JOB NO.: TCS00310/06

VERSION NO.: 2

DRAINAGE SERVICES DEPARTMENT
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 ENVIRONMENTAL MONITORING & AUDIT (EM&A) REPORT FOR JULY 2009 (NO. 40) (DESIGNATED ELEMENTS)

PREPARED FOR

LEADER CIVIL ENGINEERING CORPORATION LIMITED

Quality Index

Date	Reference No.
13 August 2009	TCS00310/06/600/R0914v2

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Version No.	Date	Remarks
1	8 August 2009	First Submission
2	13 August 2009	Amended against IEC's comments received on 13 August 2009

EXECUTIVE SUMMARY

ES01. 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.

ES02. This Monthly Environmental Monitoring and Audit (EM&A) Report for **July 2009 (No. 40)** presents the environmental impact monitoring and audit (EM&A) program conducted from **1 to 31 July 2009** for the Designated Elements. The EM&A program in **July 2009** covered air quality, construction noise and waste management only.

BREACH OF ACTION AND LIMIT (AL) LEVELS

ES03. No 24-hour TSP monitoring result that triggered the Action or Limit Level was recorded in this month.

ES04. No construction noise complaint (Action Level) or exceeded the Limit Level was recorded in this month.

COMPLAINT LOG

ES05. No environmental complaint was received in this month.

NOTIFICATION OF ANY SUMMONS AND SUCCESSFUL PROSECUTION

ES06. There was no environmental summons or prosecution in this month.

REPORTING CHANGES

ES07. There are no changes in the reporting format or content in this month.

FUTURE KEY ISSUES

ES08. Construction activities to be undertaken in **August 2009** include sheet piling, excavation, pipe laying, backfilling, concreting and extract sheet pile. Potential environmental impacts arising from the works include construction waste, air quality, noise and water quality (particularly site runoff during rainy seasons). Environmental mitigation measures will be properly implemented and maintained as per the Mitigation Implementation Schedule to ensure site environmental performance is acceptable.

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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 **Monthly EM&A Report for July 2009 (No. 40)** (Designated Elements – Construction Phase) summarizes the impact monitoring results and audit findings from **1 to 31 July 2009**.

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 THIS MONTH

1.04 A construction program showing the construction work undertaken in this month Is shown in **Annex C**. Environmental mitigation measures implemented are given in **Table 2-1.**

MANAGEMENT STRUCTURE

1.05 The management structure of the Project is provided in **Annex B**.

CONSTRUCTION ACTIVITIES UNDERTAKEN IN THIS MONTH

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

Kam Tin Pumping Station (P1)
- Pipe jacking
- Grouting

Sha Po Pumping Station (P2)
- Concreting

Nam Sang Wai Pumping Station (P3)
- Backfilling
- Concreting
- Extract sheet pile

Nam Sang Wai Road (S4)
- Sheet piling
- Excavation
- Pipe laying
- Backfilling
- Concreting
- Extract sheet pile

Pok Wai South Road (S5 and S6)
- Sheet piling
- Excavation
- Pipe laying
- Excavation
- Backfilling
- Concreting

2.0 ENVIRONMENTAL STATUS

WORKS UNDERTAKEN IN THIS MONTH

2.01 A summary of the works undertaken in this month with illustrations and environmental mitigation measures implemented is shown in **Table 2-1**.

Table 2-1 Work Undertaken and Illustrations of Mitigation Measures

Locations	Description of Construction Activities	Environmental Mitigation Measures	EM&A Ref.
P1 (Kam Tin Pumping Station)	• Excavation • Pipe jacking • Grouting	• 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) and P3 (Nam Sang Wai Pumping Station	• Sheet piling • Excavation • Backfilling • Concreting	• Wash the wheels of vehicles before leaving the site • 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 • Apply and obtain appropriate waste disposal licenses	A5 A6 A7 A8 B1, B2 & F5 D1
S4 (Nam Sang Wai Road) and S5 & S6 (Pok Wai South Road)	• Sheet piling • Excavation • Pipe laying • Backfilling • Concreting • Extract sheet pile	• 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 • 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.	D2, D3 & D4 D5 F9 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 monitoring stations (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 summarized in **Table 2-2**.

Table 2-2 Description of the Monitoring Stations

Station ID	Nature of Premise	Site Work Description	Station Coordinates	
			Northern	Eastern
AM1	Site Boundary in NSW	Excavation; Sheet piling; Backfilling; Pipe laying; Concreting; and Extract sheet pile	835829	822910
AM5	Site Boundary in FKH		835121	823515
AM6	Site Boundary in KT		833308	823987
AM7	Site Boundary in NSW		836171	822586
NM3	Village House in NSW		835808	822817
NM4	Village House in NSW		835282	822811
NM6	Village House in KT		833288	823999
NM7	Village House in FKH		835121	823495

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 as the key monitoring parameters during the construction phase of the project.

3.02 A summary of the impact EM&A requirements for air quality and construction noise is 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 (μg/m^3)		Limit Level (μg/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, licenses, and/or notifications related to environmental protection under this Project during the 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 8 May 2006
5	Account for Disposal of Construction Waste No. 5004959	Registration on 27 Dec 2005

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 complies with the PS specifications including.

- Power supply of 220v/50 Hz for 24-hour continuous operation;
- 0.6-1.7m^3/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 63in^2;
- Flow control accuracy of ±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 ±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 in this 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 (L_{10} and L_{90}) were also obtained for reference.

5.05 Hand-held sound level meters and associated acoustical calibrators in compliance with the International Electrotechnical Commission (IEC) Publication 651:1979 (Type 1) and 804:1985 (Type 1) specifications 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 5m/s or wind with gusts exceeding 10m/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	Leq(30mins)	B&K Sound Level Meter (Type 2238) and Acoustics 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. HVAS of AM5 and AM6 was required calibration in this month, HVAS of AM5 and AM6 monitoring equipment required to calibrate in next month. Updated calibration certificate and schedule is shown in **Annex H**.

5.11 The sound level meters were calibrated using an acoustical 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 acoustical 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 Calibration certificates of the sound level meters will provide depend on the annual calibration had undertaken.

PARAMETERS MONITORED

5.13 The environmental parameters monitoring in this 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 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. In this month, **20** monitoring events of 24-hour TSP monitoring were conducted.

5.16 The impact noise monitoring was conducted at the designated stations once every 6 normal working days in compliance with the updated EM&A Manual. Total of **24** monitoring events were carried out in this month.

MONITORING RESULTS AND SCHEDULE

5.17 Monitoring results in this month for air quality and construction noise were summarized at **Tables 5-3 to 5-7**.

5.18 No air quality exceedance or dust complaint was recorded in this month. Power failure occurred at AM5 on 18 July 2009, AM6 on 13 July 2009 and at AM7 on 18 and 30 July 2009. Subsequent monitoring for made up the lost samples was conducted on 14 and 20 July 2009. However for sample of AM7 on 30 July, power was not rectified until 4 August 2009. Thus we consider subsequent monitoring for 30 July 2009 was not necessary.

Table 5-3 Summary of Air Quality Monitoring Results

Date	24-hour TSP (μg/m^3)			
	AM1	AM5	AM6	AM7
7-Jul-09	37	122	52	24
13-Jul-09	41	78	31 (14-Jul-09)*	23
18-Jul-09	86	63 (20-Jul-09)*	147	25 (20-Jul-09)*
24-Jul-09	30	38	36	16
30-Jul-09	23	43	22	Power failure
Average (Range)	43 (23-86)	69 (38-122)	58 (22-147)	22 (16-25)
Action / Limit	**> 184 / >260**	**> 237 / >260**	**> 183 / >260**	**> 204 / >260**

Note: All 24-hour TSP monitoring were preset to start at 00:00 on each monitoring date.
* Monitoring date for made up the lost sample.

5.19 No construction noise complaint (Action Level) was received and no construction noise monitoring above the Limit Level was recorded in this month.

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-Jul-09	11:30	45.1	46.4	45.7	44.3	47.6	46.5	46.1	49.1
08-Jul-09	09:45	53.9	47.6	50.9	50.1	48.9	46.7	50.4	53.4
14-Jul-09	10:00	53.4	52.6	43.9	49.3	52.9	51.4	51.5	54.5
20-Jul-09	10:40	55.6	59.5	57.5	56.5	53.3	53.3	56.5	59.5
25-Jul-09	09:45	55.0	56.7	57.2	56.9	54.8	55.3	56.1	59.1
31-Jul-09	11:14	55.5	55.5	55.2	47.4	52.6	53.3	54.0	57.0
Limit Level									**75**

Note: * 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
2-Jul-09	09:55	47.2	48.9	50.9	52.7	50.4	49.3	50.2	53.2
8-Jul-09	10:40	59.5	51.6	58.8	55.6	55.8	51.8	56.5	59.5
14-Jul-09	11:25	43.9	50.2	43.6	47.8	42.3	44.6	46.3	49.3
20-Jul-09	13:50	56.6	58.7	55.1	56.9	56.3	56.6	56.8	59.8
25-Jul-09	11:25	56.6	52.7	56.3	52.7	56.4	55.6	55.3	58.3
31-Jul-09	13:46	54.0	54.4	57.8	58.7	54.4	54.4	56.1	59.1
Limit Level									**75**

Note: * 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
02-Jul-09	11:25	61.3	64.1	66.3	61.4	67.7	64.8	64.9
08-Jul-09	11:27	52.2	52.5	52.6	51.5	52.0	55.5	52.9
14-Jul-09	11:29	57.1	55.9	64.1	54.9	55.2	56.6	58.8
20-Jul-09	11:30	55.6	56.1	57.2	55.2	55.9	56.4	56.1
25-Jul-09	11:26	56.4	55.5	54.7	53.9	54.9	55.1	55.2
31-Jul-09	11:28	55.1	54.7	55.8	57.7	56.1	55.0	55.9
Limit Level								**75**

Note: * 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
2-Jul-09	09:00	51.3	50.9	48.8	47.9	47.4	46.5	49.2
8-Jul-09	09:05	57.3	56.1	63.3	64.3	64.3	56.7	61.7
14-Jul-09	09:00	52.9	53.2	53.9	55.2	54.7	53.8	54.0
20-Jul-09	09:45	52.9	52.4	55.1	56.4	52.8	53.5	54.1
25-Jul-09	09:05	57.4	56.8	57.0	56.1	56.1	57.6	56.9
31-Jul-09	10:17	52.9	53.1	53.6	54.6	58.0	56.1	55.1
Limit Level								**75**

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

5.20 The tentative monitoring schedule for the coming month (**August 2009**) is shown in **Table 5-8**.

Table 5-8 Tentative Schedule of Monitoring for Next Month

Date		Air Quality	Construction Noise
1-Aug-09	Sat		
2-Aug-09	Sun		
3-Aug-09	Mon		
4-Aug-09	Tue		
5-Aug-09	Wed	✓	
6-Aug-09	Thu		✓
7-Aug-09	Fri		
8-Aug-09	Sat		
9-Aug-09	Sun		
10-Aug-09	Mon		
11-Aug-09	Tue	✓	
12-Aug-09	Wed		✓
13-Aug-09	Thu		
14-Aug-09	Fri		
15-Aug-09	Sat		
16-Aug-09	Sun		
17-Aug-09	Mon	✓	
18-Aug-09	Tue		✓
19-Aug-09	Wed		
20-Aug-09	Thu		
21-Aug-09	Fri		
22-Aug-09	Sat	✓	
23-Aug-09	Sun		
24-Aug-09	Mon		✓
25-Aug-09	Tue		
26-Aug-09	Wed		
27-Aug-09	Thu		
28-Aug-09	Fri	✓	
29-Aug-09	Sat		✓

30-Aug-09	Sun		
31-Aug-09	Mon		

✓	Monitoring Day
	Sunday or Public

WEATHER CONDITIONS DURING THE MONITORING MONTH

5.21 The meteorological data during the monitoring date are summarized in **Annex I**.

GRAPHICAL PLOTS OF TRENDS OF MONITORED PARAMETERS

5.22 The graphical plots of air quality and construction noise monitoring data are presented in **Annex J**.

WEATHER CONDITIONS THAT AFFECT THE MONITORING RESULTS

5.23 The weather conditions during monitoring were considered acceptable for monitoring activities and did not have significant impact on the monitoring results obtained.

OTHER FACTORS INFLUENCING THE MONITORING RESULTS

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

QA/QC RESULTS AND DETECTION LIMITS

5.25 Not applicable.

6.0 REPORT ON NON-COMPLIANCE, COMPLAINTS, NOTIFICATIONS OF SUMMONS AND SUCCESSFUL PROSECUTIONS

RECORD OF NON-COMPLIANCE OF ACTION AND LIMIT LEVELS

6.01 No air quality exceedance or dust complaint was recorded in this month.

6.02 No construction noise complaint (Action Level) or monitoring noise level exceeding the Limit Level was recorded in this month.

RECORD OF ENVIRONMENTAL COMPLAINTS RECEIVED

6.03 There was no environmental complaint received in this month.

RECORD OF NOTIFICATIONS OF SUMMONS AND SUCCESSFUL PROSECUTION

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

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

6.05 No complaints or notification of summons was received in this month.

DESCRIPTION OF FOLLOW-UP ACTIONS TAKEN

6.06 As mention in Section 6.05, no non-compliance, complaints or notification of symmons was received in this month. Therefore, no follow-up action was needed. The Contractor was reminded to implement the environmental mitigation measures as present in **Table 2-1** as necessary.

7.0 OTHERS

FUTURE KEY ISSUES

7.01 Construction activities to be undertaken in **August 2009** include sheet piling, excavation, pipe laying, backfilling, concreting and extract sheet pile at Kam Tin Pumping Station (P1), and Nam Sang Wai Road (S4); sheet piling, excavation, backfilling, concreting and extract sheet pile at Sha Po Pumping Station (P2); backfilling, concreting and extract sheet pile at Nam Sang Wai P/S(P3). 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 according to 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 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	0.594	Tuen Mun 38 Fill Bank
C&D Materials (Inert) (tons) – Reused	0	DSD Contract DC/2005/02
C&D Materials (Non-Inert) (tons)	0	NA
Chemical Waste (Litres)	0	NA
General Refuse (tons)	0.069	Refuse Collector

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

Type of Waste	Quantity	Disposal Location
Metals for Recycling (kg)	46.1	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 $50m^3$ of surface runoff was discharged in the month. The sampling of effluent had been carried out by the Contractor in compliance with the Discharge License (No.1U434/1) requirement in this month.

