction Dust) Regulations</i>
3.5	A7	<p>Power-driven drilling, and cutting</p> <ul style="list-style-type: none"> water should be continuously sprayed on the surface where any mechanical breaking operation that causes dust emission is carried out, unless the process is accompanied by the operation of an effective dusty extraction and filtering device; 	To control potential dust impacts during mechanical breaking.	Site wide and throughout the full duration of the construction contract.	The Contractor		✓			<i>Part IV, Clause 22, Air Pollution Control (Construction Dust) Regulations</i>
3.5	A8	<p>Excavation and earth moving</p> <ul style="list-style-type: none"> the working area of excavation should be sprayed with water immediately before, during and immediately after the operation so as to maintain the entire surface wet; 	To control potential dust impacts arising from excavation works.	Site wide and throughout the full duration of the construction contract.	The Contractor		✓			<i>Part IV, Clause 24, Air Pollution Control (Construction Dust) Regulations</i>
3.5	A9	<p>Construction of the superstructure of a building</p> <ul style="list-style-type: none"> where a scaffolding is erected around the perimeter of a building under construction, effective dust screens, sheeting or netting should be provided to enclose the scaffolding from the round floor level of the SPS, or if a canopy is provided at the first floor level, from the first floor level, up to the highest level of the scaffolding; and 	To control potential dust impacts from SPS building construction works.	Full duration of SPS construction contract.	The Contractor		✓			<i>Part I, Clause 6, (a), Air Pollution Control (Construction Dust) Regulations</i>
3.5	A10	<ul style="list-style-type: none"> any skip hoist for material transport should be totally enclosed by the impervious sheeting. 	To control potential dust impacts during material transportation.	Full duration of SPS construction contract.	The Contractor		✓			<i>Part I, Clause 6, (b), Air Pollution Control (Construction Dust) Regulations</i>

EIA* Ref.	EM&A Ref	Environmental Protection Measures	Objectives of the Recommended Measures & Main Concerns	Location of the measure	Implementation Agent	Implementation Stage**				Relevant Legislation & Guidelines
						Des	C	O	Dec	
		NOISE - Construction Phase								
4.7.1	B1	<p>General Site Clearance – Demolition Works</p> <ul style="list-style-type: none"> Use of quiet PME which meet the SWLs taken from British Standard, <i>Noise and Vibration Control on Construction Open Sites, BS 5228: Part 1: 1997</i> (Examples of these PME are shown in Table F2), 	To control potential noise impacts during site clearance and demolition works	Site wide and throughout the full duration of the construction contract.	The Contractor		✓			<i>Annex 5 of EIAO-TM</i>
4.7.1	B2	<p>Construction of Sewage Pumping Stations P1, P2 & P3</p> <ul style="list-style-type: none"> Use of quiet PME which meet the SWLs taken from British Standard, <i>Noise and Vibration Control on Construction Open Sites, BS 5228: Part 1: 1997</i>, Adoption of temporary noise barrier, in the form of a site hoarding (with a superficial density of at least 20kg/m², with no substantial gaps), along the site boundary of the pumping station sites. 	To minimise potential noise impacts arising during the construction of P1, P2 & P3	Site wide and throughout the full duration of the construction contract.	The Contractor		✓			<i>Annex 5 of EIAO-TM</i>
4.7.1	B3	<p>Sewers and Rising Mains using Open Trench Method</p> <ul style="list-style-type: none"> Use of quiet PME which meet the SWLs taken from British Standard, <i>Noise and Vibration Control on Construction Open Sites, BS 5228: Part 1: 1997</i>, 	To minimise potential noise impacts arising during the construction of P1, P2 & P3	Site wide and throughout the full duration of the construction contract.	The Contractor		✓			<i>Annex 5 of EIAO-TM</i>
4.7.1	B4	<ul style="list-style-type: none"> Use of handheld breakers for all initial road opening activities, when breaking tarmac/concrete road surface to a depth of 300mm or when granular material is reached. 	To control potential noise impacts during excavation works.	Site wide and throughout the full duration of the construction contract.	The Contractor		✓			<i>Annex 5 of EIAO-TM</i>
4.7.1	B5	<ul style="list-style-type: none"> Use of handheld breakers for all initial road opening activities, when breaking tarmac/concrete road surface to a depth of 300mm or when granular material is reached. 	To control potential noise impacts during road opening activities.	Where there are NSRs located within 50m of the line of sight. Throughout the full duration of the road opening activities.	The Contractor		✓			<i>Annex 5 of EIAO-TM</i>
4.7.1	B5	<ul style="list-style-type: none"> Use of movable noise barriers or 3 sided enclosures for all initial road opening activities 	To control potential noise impacts during road opening	Where there are NSRs located within 50m of the	The Contractor		✓			<i>Annex 5 of EIAO-TM</i>

EIA* Ref.	EM&A Ref	Environmental Protection Measures	Objectives of the Recommended Measures & Main Concerns	Location of the measure	Implementation Agent	Implementation Stage**				Relevant Legislation & Guidelines
						Des	C	O	Dec	
4.7.1	B6	enclosures for all initial road opening activities (breaking tarmac/concrete road surface to a depth of 300mm or when granular material is reached), where there are NSRs located within 50m of the line of sight from the works area. Sewers and Rising Mains using Pipe Jacking Method • Use of quiet PME which meet the SWLs taken from British Standard, <i>Noise and Vibration Control on Construction Open Sites, BS 5228: Part 1: 1997,</i>	activities. To control potential noise impacts from PME during construction works	line of sight. Throughout the full duration of the road opening activities. Site wide and throughout the full duration of the construction contract.	The Contractor		✓			<i>Annex 5 of EIAO-TM</i>
4.7.1	B7	Road Pavement and Finishes • Use of quiet PME which meet the SWLs taken from British Standard, <i>Noise and Vibration Control on Construction Open Sites, BS 5228: Part 1: 1997,</i>	To control potential noise impacts from PME during pavement and finish works	Site wide and throughout the full duration of the construction contract.	The Contractor		✓			<i>Annex 5 of EIAO-TM</i>
		WATER QUALITY - Construction Phase No water quality monitoring is required under this study.								
6.6.2	D1	WASTE - Construction Phase The Contractor shall obtain the necessary waste disposal permits from the appropriate authorities for the disposal of chemical and C&D waste, • Chemical Waste Producer and Chemical Waste Disposal Licence (<i>Waste Disposal (Chemical Waste) (General) Regulations</i>); and • Dumping Licence (<i>Land (Miscellaneous Provisions) Ordinance (Cap 28)</i>)	To monitor the collection, handling and disposal of chemical waste and C&D waste, and in compliance with relevant Hong Kong Standards and Regulations.	Site wide and throughout the full duration of the construction contract.	The Contractor	✓	✓			<i>Waste Disposal Ordinance (Cap 354), Waste Disposal (Chemical Waste)(General) Regulation (Cap 354), the Land (Miscellaneous Provisions) Ordinance (Cap 28)</i>

EIA* Ref.	EM&A Ref	Environmental Protection Measures	Objectives of the Recommended Measures & Main Concerns	Location of the measure	Implementation Agent	Implementation Stage**				Relevant Legislation & Guidelines
						Des	C	O	Dec	
6.6.2	D2	<p>Chemical Waste Chemical waste that is produced, as defined by Schedule 1 of the <i>Waste Disposal (Chemical Waste) (General) Regulation</i>, should be handled in accordance with the regulations and Code of Practice on the Packaging, Handling and Storage of Chemical Wastes as follows. All chemical waste producers should be registered with the EPD.</p>	To control the handling, storage and disposal of chemical waste, in order to minimise potential spillages/leakages and human health and environmental impacts.	To be implemented at all worksites throughout the full duration of the construction phase.	The Contractor		✓			<i>Part II, (6) Waste Disposal (Chemical Waste) (General) Regulation</i>
6.6.2	D3	<p>Storage, Packaging and Labelling of Chemical Waste Containers used for storage of chemical wastes should:</p> <ul style="list-style-type: none"> 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 450 L unless the specifications have been approved by the EPD; and display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the Regulations. 	To ensure the proper storage, packaging and labelling of chemical waste in accordance with the Regulations.	To be implemented at all worksites throughout the full duration of the construction phase.	The Contractor		✓			<i>Part IV, (9, 10, 11 & 12) Waste Disposal (Chemical Waste) (General) Regulation</i>
6.6.2	D4	<p>Storage of chemical waste The storage area for chemical wastes should:</p> <ul style="list-style-type: none"> be clearly labelled and used solely for the storage of chemical waste; be enclosed on at least 3 sides; have an impermeable floor and bunding, of capacity to accommodate 110% of the volume of the largest container or 20% by volume of the chemical waste stored in that area, whichever is the greatest; have adequate ventilation; be covered to prevent rainfall entering (water collected within the bund must be tested and disposed as chemical waste, if necessary); and be arranged so that incompatible materials are 	To ensure the proper storage of chemical waste in accordance with the Regulations.	To be implemented at all worksites throughout the full duration of the construction phase.	The Contractor		✓			<i>Part IV, (13,14, 15, 16, 17, & 18) Waste Disposal (Chemical Waste) (General) Regulation</i>

EIA* Ref.	EM&A Ref	Environmental Protection Measures	Objectives of the Recommended Measures & Main Concerns	Location of the measure	Implementation Agent	Implementation Stage**				Relevant Legislation & Guidelines
						Des	C	O	Dec	
		adequately separate								
6.6.2	D5	<p>Disposal of chemical waste</p> <ul style="list-style-type: none"> The Contractor should ensure that the disposal of chemical waste is via a licensed Waste Collector and in accordance with the <i>Waste Disposal (Chemical Waste) (General) Regulations</i>. <p><i>Management of Waste Disposal</i> A trip-ticket system should be established which monitors the disposal of C&DM and solid wastes at public filling facilities and landfills and to control fly-tipping, in accordance with <i>Land (Miscellaneous Provisions) Ordinance (Cap28)</i> and the <i>Works Bureau Technical Circular No. 5/99</i>.</p>	<p>To control the disposal of chemical waste in accordance with the Regulations.</p>	To be implemented at all worksites throughout the full duration of the construction phase.	The Contractor		✓			<i>Part IV, (20 -25) Waste Disposal (Chemical Waste) (General) Regulation</i>
		<p>LAND CONTAMINATION- Construction Phase</p> <p>A revised CAP should be submitted to the EPD for approval before the commencement of the construction works. Following receipt of the EPD's approval, the CAP shall be implemented and the findings of the investigations will be reported in the Contaminated Assessment Report (CAR), before ground disturbance is allowed at the concerned sites. If land contamination is confirmed, a Remediation Action Plan (RAP) shall be prepared, and both the CAR and the RAP shall be submitted as a combined report to the EPD for approval before disturbing the ground of the concerned sites. If applicable and required in consultation with the</p>	<p>To monitor the disposal of C&DM and solid wastes at public filling facilities and landfills and to control fly-tipping.</p>	To be implemented at all worksites throughout the full duration of the construction phase.	The Engineer/ Contractor		✓			<i>Land (Miscellaneous Provisions) Ordinance (Cap 295) and Works Bureau Technical Circular No. 5/99.</i>
7.5.6	E1	<p>A revised CAP should be submitted to the EPD for approval before the commencement of the construction works. Following receipt of the EPD's approval, the CAP shall be implemented and the findings of the investigations will be reported in the Contaminated Assessment Report (CAR), before ground disturbance is allowed at the concerned sites. If land contamination is confirmed, a Remediation Action Plan (RAP) shall be prepared, and both the CAR and the RAP shall be submitted as a combined report to the EPD for approval before disturbing the ground of the concerned sites. If applicable and required in consultation with the</p>	<p>To determine the presence of soil and groundwater contamination and remedy any potential concerns to acceptable levels.</p>	To be implemented before the commencement of the construction works.	To be Implemented by DSD or their sub-consultants at the Detailed Design Stage, depending upon when site access can be gained.	✓				<i>EIAO TM Annex 19/3.1.1 & 3.1.2</i>

EIA* Ref.	EM&A Ref	Environmental Protection Measures	Objectives of the Recommended Measures & Main Concerns	Location of the measure	Implementation Agent	Implementation Stage**				Relevant Legislation & Guidelines
						Des	C	O	Dec	
		EPD, the contaminated site(s) shall be remediated in accordance with the approved CAR/RAP.								
8.7.1	F1	<p>ECOLOGY - Construction Phase Mitigation Measures Adopted - Avoidance Construction activities shall be prohibited during the winter season (November to March) along the section of the proposed sewerage alignment, which fall within the Deep Bay Wetland Conservation Area and the Deep Bay Wetland Buffer Area (WCA and WBA) and close to the locations of ecologically sensitive species (including Intermediate Egret, Black-faced Spoonbill, Buzzard, Imperial Eagle and Avocet). (See Figure 8.7a attached). Regular site inspections (at least twice a month) should be conducted by the Environmental Team during the winter season (November to March) to ensure proper implementation of this restriction</p>	To schedule construction works in order to minimise potential impacts to winter visiting birds. To be confirmed by regular site inspections.	At identified location (<i>Figure 8.7a</i>) for the full duration of the construction contract.	The Contractor		✓			
8.7.2	F2	<p>Mitigation Measures Adopted - Minimisation Pipe jacking method should be used instead of dredging where sewers and rising mains cross over existing MDC within the WCA and WBA.</p>	To minimise potential construction noise impacts to ecological sensitive receivers within the WCA/WBA.	For the full duration of the construction contract.	The Contractor		✓			
8.7.2	F4	<p>Regular inspections (at least twice a month) should be conducted by the ET during the winter season (November to March) for the remaining sections of the proposed sewerage alignment (including parts of S4, S5 and S6) within the WCA and WBA, where construction activities cannot be rescheduled.</p> <p>The site inspections shall check and report the number of workfronts and implementation of</p>	To schedule noisy construction activities to minimise potential impacts to winter visiting birds.	Work fronts other than identified sections within WBA & WCA (see <i>Figure 8.7a</i> attached) throughout the full duration of the construction contract.	The Contractor		✓			

EIA* Ref.	EM&A Ref	Environmental Protection Measures	Objectives of the Recommended Measures & Main Concerns	Location of the measure	Implementation Agent	Implementation Stage**				Relevant Legislation & Guidelines
						Des	C	O	Dec	
8.7.3	F5	mitigation measures (i.e. erection of movable noise barriers with a suitable footing along the sites) in the monthly EM&A reports. Mitigation Measures Adopted Quietened construction plant and equipment (as shown in <i>Table F2</i>) should be used for the construction of pumping stations (P3 and P2) and sewerage alignment (S4, S5 and S6) located within the WCA and WBA.	Quiet construction plant shall minimise potential noise impacts to the wildlife, particularly rare birds including Black-faced Spoonbill, Buzzard, Hobby, Imperial Eagle, Intermediate Egret, Avocet and Black-eared Kite	At described locations and throughout the full duration of the construction contract.	The Contractor		✓			
8.7.4	F6	Erection of fences along the boundary of pumping station construction sites (P1 to P3) before the commencement of construction works to prevent tipping, vehicle movements, and encroachment of personnel into adjacent areas, and P2 to avoid disturbance to the remaining pond areas (0.7 ha);	To erect fences to prevent encroachment of construction activities onto adjacent areas.	At P1 to P3 for full duration of the construction contract.	The Contractor		✓			
8.7.4	F7	No filling and dumping to the remaining abandoned fishpond at P2.	To avoid disturbance to abandoned fishponds from construction activities and illegal dumping.	At P2 for full duration of the construction contract	The Contractor		✓			
8.7.4	F8	Installation and operation of silt removal facilities at construction sites of P1 to P3. The silt removal facilities should be designed in accordance with Appendix A1 of ProPECC Note PN1/94 Construction Site Drainage. The minimal total combined volume of the silt removal facilities at Nam Sang Wai SPS (P3) should be 15m ³ .	To install silt removal facilities in potentially impact streams and ponds to prevent sedimentation.	At P1 to P3 for full duration of the construction contract.	The Contractor		✓			
8.7.4	F9	No open fires within the site boundary during	To prohibit open fires, thereby	Site wide and throughout	The Contractor		✓			<i>Air Pollution Control</i>

EIA* Ref.	EM&A Ref	Environmental Protection Measures	Objectives of the Recommended Measures & Main Concerns	Location of the measure	Implementation Agent	Implementation Stage**				Relevant Legislation & Guidelines
						Des	C	O	Dec	
8.7.4	F7	construction and provide temporary fire fighting equipment in the work areas. No filling and dumping to the remaining abandoned fishpond at P2.	minimising potential damage to trees and shrubs. To avoid disturbance to abandoned fishponds from construction activities and illegal dumping.	the full duration of the construction contract. At P2 for full duration of the construction contract	The Contractor		✓			(Open Burning) Regulation
8.7.4	F8	Installation and operation of silt removal facilities at construction sites of P1 to P3. The silt removal facilities should be designed in accordance with Appendix A1 of ProPECC Note PN1/94 Construction Site Drainage.	To install silt removal facilities in potentially impact streams and ponds to prevent sedimentation.	At P1 to P3 for full duration of the construction contract.	The Contractor		✓			
8.7.4	F9	No open fires within the site boundary during construction and provide temporary fire fighting equipment in the work areas.	To prohibit open fires, thereby minimising potential damage to trees and shrubs.	Site wide and throughout the full duration of the construction contract.	The Contractor		✓			Air Pollution Control (Open Burning) Regulation
		FISHERIES - Construction Phase No specific mitigation measures are required for inclusion in the EP.								
		CULTURAL HERITAGE – Not Applicable for Package 1A-1T (DC/2005/02)								
		LANDSCAPE AND VISUAL - Construction Phase								
	H1	The site inspections shall check and report the implementation of mitigation measures (i.e. top-soil are reused and new compensatory planting works are carried out immediately after the construction of the civil structure) in the monthly EM&A reports. The first monthly EM&A Report should also report the appearance of the temporary hoarding barriers.	To minimise potential landscape and visual impacts.	To be implemented during the construction phases of the project.	The Contractor		✓			
	H2	Prior to application for an Environmental Permit, a set of landscape plans and building elevations of the proposed pumping stations should be	To minimise potential landscape and visual impacts.	To be implemented during the design and construction phases of the	DSD and The Contractor	✓	✓			

EIA* Ref.	EM&A Ref	Environmental Protection Measures	Objectives of the Recommended Measures & Main Concerns	Location of the measure	Implementation Agent	Implementation Stage**				Relevant Legislation & Guidelines
						Des	C	O	Dec	
		submitted for approval by the EPD. The landscape plans and pumping station elevations should demonstrate that the following elements are considered: <ul style="list-style-type: none"> existing landscape elements (such as mature trees), transplantation of valuable trees, new compensatory planting 		project.						
		<ul style="list-style-type: none"> incorporate information on materials, details and textures so as to be as visually recessive as possible and in a style that fits with the surrounding village buildings. colour should be of low chromatic intensity to reduce the potential contrast between the structures and their background. The external finishing of the Pumping Stations shall be designed in conjunction with the landscape scheme. a minimum screen planting of 3m width and use of trees with a dense canopy of up to 5 m in height subject to constraints such as engineering and land availability. felling of mature trees are kept to a minimum. 								
3.7	I1	<p>EM&A REQUIREMENTS - Construction Phase</p> <p><i>Air Quality</i> Subject to the Environmental Protection Departments (EPDs) agreement, construction phase dust monitoring shall be undertaken at the following locations in accordance with the recommendations of the EIA.</p> <ul style="list-style-type: none"> Worksite boundary facing Scattered house in Nam Sang Wai (AM1); Worksite boundary facing Fung Kat Heung (AM5); Worksite boundary facing Scattered House near Route 3 (AM6); 	Installations of the dust monitoring stations to ensure the action and limit levels are not exceeded.	At specified dust monitoring locations for the duration of the construction works.	To be undertaken by the Environmental Team (ET) and reviewed and audited by the Engineer /DSD		✓			<i>Air Pollution Control (Construction Dust) Regulations</i>

EIA* Ref.	EM&A Ref	Environmental Protection Measures	Objectives of the Recommended Measures & Main Concerns	Location of the measure	Implementation Agent	Implementation Stage**				Relevant Legislation & Guidelines
						Des	C	O	Dec	
4.9.1	I2	<ul style="list-style-type: none"> at any additional locations, where considered necessary, in agreement with EPD. <p><i>Construction Noise</i> Subject to the Environmental Protection Departments (EPDs) agreement, construction phase noise monitoring shall be undertaken at the following locations in accordance with the recommendations of the EIA.</p> <ul style="list-style-type: none"> (NM3) Scattered House in Nam San Wai (D12); (NM4) Scattered House in Nam San Wai (D11); (NM6) Scattered House near Route 3 (D17); (NM7) Fung Kat Heung (D19); and at any additional locations, where considered necessary, in agreement with EPD 	Installations of the noise monitoring stations to ensure the action and limit levels are not exceeded.	At specified noise monitoring locations throughout the duration of the construction works.	To be undertaken by the Environmental Team (ET) and reviewed and audited by the Engineer		✓			<i>Noise Control Ordinance</i>

Des = Design, C = Construction, O = Operation, Dec = Decommissioning

Annex H

Equipment Calibration Certificates

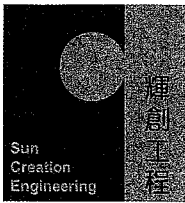
Equipment Calibration List for Construction of Sewers, Rising Mains & Sewage Pumping Station at Kam Tin, Nam Sang Wai and Au Tau in Yuen Long Project

Items	Aspect	Description of Equipment	Serial No.	Date of Calibration	Date of Next Calibration
1**	Air	Greasby Anderson GMWS2310 High Volume Sampler	0329 (AM1)	19 Feb 08	19 May 08
2*		Greasby Anderson GMWS2310 High Volume Sampler	0355 (AM5)	02 Apr 08	02 Jul 08
3*		Greasby Anderson GMWS2310 High Volume Sampler	10394 (AM6)	02 Apr 08	02 Jul 08
4**		Greasby Anderson GMWS2310 High Volume Sampler	1283 (AM7)	19 Feb 08	19 May 08
5**	Noise	Bruel & Kjaer 4231 Acoustical Calibrator	2326408	25 Apr 07	25 Apr 08
6**		Bruel & Kjaer 2238 Integrating Sound Level Meter	2285762	25 Apr 07	25 Apr 08
7*		Bruel & Kjaer 4231 Acoustical Calibrator	2292167	22 Apr 08	22 Apr 09
8*		Bruel & Kjaer 2238 Integrating Sound Level Meter	2285721	22 Apr 08	22 Apr 09

Note: Calibration certificates will only be provided if monitoring equipment is re-calibrated or new.

* Calibration done in this reporting month, see calibration certificate attached.

** Calibration will be done in next reporting month.



輝創工程有限公司

Sun Creation Engineering Limited Calibration and Testing Laboratory

COPIES

Certificate No. : C071934

Certificate of Calibration

This is to certify that the equipment

Description : Integrating Sound Level Meter (EQ006)

Manufacturer : Bruel & Kjaer

Model No. : 2238

Serial No. : 2285762

*has been calibrated for the specific items and ranges.
The results are shown in the Calibration Report No. C071934.*

The equipment is supplied by

Co. Name : Action-United Environmental Services and Consulting

*Address : Unit A, 20/F., Gold King Industrial Building,
35-41 Tai Lin Pai Road, Kwai Chung, N.T.*

Date of Issue : 25 April 2007

Certified by :


K C Lee

The test equipment used for testing are traceable to the National Standards as specified in this report.
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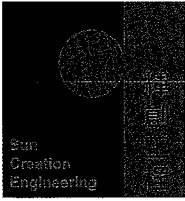
c/o 4/F. Tsing Shan Wan Exchange Building, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong

Tel: 2927 2606

Fax: 2744 8986

E-mail: callab@suncreation.com

Website: www.suncreation.com



輝創工程有限公司

Sun Creation Engineering Limited Calibration and Testing Laboratory

Certificate No. : C071923

Certificate of Calibration

This is to certify that the equipment

Description : Acoustical Calibrator (EQ081)

Manufacturer : Bruel & Kjaer

Model No. : 4231

Serial No. : 2326408

*has been calibrated for the specific items and ranges.
The results are shown in the Calibration Report No. C071923.*

The equipment is supplied by

Co. Name : Action-United Environmental Services and Consulting

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Certified by :

K C Lee

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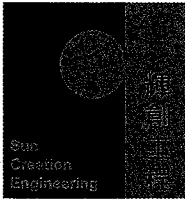
c/o 4/F, Tsing Shan Wan Exchange Building, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong

Tel: 2927 2606

Fax: 2744 8986

E-mail: callab@suncreation.com

Website: www.suncreation.com



輝創工程有限公司

Sun Creation Engineering Limited Calibration and Testing Laboratory

Certificate No. : C082037

Certificate of Calibration

This is to certify that the equipment

Description : Integrating Sound Level Meter (EQ010)

Manufacturer : Bruel & Kjaer

Model No. : 2238

Serial No. : 2285721

*has been calibrated for the specific items and ranges.
The results are shown in the Calibration Report No. C082037.*

The equipment is supplied by

Co. Name : Action-United Environmental Services and Consulting

*Address : Unit A, 20/F., Gold King Industrial Building,
35-41 Tai Lin Pai Road, Kwai Chung, N.T.*

Date of Issue : 22 April 2008

Certified by :


K/C Lee

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Calibration and Testing Laboratory of Sun Creation Engineering Limited

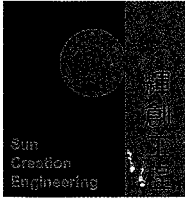
c/o 4/F, Tsing Shan Wan Exchange Building, 1 Hing On Lane, Tuen Mun, New Territories, Hong Kong

Tel: 2927 2606

Fax: 2744 8986

E-mail: callab@suncreation.com

Website: www.suncreation.com



輝創工程有限公司

Sun Creation Engineering Limited Calibration and Testing Laboratory

Certificate No. : C082026

Certificate of Calibration

This is to certify that the equipment

Description : Acoustical Calibrator (EQ016)

Manufacturer : Bruel & Kjaer

Model No. : 4231

Serial No. : 2292167

*has been calibrated for the specific items and ranges.
The results are shown in the Calibration Report No. C082026.*

The equipment is supplied by

Co. Name : Action-United Environmental Services and Consulting

*Address : Unit A, 20/F., Gold King Industrial Building,
35-41 Tai Lin Pai Road, Kwai Chung, N.T.*

Date of Issue : 22 April 2008

Certified by :

K/C Lee

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Tel: 2927 2606

Fax: 2744 8986

E-mail: callab@suncreation.com

Website: www.suncreation.com

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location : Sha Po Pumping Station	Date of Calibration: 2-Apr-08
Location ID : AM5	Next Calibration Date: 2-Jul-08
	Technician: Mr. Ben Tam

CONDITIONS

Sea Level Pressure (hPa)	1016.3	Corrected Pressure (mm Hg)	762.225
Temperature (°C)	18.4	Temperature (K)	291

CALIBRATION ORIFICE

Make-> TISCH	Qstd Slope -> 1.54431
Model-> 515N	Qstd Intercept -> -0.01988
Serial # -> 355	

CALIBRATION

Plate No.	H2O (L) (in)	H2O (R) (in)	H2O (in)	Qstd (m3/min)	I (chart)	IC corrected	LINEAR REGRESSION		
							Slope =	Intercept =	Corr. coeff. =
18	5.3	5.3	10.6	2.148	51	52.23	Slope = 31.8606 Intercept = -16.3673 Corr. coeff. = 0.9986		
13	4.1	4.1	8.2	1.891	43	44.04			
10	3.3	3.3	6.6	1.698	37	37.89			
7	2.3	2.3	4.6	1.419	27	27.65			
5	1.3	1.3	2.6	1.070	18	18.43			

Calculations :

$$Qstd = 1/m[\text{Sqrt}(H20(Pa/Pstd)(Tstd/Ta))-b]$$

$$IC = I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$$

Qstd = standard flow rate

IC = corrected chart responses

I = actual chart response

m = calibrator Qstd slope

b = calibrator Qstd intercept

Ta = actual temperature during calibration (deg K)

Pstd = actual pressure during calibration (mm Hg)