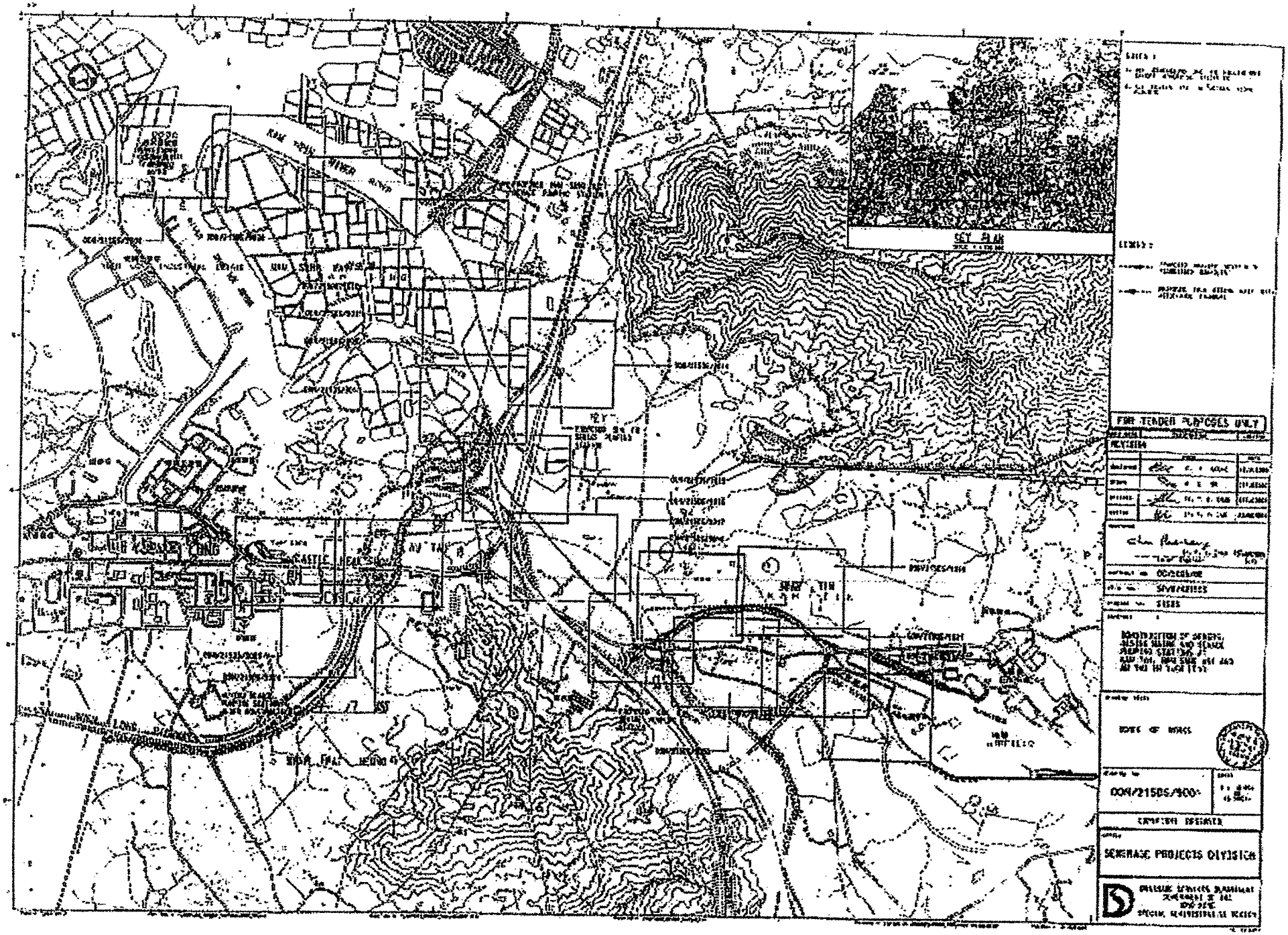
SUBMISSION OF PROFORMA

7.04 Representatives of the Engineer, the Contractor and ET carried out regular weekly site inspection on **2, 7, 14, 21 and 28 July 2009** to evaluate the site environmental performance. No non-compliance was found in this month. **12** observations were recorded from the ET weekly site inspections. **4** observations were recorded on 2 July 2009; **3** observations were recorded on 7 July 2009; **1** observation was recorded on 14 July 2009; **2** observations were recorded on 21 July 2009, and **2** observations were found on 28 July 2009 during the regular weekly site inspections. The monthly site audit by the IEC for **July 2009** was undertaken on **28 July 2009**. No non-compliance but **2** observations were indicated by IEC.

7.05 Records of the weekly site inspection and joint IEC site audit are presented in **Annex K**.

ANNEX A

PROJECT SITE LAYOUT

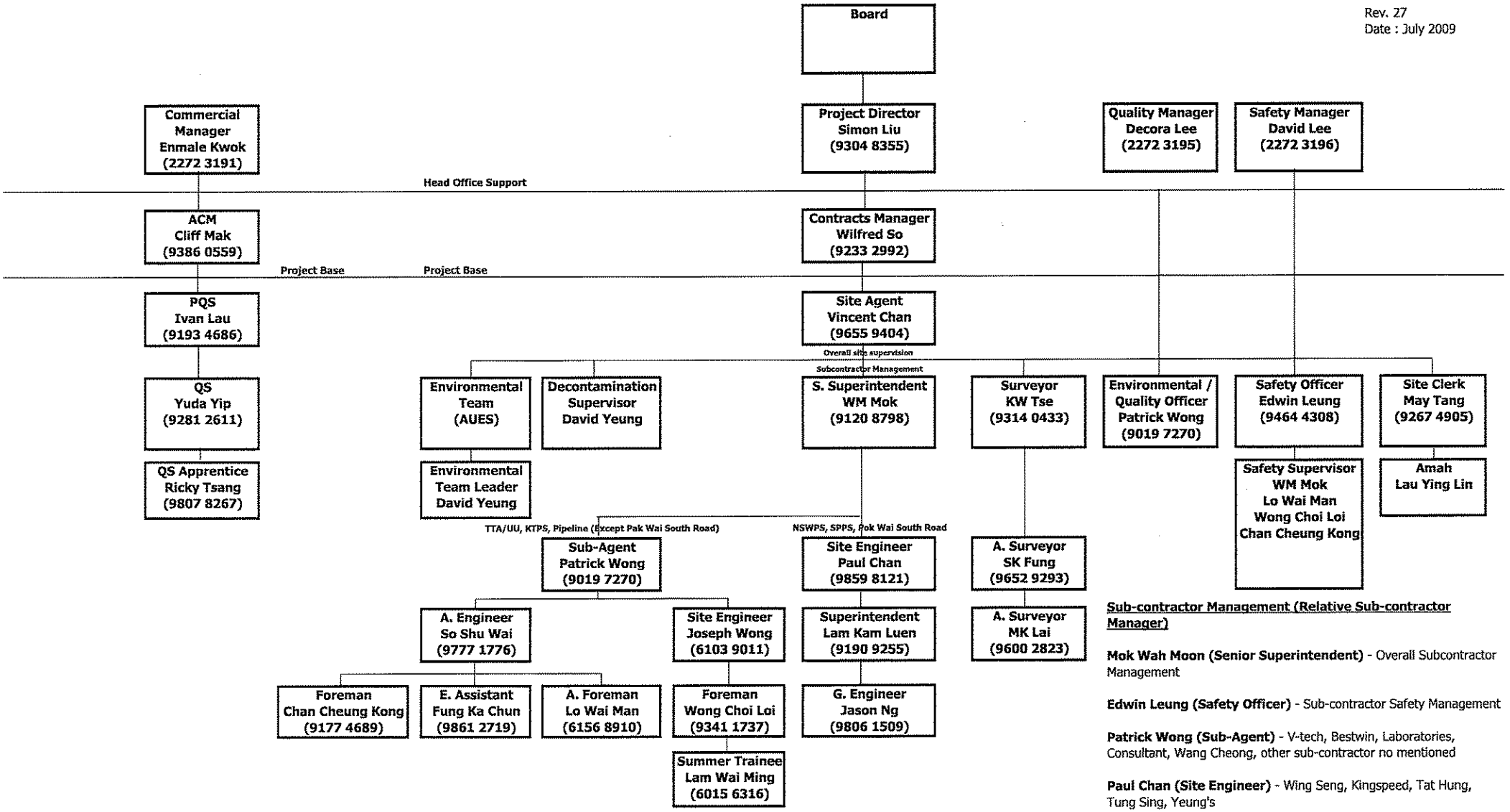

KEY PLAN
FOR TENDER PURPOSES ONLY
SEWERAGE PROJECTS DIVISION

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
Contractor's Site Organization Chart

Rev. 27
Date : July 2009



Sub-contractor Management (Relative Sub-contractor Manager)

Mok Wah Moon (Senior Superintendent) - Overall Subcontractor Management

Edwin Leung (Safety Officer) - Sub-contractor Safety Management

Patrick Wong (Sub-Agent) - V-tech, Bestwin, Laboratories, Consultant, Wang Cheong, other sub-contractor no mentioned

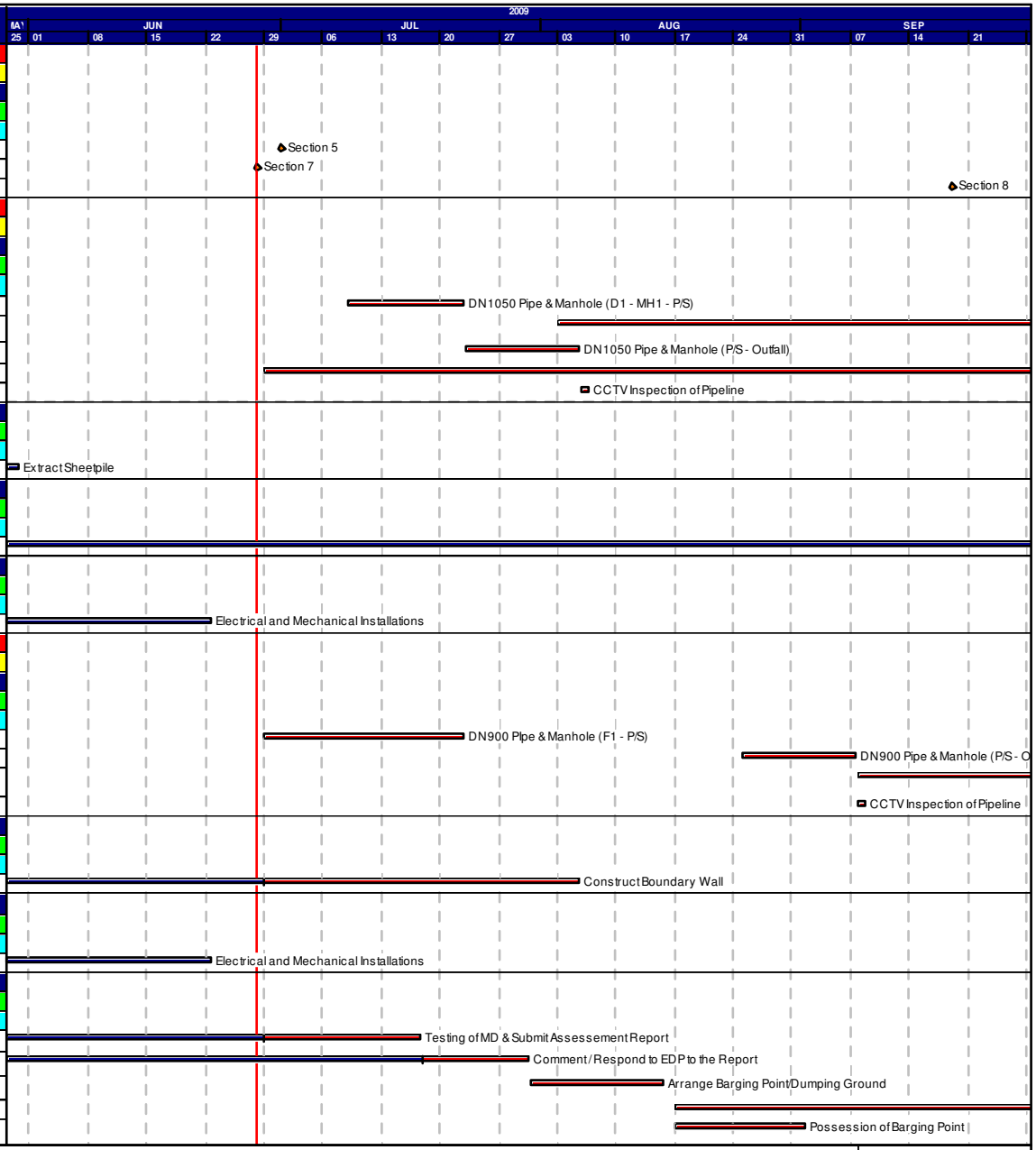
Paul Chan (Site Engineer) - Wing Seng, Kingspeed, Tat Hung, Tung Sing, Yeung's

Joseph Wong (Site Engineer) - Fairmax, Harvest. Pegasus

ANNEX C

CONSTRUCTION PROGRAM

Act ID	Description	Orig Dur	Total Float	%	Early Start	Early Finish	Late Start	Late Finish
Section Completion / Key Date								
CD5000	Section 5	0	222d	0		30JUN09		19NOV08 *
CD7000	Section 7	0	491d	0		27JUN09		20FEB08 *
CD8000	Section 8	0	-64d	0		18SEP09		16JUL09 *
Section 1 - Kam Tin Sewage Pumping Station								
Portion A								
Drainage and Ducts								
Trench Method								
S1AEA1000	DN1050 Pipe & Manhole (D1 - MH1 - P/S)	12	265d	0	09JUL09	22JUL09	18AUG08	30AUG08
S1AEA1100	DN600 Pipe & Manhole (A1 - D1)	35	357d	0	03AUG09	31OCT09	24MAY08	21AUG08
S1AEA1200	DN1050 Pipe & Manhole (P/S - Outfall)	12	265d	0	23JUL09	05AUG09	01SEP08	13SEP08
S1AEA1300	Construct Flow Meter Chamber (FMC)	90	328d	0	29JUN09	14OCT09	24MAY08	08SEP08
S1AEA1900	CCTV Inspection of Pipeline	1	206d	0	06AUG09	06AUG09	26NOV08	26NOV08
Earthworks								
S1AG2600	Extract Sheetpile	10		100	03APR08 A	30MAY09 A	03APR08 A	30MAY09 A
In-Situ Concrete								
S1AL2100	Construct Boundary Wall	45	337d	78	18OCT08 A	12NOV09	18OCT08 A	26SEP08
Miscellaneous								
S1AT1400	Electrical and Mechanical Installations	24		100	16MAR09 A	22JUN09 A	16MAR09 A	22JUN09 A
Section 2 - Sha Po Sewage Pumping Station								
Portion B								
Drainage and Ducts								
Trench Method								
S2BEA1000	DN900 Pipe & Manhole (F1 - P/S)	20	535d	0	29JUN09	22JUL09	07SEP07	02OCT07
S2BEA1100	DN900 Pipe & Manhole (P/S - Outfall)	12	245d	0	25AUG09	07SEP09	30OCT08	12NOV08
S2BEA1150	GCVC3 & Pipes (VO)	20	108d	0	08SEP09	30SEP09	02MAY09	25MAY09
S2BEA1700	CCTV Inspection of Pipeline	1	245d	0	08SEP09	08SEP09	13NOV08	13NOV08
In-Situ Concrete								
S2BL2000	Construct Boundary Wall	47	-60d	30	12JAN09 A	05AUG09	12JAN09 A	25MAY09
Miscellaneous								
S2BT1400	Electrical and Mechanical Installations	24		100	03MAR09 A	22JUN09 A	03MAR09 A	22JUN09 A
Additonal Works / Disruption								
Revised B/Wall Details at SPPS (Claim No. 030)								
S2BV1640	Testing of MD & Submit Assessement Report	80	137d	80	29NOV08 A	17JUL09	29NOV08 A	02FEB09
S2BV1650	Comment / Respond to EDP to the Report	14	137d	20	18MAY09 A	30JUL09	18MAY09 A	14FEB09
S2BV1660	Arrange Barging Point/Dumping Ground	14	137d	0	31JUL09	15AUG09	16FEB09	04MAR09
S2BV1670	Application of Marine Dumping Permit	60	137d	0	17AUG09	28OCT09	05MAR09	15MAY09
S2BV1700	Possession of Barging Point	14	-90d	0	17AUG09	01SEP09	30APR09	16MAY09



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Leader Civil Engineering Corp. Ltd.
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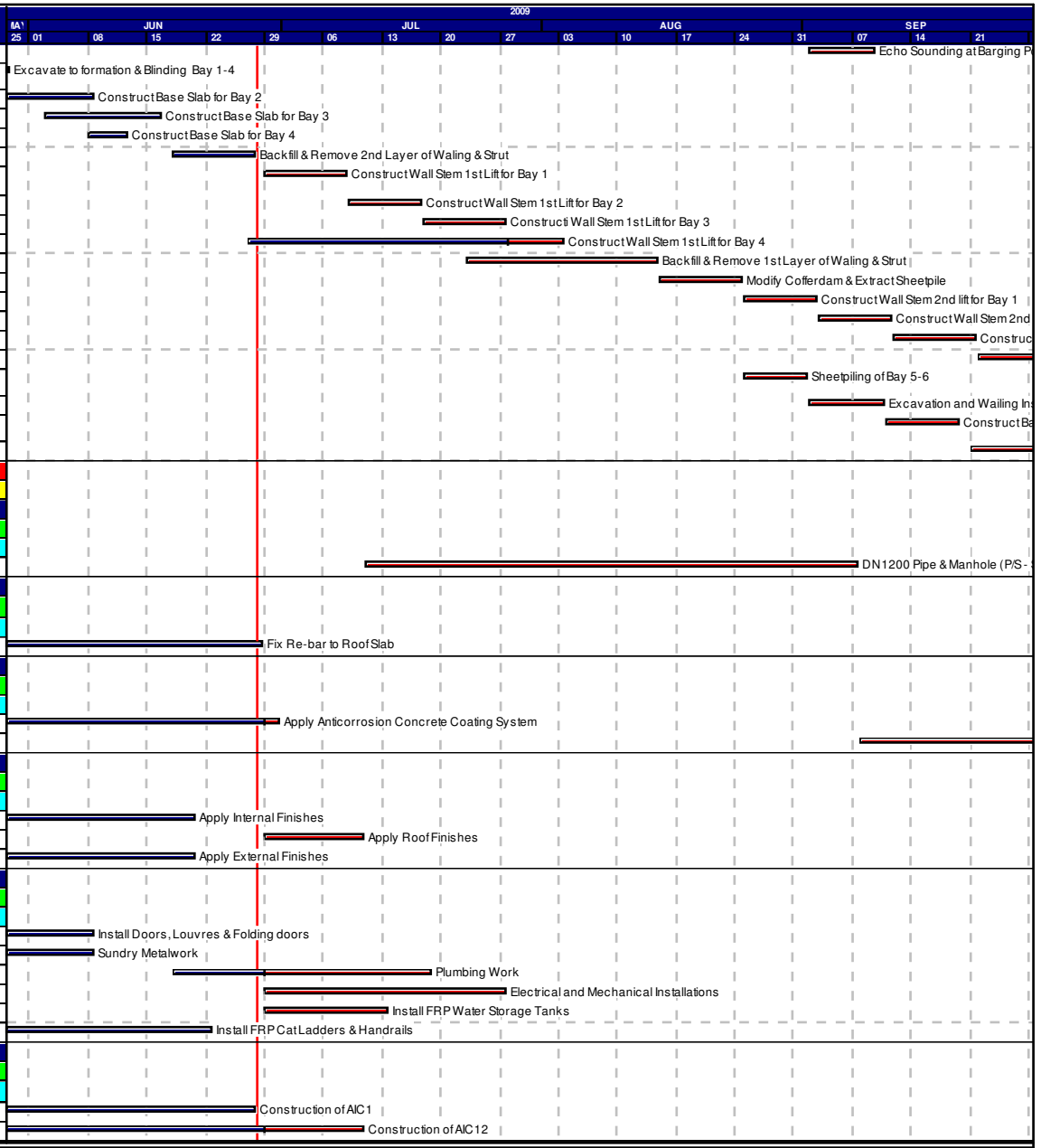
Early bar
Progress bar
Critical bar
Summary bar
Start milestone point
Finish milestone point

Act ID	Description	Orig Dur	Total Float	%	Early Start	Early Finish	Late Start	Late Finish
S2BV1710	Echo Sounding at Barging Point & Dumping	7	-90d	0	02SEP09	09SEP09	18MAY09	25MAY09
S2BV2010	Excavate to formation & Blinding Bay 1-4	40		100	10APR09 A	29MAY09 A	10APR09 A	29MAY09 A
S2BV2085	Construct Base Slab for Bay 2	8		100	29MAY09 A	08JUN09 A	29MAY09 A	08JUN09 A
S2BV2090	Construct Base Slab for Bay 3	8		100	03JUN09 A	16JUN09 A	03JUN09 A	16JUN09 A
S2BV2095	Construct Base Slab for Bay 4	8		100	08JUN09 A	12JUN09 A	08JUN09 A	12JUN09 A
S2BV2100	Backfill & Remove 2nd Layer of Waling & Strut	6		100	18JUN09 A	27JUN09 A	18JUN09 A	27JUN09 A
S2BV2110	Construct Wall Stem 1st Lift for Bay 1	8	531d	0	29JUN09	08JUL09	12SEP07	20SEP07
S2BV2120	Construct Wall Stem 1st Lift for Bay 2	8	531d	0	09JUL09	17JUL09	21SEP07	02OCT07
S2BV2123	Construct Wall Stem 1st Lift for Bay 3	8	-58d	0	18JUL09	27JUL09	09MAY09	18MAY09
S2BV2125	Construct Wall Stem 1st Lift for Bay 4	8	-58d	30	27JUN09 A	03AUG09	27JUN09 A	25MAY09
S2BV2130	Backfill & Remove 1st Layer of Waling & Strut	20	535d	0	23JUL09	14AUG09	03OCT07	26OCT07
S2BV2140	Modify Cofferdam & Extract Sheetpile	8	535d	0	15AUG09	24AUG09	27OCT07	05NOV07
S2BV2150	Construct Wall Stem 2nd lift for Bay 1	8	535d	0	25AUG09	02SEP09	06NOV07	14NOV07
S2BV2160	Construct Wall Stem 2nd lift for Bay 2	8	535d	0	03SEP09	11SEP09	15NOV07	23NOV07
S2BV2170	Construct Wall Stem 2nd lift for Bay 3	8	535d	0	12SEP09	21SEP09	24NOV07	03DEC07
S2BV2180	Construct Wall Stem 2nd lift for Bay 4	8	535d	0	22SEP09	30SEP09	04DEC07	12DEC07
S2BV2200	Sheetpiling of Bay 5-6	7	315d	0	25AUG09	01SEP09	06AUG08	13AUG08
S2BV2210	Excavation and Wailing Install to formation	8	315d	0	02SEP09	10SEP09	14AUG08	22AUG08
S2BV2230	Construct Base Slab for Bay 5	8	315d	0	11SEP09	19SEP09	23AUG08	01SEP08
S2BV2240	Construct Base Slab for Bay 6	8	315d	0	21SEP09	29SEP09	02SEP08	10SEP08
Section 3 - Nam Sang Wai Sewage Pumping Station								
Portion C								
Drainage and Ducts								
Trench Method								
S3CEA1400	DN1200 Pipe & Manhole (P/S - SC1 - Outfall)	50	353d	0	11JUL09	07SEP09	06MAY08	05JUL08
Steel Reinforcement								
S3CK1800	Fix Re-bar to Roof Slab	8		100	28FEB09 A	28JUN09	28FEB09 A	28JUN09
In-Situ Concrete								
S3CL1900	Apply Anticorrosion Concrete Coating System	24	200d	95	24APR09 A	30JUN09	24APR09 A	28OCT08
S3CL2100	Construct Boundary Wall	24	353d	0	08SEP09	07OCT09	07JUL08	02AUG08
Finishings								
S3CQ1000	Apply Internal Finishes	45		100	18FEB09 A	20JUN09 A	18FEB09 A	20JUN09 A
S3CQ1050	Apply Roof Finishes	10	210d	0	29JUN09	10JUL09	15OCT08	25OCT08
S3CQ1100	Apply External Finishes	30		100	20APR09 A	20JUN09 A	20APR09 A	20JUN09 A
Miscellaneous								
S3CT1000	Install Doors, Louvres & Folding doors	30		100	06APR09 A	08JUN09 A	06APR09 A	08JUN09 A
S3CT1100	Sundry Metalwork	12		100	16MAR09 A	08JUN09 A	16MAR09 A	08JUN09 A
S3CT1300	Plumbing Work	24	-52d	30	18JUN09 A	18JUL09	18JUN09 A	16MAY09
S3CT1400	Electrical and Mechanical Installations	24	-52d	0	29JUN09	27JUL09	27APR09	25MAY09
S3CT1500	Install FRP Water Storage Tanks	12	-40d	0	29JUN09	13JUL09	12MAY09	25MAY09
S3CT1600	Install FRP Cat Ladders & Handrails	24		100	18MAY09 A	22JUN09 A	18MAY09 A	22JUN09 A
Additonal Works / Disruption								
Construction of AIC1 & AIC12 (Claims No. 150)								
S3CV1630	Construction of AIC1	200		100	15OCT08 A	27JUN09 A	15OCT08 A	27JUN09 A
S3CV1640	Construction of AIC12	200	353d	95	15OCT08 A	10JUL09	15OCT08 A	05MAY08



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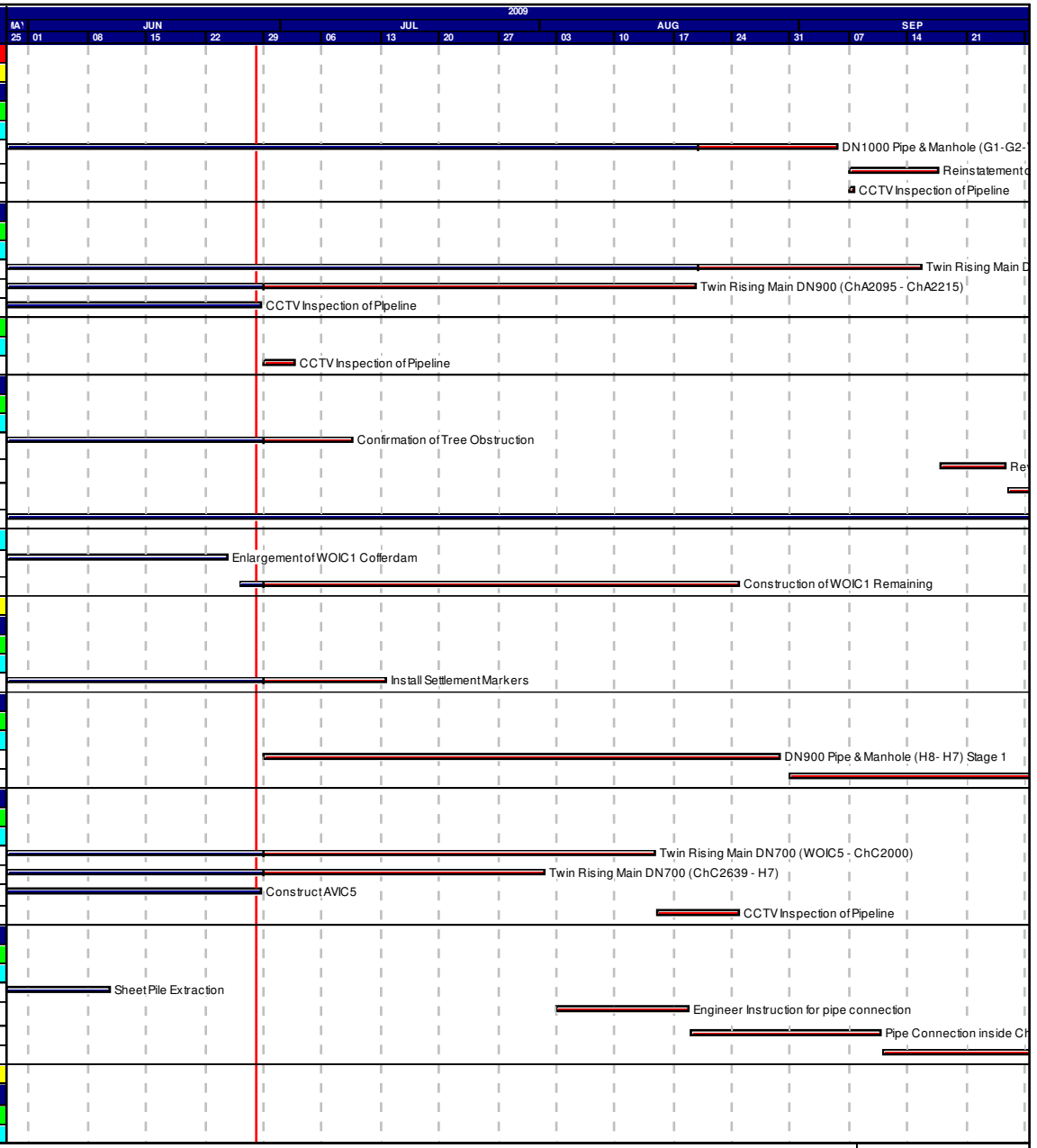
Early bar
Progress bar
Critical bar
Summary bar
Start milestone point
Finish milestone point

Act ID	Description	Orig Dur	Total Float	%	Early Start	Early Finish	Late Start	Late Finish
Section 4 - Sewers & RM in Portion D, F, G, H, I								
Portion D								
Drainage and Ducts								
Trench Method								
S4DEA1000	DN1000 Pipe & Manhole (G1-G2-YLSTP) (VO)	50	215d	70	27APR09 A	05SEP09	27APR09 A	16DEC08
S4DEA1010	Reinstatement of the road at G1	10	215d	0	07SEP09	17SEP09	17DEC08	30DEC08
S4DEA1100	CCTV Inspection of Pipeline	1	-88d	0	07SEP09	07SEP09	25MAY09	25MAY09
Pipework - Rising Main								
Trench Method								
S4DFA1100	Twin Rising Main DN900 (ChA1850- WOIC1)	101	-95d	77	15DEC06 A	15SEP09	15DEC06 A	25MAY09
S4DFA1200	Twin Rising Main DN900 (ChA2095 -	148	215d	70	20DEC07 A	19AUG09	20DEC07 A	28NOV08
S4DFA1300	CCTV Inspection of Pipeline	5		100	16AUG08 A	28JUN09	16AUG08 A	28JUN09
Trenchless Method								
S4DFB1200	CCTV Inspection of Pipeline	3	-43d	0	29JUN09	02JUL09	08MAY09	11MAY09
Additonal Works / Disruption								
AIC2								
S4DV1530	Confirmation of Tree Obstruction	30	-37d	70	13FEB09 A	09JUL09	13FEB09 A	25MAY09
S4DV1540	Revise hoarding layout	7	215d	0	18SEP09	25SEP09	31DEC08	08JAN09
S4DV1560	Enlarge Cofferdam	18	215d	0	26SEP09	19OCT09	09JAN09	02FEB09
S4DV1590	Construction of AIC 2	75	215d	20	25APR09 A	30DEC09	25APR09 A	15APR09
WIC1								
S4DV1610	Enlargement of WOIC1 Cofferdam	45		100	08MAY09 A	24JUN09 A	08MAY09 A	24JUN09 A
S4DV1620	Construction of WOIC1 Remaining	60	-76d	20	26JUN09 A	24AUG09	26JUN09 A	25MAY09
Portion F								
Ground Investigation								
S4FB1500	Install Settlement Markers	698	-40d	98	27APR06 A	13JUL09	27APR06 A	25MAY09
Drainage and Ducts								
Trench Method								
S4FEA1000	DN900 Pipe & Manhole (H8- H7) Stage 1	53	151d	0	29JUN09	29AUG09	23DEC08	02MAR09
S4FEA1100	DN900 Pipe & Manhole (H8 - H7) Stage 2	53	151d	0	31AUG09	03NOV09	03MAR09	05MAY09
Pipework - Rising Main								
Trench Method								
S4FFA1300	Twin Rising Main DN700 (WOIC5 - ChC2000)	80	-88d	50	05JUN08 A	14AUG09	05JUN08 A	30APR09
S4FFA2300	Twin Rising Main DN700 (ChC2639 - H7)	52	121d	44	29MAY09 A	01AUG09	29MAY09 A	09MAR09
S4FFA2400	Construct AVIC5	30		100	22JAN09 A	28JUN09	22JAN09 A	28JUN09
S4FFA2600	CCTV Inspection of Pipeline	8	-88d	0	15AUG09	24AUG09	02MAY09	11MAY09
Additonal Works / Disruption								
AIC5								
S4FV1030	Sheet Pile Extraction	18		100	06APR09 A	10JUN09 A	06APR09 A	10JUN09 A
S4FV1040	Engineer Instruction for pipe connection	14	121d	0	03AUG09	18AUG09	10MAR09	25MAR09
S4FV1050	Pipe Connection inside Chamber	20	121d	0	19AUG09	10SEP09	26MAR09	18APR09
S4FV1060	Cast of Chamber Top Slab	30	121d	0	11SEP09	17OCT09	20APR09	25MAY09
Portion G								
Pipework - Rising Main								
Trench Method								