For subsequent calculation of sampler flow:

$$1/m((I)[\text{Sqrt}(298/Tav)(Pav/760)]-b)$$

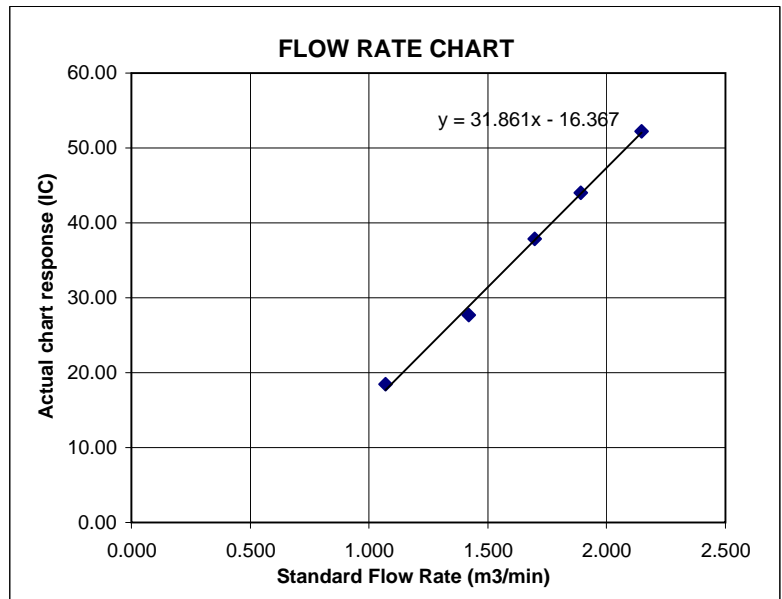
m = sampler slope

b = sampler intercept

I = chart response

Tav = daily average temperature

Pav = daily average pressure



Annex I

Meteorological Data in the Reporting Month

Meteorological Data Extracted From the HK Observatory at Lau Fau Shan Weather Station

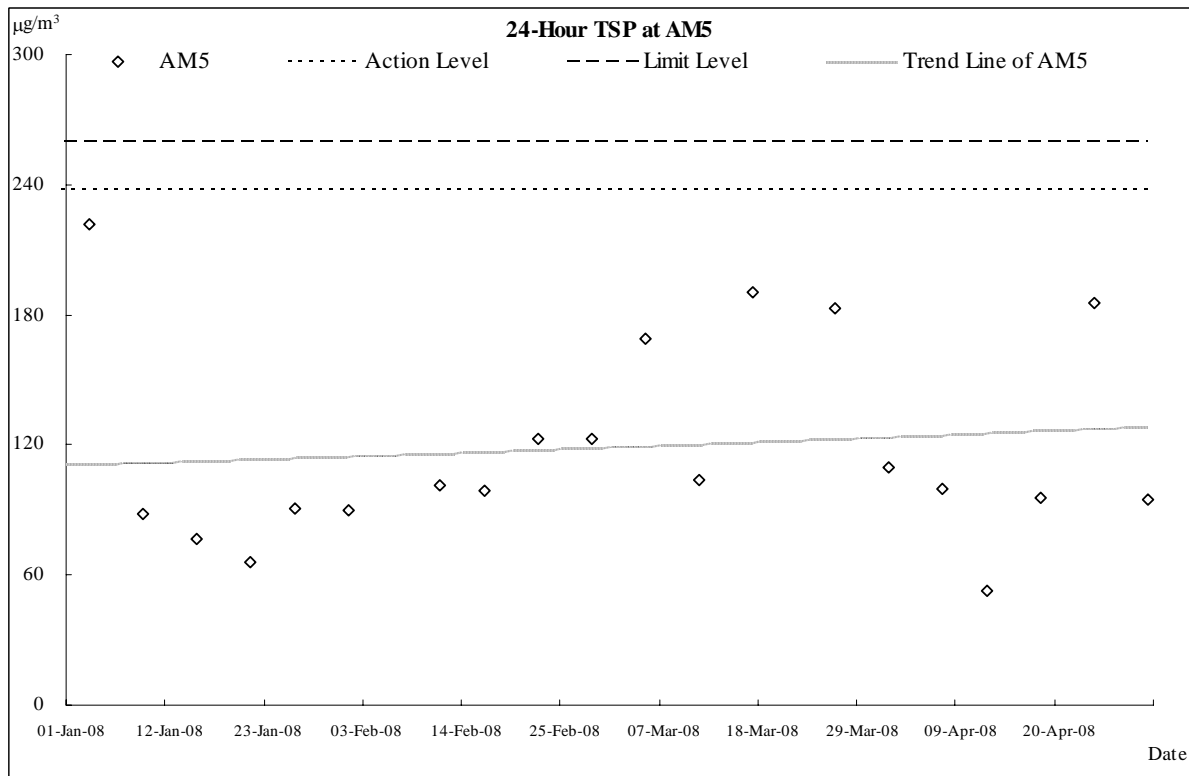
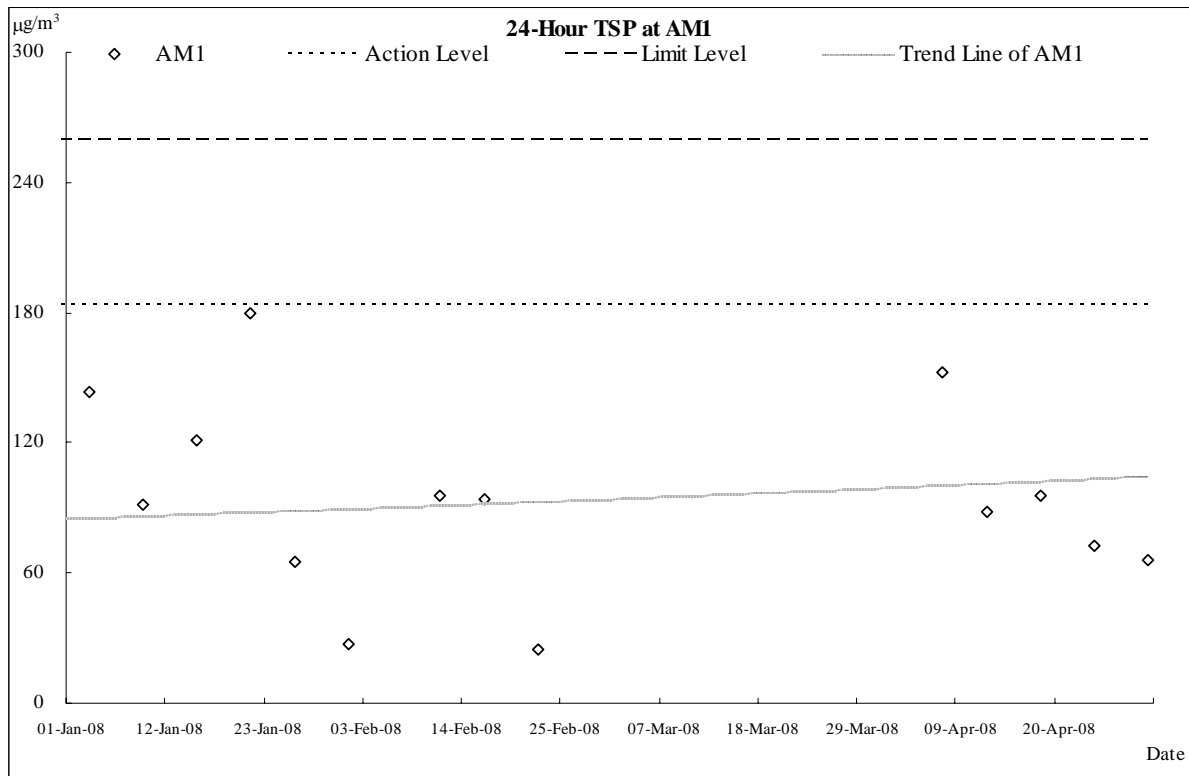
Date		Weather	Lau Fau Shan Station				
			Total Rainfall (mm)	Mean Air Temperature (°C)	Wind Speed (km/h)	Mean Relative Humidity (%)	Wind Direction
1-Apr-08	Tue	cloudy/rain/mist/fresh/strong	4.3	16.9	18	88	E
2-Apr-08	Wed	cloudy/rain/mist/moderate	0.7	17.9	13.5	89.5	E
3-Apr-08	Thu	humid/misty/rain/moderate/fresh	1.4	18	7.5	91.5	E/NE
4-Apr-08	Fri	Holiday					
5-Apr-08	Sat	cloudy/sunny periods/moderate	Trace	25.5	14.5	74	E/NE
6-Apr-08	Sun	fine/cloudy/moderate	0	23.3	11.5	76.5	W
7-Apr-08	Mon	fine/cloudy/moderate	0	26.9	11	86	W/SW
8-Apr-08	Tue	Sunny periods/isolated showers/cloudy/moderate	0	27.5	15	68.5	S
9-Apr-08	Wed	sunny intervals/cloudy/moderate	Trace	27	26	73	S/SW
10-Apr-08	Thu	cloudy/fog/light winds/moderate/rain	Trace	27.8	14.5	78	SE
11-Apr-08	Fri	cloudy/mist/rain/moderate/fresh	Trace	26.6	16	75	SE
12-Apr-08	Sat	cloudy/mist/rain/moderate/fresh	Trace	24.9	20	75	SE
13-Apr-08	Sun	cloudy/mist/rain/moderate/fresh	1.3	24.4	9	83	E/NE
14-Apr-08	Mon	sunny periods/cloudy/moderate/fresh	0	25.5	11.2	75	E
15-Apr-08	Tue	sunny periods/cloudy/moderate	0	24.8	10.5	75.5	E
16-Apr-08	Wed	fine/hot/light winds	0	25	12.7	75.2	E
17-Apr-08	Thu	cloudy/rain/light winds/fresh	Trace	27.1	12	78	SE
18-Apr-08	Fri	cloudy/rain/fresh/strong	Trace	25.1	21.5	67.5	E
19-Apr-08	Sat	fresh/strong/gale/overcast/rain/squall	237.4	23.3	26.5	75.5	E
20-Apr-08	Sun	sunny periods/isolated showers/moderate	0	27.4	13.5	78	SW
21-Apr-08	Mon	sunny periods/isolated showers/moderate	Trace	26.1	11	84.5	SE
22-Apr-08	Tue	fine/isolated showers/cloudy/light winds/moderate	0	26.8	11	80.7	SE
23-Apr-08	Wed	cloudy/rain/moderate/fresh	0.4	20.9	15	76.5	NE
24-Apr-08	Thu	cloudy/haze/moderate	0.1	20.2	18.2	68.5	N/NE
25-Apr-08	Fri	cloudy/rain/moderate	0.7	20.6	6.5	75.5	E
26-Apr-08	Sat	bright/haze/light winds	Trace	22.3	10	75	E/SE
27-Apr-08	Sun	bright/haze/light winds	Trace	23.6	16	80.5	E/SE
28-Apr-08	Mon	cloudy/moderate	7.8	19.9	9	90.5	E/NE
29-Apr-08	Tue	cloudy/sunny intervals/moderate	Trace	22.7	6.5	77.5	E/NE
30-Apr-08	Wed	cloudy/sunny intervals/haze/light winds	Trace	23.7	6.5	77.5	E

Annex J

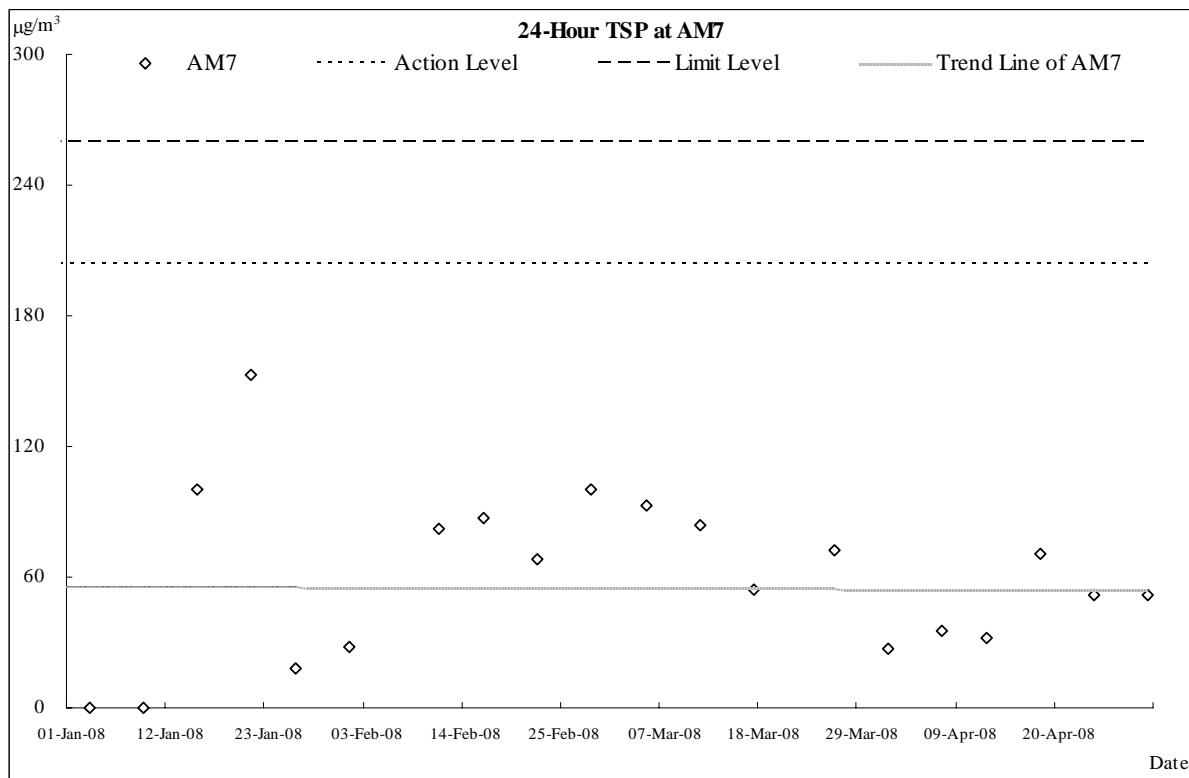
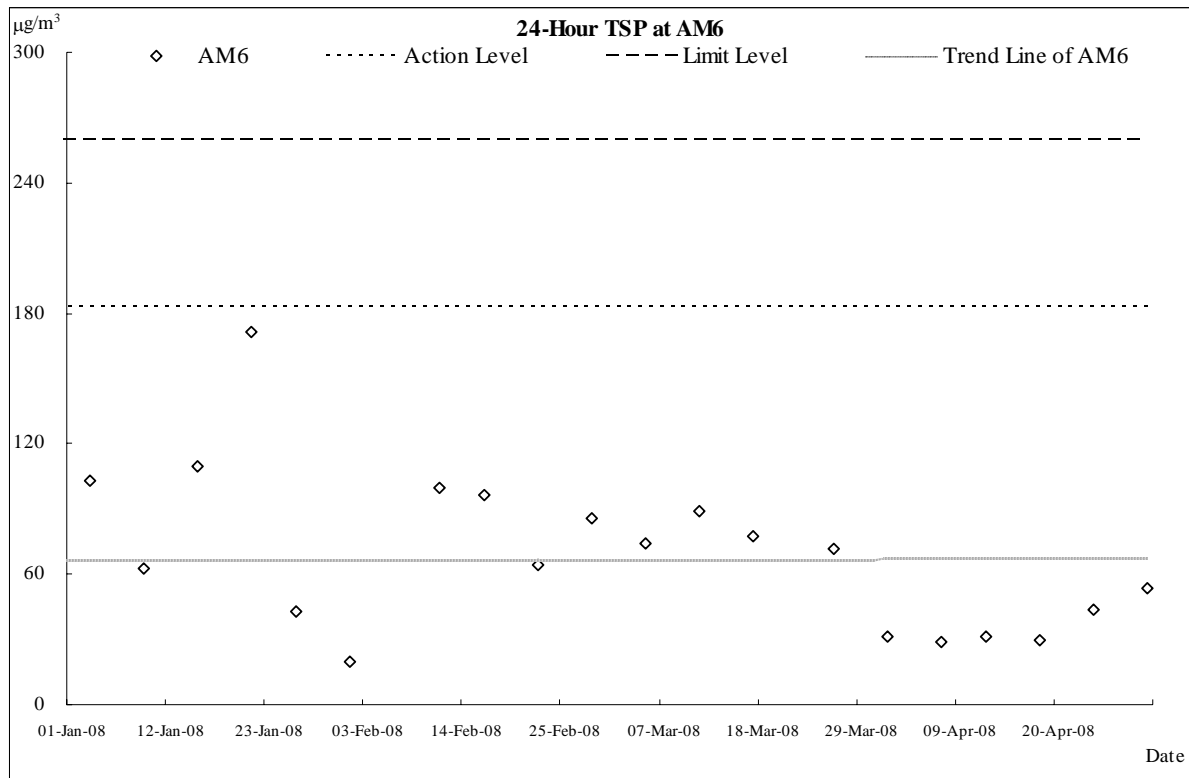
**Graphical Plots of Air Quality and Construction Noise
Monitoring Results**