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- Early bar
- Progress bar
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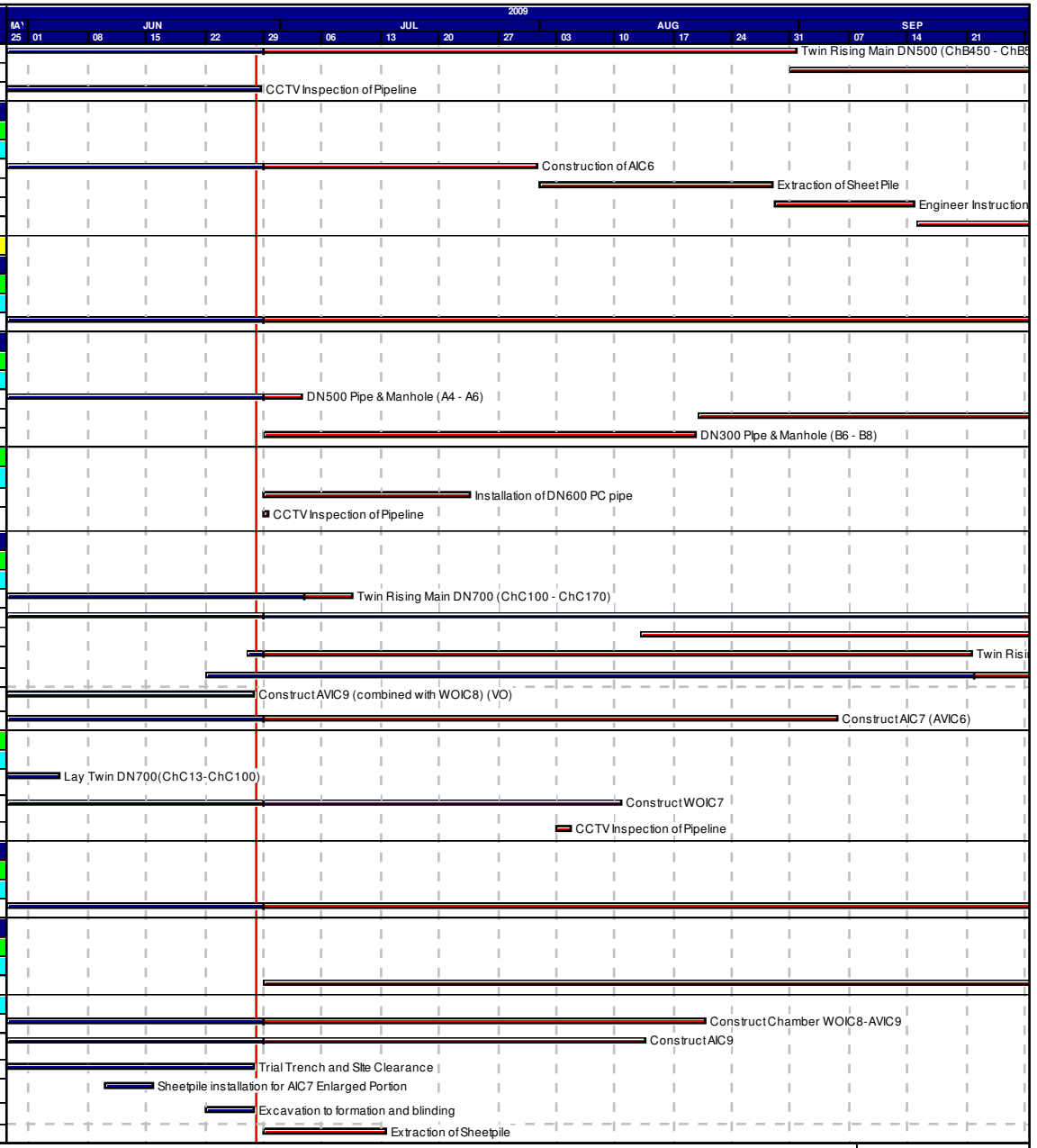
Act ID	Description	Orig Dur	Total Float	%	Early Start	Early Finish	Late Start	Late Finish
S4GFA1300	Twin Rising Main DN500 (ChB450 - ChB550)	89	123d	40	16JAN08 A	31AUG09	16JAN08 A	03APR09
S4GFA1700	Construct WOIC3	30	123d	0	31AUG09	07OCT09	06APR09	11MAY09
S4GFA1900	CCTV Inspection of Pipeline	9		100	06MAR07 A	28JUN09	06MAR07 A	28JUN09
Additonal Works / Disruption								
AIC6								
S4GV1020	Construction of AIC6	280	114d	90	02OCT08 A	31JUL09	02OCT08 A	16MAR09
S4GV1025	Extraction of Sheet Pile	24	114d	0	01AUG09	28AUG09	17MAR09	14APR09
S4GV1030	Engineer Instruction of Pipe Connection	14	114d	0	29AUG09	14SEP09	15APR09	30APR09
S4GV1040	Pipe Connection inside Chamber	20	114d	0	15SEP09	09OCT09	02MAY09	25MAY09
Portion H								
Ground Investigation								
S4HB1300	Install Settlement Markers	727	138d	85	26MAY06 A	07NOV09	26MAY06 A	25MAY09
Drainage and Ducts								
Trench Method								
S4HEA1000	DN500 Pipe & Manhole (A4 - A6)	90	328d	95	03OCT08 A	03JUL09	03OCT08 A	28MAY08
S4HEA1900	DN300 Pipe & Manhole (B4 - B6)	67	305d	0	20AUG09	09NOV09	13AUG08	01NOV08
S4HEA2000	DN300 Pipe & Manhole (B6 - B8)	44	305d	0	29JUN09	19AUG09	21JUN08	12AUG08
Trenchless Method								
S4HEB1030	Installation of DN600 PC pipe	21	-49d	0	29JUN09	23JUL09	30APR09	25MAY09
S4HEB1100	CCTV Inspection of Pipeline	1	-29d	0	29JUN09	29JUN09	25MAY09	25MAY09
Pipework - Rising Main								
Trench Method								
S4HFA1000	Twin Rising Main DN700 (ChC100 - ChC170)	45	-60d	90	08OCT08 A	09JUL09	08OCT08 A	25APR09
S4HFA1800	Twin Rising Main DN700 (ChC850 - ChC950)	125	140d	30	14APR09 A	12OCT09	14APR09 A	25APR09
S4HFA2400	Twin Rising Main DN700 (ChC1450 -	110	262d	0	13AUG09	23DEC09	26SEP08	10FEB09
S4HFA2610	Twin Rising Main DN700 (ChC1715 -	80	258d	10	27JUN09 A	21SEP09	27JUN09 A	11NOV08
S4HFA2700	Twin Rising Main DN700 (ChC1790 -	90	258d	20	22JUN09 A	17DEC09	22JUN09 A	10FEB09
S4HFA3000	Construct AVIC9 (combined with WOIC8) (VO)	0	-52d	40	13MAY09 A	27JUN09	13MAY09 A	25APR09
S4HFA3500	Construct AIC7 (AVIC6)	91	173d	35	05MAY09 A	05SEP09	05MAY09 A	10FEB09
Trenchless Method								
S4HFB1030	Lay Twin DN700(ChC13-ChC100)	30		100	05MAR09 A	04JUN09 A	05MAR09 A	04JUN09 A
S4HFB1200	Construct WOIC7	60	-64d	40	11MAY09 A	10AUG09	11MAY09 A	25MAY09
S4HFB1300	CCTV Inspection of Pipeline	2	-71d	0	03AUG09	04AUG09	09MAY09	11MAY09
Geotechnical works								
S4HP1000	Monitoring of Instruments	947	171d	85	26MAY06 A	16DEC09	26MAY06 A	25MAY09
Additonal Works / Disruption								
Combine A4/AIC10 (Claim No. 183)								
S4HV1510	Construct combine A4/AIC10	100	128d	0	29JUN09	27OCT09	22JAN09	25MAY09
S4HV1570	Construct Chamber WOIC8-AVIC9	75	-73d	40	14MAY09 A	20AUG09	14MAY09 A	25MAY09
S4HV4510	Construct AIC9	70	262d	45	07MAY09 A	13AUG09	07MAY09 A	25SEP08
S4HV5010	Trial Trench and Site Clearance	14	258d	99	25MAY09 A	27JUN09	25MAY09 A	15AUG08
S4HV5020	Sheetpile installation for AIC7 Enlarged Portion	10		100	10JUN09 A	15JUN09 A	10JUN09 A	15JUN09 A
S4HV5030	Excavation to formation and blinding	12		100	22JUN09 A	27JUN09 A	22JUN09 A	27JUN09 A
S4HV5040	Extraction of Sheetpile	12	140d	0	29JUN09	13JUL09	08JAN09	21JAN09



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Early bar
Progress bar
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Finish milestone point

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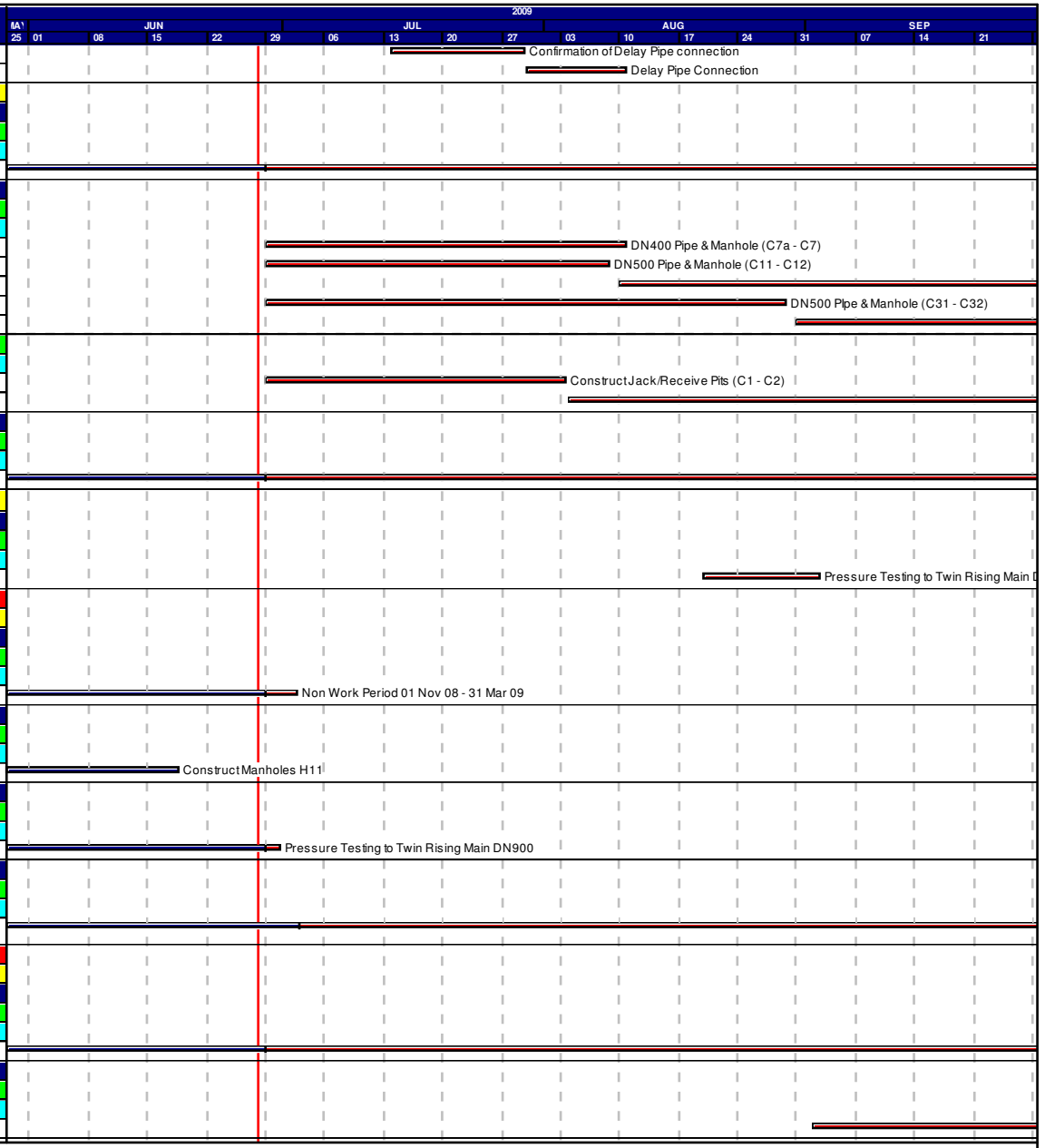
S4HV5050	Confirmation of Delay Pipe connection	14	-140d	0	14JUL09	29JUL09	22JAN09	10FEB09
S4HV5060	Delay Pipe Connection	10	-64d	0	30JUL09	10AUG09	14MAY09	25MAY09
Portion I								
Ground Investigation								
S4IB1300	Install Settlement Markers	736	-163d	82	26JUN06 A	07DEC09	26JUN06 A	25MAY09
Drainage and Ducts								
Trench Method								
S4IEA1200	DN400 Pipe & Manhole (C7a - C7)	36	-64d	0	29JUN09	10AUG09	13APR09	25MAY09
S4IEA1330	DN500 Pipe & Manhole (C11 - C12)	35	-116d	0	29JUN09	08AUG09	09FEB09	21MAR09
S4IEA1600	DN500 Pipe & Manhole (C14 - C15)	45	-116d	0	10AUG09	30SEP09	23MAR09	15MAY09
S4IEA2320	DN500 Pipe & Manhole (C31 - C32)	53	-290d	0	29JUN09	29AUG09	10JUL08	09SEP08
S4IEA2400	DN500 Pipe & Manhole (C32 - C34)	70	-290d	0	31AUG09	23NOV09	10SEP08	03DEC08
Trenchless Method								
S4IEB1000	Construct Jack/Receive Pits (C1 - C2)	30	-178d	0	29JUN09	03AUG09	21NOV08	27DEC08
S4IEB1020	Jacking DN500 (C1 - C2)	78	-178d	0	04AUG09	05NOV09	29DEC08	03APR09
Geotechnical works								
S4IP1000	Monitoring of Instruments	827	-153d	85	28JUN06 A	25NOV09	28JUN06 A	25MAY09
Miscellaneous								
Testing								
S4PS1300	Pressure Testing to Twin Rising Main DN900	12	-84d	0	20AUG09	02SEP09	12MAY09	25MAY09
Section 5 - Sewers & RM in Portion E								
Portion E								
Preliminaries								
S5EA1300	Non Work Period 01 Nov 08 - 31 Mar 09	121	-136d	98	01NOV08 A	02JUL09	01NOV08 A	15JAN09
Drainage and Ducts								
Trenchless Method								
S5EEB1040	Construct Manholes H11	30		100	09OCT08 A	18JUN09 A	09OCT08 A	18JUN09 A
Testing								
S5ES1000	Pressure Testing to Twin Rising Main DN900	12	-181d	83	17MAR09 A	30JUN09	17MAR09 A	19NOV08
Additonal Works / Disruption								
Additional Chambers (Claim No. 151)								
S5EV1070	Construct AIC4 (VO)	150	-136d	30	01APR09 A	05NOV09	01APR09 A	25MAY09
Section 6 - Sewers in Portion J								
Portion J								
Ground Investigation								
S6JB1500	Install Settlement Marker 1st Stage	765	-504d	38	20APR06 A	24JAN11	20APR06 A	25MAY09
Drainage and Ducts								
Trench Method								
S6JEA1000	DN500 Pipe & Manhole (C1 - D2)	80	-178d	0	02SEP09	07DEC09	31JAN09	07MAY09



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Progress bar
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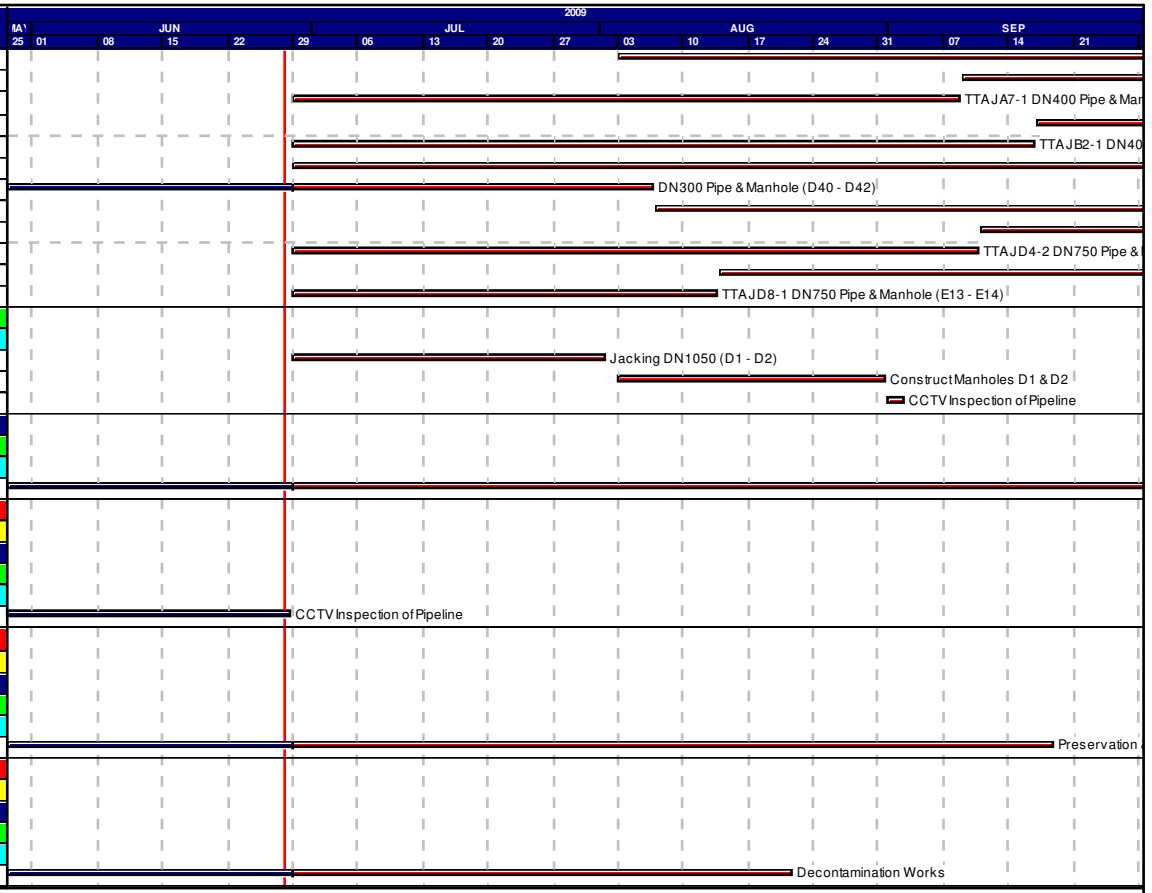
Act ID	Description	Orig Dur	Total Float	%	Early Start	Early Finish	Late Start	Late Finish
S6JEA1010	DN1050 Pipe & Manhole (D2 - D3)	78	150d	0	03AUG09	04NOV09	03FEB09	07MAY09
S6JEA1700	TTAJA7-2 DN400 Pipe & Manhole (D14 - D15)	46	547d	0	09SEP09	04NOV09	07NOV07	02JAN08
S6JEA1720	TTAJA7-1 DN400 Pipe & Manhole (D15 -	61	547d	0	29JUN09	08SEP09	24AUG07	06NOV07
S6JEA1900	TTAJB1-1 DN400 Pipe & Manhole (D20 - D21)	102	273d	0	17SEP09	19JAN10	21OCT08	23FEB09
S6JEA1920	TTAJB2-1 DN400 Pipe & Manhole (D21 - D22)	68	273d	0	29JUN09	16SEP09	30JUL08	20OCT08
S6JEA2400	TTAJB6-1 DN400 Pipe & Manhole (D28 - D30)	80	571d	0	29JUN09	30SEP09	27JUL07	31OCT07
S6JEA3200	DN300 Pipe & Manhole (D40 - D42)	65	366d	50	09JAN08 A	06AUG09	09JAN08 A	17MAY08
S6JEA3300	DN300 Pipe & Manhole (D42 - D44)	72	366d	0	07AUG09	02NOV09	19MAY08	12AUG08
S6JEA4200	TTAJD4-1 DN750 Pipe & Manhole (E7 - E8)	35	375d	0	11SEP09	23OCT09	13JUN08	24JUL08
S6JEA4220	TTAJD4-2 DN750 Pipe & Manhole (E7 - E9)	63	375d	0	29JUN09	10SEP09	27MAR08	12JUN08
S6JEA4600	TTAJD8-2 DN750 Pipe & Manhole (E12 - E13)	40	414d	0	14AUG09	29SEP09	27MAR08	15MAY08
S6JEA4620	TTAJD8-1 DN750 Pipe & Manhole (E13 - E14)	39	414d	0	29JUN09	13AUG09	02FEB08	26MAR08
	Trenchless Method							
S6JEB1020	Jacking DN1050 (D1 - D2)	29	357d	0	29JUN09	01AUG09	18APR08	23MAY08
S6JEB1040	Construct Manholes D1 & D2	25	177d	0	03AUG09	31AUG09	29DEC08	30JAN09
S6JEB1300	CCTV Inspection of Pipeline	2	-84d	0	01SEP09	02SEP09	23MAY09	25MAY09
	Geotechnical works							
S6JP1000	Monitoring of Instruments	1152	454d	63	21APR06 A	24NOV10	21APR06 A	25MAY09
	Section 7 - Sewers in Portion K							
	Portion K							
	Drainage and Ducts							
	Trench Method							
S7KEA2100	CCTV Inspection of Pipeline	5		100	16AUG08 A	28JUN09	16AUG08 A	28JUN09
	Section 8 - Preservation and Protection of Trees							
	All Portions							
	Landscape Softworks and Establishment Works							
S8QR1100	Preservation & Protection of Preserved Trees	744	-98d	91	29JUL06 A	18SEP09	29JUL06 A	25MAY09
	Decontamination Works							
	Portion H							
	Decontamination							
S9HU1000	Decontamination Works	48	-43d	4	26MAR09 A	21AUG09	26MAR09 A	02JUL09



Start date	19DEC05
Finish date	13APR11
Data date	28JUN09
Page number	6A
c Primavera Systems, Inc.	

Leader Civil Engineering Corp. Ltd.
DSD Contract No. DC/2005/02
3-Month Rolling Programme - 3M01 at 28 June 2009

- 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

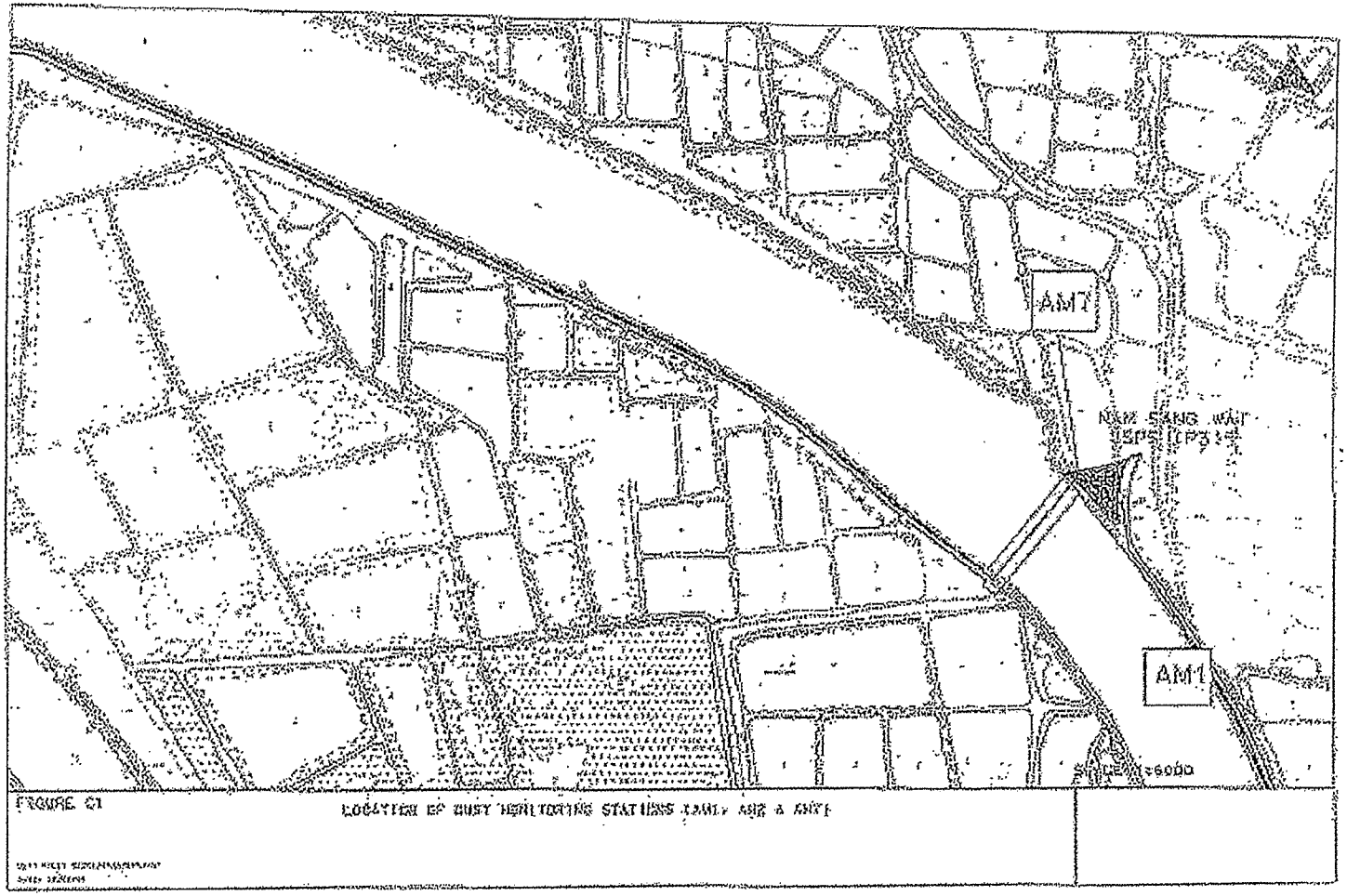


FIGURE 01 LOCATION OF DUST MONITORING STATIONS AM1 AND A AM1

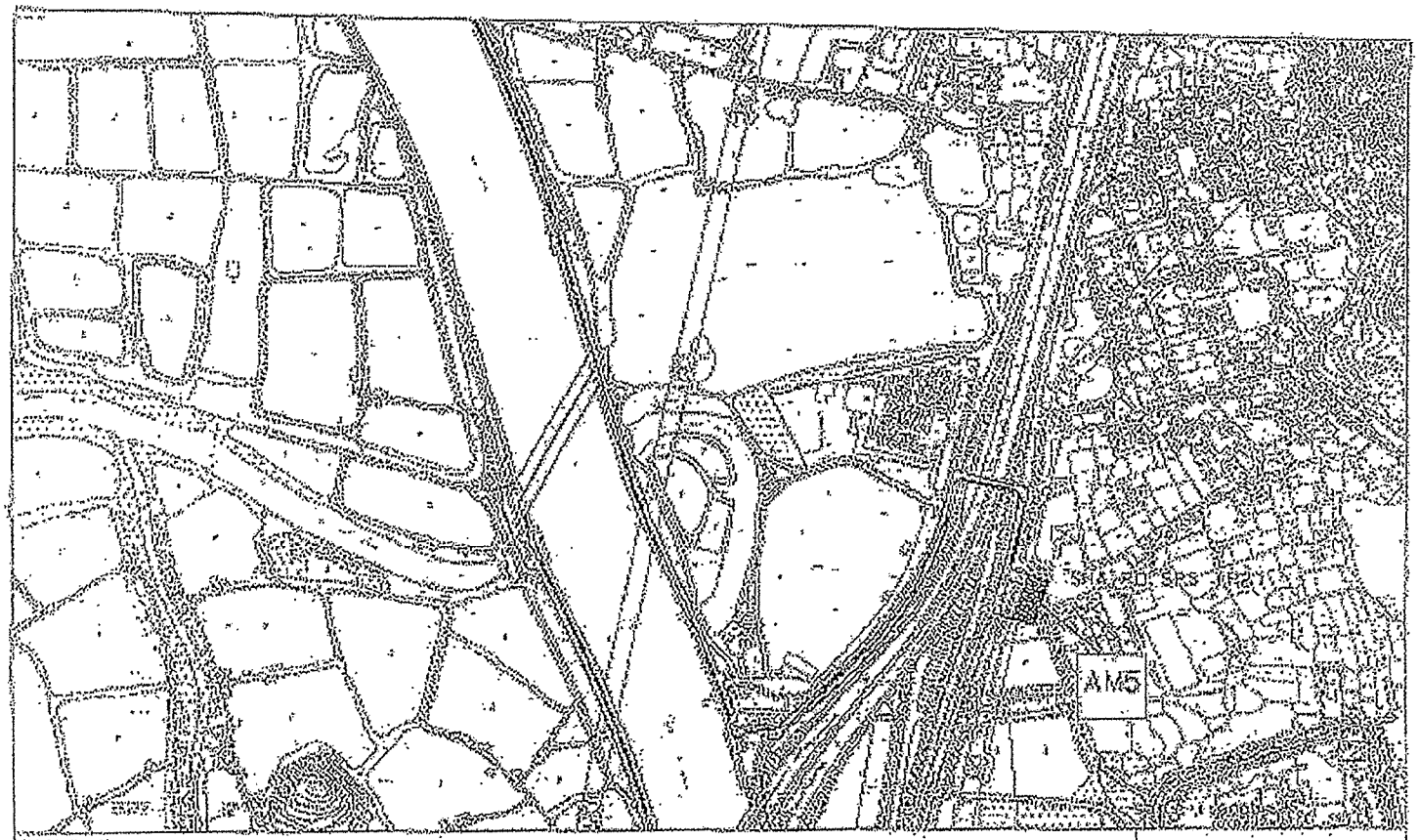


FIGURE 02 LOCATION OF DUST MONITORING STATION (AM5)