Air Quality

Air Quality Monitoring Results

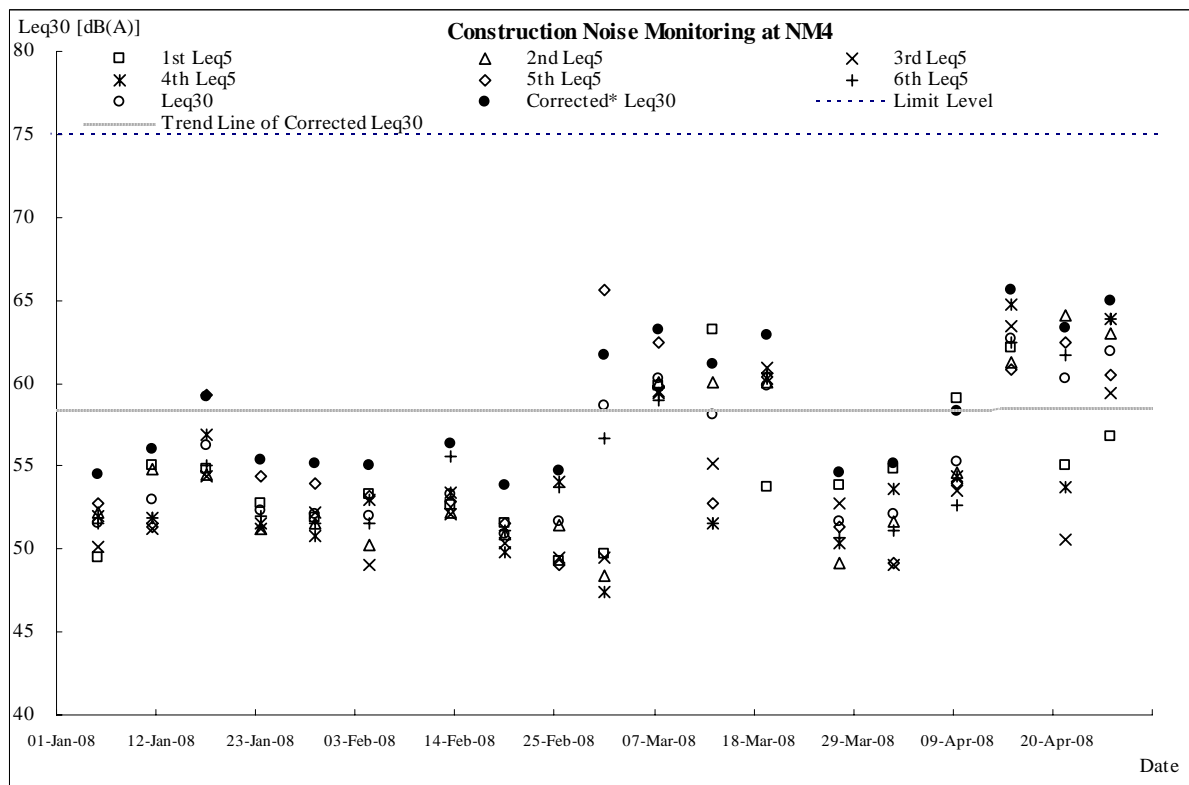
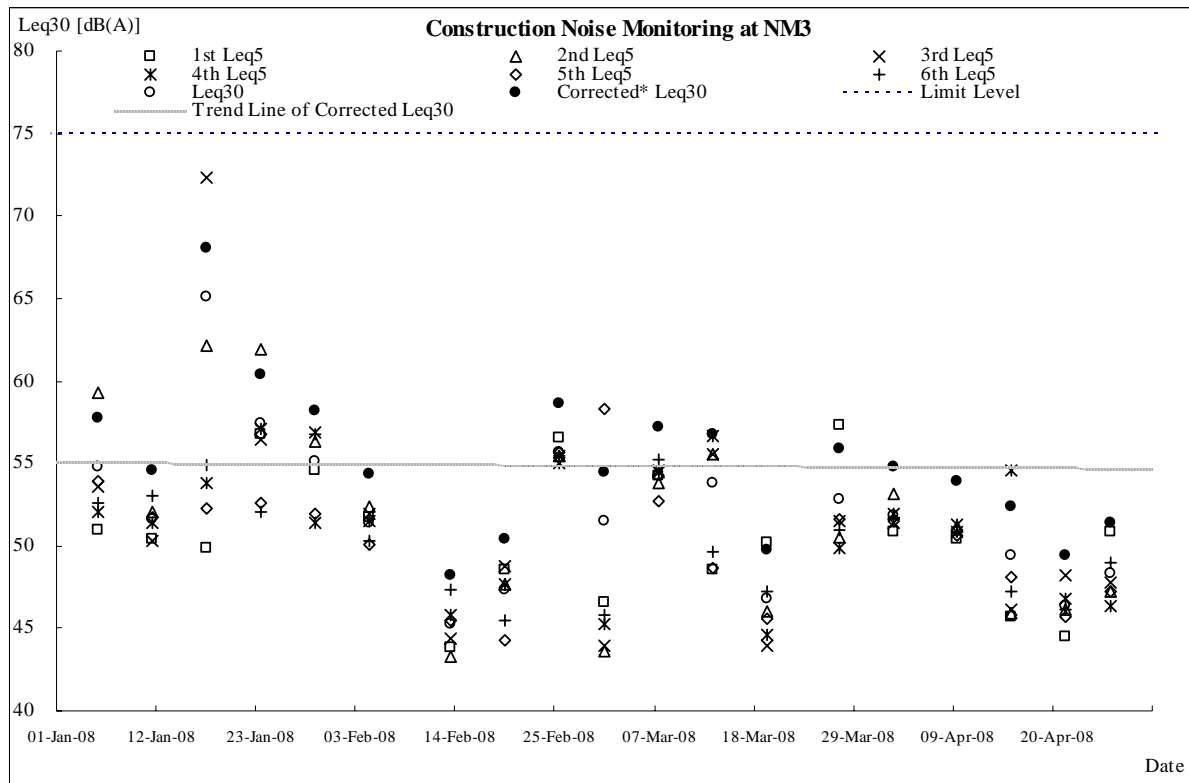


Air Quality Monitoring Results

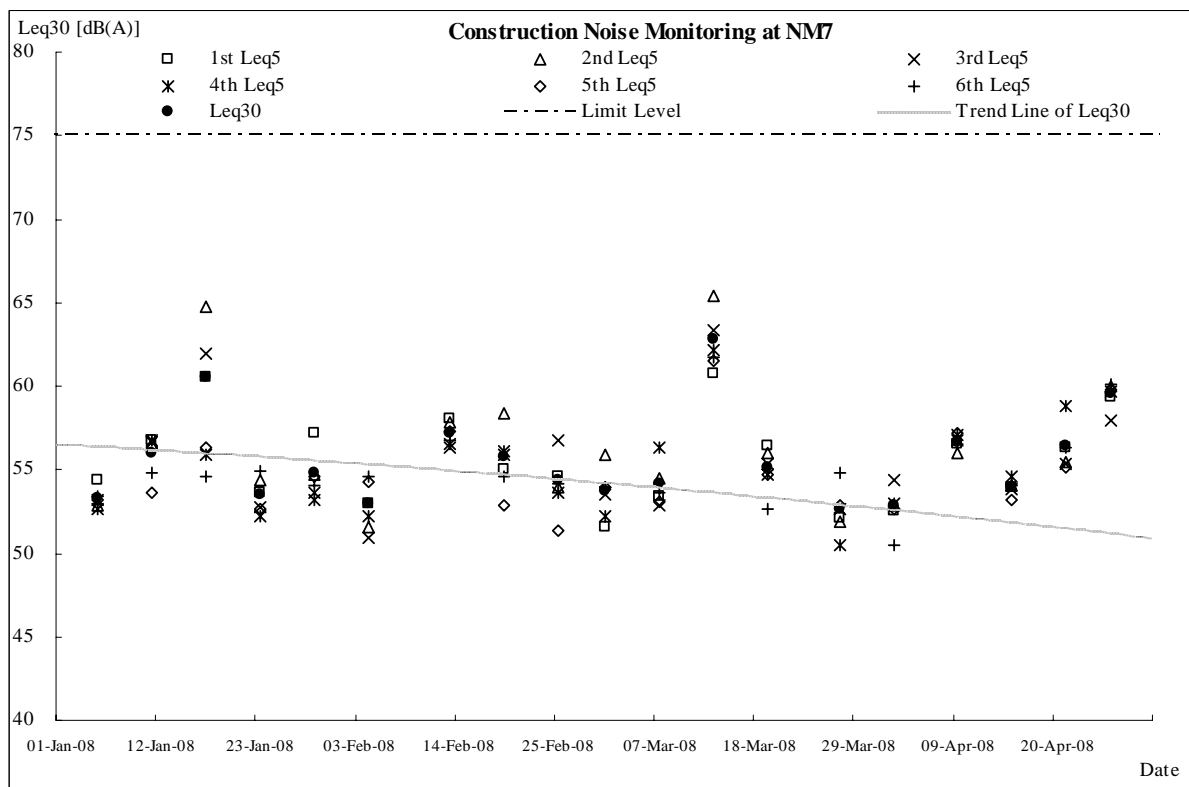
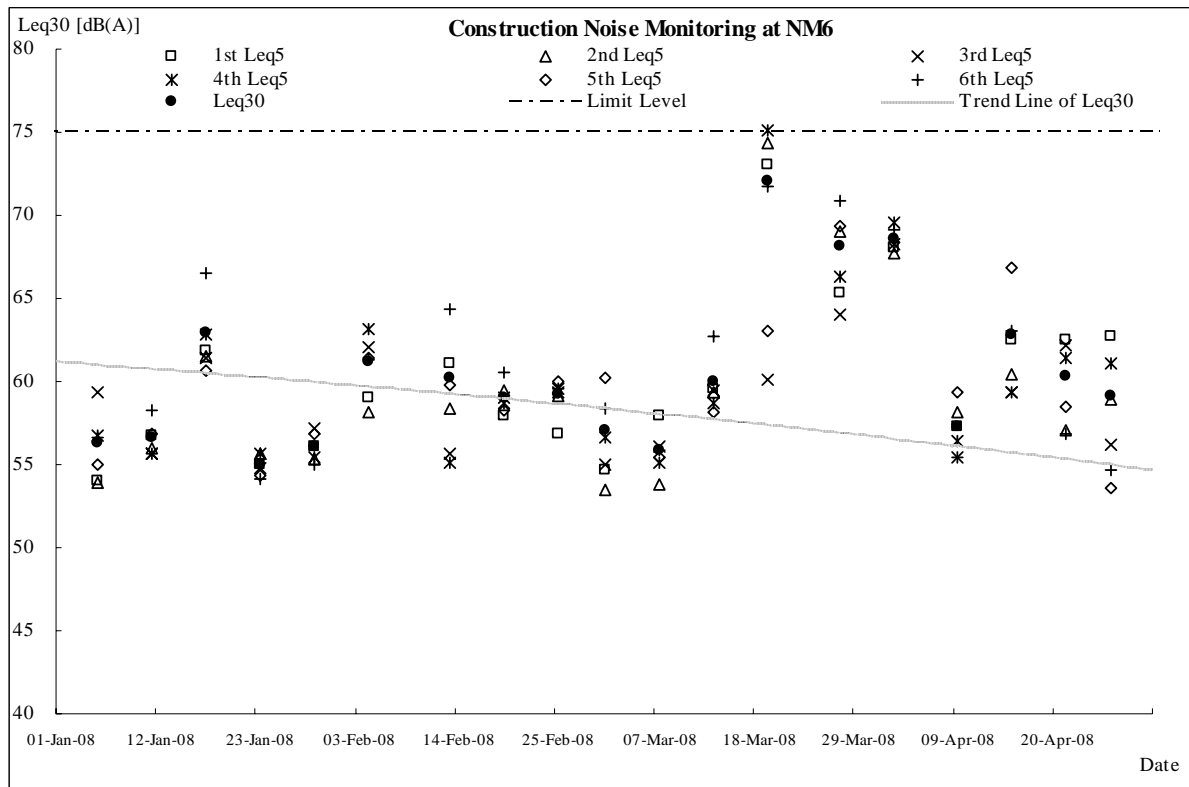