FIGURE 6.0 LOCATION OF DUST MONITORING STATIONS (AQM1, AM5 & AM10)

FIGURE 4.7 LOCATION OF NOISE MONITORING STATIONS (NM1, NM2, NM3, NM4)

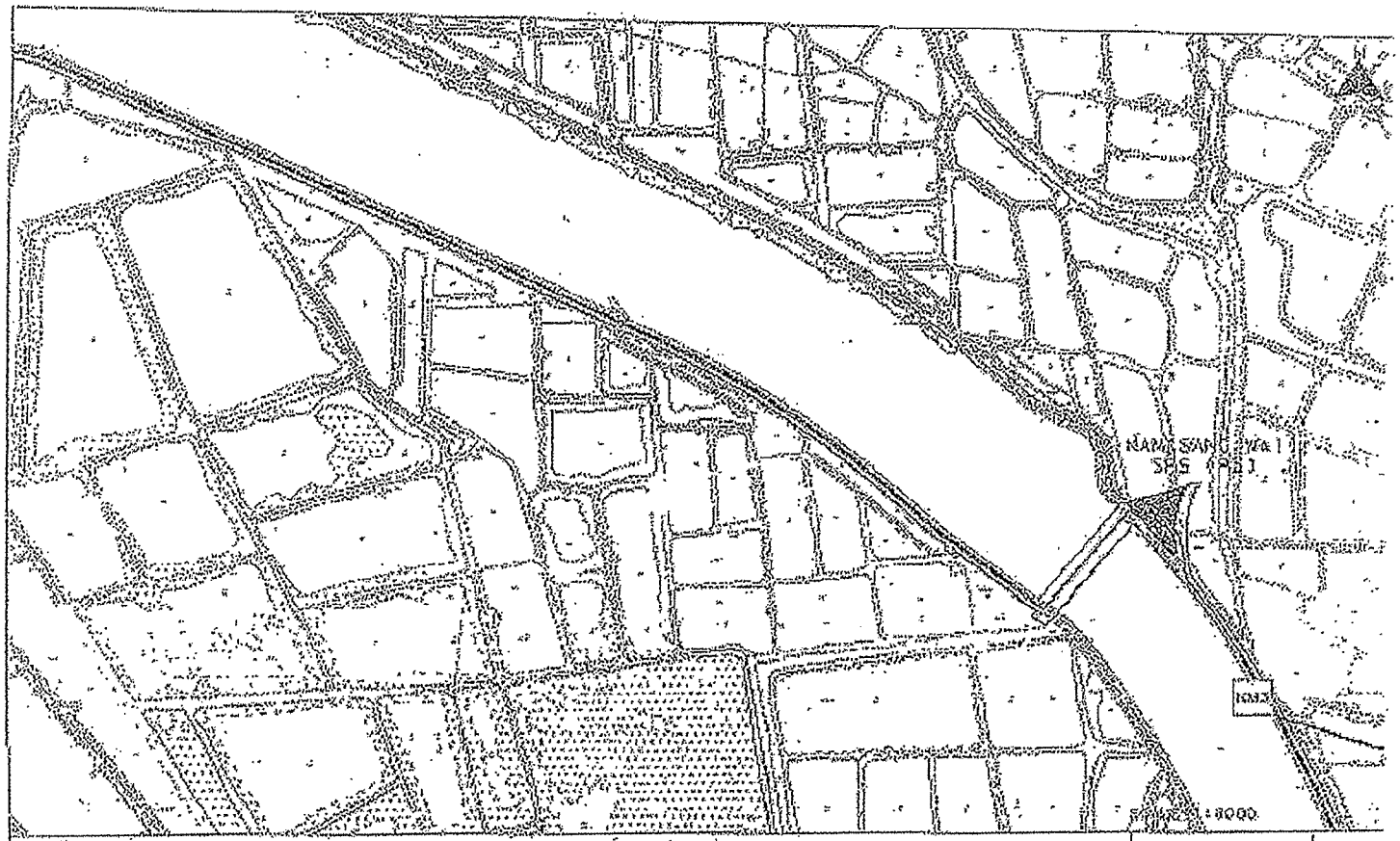


FIGURE C8

LOCATION OF NOISE MONITORING STATIONS (NMS. 6 & 7)

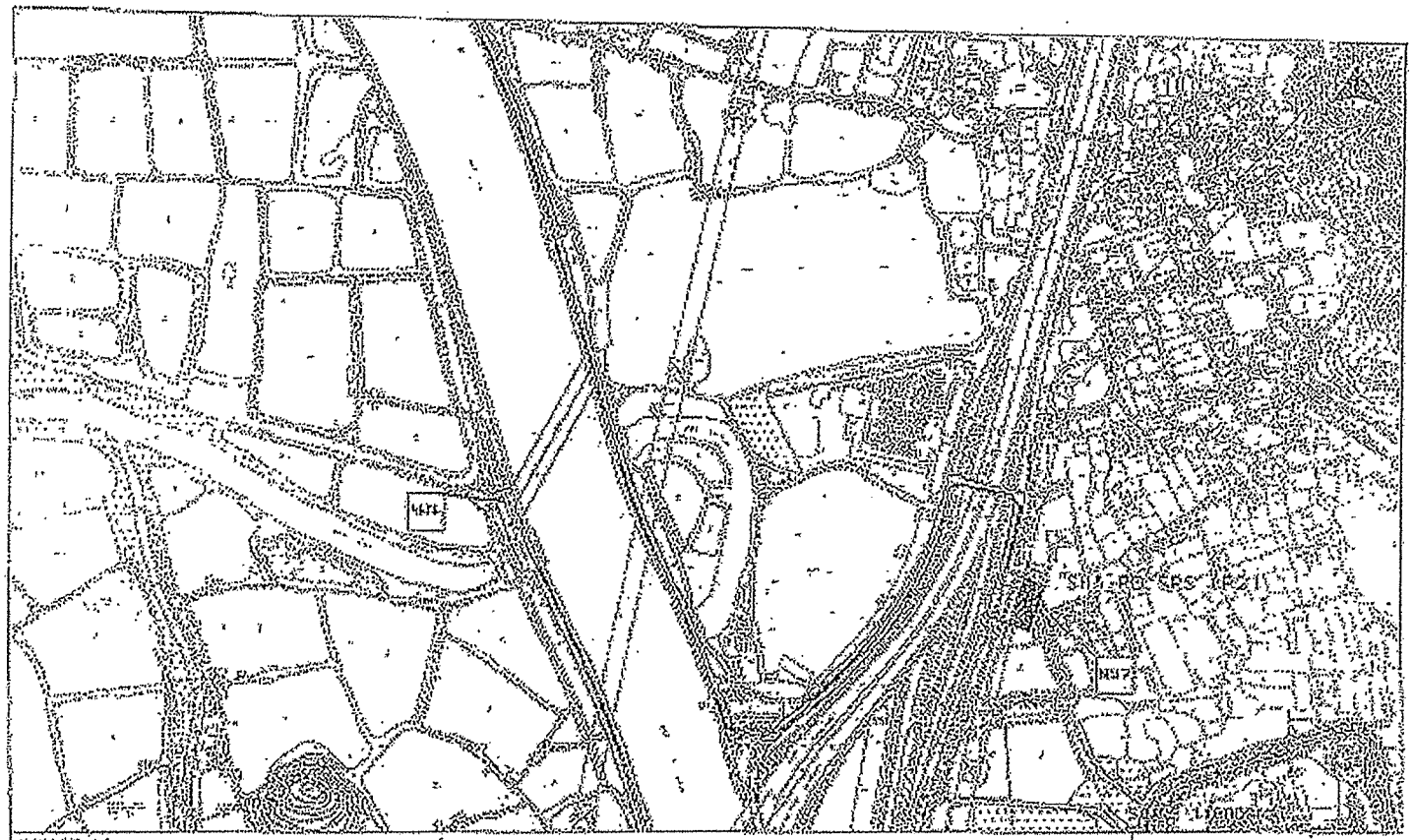


FIGURE 20.

LOCATION OF NOISE MONITORING STATIONS (NM1, NM2)

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	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, and Engineer informed	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	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	1. Rectify any unacceptable practice 2. Liaise with Engineer and IEC to develop appropriate remedial measures to reduce dust 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	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	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	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.	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 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	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	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	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.	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	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.	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	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.	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	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	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	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	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	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.	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	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.	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 *Air Pollution Control (Construction Dust) Regulations*								
		Site boundary and entrance								
3.5	A1	• 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		✓			*Part III, Clause 13 (c), Air Pollution Control (Construction Dust) Regulations*
		Access Road								
3.5	A2	• 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		✓			*Part III, Clause 14, (b), Air Pollution Control (Construction Dust) Regulations*
		Stockpiling of Dusty Materials								
3.5	A3	• 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		✓			*Part IV, Clause 18, (a, b & c), Air Pollution Control (Construction Dust) Regulations*
		Loading, unloading or transfer of dusty materials								
3.5	A4	• 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		✓			*Part IV, Clause 19, Air Pollution Control (Construction Dust) Regulations*
		Use of vehicles								
3.5	A5	• 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		✓			*Part IV, Clause 21, (1), Air Pollution Control (Construction*

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	• 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		✓			*Dust) Regulations Part IV, Clause 21, (2), Air Pollution Control (Construction Dust) Regulations*
		Power-driven drilling, and cutting								
3.5	A7	• 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		✓			*Part IV, Clause 22, Air Pollution Control (Construction Dust) Regulations*
		Excavation and earth moving								
3.5	A8	• 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		✓			*Part IV, Clause 24, Air Pollution Control (Construction Dust) Regulations*
		Construction of the superstructure of a building								
3.5	A9	• 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 a 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		✓			*Part I, Clause 6, (a), Air Pollution Control (Construction Dust) Regulations*
3.5	A10	• 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		✓			*Part I, Clause 6, (b), Air Pollution Control (Construction Dust) Regulations*

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*								
		General Site Clearance – Demolition Works								
4.7.1	B1	• Use of quiet PME which meet the SWLs taken from British Standard, *Noise and Vibration Control on Construction Open Sites, BS 5228: Part 1: 1997 (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		✓			*Annex 5 of EIAO-TM*
		Construction of Sewage Pumping Stations P1, P2 & P3								
4.7.1	B2	• Use of quiet PME which meet the SWLs taken from British Standard, *Noise and Vibration Control on Construction Open Sites, BS 5228: Part 1: 1997*,	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		✓			*Annex 5 of EIAO-TM*
		• 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		✓			*Annex 5 of EIAO-TM*
		Sewers and Rising Mains using Open Trench Method								
4.7.1	B3	• Use of quiet PME which meet the SWLs taken from British Standard, *Noise and Vibration Control on Construction Open Sites, BS 5228: Part 1: 1997*,	To control potential noise impacts during excavation works.	Site wide and throughout the full duration of the construction contract.	The Contractor		✓			*Annex 5 of EIAO-TM*
4.7.1	B4	• 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		✓			
4.7.1	B5	• 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		✓			

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	
		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.	activities.	line of sight. Throughout the full duration of the road opening activities.						
		Sewers and Rising Mains using Pipe Jacking Method								
4.7.1	B6	• Use of quiet PME which meet the SWLs taken from British Standard, *Noise and Vibration Control on Construction Open Sites, BS 5228: Part 1: 1997*,	To control potential noise impacts from PME during construction works	Site wide and throughout the full duration of the construction contract.	The Contractor		✓			*Annex 5 of EIAO-TM*
		Road Pavement and Finishes								
4.7.1	B7	• Use of quiet PME which meet the SWLs taken from British Standard, *Noise and Vibration Control on Construction Open Sites, BS 5228: Part 1: 1997*,	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		✓			*Annex 5 of EIAO-TM*
		WATER QUALITY - *Construction Phase*								
		No water quality monitoring is required under this study.								
		WASTE - *Construction Phase*								
6.6.2	D1	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 *(Waste Disposal (Chemical Waste) (General) Regulations); and* • Dumping Licence (*Land (Miscellaneous Provisions) Ordinance (Cap 28))*	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	✓	✓			*Waste Disposal Ordinance (Cap 354), Waste Disposal (Chemical Waste)(General) Regulation (Cap 354), the Land (Miscellaneous Provisions) Ordinance (Cap 28))*

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	
		Chemical Waste								
6.6.2	D2	Chemical waste that is produced, as defined by Schedule 1 of the *Waste Disposal (Chemical Waste) (General) Regulation,* 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.	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		✓			*Part II, (6) Waste Disposal (Chemical Waste) (General) Regulation*
		Storage, Packaging and Labelling of Chemical Waste								
6.6.2	D3	Containers used for storage of chemical wastes should: • 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		✓			*Part IV, (9, 10, 11 & 12) Waste Disposal (Chemical Waste) (General) Regulation*
		Storage of chemical waste								
6.6.2	D4	The storage area for chemical wastes should: • 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		✓			*Part IV, (13,14, 15, 16, 17, & 18) Waste Disposal (Chemical Waste) (General) Regulation*

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								
		Disposal of chemical waste • The Contractor should ensure that the disposal of chemical waste is via a licensed Waste Collector and in accordance with the *Waste Disposal (Chemical Waste) (General) Regulations*.	To control the disposal of chemical waste in accordance with the Regulations.	To be implemented at all worksites throughout the full duration of the construction phase.	The Contractor		✓			*Part IV, (20 -25) Waste Disposal (Chemical Waste) (General) Regulation*
6.6.2	D5	*Management of Waste Disposal* 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 *Land (Miscellaneous Provisions) Ordinance (Cap28)* and the *Works Bureau Technical Circular No. 5/99.*	To monitor the disposal of C&DM and solid wastes at public filling facilities and landfills and to control fly-tipping.	To be implemented at all worksites throughout the full duration of the construction phase.	The Engineer/ Contractor		✓			*Land (Miscellaneous Provisions) Ordinance (Cap 295) and Works Bureau Technical Circular No. 5/99.*
		LAND CONTAMINATION- *Construction Phase*								
7.5.6	E1	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	To determine the presence of soil and groundwater contamination and remedy any potential concerns to acceptable levels.	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.	✓				*EIAO TM Annex 19/3.1.1 & 3.1.2*

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.								
		ECOLOGY - *Construction Phase*								
		Mitigation Measures Adopted - Avoidance								
8.7.1	F1	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	To schedule construction works in order to minimise potential impacts to winter visiting birds. To be confirmed by regular site inspections.	At identified location (*Figure 8.7a*) for the full duration of the construction contract.	The Contractor		✓			
		Mitigation Measures Adopted - Minimisation								
8.7.2	F2	Pipe jacking method should be used instead of dredging where sewers and rising mains cross over existing MDC within the WCA and WBA.	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	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. The site inspections shall check and report the number of workfronts and implementation of	To schedule noisy construction activities to minimise potential impacts to winter visiting birds.	Work fronts other than identified sections within WBA & WCA (see *Figure 8.7a* 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	
		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***								
8.7.3	F5	Quietened construction plant and equipment (as shown in *Table F2*) 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		✓			*Air Pollution Control*

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 and provide temporary fire fighting equipment in the work areas.	minimising potential damage to trees and shrubs.	the full duration of the construction contract.						*(Open Burning) Regulation*
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.	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: • existing landscape elements (such as mature trees), transplantation of valuable trees, new compensatory planting		project.						
		• 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	**EM&A REQUIEMENTS - *Construction Phase*** *Air Quality* 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. • 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		✓			*Air Pollution Control (Construction Dust) Regulations*

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	• at any additional locations, where considered necessary, in agreement with EPD. *Construction Noise* 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. • (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		✓			*Noise Control Ordinance*
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)	1 Jun 09	1 Aug 09
2*		Greasby Anderson GMWS2310 High Volume Sampler	(AM5)	1 Jun 09	1 Aug 09
3*		Greasby Anderson GMWS2310 High Volume Sampler	(AM6)	1 Jun 09	1 Aug 09
4*		Greasby Anderson GMWS2310 High Volume Sampler	1283 (AM7)	1 Jun 09	1 Aug 09
5	Noise	Bruel & Kjaer 4231 Acoustical Calibrator	2326408	28 Apr 09	28 Apr 10
6		Bruel & Kjaer 2238 Integrating Sound Level Meter	T212509	28 Apr 09	28 Apr 10

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.

ANNEX I

METEOROLOGICAL DATA

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

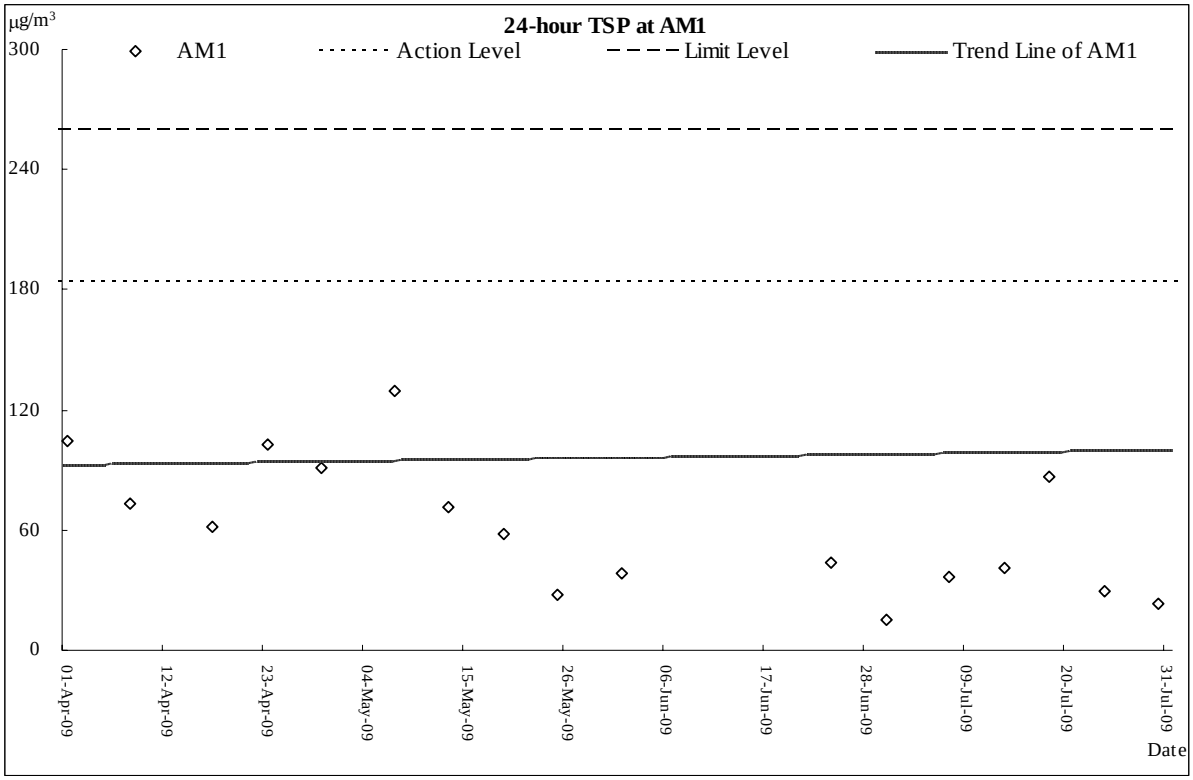
Date		Weather	Lau Fau Shan Weather Station				
			Total Rainfall (mm)	Mean Air Temperature (°C)	Wind Speed (km/h)	Mean Relative Humidity (%)	Wind Direction
1-Jul-09	Wed	Holiday					
2-Jul-09	Thu	hot/sunny periods/moderate/fresh	Trace	30.2	18.2	72	S/SW
3-Jul-09	Fri	cloudy/a few showers/sunny	0.5	29.6	20.5	73.5	S/SW
4-Jul-09	Sat	cloudy/showers/squally	17.4	26.2	17.2	80	S/SE
5-Jul-09	Sun	cloudy/scattered showers/squally	49.6	27.3	21	84	S/SE
6-Jul-09	Mon	fine/isolated showers/moderate	31.2	28.3	16.5	81.5	E/SE
7-Jul-09	Tue	fine/hot/isolated showers/light	20.1	29.4	13	76.5	S/SE
8-Jul-09	Wed	fine/hot/light winds	0	29.5	13	75.5	S/SE
9-Jul-09	Thu	fine/very hot/light winds	0	29.9	14.5	71.5	W/SW
10-Jul-09	Fri	fine/very hot/moderate	Trace	30.2	16	75	W/SW
11-Jul-09	Sat	cloudy/squally	8.1	29.7	16.5	70.7	E/NE
12-Jul-09	Sun	fine/moderate	Trace	30.4	12	75.5	E/SE
13-Jul-09	Mon	fine/hot/light winds	0	29.8	11	55	E/NE
14-Jul-09	Tue	fine/very hot/isolated	0	28.8	12.2	72.5	W/SW
15-Jul-09	Wed	cloudy/a few showers/sunny periods/moderate	4.8	29.4	12.5	80.2	E/NE
16-Jul-09	Thu	fine/very hot/isolated	0.8	30.3	14	74.5	E/SE
17-Jul-09	Fri	fine/very hot/light winds	0.4	29.8	11	73	E/SE
18-Jul-09	Sat	very hot/hazy/squally	11.7	30.7	12	73.5	W/SW
19-Jul-09	Sun	sunny periods/isolated	124.6	26.6	20	82.5	S/SE
20-Jul-09	Mon	sunny periods/isolated	8.1	29.1	13.7	81	SE
21-Jul-09	Tue	fine/hot/moderate	0.6	29.4	15	76	S/SE
22-Jul-09	Wed	a few showers/sunny	0	29.3	10	74.5	S/SE
23-Jul-09	Thu	a few showers/sunny	0.6	28.7	13.5	78	S/SE
24-Jul-09	Fri	hot/a few	2.6	29.5	16.5	79.5	S/SE
25-Jul-09	Sat	hot/sunny periods/a few showers/moderate/fresh	8.3	30.1	15	79.5	S/SW
26-Jul-09	Sun	cloudy/a few showers/moderate	24.1	30.6	15.7	75.2	S/SE
27-Jul-09	Mon	cloudy/a few showers/sunny	33.6	28.3	12.5	90	S/SE
28-Jul-09	Tue	cloudy/showers/squally	10.2	29.2	13.5	85.5	S/SE
29-Jul-09	Wed	cloudy/a few showers/sunny	2.4	29	13.2	84	S/SE
30-Jul-09	Thu	cloudy/showers/squally	14	29.3	13.5	81	S/SE
31-Jul-09	Fri	fine/showers/moderate/fresh	8.7	29.8	18.5	77.5	E/SE