Construction Noise

Construction Noise Monitoring Results



Construction Noise Monitoring Results



Annex K

Proforma of Site Inspection & IEC Audit in the Reporting Month



Site Inspection Checklist (SF-17)

Project DC/2005/02 Construction of Sewers, Rising Mains & Sewage Pumping Station at Kam Tin, Nam Sang Wai and Au Tau in Yuen Long	Contractor: Leader Civil Engineering Corp. Ltd
Inspected by: ET Auditor: Ben Tam Contractor Rep: Edwin Leung IEC's Rep: RE's Rep:	Engineer: Bable Asia Ltd IEC: Mott Cornell Ltd Environmental Team: Action-United Environmental Services & Consulting Inspection Date & Time: 22 April 2008 (10:00) Checklist Reference No.: DSD-AT220408

General Meteorological Information

Weather: Sunny Fine Cloudy Overcast Drizzle Rain Hazy
 Temp: °C
 Humidity: High (RH > 80%) Moderate (30% > RH > 50%) Low (RH < 50%)
 Wind: Calm Light Breeze Strong

Air Quality	Yes	NO	NA	NC	Follow-up	Remarks
Is boarding of not less than 2.4m provided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are site vehicles traveling within controlled speed limit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are site vehicles movement confined to designated haul roads?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are public roads outside site exits kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Remarks 2
Are haul roads and unpaved surfaces watered regularly to avoid dust generation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there wheel washing facilities provided at site exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is water spraying used during the main dust-generating activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are the excavated or stockpile of dusty materials kept wet or covered by impermeable/tarpaulin sheet?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is exposed area of ground covered or watered frequently?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are load on vehicles covered by clean impervious sheeting?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are vehicles and equipment switched off while not in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are smoky emissions from plants/equipment avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is open burning avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Observable dust sources	<input checked="" type="checkbox"/> Wind erosion		<input type="checkbox"/> Vehicle/equipment movements			
	<input type="checkbox"/> Loading/unloading of materials		<input checked="" type="checkbox"/> Others Nil			

Construction Noise

Are the construction works scheduled to minimize noise nuisance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are the works or equipment sited to minimize noise nuisance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all plant and equipment well maintained and in good operating condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is idle equipment turned off or throttled down?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is powered mechanical equipment covered or shielded by appropriate acoustic materials?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is silenced equipment used where appropriate?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are noise enclosures or noise barriers used where necessary?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Does specified equipment has valid noise label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are Construction Noise Permits (CNPs) available for inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Major Noise Source	<input type="checkbox"/> Traffic		<input checked="" type="checkbox"/> Construction activities inside the site			
	<input type="checkbox"/> Construction activities outside of site		<input type="checkbox"/> Others Nil			



Site Inspection Checklist (SF-17)

Water Quality & Drainage	Yes	NO	NA	NC	Follow-up	Remarks
Is a wastewater discharge license obtained for the Project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is site effluent discharged in accordance with the discharge license?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is the discharge of silty water avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is drainage adequate?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is drainage system well maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there temporary ditches for runoff discharge into appropriate watercourse?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there sedimentation tanks for settling runoff prior to discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are the sedimentation tanks: Constructed of pre-formed individual cells?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
With adequate capacity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Free from silt and sediment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there neutralization tanks for concrete batching/mixing discharge?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there oil interceptors in drainage system?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is wheel wash facility provided at every site exit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are vehicles and plant cleaned of earth, mud & debris before leaving the site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are wheel washing facilities regularly inspected and maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are toilets provided on site? If so, are they properly maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are manholes covered and sealed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is oil leakage or spillage avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Management and Potential Land Contamination						
General Refuse: Are receptacles (rubbish bins) available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there regular and proper disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is proper sorting and recycling implemented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Construction Waste: Is generation of construction waste minimized?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is waste sorting implemented on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is construction waste reused where practicable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is construction waste properly disposed of?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are disposal records available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Chemical waste/waste oil: Is there designated storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is chemical waste stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there proper disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is chemical waste license available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Excavated Materials: Do excavated materials appear uncontaminated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are appropriate procedures followed if contaminated materials exist?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are disposal records available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Chemical/Fuel: Is chemical/fuel stored in bunded area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is bund capacity adequate (>110% of the largest tank)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are storage areas lockable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is foam, oil, grease or other objectionable matters in water or nearby drains of sewer avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

23-04-08; 16:40 ;

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AUES

Site Inspection Checklist (SF-17)

Remarks:

Previous Audit Follow-up:

NII

Observations Recorded in this Site Inspection:

1. Stagnant water was cumulated inside the drip tray was observed at Nam San Wai pumping station, the contractor was reminded to clean more frequency after the rain fall to prevent mosquito breeding.
2. Sand and mud tail was observed at the Yuen Long working portion site exit, all vehicles should be cleaned before leaving the working portion.

Signatures:

Env. Auditor


Contractor's Representative

IC(E) Auditor

Resident Site Staff



Name: Ben Tam



Name: Benny Lam

Name:

Name:

AUES

Site Inspection Checklist (SF-17)

Project	DC/2005/02 Construction of Sewers, Rising Mains & Sewage Pumping Station at Kam Tin, Nam Sang Wai and Au Tau In Yuen Long		Contractor:	Leader Civil Engineering Corp. Ltd
Inspected by:	ET Auditor:	Ben Tam	Engineer:	Babtie Asia Ltd
	Contractor Rep:	Edwin Leung	IEC:	Mott Connell Ltd
	IEC's Rep:		Environmental Team:	Action-United Environmental Services & Consulting
	RE's Rep:		Inspection Date & Time:	15 April 2008 (10:00)
			Checklist Reference No.:	DSD-AT160408

General Meteorological Information

Weather Sunny Fine Cloudy Overcast Drizzle Rain Hazy
Temp: °C
Humidity: High (RH > 90%) Moderate (90% > RH > 50%) Low (RH < 50%)
Wind: Calm Light Breeze Strong

Air Quality	Yes	NO	NA	NC	Follow-up	Remarks
Is hoarding of not less than 2.4m provided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are site vehicles traveling within controlled speed limit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are site vehicles movement confined to designated haul roads?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are public roads outside site exits kept clean and free from dust?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Remarks 2
Are haul roads and unpaved surfaces watered regularly to avoid dust generation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there wheel washing facilities provided at site exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is water spraying used during the main dust-generating activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are the excavated or stockpile of dusty materials kept wet or covered by impermeable/tarpaulin sheet?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is exposed area of ground covered or watered frequently?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are load on vehicles covered by clean impervious sheeting?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are vehicles and equipment switched off while not in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are smoky emissions from plants/equipment avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is open burning avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Observable dust sources	<input checked="" type="checkbox"/> Wind erosion <input type="checkbox"/> Loading/unloading of materials		<input type="checkbox"/> Vehicle/equipment movements <input checked="" type="checkbox"/> Others <u>Nil</u>			

Construction Noise

Are the construction works scheduled to minimize noise nuisance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are the works or equipment sited to minimize noise nuisance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all plant and equipment well maintained and in good operating condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is idle equipment turned off or throttled down?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is powered mechanical equipment covered or shielded by appropriate acoustic materials?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is silenced equipment used where appropriate?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are noise enclosures or noise barriers used where necessary?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Does specified equipment has valid noise label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are Construction Noise Permits (CNPs) available for inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Major Noise Source	<input type="checkbox"/> Traffic <input type="checkbox"/> Construction activities outside of site		<input checked="" type="checkbox"/> Construction activities inside the site <input type="checkbox"/> Others <u>Nil</u>			



Site Inspection Checklist (SF-17)

Water Quality & Drainage		Yes	NO	NA	NC	Follow-up	Remarks
Is a wastewater discharge license obtained for the Project?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is site effluent discharged in accordance with the discharge license?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is the discharge of silty water avoided?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is drainage adequate?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is drainage system well maintained?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there temporary ditches for runoff discharge into appropriate watercourse?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there sedimentation tanks for settling runoff prior to discharge?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are the sedimentation tanks:	Constructed of pre-formed individual cells?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	With adequate capacity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Free from silt and sediment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there neutralization tanks for concrete batching/mixing discharge?		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there oil interceptors in drainage system?		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is wheel wash facility provided at every site exit?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are vehicles and plant cleaned of earth, mud & debris before leaving the site?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Remarks 2
Are wheel washing facilities regularly inspected and maintained?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are toilets provided on site? If so, are they properly maintained?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are manholes covered and sealed?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is oil leakage or spillage avoided?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Management and Potential Land Contamination							
General Refuse:	Are receptacles (rubbish bins) available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is there regular and proper disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is proper sorting and recycling implemented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Construction Waste:	Is generation of construction waste minimized?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is waste sorting implemented on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is construction waste reused where practicable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is construction waste properly disposed of?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Are disposal records available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Chemical waste/waste oil	Is there designated storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is chemical waste stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Remarks 1
	Is there proper disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is chemical waste license available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Excavated Materials	Do excavated materials appear uncontaminated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Are appropriate procedures followed if contaminated materials exist?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Are disposal records available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Chemical/Fuel	Is chemical/fuel stored in bonded area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is bond capacity adequate (>110% of the largest tank)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Are storage areas lockable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is foam, oil, grease or other objectionable matters in water or nearby drains of sewer avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

AUES

Site Inspection Checklist (SF-17)

Remarks:

Previous Audit Follow-up:

1. Drip tray was provided for all free standing oil buckets.
2. No sand and mud was observed at Kam Tin working portion site exit.

Observations Recorded in this Site Inspection:

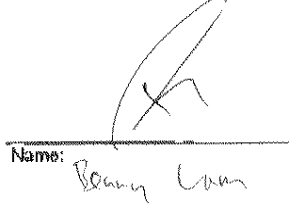
No environmental issue was observed during the site inspection.

Signatures:

Env. Auditor


Name: Ben Tam

Contractor's Representative


Name: Benny Chan

IC(E) Auditor

Name:

Resident Site Staff

Name:

AUES

Site Inspection Checklist (SF-17)

Project	DC/2005/02 Construction of Sewers, Rising Mains & Sewage Pumping Station at Kam Tin, Nam Sang Wai and Au Tau in Yuen Long		Contractor:	Leader Civil Engineering Corp. Ltd
Inspected by:	ET Auditor:	Ben Tam	Engineer:	Babtie Asia Ltd
	Contractor Rep:	Edwin Leung	IEC:	Moff Connell Ltd
	IEC's Rep:	Joseph Chan	Environmental Team:	Action-United Environmental Services & Consulting
	RE's Rep:		Inspection Date & Time:	8 April 2008 (10:00)
			Checklist Reference No.:	DSD-AT080408

General Meteorological Information

Weather: Sunny Fine Cloudy Overcast Drizzle Rain Hazy

Temp: °C

Humidity: High (RH > 90%) Moderate (90% > RH > 50%) Low (RH < 50%)

Wind: Calm Light Breeze Strong

Air Quality	Yes	NO	NA	NC	Follow-up	Remarks
Is hoarding of not less than 2.4m provided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are site vehicles traveling within controlled speed limit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are site vehicles movement confined to designated haul roads?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are public roads outside site exits kept clean and free from dust?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Remarks 2
Are haul roads and unpaved surfaces watered regularly to avoid dust generation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there wheel washing facilities provided at site exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is water spraying used during the main dust-generating activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are the excavated or stockpile of dusty materials kept wet or covered by impermeable/tarpsaulin sheet?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is exposed area of ground covered or watered frequently?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are load on vehicles covered by clean impervious sheeting?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are vehicles and equipment switched off while not in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are smoky emissions from plants/equipment avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is open burning avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Observable dust sources	<input checked="" type="checkbox"/> Wind erosion <input type="checkbox"/> Loading/unloading of materials		<input type="checkbox"/> Vehicle/equipment movements <input checked="" type="checkbox"/> Others <u>Nil</u>			

Construction Noise

Are the construction works scheduled to minimize noise nuisance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are the works or equipment sited to minimize noise nuisance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all plant and equipment well maintained and in good operating condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is idle equipment turned off or throttled down?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is powered mechanical equipment covered or shielded by appropriate acoustic materials?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is silenced equipment used where appropriate?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are noise enclosures or noise barriers used where necessary?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Does specified equipment has valid noise label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are Construction Noise Permits (CNPs) available for inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Major Noise Source	<input type="checkbox"/> Traffic <input type="checkbox"/> Construction activities outside of site		<input checked="" type="checkbox"/> Construction activities inside the site <input type="checkbox"/> Others <u>Nil</u>			

AUES

Site Inspection Checklist (SF-17)

Water Quality & Drainage	Yes	NO	NA	NC	Follow-up	Remarks
Is a wastewater discharge license obtained for the Project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is site effluent discharged in accordance with the discharge license?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is the discharge of silty water avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is drainage adequate?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is drainage system well maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there temporary ditches for runoff discharge into appropriate watercourse?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there sedimentation tanks for settling runoff prior to discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are the sedimentation tanks: Constructed of pre-formed individual cells?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
With adequate capacity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Free from silt and sediment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there neutralization tanks for concrete batching/mixing discharge?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there oil interceptors in drainage system?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is wheel wash facility provided at every site exit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are vehicles and plant cleaned of earth, mud & debris before leaving the site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Remarks 2
Are wheel washing facilities regularly inspected and maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are toilets provided on site? If so, are they properly maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are manholes covered and sealed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is oil leakage or spillage avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Management and Potential Land Contamination						
General Refuse: Are receptacles (rubbish bins) available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there regular and proper disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is proper sorting and recycling implemented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Construction Waste: Is generation of construction waste minimized?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is waste sorting implemented on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is construction waste reused where practicable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is construction waste properly disposed of?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are disposal records available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Chemical waste/waste oil Is there designated storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is chemical waste stored properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Remarks 1
Is there proper disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is chemical waste license available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Excavated Materials Do excavated materials appear uncontaminated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are appropriate procedures followed if contaminated materials exist?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are disposal records available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Chemical/Fuel Is chemical/fuel stored in bonded area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is bond capacity adequate (>110% of the largest tank)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are storage areas lockable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is foam, oil, grease or other objectionable matters in water or nearby drains of sewer avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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Site Inspection Checklist (SF-17)

Remarks:

Previous Audit Follow-up:

Observations Recorded in this Site Inspection:

1. Free standing oil buckets was observed at Sha Po pumping station, the contractor was reminded to provide drip tray for all chemical container.
2. Sand and mud was observed at Kam Tin working portion site exit, all vehicles should be cleaned before leaving the working portion.

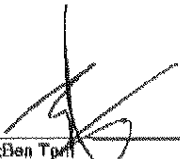
Signatures:


Env. Auditor

Contractor's Representative

IC(E) Auditor

Resident Site Staff


Name: Ben Tam


Name: Benny Lam

Name:

Name:

01-04-08; 16:35 ;

2/ 4

AUES

Site Inspection Checklist (SF-17)

Project DC/2006/02 Construction of Sewers, Rising Mains & Sewage Pumping Station at Kam Tin, Nam Sang Wai and Au Tau in Yuen Long

Inspected by: ET Auditor: Sylvie Wong

Contractor Rep: Edwin Leung

IEC's Rep: ---

RE's Rep: ---

Contractor: Leader Civil Engineering Corp. Ltd

Engineer: Babtie Asia Ltd

IEC: Mott Connell Ltd

Environmental Team: Action-United Environmental Services & Consulting

Inspection Date & Time: 1 April 2008 (10:00)

Checklist Reference No.: DSD-AT010408

General Meteorological Information

Weather Sunny Fine Cloudy Overcast Drizzle Rain Hazy

Temp: °C

Humidity: High (RH > 90%) Moderate (80% > RH > 50%) Low (RH < 50%)

Wind: Calm Light Breeze Strong

Air Quality

	Yes	NO	NA	NC	Follow-up	Remarks
Is hoarding of not less than 2.4m provided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are site vehicles traveling within controlled speed limit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are site vehicles movement confined to designated haul roads?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are public roads outside site exits kept clean and free from dust?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are haul roads and unpaved surfaces watered regularly to avoid dust generation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there wheel washing facilities provided at site exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is water spraying used during the main dust-generating activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are the excavated or stockpile of dusty materials kept wet or covered by impermeable/tarpaulin sheet?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Remarks 2
Is exposed area of ground covered or watered frequently?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are load on vehicles covered by clean impervious sheeting?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are vehicles and equipment switched off while not in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are smoky emissions from plants/equipment avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is open burning avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Observable dust sources	<input checked="" type="checkbox"/> Wind erosion	<input type="checkbox"/> Vehicle/equipment movements				
	<input type="checkbox"/> Loading/unloading of materials	<input checked="" type="checkbox"/> Others Nil				

Construction Noise

Are the construction works scheduled to minimize noise nuisance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are the works or equipment sited to minimize noise nuisance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all plant and equipment well maintained and in good operating condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is idle equipment turned off or throttled down?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is powered mechanical equipment covered or shielded by appropriate acoustic materials?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is silenced equipment used where appropriate?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are noise enclosures or noise barriers used where necessary?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Does specified equipment has valid noise label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are Construction Noise Permits (CNPs) available for inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Major Noise Source	<input type="checkbox"/> Traffic	<input checked="" type="checkbox"/> Construction activities inside the site				
	<input type="checkbox"/> Construction activities outside of site	<input type="checkbox"/> Others Nil				

AUES

Site Inspection Checklist (SF-17)

Water Quality & Drainage	Yes	NO	NA	NC	Follow-up	Remarks
Is a wastewater discharge license obtained for the Project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is site effluent discharged in accordance with the discharge license?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is the discharge of silty water avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is drainage adequate?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is drainage system well maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there temporary ditches for runoff discharge into appropriate watercourse?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there sedimentation tanks for settling runoff prior to discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are the sedimentation tanks: Constructed of pre-formed individual cells?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
With adequate capacity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Free from silt and sediment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there neutralization tanks for concrete batching/mixing discharge?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there oil interceptors in drainage system?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is wheel wash facility provided at every site exit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are vehicles and plant cleaned of earth, mud & debris before leaving the site?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Remarks 4
Are wheel washing facilities regularly inspected and maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Remarks 3
Are toilets provided on site? If so, are they properly maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are manholes covered and sealed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is oil leakage or spillage avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Management and Potential Land Contamination						
General Refuse: Are receptacles (rubbish bins) available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there regular and proper disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is proper sorting and recycling implemented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Construction Waste: Is generation of construction waste minimized?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is waste sorting implemented on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is construction waste reused where practicable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is construction waste properly disposed of?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Remarks 1
Are disposal records available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Chemical waste/Waste oil: Is there designated storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is chemical waste stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there proper disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is chemical waste license available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Excavated Materials: Do excavated materials appear uncontaminated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are appropriate procedures followed if contaminated materials exist?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are disposal records available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Chemical/Fuel: Is chemical/fuel stored in bunded area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is bund capacity adequate (> 110% of the largest tank)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are storage areas lockable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is foam, oil, grease or other objectionable matters in water or nearby drains or sewer avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

07-04-08; 16:35 ;

AUES

Site Inspection Checklist (SF-17)

Remarks:

Previous Audit Follow-up:

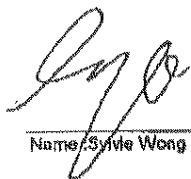
1. Contractor was reminded to prevent excavated material and rubbish to be accumulated on site (especially at Kam Po Road).
2. Stockpile materials should be covered at the storage area near Kam Po Road.

Observations Recorded in this Site Inspection:

3. Contractor was reminded to regularly manage the wheel washing facility at Kam Tin Pumping Station (P1).
4. Contractor was reminded to implement wheel washing practice at site entrances.

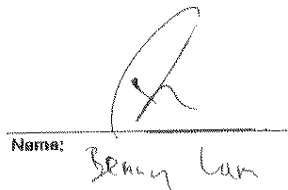
Signatures:

Env. Auditor



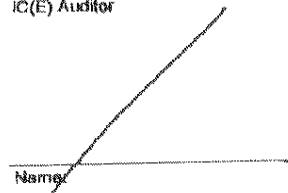
Name: Sylvie Wong

Contractor's Representative



Name: Benny Lam

IC(E) Auditor



Name:

Resident Site Staff

Name:

AUES

Site Inspection Checklist (SF-17)

Project	DC/2006/02 Construction of Sewers, Rising Mains & Sewage Pumping Station at Kam Tin, Nam Sang Wai and Au Tau in Yuen Long	Contractor:	Leader Civil Engineering Corp. Ltd
Inspected by:	ET Auditor: Sylvie Wong Contractor Rep: Mr. Leung IEC's Rep: - RE's Rep: -	Engineer:	Babtie Asia Ltd
		IEC:	Matt Connell Ltd
		Environmental Team:	Action-United Environmental Services & Consulting
		Inspection Date & Time:	28 March 2008 (09:30)
		Checklist Reference No.:	DSD-AT280308

General Meteorological Information

Weather: Sunny Fine Cloudy Overcast Drizzle Rain Hazy
Temp: °C
Humidity: High (RH > 90%) Moderate (90% > RH > 50%) Low (RH < 50%)
Wind: Calm Light Breeze Strong

Air Quality	Yes	NO	NA	NC	Follow-up	Remarks
Is hoarding of not less than 2.4m provided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are site vehicles traveling within controlled speed limit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are site vehicles movement confined to designated haul roads?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are public roads outside site exits kept clean and free from dust?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are haul roads and unpaved surfaces watered regularly to avoid dust generation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there wheel washing facilities provided at site exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is water spraying used during the main dust-generating activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are the excavated or stockpile of dusty materials kept wet or covered by impermeable/tarpaulin sheet?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Remarks 5
Is exposed area of ground covered or watered frequently?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are load on vehicles covered by clean impervious sheeting?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are vehicles and equipment switched off while not in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are smoky emissions from plants/equipment avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is open burning avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Observable dust sources	<input checked="" type="checkbox"/> Wind erosion <input type="checkbox"/> Loading/unloading of materials		<input type="checkbox"/> Vehicle/equipment movements <input checked="" type="checkbox"/> Others <u>Nil</u>			

Construction Noise

Are the construction works scheduled to minimize noise nuisance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are the works or equipment sited to minimize noise nuisance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all plant and equipment well maintained and in good operating condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is idle equipment turned off or throttled down?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is powered mechanical equipment covered or shielded by appropriate acoustic materials?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is silenced equipment used where appropriate?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are noise enclosures or noise barriers used where necessary?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Does specified equipment has valid noise label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are Construction Noise Permits (CNPs) available for inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Major Noise Source	<input type="checkbox"/> Traffic <input type="checkbox"/> Construction activities outside of site		<input checked="" type="checkbox"/> Construction activities inside the site <input type="checkbox"/> Others <u>Nil</u>			

29-03-08; 12:59 ;

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Site Inspection Checklist (SF-17)

Water Quality & Drainage		Yes	NO	NA	NC	Follow-up	Remarks
Is a wastewater discharge license obtained for the Project?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is site effluent discharged in accordance with the discharge license?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is the discharge of silty water avoided?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is drainage adequate?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is drainage system well maintained?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there temporary ditches for runoff discharge into appropriate watercourse?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there sedimentation tanks for settling runoff prior to discharge?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are the sedimentation tanks:	Constructed of pre-formed individual cells?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	With adequate capacity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Free from silt and sediment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Remarks 1
Are there neutralization tanks for concrete batching/mixing discharge?		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there oil interceptors in drainage system?		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is wheel wash facility provided at every site exit?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are vehicles and plant cleaned of earth, mud & debris before leaving the site?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are wheel washing facilities regularly inspected and maintained?		<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Remarks 2
Are toilets provided on site? If so, are they properly maintained?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are manholes covered and sealed?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is oil leakage or spillage avoided?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Management and Potential Land Contamination							
General Refuse:	Are receptacles (rubbish bins) available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is there regular and proper disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is proper sorting and recycling implemented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Construction Waste:	Is generation of construction waste minimized?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is waste sorting implemented on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is construction waste reused where practicable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is construction waste properly disposed of?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Remarks 4
Chemical waste/Waste oil	Are disposal records available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is there designated storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is chemical waste stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is there proper disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Excavated Materials	Is chemical waste floorwa available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Do excavated materials appear uncontaminated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Are appropriate procedures followed if contaminated materials exist?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Chemical/Fuel	Are disposal records available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is chemical/fuel stored in bunded area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is bund capacity adequate (>110% of the largest tank)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is foam, oil, grease or other objectionable matters in water or nearby drains of sewer avoided?	Are storage areas lockable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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Site Inspection Checklist (SF-17)

Remarks:

Previous Audit Follow-up:

1. Sedimentation tank at Kam Tin and Kam Sheun Road was full of sediment, the Contractor was reminded to clean more frequency to maintain the efficiency of the tank.
2. Contractor was reminded to regularly manage the wheel washing facility at Kam Tin Pumping Station (P1).

Observations Recorded in this Site Inspection:

3. Contractor was reminded to prevent stagnant water to form on site at Nam San Wan Road.
4. Contractor was reminded to prevent excavated material and rubbish to be accumulated on site (especially at Kam Po Road).
5. Stockpile materials should be covered at the storage area near Kam Po Road.

Signatures:

Env. Auditor

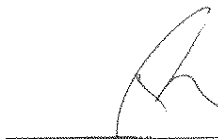
Contractor's Representative

IC(E) Auditor

Resident Site Staff



Name: Silvio Wong



Name: Benny Lam

Name:

Name:

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Site Inspection Checklist (SF-17)

Project	DC/2006/02 Construction of Sewers, Rising Mains & Sewage Pumping Station at Kam Tin, Nam Sang Wai and Au Tau in Yuen Long	Contractor:	Leader Civil Engineering Corp. Ltd
Inspected by:	ET Auditor: Sylvie Wong	Engineer:	Battie Asia Ltd
	Contractor Rep: Mr. Leung	IEC:	Mott Connell Ltd
	IEC's Rep: -	Environmental Team:	Action-United Environmental Services & Consulting
	RE's Rep: -	Inspection Date & Time:	18 March 2008 (09:30)
		Checklist Reference No.:	DSD-AT180308

General Meteorological Information

Weather: Sunny Fine Cloudy Overcast Drizzle Rain Hazy

Temp: °C

Humidity: High (RH > 90%) Moderate (80% > RH > 50%) Low (RH < 60%)

Wind: Calm Light Breeze Strong

Air Quality	Yes	NO	NA	NC	Follow-up	Remarks
Is hoarding of not less than 2.4m provided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are site vehicles traveling within controlled speed limit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are site vehicles movement confined to designated haul roads?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are public roads outside site exits kept clean and free from dust?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are haul roads and unpaved surfaces watered regularly to avoid dust generation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there wheel washing facilities provided at site exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is water spraying used during the main dust-generating activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are the excavated or stockpile of dusty materials kept wet or covered by impermeable/tarpaulin sheet?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is exposed area of ground covered or watered frequently?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Remark 4
Are load on vehicles covered by clean impervious sheeting?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are vehicles and equipment switched off while not in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are smoky emissions from plants/equipment avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is open burning avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Observable dust sources	<input checked="" type="checkbox"/> Wind erosion	<input type="checkbox"/> Vehicle/equipment movements				
	<input type="checkbox"/> Loading/unloading of materials	<input checked="" type="checkbox"/> Others Nil				

Construction Noise

Are the construction works scheduled to minimize noise nuisance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are the works or equipment sited to minimize noise nuisance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all plant and equipment well maintained and in good operating condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is idle equipment turned off or throttled down?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is powered mechanical equipment covered or shielded by appropriate acoustic materials?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is silenced equipment used where appropriate?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are noise enclosures or noise barriers used where necessary?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Does specified equipment has valid noise label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are Construction Noise Permits (CNPs) available for inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Major Noise Sources	<input type="checkbox"/> Traffic	<input checked="" type="checkbox"/> Construction activities inside the site				
	<input type="checkbox"/> Construction activities outside of site	<input type="checkbox"/> Others Nil				



Site Inspection Checklist (SF-17)

Water Quality & Drainage	Yes	NO	NA	NC	Follow-up	Remarks
Is a wastewater discharge license obtained for the Project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is site effluent discharged in accordance with the discharge license?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is the discharge of silty water avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is drainage adequate?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is drainage system well maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there temporary ditches for runoff discharge into appropriate watercourse?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there sedimentation tanks for settling runoff prior to discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are the sedimentation tanks: Constructed of pre-formed individual cells?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
With adequate capacity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Free from silt and sediment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Remarks 2
Are there neutralization tanks for concrete batching/mixing discharge?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there oil interceptors in drainage system?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is wheel wash facility provided at every site exit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are vehicles and plant cleaned of earth, mud & debris before leaving the site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are wheel washing facilities regularly inspected and maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Remarks 3
Are toilets provided on site? If so, are they properly maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are manholes covered and sealed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is oil leakage or spillage avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Management and Potential Land Contamination						
General Refuse: Are receptacles (rubbish bins) available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there regular and proper disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is proper sorting and recycling implemented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Construction Waste: Is generation of construction waste minimized?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is waste sorting implemented on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is construction waste reused where practicable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is construction waste properly disposed of?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are disposal records available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Chemical waste/waste oil: Is there designated storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is chemical waste stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there proper disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is chemical waste license available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Excavated Materials: Do excavated materials appear uncontaminated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are appropriate procedures followed if contaminated materials exist?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are disposal records available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Chemical/Fuel: Is chemical/fuel stored in bunded area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Remarks 1
Is bund capacity adequate (>110% of the largest tank)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are storage areas lockable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is foam, oil, grease or other objectionable matters in water or nearby drains of sewer avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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Site Inspection Checklist (SF-17)

Remarks:

Previous Audit Follow-up:

1. Free standing oil drum was observed at Sha Po Pumping Station, The Contractor was reminded to provide drip tray for all free standing oil drums.

Observations Recorded in this Site Inspection:

2. Sedimentation tank at Kam Tin and Kam Sheun Road was full of sediment, the Contractor was reminded to clean more frequency to maintain the efficiency of the tank.
3. Contractor was reminded to regularly manage the wheel washing facility at Kam Tin Pumping Station (P1).
4. Contractor was reminded to implement dust control measures.


Signatures:


Env. Auditor

Contractor's Representative

IC(E) Auditor

Resident Site Staff


 Name: Sylvia Wong


 Name: Benny Lam

Name: _____

Name: _____

29-03-08; 2:59

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Site Inspection Checklist (SF-17)

<p>Project DC/2005/02 Construction of Sewers, Rising Mains & Sewage Pumping Station at Kam Tin, Nam Sang Wai and Au Tau In Yuen Long</p> <hr/> <p>Inspected by:</p> <p>ET Auditor: <u>Sylvia Wong</u></p> <p>Contractor Rep: <u>Mr. Leung</u></p> <p>IEC's Rep: <u>Joseph Chan</u></p> <p>RE's Rep: <u>Mr. Tsang</u></p>	<p>Contractor: <u>Leader Civil Engineering Corp. Ltd</u></p> <hr/> <p>Engineer: <u>Babbie Asia Ltd</u></p> <hr/> <p>IEC: <u>Mott Connell Ltd</u></p> <hr/> <p>Environmental Team: <u>Action-United Environmental Services & Consulting</u></p> <hr/> <p>Inspection Date & Time: <u>13 March 2008 (10:00)</u></p> <hr/> <p>Checklist Reference No.: <u>DSD-AT130308</u></p>
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General Meteorological Information

Weather: Sunny Fine Cloudy Overcast Drizzle Rain Hazy

Temp: °C

Humidity: High (RH > 90%) Moderate (90% > RH > 50%) Low (RH < 50%)

Wind: Calm Light Breeze Strong

Air Quality	Yes	NO	NA	NC	Follow-up	Remarks
Is hoarding of not less than 2.4m provided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are site vehicles traveling within controlled speed limit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are site vehicles movement confined to designated haul roads?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are public roads outside site exits kept clean and free from dust?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are haul roads and unpaved surfaces watered regularly to avoid dust generation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there wheel washing facilities provided at site exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is water spraying used during the main dust-generating activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are the excavated or stockpile of dusty materials kept wet or covered by impermeable tarpaulin sheet?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is exposed area of ground covered or watered frequently?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Remark 4
Are load on vehicles covered by clean impervious sheeting?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are vehicles and equipment switched off while not in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are smoky emissions from plants/equipment avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is open burning avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Observable dust sources	<input checked="" type="checkbox"/> Wind erosion <input type="checkbox"/> Vehicle/equipment movements <input type="checkbox"/> Loading/unloading of materials <input checked="" type="checkbox"/> Others <u>Nil</u>					
Construction Noise						
Are the construction works scheduled to minimize noise nuisance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are the works or equipment sited to minimize noise nuisance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all plant and equipment well maintained and in good operating condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is idle equipment turned off or throttled down?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is powered mechanical equipment covered or shielded by appropriate acoustic materials?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is silenced equipment used where appropriate?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are noise enclosures or noise barriers used where necessary?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Does specified equipment has valid noise label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are Construction Noise Permits (CNPs) available for inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Major Noise Source	<input type="checkbox"/> Traffic <input checked="" type="checkbox"/> Construction activities inside the site <input type="checkbox"/> Construction activities outside of site <input type="checkbox"/> Others <u>Nil</u>					

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Site Inspection Checklist (SF-17)

Water Quality & Drainage		Yes	NO	NA	NC	Follow-up	Remarks
Is a wastewater discharge license obtained for the Project?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is site effluent discharged in accordance with the discharge license?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is the discharge of silty water avoided?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is drainage adequate?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is drainage system well maintained?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there temporary ditches for runoff discharge into appropriate watercourse?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there sedimentation tanks for settling runoff prior to discharge?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are the sedimentation tanks:	Constructed of pre-formed individual cells?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	With adequate capacity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Free from silt and sediment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Remarks 1
Are there neutralization tanks for concrete batching/mixing discharge?		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there oil interceptors in drainage system?		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is wheel wash facility provided at every site exit?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are vehicles and plant cleaned of earth, mud & debris before leaving the site?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are wheel washing facilities regularly inspected and maintained?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are toilets provided on site? If so, are they properly maintained?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are manholes covered and sealed?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is oil leakage or spillage avoided?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Management and Potential Land Contamination							
General Refuse:	Are receptacles (rubbish bins) available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is there regular and proper disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is proper sorting and recycling implemented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Construction Waste:	Is generation of construction waste minimized?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is waste sorting implemented on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is construction waste reused where practicable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is construction waste properly disposed of?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Are disposal records available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Chemical waste/waste oil	Is there designated storage areas?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is chemical waste stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Remark 3
	Is there proper disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Is chemical waste license available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Excavated Materials	Do excavated materials appear uncontaminated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Are appropriate procedures followed if contaminated materials exist?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Are disposal records available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Chemicals/Fuel	Is chemical/fuel stored in bunded area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Remarks 2
	Is bund capacity adequate (>110% of the largest tank)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	Are storage areas lockable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is foam, oil, grease or other objectionable matters in water or nearby drains of sewer avoided?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

AUES

Site Inspection Checklist (SF-17)

Remarks:

Previous Audit Follow-up:

1. Sedimentation tank at Nam San Wai Road Portion H was full of sediment, the Contractor was reminded to clean more frequently to maintain the efficiency of the tank.
2. Free standing oil drum was observed at Sha Po Pumping Station, The Contractor was reminded to provide drip tray for all free standing oil drums.

Observations Recorded in this Site Inspection:

3. Minor oil leakage was observed at Nam San Wai Road Portion H, and had been rectified by the Contractor immediately.
4. Contractor was reminded to implement dust control measures.

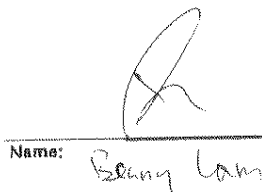
Signatures:

Env. Auditor

Contractor's Representative

IC(E) Auditor

Resident Site Staff


Name: Sylvie Wong
Name: Benny Lam

Name:

Name:



Site Inspection Checklist (SF-17)

Project	DC/2005/02 Construction of Sewers, Rising Mains & Sewage Pumping Station at Kam Tin, Nam Sang Wai and Au Tau in Yuen Long		Contractor:	Leader Civil Engineering Corp. Ltd
Inspected by:	ET Auditor:	Ben Tam	Engineer:	Babtie Asia Ltd
	Contractor Rep:	Mr. Leung	IEC:	Mott Connell Ltd
	IEC's Rep:	--	Environmental Team:	Action-United Environmental Services & Consulting
	RE's Rep:	--	Inspection Date & Time:	04 March 2008 (10:00)
			Checklist Reference No.:	DSD-AT040308

General Meteorological Information

Weather: Sunny Fine Cloudy Overcast Drizzle Rain Hazy

Temp: °C

Humidity: High (RH > 90%) Moderate (90% > RH > 50%) Low (RH < 50%)

Wind: Calm Light Breeze Strong

Air Quality	Yes	NO	NA	NC	Follow-up	Remarks
Is hoarding of not less than 2.4m provided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are site vehicles traveling within controlled speed limit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are site vehicles movement confined to designated haul roads?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are public roads outside site exits kept clean and free from dust?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are haul roads and unpaved surfaces watered regularly to avoid dust generation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there wheel washing facilities provided at site exits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is water spraying used during the main dust-generating activities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are the excavated or stockpile of dusty materials kept wet or covered by impermeable/tarpaulin sheet?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is exposed area of ground covered or watered frequently?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are load on vehicles covered by clean impervious sheeting?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are vehicles and equipment switched off while not in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are smoky emissions from plants/equipment avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is open burning avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Observable dust sources	<input checked="" type="checkbox"/> Wind erosion	<input type="checkbox"/> Vehicle/equipment movements				
	<input type="checkbox"/> Loading/unloading of materials	<input checked="" type="checkbox"/> Others	Nil			

Construction Noise

Are the construction works scheduled to minimize noise nuisance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are the works or equipment sited to minimize noise nuisance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are all plant and equipment well maintained and in good operating condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is idle equipment turned off or throttled down?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is powered mechanical equipment covered or shielded by appropriate acoustic materials?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is silenced equipment used where appropriate?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are noise enclosures or noise barriers used where necessary?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Does specified equipment has valid noise label?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are Construction Noise Permits (CNPs) available for inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Major Noise Source	<input type="checkbox"/> Traffic	<input checked="" type="checkbox"/> Construction activities inside the site				
	<input type="checkbox"/> Construction activities outside of site	<input type="checkbox"/> Others	Nil			



Site Inspection Checklist (SF-17)

Water Quality & Drainage	Yes	NO	NA	NC	Follow-up	Remarks
Is a wastewater discharge license obtained for the Project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is site effluent discharged in accordance with the discharge license?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is the discharge of silty water avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is drainage adequate?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is drainage system well maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there temporary ditches for runoff discharge into appropriate watercourse?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there sedimentation tanks for settling runoff prior to discharge?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are the sedimentation tanks: Constructed of pre-formed individual cells?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
With adequate capacity?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Free from silt and sediment?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Remarks 1
Are there neutralization tanks for concrete batching/mixing discharge?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are there oil interceptors in drainage system?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is wheel wash facility provided at every site exit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are vehicles and plant cleaned of earth, mud & debris before leaving the site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are wheel washing facilities regularly inspected and maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are toilets provided on site? If so, are they properly maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are manholes covered and sealed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is oil leakage or spillage avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Waste Management and Potential Land Contamination						
General Refuse: Are receptacles (rubbish bins) available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there regular and proper disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is proper sorting and recycling implemented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Construction Waste: Is generation of construction waste minimized?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is waste sorting implemented on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is construction waste reused where practicable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is construction waste properly disposed of?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are disposal records available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Chemical waste/waste oil Is there designated storage area?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is chemical waste stored properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is there proper disposal?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is chemical waste license available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Excavated Materials Do excavated materials appear uncontaminated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are appropriate procedures followed if contaminated materials exist?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are disposal records available for inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Chemical/Fuel Is chemical/fuel stored in bunded area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Remarks 2
Is bund capacity adequate (> 110% of the largest tank)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Are storage areas lockable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Is foam, oil, grease or other objectionable matters in water or nearby drains of sewer avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

AUES**Site Inspection Checklist (SF-17)****Remarks:****Previous Audit Follow-up:**

1. Sedimentation tank at Nam San Wai Road Portion H was full of sediment, the Contractor was reminded to clean more frequency to maintain the efficiency of the tank.
2. Free standing oil drum was observed at Sha Po Pumping Station, The Contractor was reminded to provide drip tray for all free standing oil drums.

Observations Recorded in this Site Inspection:

3. No observation in this site inspection, contractor was reminded to keep sites clean and tidy.

Signatures:

Env. Auditor



Name :Ben Tam

Contractor's Representative



Name:

Benny Lam

IC(E) Auditor

Name:

Resident Site Staff

Name:

Agreement No. CE37/2005 (EP)
Environmental Monitoring and Audit for
Kam Tin Trunk Sewerage Phase 1 and Au Tau trunk sewers

MONTHLY SITE INSPECTION CHECKLIST

Inspection Date	8 Apr 2008	Time	0930-1130	Inspected By	Leader: <i>Edwin Leung</i> ET: <i>Benjamin Tam</i> DSD: <i>Wk Tsang</i> IEC: <i>Joseph Chiu</i>
Site Location	<i>Nam San Wan Road</i> <i>Nam Can Wai Pumping Station</i> <i>Sha To Sewage Pumping Station</i> <i>Kam Tin Road</i>				

Weather

Condition	<input type="checkbox"/> Sunny	<input checked="" type="checkbox"/> Fine	<input type="checkbox"/> Overcast	<input type="checkbox"/> Drizzle	<input type="checkbox"/> Rain	<input type="checkbox"/> Storm	<input type="checkbox"/> Hazy
Temperature	<i>26°C</i>		Humidity	<input type="checkbox"/> High	<input type="checkbox"/> Moderate	<input type="checkbox"/> Low	
Wind	<input type="checkbox"/> Calm	<input checked="" type="checkbox"/> Light	<input type="checkbox"/> Breeze	<input type="checkbox"/> Strong	Direction		

EIA ref:		Close-out on last comments Y/N	N/A or not obs	Yes	No	Photo/Remarks
	Construction Phase					
	Air Quality - Construction Phase					
3.5	• Are hoardings of not less than 2.4m high provided along the site boundary?	✓				
3.5	• Is the portion of any road leading only to construction site that is within 30m of a vehicle entrance or exit kept clear of dusty materials?	✓				<i>observation</i> <i>See photo 117</i>
3.5	• Are stockpiled dusty materials covered by impervious sheeting and placed in an area sheltered on top and 3 sides or sprayed with water?	✓				
3.5	• Are dusty material loads on vehicles sprayed with water prior to loading and unloading?	✓				
3.5	• Are all vehicles washed to remove dusty materials from its body and wheels before leaving site?	✓				
3.5	• Are vehicles which are carrying dusty materials covered entirely by impervious sheeting when leaving site?	✓				
3.5	• Are surfaces where any mechanical breaking operation takes place sprayed?	✓				
3.5	• Are working area of any excavation sprayed with water, immediately before, during and immediately after the operation?	✓				
3.5	• Where a scaffolding is erected around the perimeter of a building under construction, are effective dust screens, sheeting or netting provided to enclose the scaffolding from the ground floor level of the SPS, or a canopy from the first floor level up to the highest level of the scaffolding?	✓				
3.5	• Are skip hoists for material transport totally enclosed?	✓				

- 3.7
- Have dust monitors been provided at the following locations:
 - Boundary facing scattered house in NSW (AM1)
 - Boundary facing Fung Kat Heung (AM5)
 - Boundary facing scattered house near route 3 (AM6)
- | | | | |
|--|--|---|--|
| | | ✓ | |
|--|--|---|--|
-

**Construction Noise
Demolition works**

- 4.7.1
- Are quiet PME which meet the SWLs from BS 5228:Part 1: 1997 used?
- | | | | |
|--|---|--|--|
| | ✓ | | |
|--|---|--|--|
-

Sewage Pumping Stations P1, P2 & P3

- 4.7.1
- Are quiet PME which meet the SWLs from BS 5228:Part 1: 1997 used?
- | | | | |
|--|--|---|--|
| | | ✓ | |
|--|--|---|--|
-

- 4.7.1
- Are temporary noise barrier, in the form of a site hoarding (with superficial density of at least 20kg/m², with no substantial gaps), along the site boundaries of the pumping station sites adopted?
- | | | | |
|--|--|---|--|
| | | ✓ | |
|--|--|---|--|
-

Sewers and Rising Mains using Open Trench

- 4.7.1
- Are quiet PME which meet the SWLs from BS 5228:Part 1: 1997 used?
- | | | | |
|--|---|--|--|
| | ✓ | | |
|--|---|--|--|
-

- 4.7.1
- Are handheld breakers used for all initial road opening activities, when breaking tarmac/concrete road surface to a depth of 300mm or when granular material is reached?
- | | | | |
|--|---|--|--|
| | ✓ | | |
|--|---|--|--|
-

- 4.7.1
- Are movable noise barriers or 3 sided enclosures installed for all initial road opening activities (breaking tarmac/concrete road surface to a depth of 300mm or when granular material is reached) where there NSRs within 50m of the line of sight?
- | | | | |
|--|---|--|--|
| | ✓ | | |
|--|---|--|--|
-

Sewers and Rising Mains using Pipe Jacking

- 4.7.1
- Are quiet PME which meet the SWLs from BS 5228:Part 1: 1997 used?
- | | | | |
|--|--|---|--|
| | | ✓ | |
|--|--|---|--|
-

Road Pavement and Finishes

- 4.7.1
- Are quiet PME which meet the SWLs from BS 5228:Part 1: 1997 used?
- | | | | |
|--|---|---|--|
| | ✓ | ✓ | |
|--|---|---|--|
-

- 4.9.1
- Have noise monitors been provided at the following locations:
 - (NM3) Scattered house in NSW
 - (NM4) Scattered house in NSW
 - (NM6) Scattered house near Route 3
 - (NM7) Fung Kat Heung
- | | | | |
|--|--|---|--|
| | | ✓ | |
|--|--|---|--|
-

Construction Runoff and Site Drainage

- Are perimeter cut-off drains to direct off-site water around the site constructed with internal drainage works and erosion and sedimentation control facilities implemented. Are channels (both temporary and permanent drainage pipes and culverts), earth bunds or sand bag barriers provided on site to direct stormwater to silt removal facilities?
- | | | | |
|--|--|---|--|
| | | ✓ | |
|--|--|---|--|
-

- Are dikes or embankments for flood protection implemented around the boundaries of earthwork areas. Are sediment/silt traps incorporated in the permanent drainage channels to enhance deposition rates?
- | | | | |
|--|--|---|--|
| | | ✓ | |
|--|--|---|--|
-

- Are silt removal facilities provided with retention time for silt/sand traps of 5 minutes under maximum flow conditions?
- | | | | |
|--|--|---|--|
| | | ✓ | |
|--|--|---|--|
-

- Are construction works programmed to minimize surface excavation works during the rainy seasons (April to September)?
- | | | | |
|--|--|---|--|
| | | ✓ | |
|--|--|---|--|
-

- Are slopes minimised and erosion potential reduced?
- | | | | |
|--|--|---|--|
| | | ✓ | |
|--|--|---|--|
-

- Is deposited silt and grit removed regularly and disposed of by spreading evenly over stable, vegetated areas?
- | | | | |
|--|---|--|--|
| | ✓ | | |
|--|---|--|--|
-

- Are measures taken to minimise the ingress of site drainage into excavations? Is water pumped out from trenches or foundation excavations discharged into storm drains via silt removal facilities?

		✓	
--	--	---	--
- Are open stockpiles of construction materials (for example, aggregates, sand and fill material) of more than 50m³ covered with tarpaulin or similar fabric during rainstorms?

			✓
--	--	--	---
- Are manholes (including newly constructed ones) adequately covered and temporarily sealed?

		✓	
--	--	---	--
- Are precautions taken before rainstorms?

		✓	
--	--	---	--
- Are all vehicles and plant cleaned before leaving site?

		✓	
--	--	---	--
- Is solid waste, debris and rubbish on site appropriately collected, handled and disposed of properly to avoid water quality impacts?

		✓	
--	--	---	--
- Are all fuel tanks and storage areas provided with locks and sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank to prevent spilled fuel oils from reaching water sensitive receivers nearby?

		✓	
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Sewage Effluent - Construction Phase

- 1) Are portable chemical toilets and sewage holding tanks provided? Is handling the construction sewage generated for collection and disposal of this waste? Is a licensed contractor employed?

		✓	
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Waste Management - Construction Phase

- 6.6.2 • Are the necessary waste disposal permits from the appropriate authorities in place for chemical and C&D wastes, in accordance with the Waste Disposal (Chemical Waste) (General) Regulations and the Land (Miscellaneous Provisions) Ordinance (Cap 28)?

		✓	
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- 6.6.2 • Is chemical waste that is produced, as defined by Schedule 1 of the Waste Disposal (Chemical Waste) (General) Regulation, being handled in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes?

			✓
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see observation
- 6.6.2 • Are containers used for the storage of chemical wastes suitable for the substance they are holding, resistant to corrosion, maintained in a good condition, and securely closed; have a capacity of less than 450 liters unless the specification has been approved by the EPD; and display a label in English and Chinese in accordance with instructions prescribed in Schedule 2 of the regulation?

		✓	
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- 6.6.2 • Is the storage area for chemical wastes clearly labelled and used solely for the storage of chemical waste; 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; covered to prevent rainfall entering; and arranged so that incompatible materials are adequately separated?

	✓		
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- 6.6.2 • Is disposal of chemical waste via a licensed waste collector; be to a facility licensed to receive chemical waste, such as the Chemical Waste Treatment Centre which also offers a chemical waste collection service and can supply the necessary storage containers; or be to a reuser of the waste, under approval from the EPD?

	✓	✓	
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- 6.6.2 • Are trip tickets for disposal available to monitor disposal of C&DM and solid wastes at public filling and landfills, and to control fly tipping?

		✓	
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Land Contamination - Construction Phase					
7.5.6	• Is a revised CAP submitted to the EPD before commencement of construction works? Is the CAP implemented and findings of the investigations reported in the CAR, before ground disturbance is allowed?		✓		
7.5.6	• If land contamination is confirmed, has a RAP been prepared and submitted to EPD?		✓		
7.5.6	• Are contaminated sites remediated in accordance with the approved CAR/RAP?		✓		
Ecology - Construction Phase					
8.7.1	• Are construction activities prohibited during November to March for the sections of works within the WCA and WBA, and close to locations of ecologically sensitive species.		✓		
8.7.1	• During November to March periods, are regular site inspections (at least twice a month) undertaken by ET to ensure proper implementation of this restriction?		✓		
8.7.2	• Is pipe jacking method used for sewers and rising mains crossing over MDC within the WCA and WBA?		✓		
8.7.2	• During November to March, are regular site inspections (at least twice a month) undertaken by ET for the remaining sewerage sections (including parts of S4, S5 and S6) within the WCA and WBA where construction activities cannot be rescheduled?		✓		
8.7.2	• The site inspections shall check and report the number of workfronts and implementation of mitigation measures in the monthly EM&A Report.		✓		
8.7.3	• Are quietened construction plant and equipment used for PS (P2 and P3) and sewers (S4, S5, S6) within the WCA and WBA?		✓		
8.7.4	• For P1-P3, have fences along the boundary of the pumping stations construction sites been erected?		✓		
8.7.4	• There shall be no filling and dumping to the remaining abandoned fishpond at P2.		✓		
8.7.4	• Are silt removal facilities, designed to the ProPECC Note PN1/94, installed and operated at the P1 to P3 sites? The minimal total combined volume of the silt removal facilities at P3 (NSW SPS) should be 15m3.		✓		
8.7.4	• There shall be no open fires within the site boundary.		✓		
8.7.4	• Have temporary fire fighting equipment provided in the works areas.		✓		
Landscape and Visual - Construction Phase					
	• Have the implementation of mitigation measures (i.e., top soil reused, new compensatory planting) been reported in the monthly EM&A?		✓		
	• The first monthly EM&A Report should report on the appearance of the temporary hoarding barriers.		✓		
	• Are screen planting (3m wide) and trees with dense canopy (up to 5m) provided?		✓		
	• Is felling of mature trees kept to a minimum?		✓		


OTHER OBSERVATIONS

Observations (8 Apr 2008)

- ① Sedimentation was in place and functioning at Nam Sang Wai Road, Partim F.
- ② Cleanliness of public road along Nam Sang Wai Road, Partim E was maintained.
- ③ Wheel washing bay was maintained properly at Sha Po SPS site.
- ④ Waste oil and hydraulic oil parts were noted placed on bare ground at Sha Po SPS site. Immediate action was taken by the Contractor to place them back inside drip tray and subsequently transfer to chemical waste store.

Reminder (8 Apr 2008)

- ① Mud was noted deposited on public road at Kam Tin Road site. The Contractor was reminded to maintain cleanliness of public road section(s) right next to their site areas.

DSD Representative	Contractor Representative	ETL	IEC
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			Joseph Chan. 8 Apr 2008

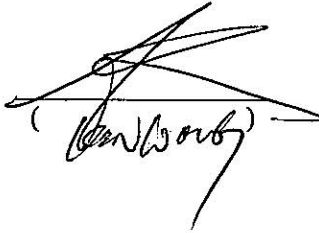
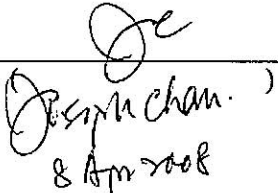
OTHER OBSERVATIONS

Observations (8 Apr 2008)

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- ② Cleanliness of public road along Nam Sang Wai Road, Partin E was maintained.
- ③ Wheel washing bay was maintained properly at Sha Po SPS site.
- ④ Waste oil and hydraulic oil parts were not placed on bare ground at Sha Po SPS site. Immediate action was taken by the Contractor to place them back inside drip tray and subsequently transfer to chemical waste store.

Reminder (8 Apr 2008)







- ① Mud was noted deposited on public road at Kam Tin Road site. The Contractor was reminded to maintain cleanliness of public road section(s) right next to their site areas.

DSD Representative	Contractor Representative	ETL	IEC
()	()	()	()

**Agreement No. CE37/2005 (EP)
Environmental Monitoring and Audit for
Kam Tin Trunk Sewerage Phase 1 and Au Tau Trunk Sewers**

**MONTHLY SITE INSPECTION PHOTOS
8 April 2008
Environmental Observations**

This month's observations

This month's observations	This month's observations
<p>Water Quality</p>  <p>002: Sedimentation was in place and functioning at Nam Sang Wai Road, Portion F.</p>	<p>Dust</p>  <p>005: Cleanliness of public road along Nam Sang Wai Road, Portion E was maintained.</p>
<p>Dust</p>  <p>009: Wheel washing bay was maintained properly at Sha Po Sewage Pumping Station site.</p>	<p>Chemical Waste</p>  <p>012: Waste oil and hydraulic oil pails were noted placed on bare ground at Sha Po Sewage Pumping Station site. Immediate action was taken by the Contractor to place them inside drip trays. Waste oil will then transfer to chemical waste storage.</p>
 <p>013: Immediate action was taken to remove the oil pails at Sha Po Sewage Pumping Station site.</p>	<p>Dust</p>  <p>017: Mud was noted deposited on public road at Kam Tin Road site. The Contractor was reminded to maintain cleanliness of the public road section right next to their site areas.</p>