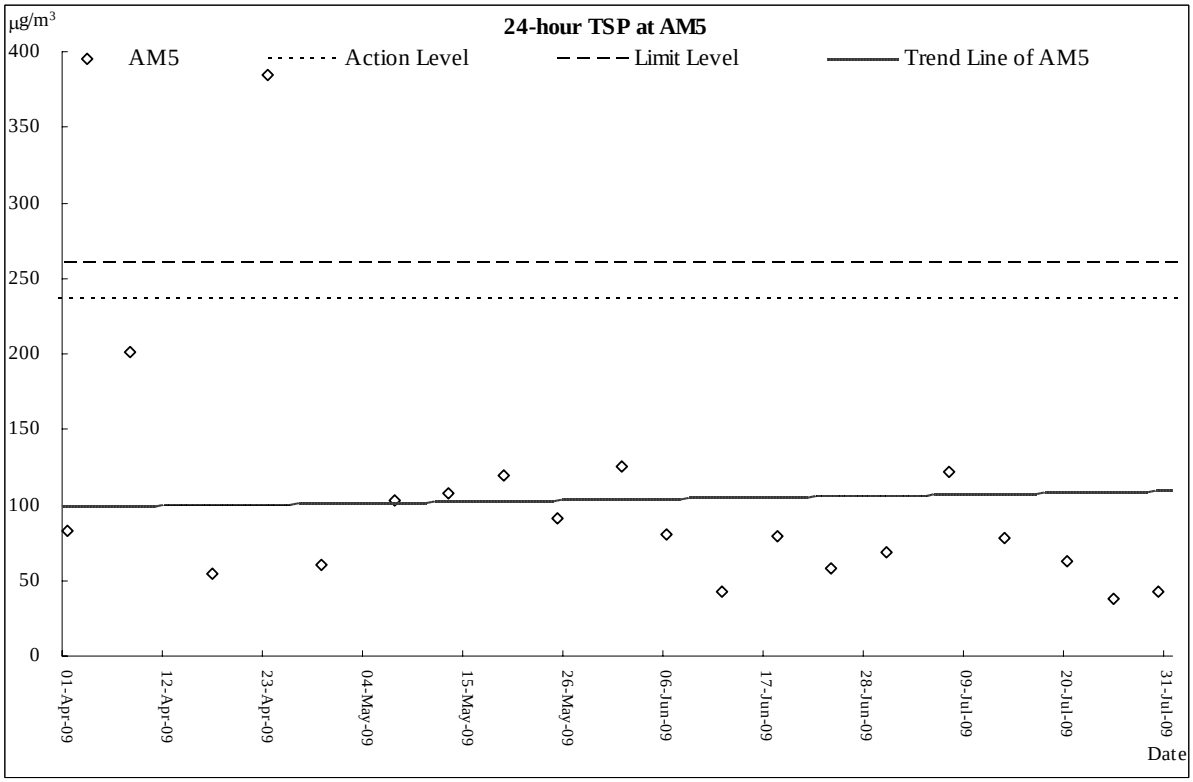
ANNEX J

GRAPHICAL PLOTS OF AIR QUALITY AND CONSTRUCTION NOISE MONITORING RESULTS

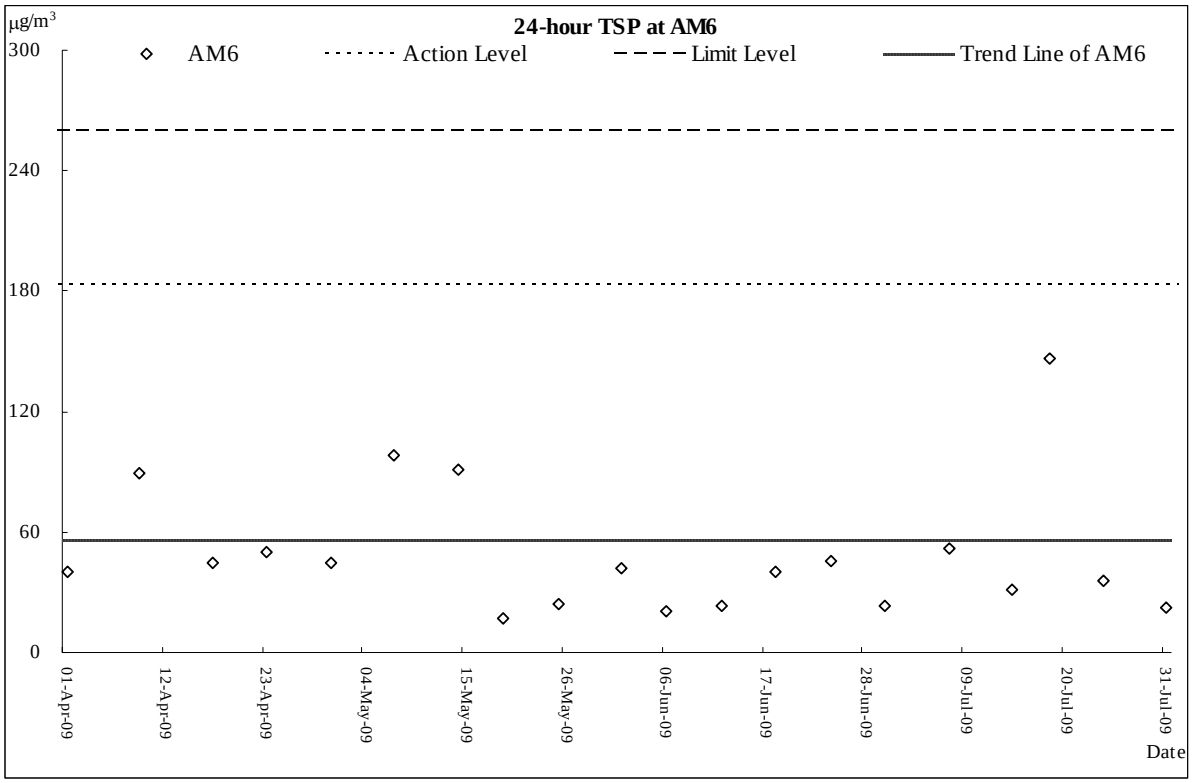
AIR QUALITY

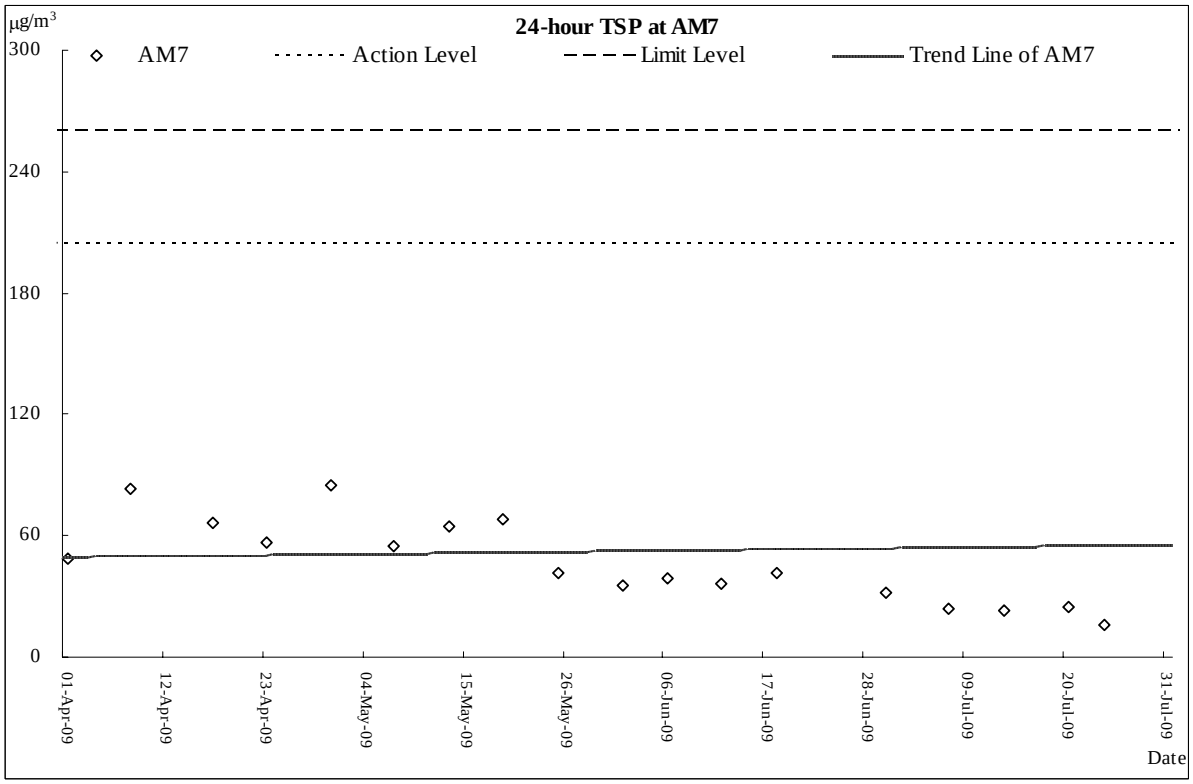
Air Quality Monitoring Results





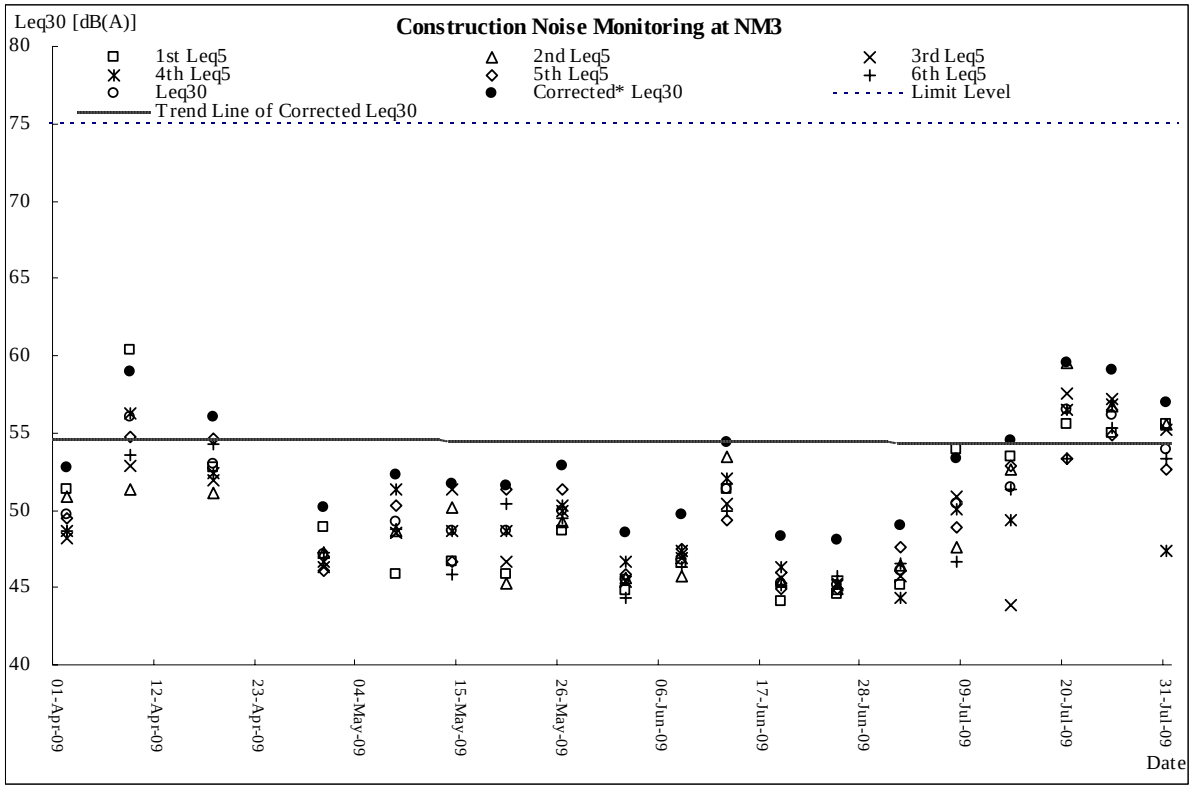
Air Quality Monitoring Results

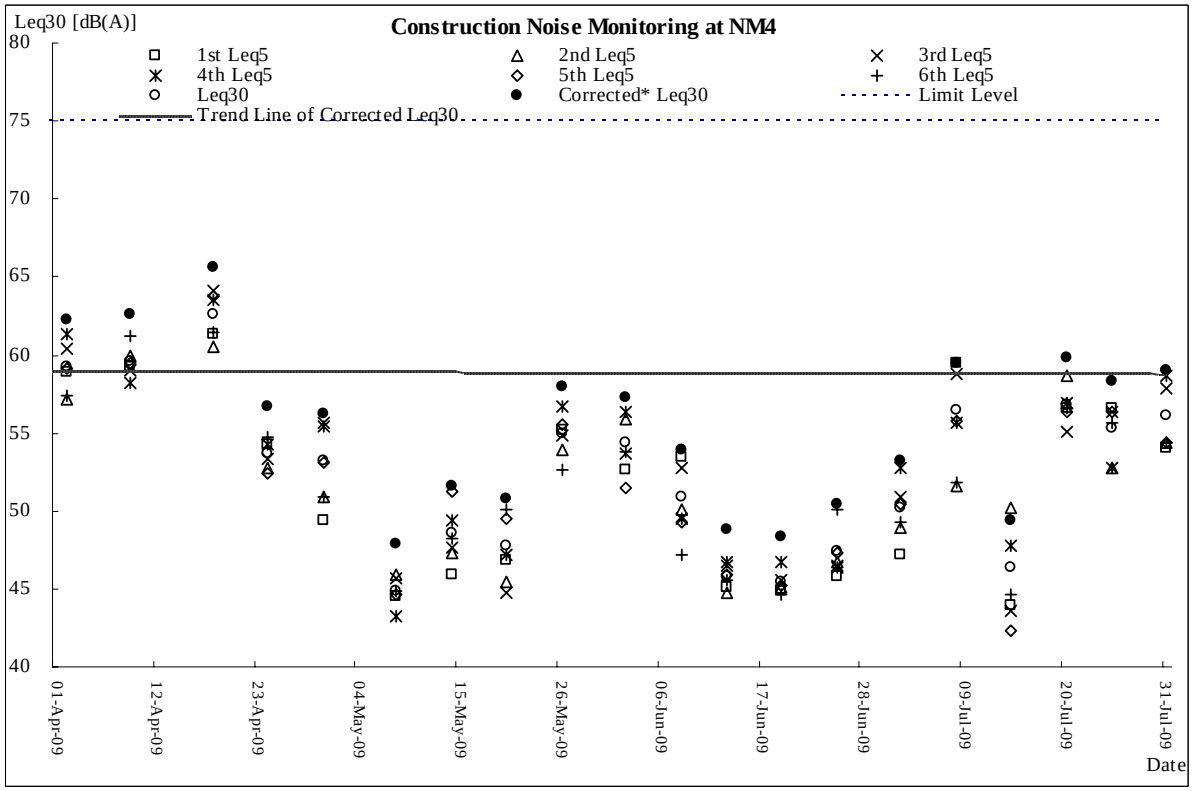




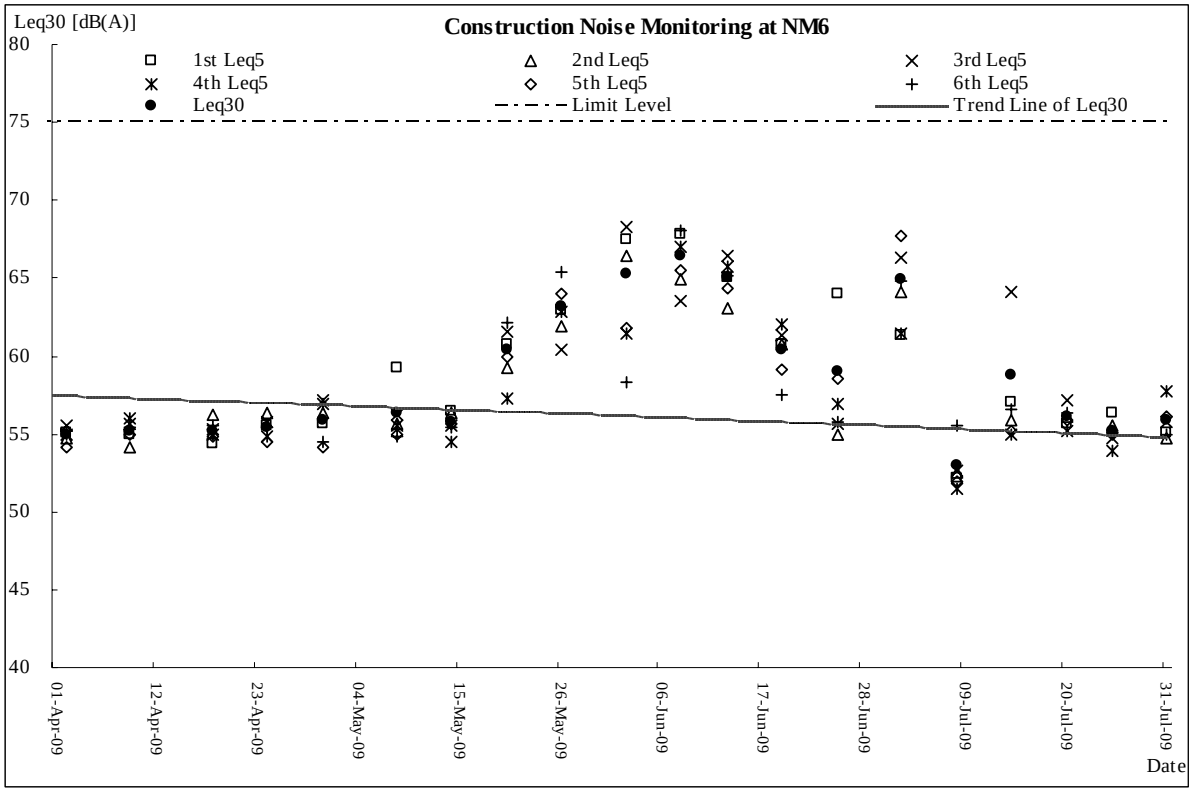
CONSTRUCTION NOISE

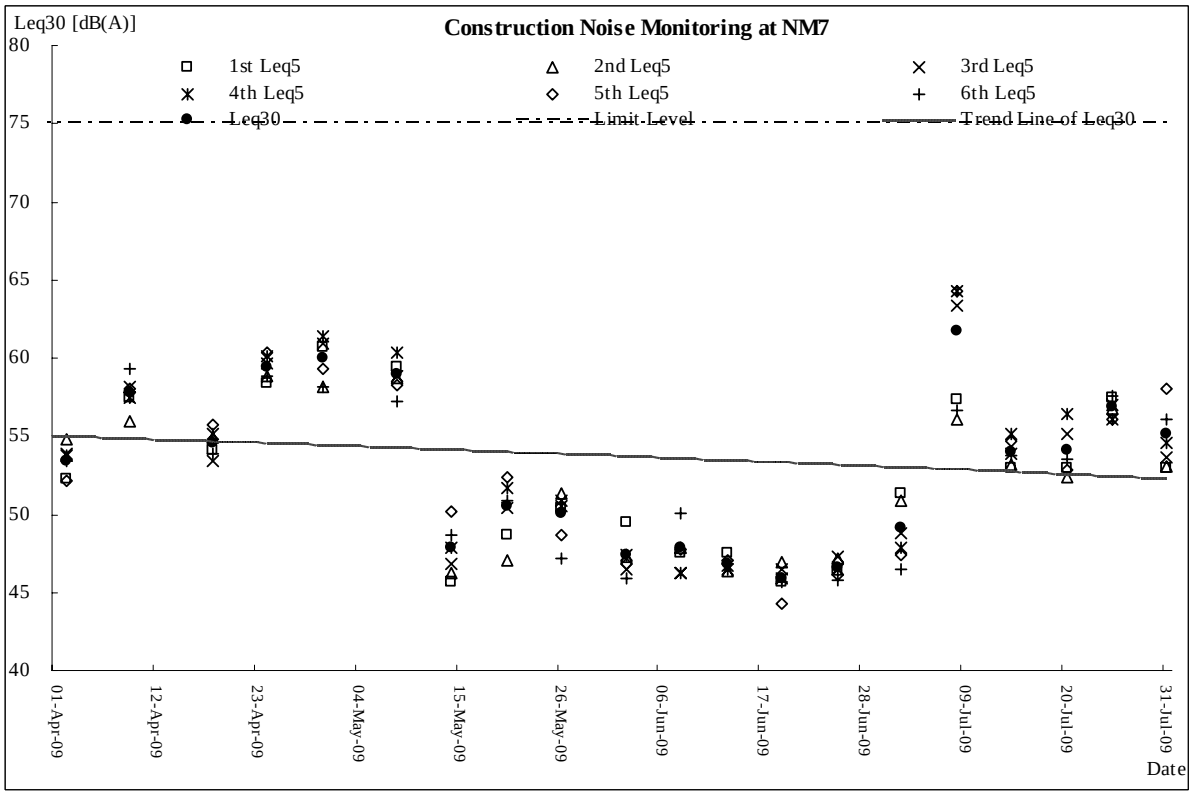
Construction Noise Monitoring Results





Construction Noise Monitoring Results





ANNEX K

PROFORMA OF SITE INSPECTION & IEC AUDIT

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**
		Engineer:	**Babtie Asia Ltd**
Inspected by:	**ET Auditor:** **Carson Chan**	**IEC:**	**Mott MacDonald Hong Kong Ltd**
	Contractor Rep: **Edwin Leung**	**Environmental Team:**	**Action-United Environmental Services & Consulting**
	IEC's Rep:	**Inspection Date & Time:**	**2 July 2009 (10:00)**
	RE's Rep: **Mr. Tseng**	**Checklist Reference No.:**	**DSD-AT020709**

General Meteorological Information

Weather [✓] Sunny [ ] Fine [ ] Cloudy [ ] Overcast [ ] Drizzle [ ] Rain [ ] Hazy

Temp: [31] °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?	✓					
Are site vehicles traveling within controlled speed limit?	✓					
Are site vehicles movement confined to designated haul roads?	✓					
Are public roads outside site exits kept clean and free from dust?	✓					
Are haul roads and unpaved surfaces watered regularly to avoid dust generation?	✓					
Are there wheel washing facilities provided at site exits?	✓					
Is water spraying used during the main dust-generating activities?	✓					
Are the excavated or stockpile of dusty materials kept wet or covered by impermeable/tarpaulin sheet?	✓					
Is exposed area of ground covered or watered frequently?	✓					
Are load on vehicles covered by clean impervious sheeting?	✓					
Are vehicles and equipment switched off while not in use?	✓					
Are smoky emissions from plants/equipment avoided?	✓					
Is open burning avoided?	✓					

Observable dust sources [ ] Wind erosion [✓] NA

[ ] Loading/unloading of materials [ ] Others

Construction Noise						
Are the construction works scheduled to minimize noise nuisance?	✓					
Are the works or equipment sited to minimize noise nuisance?	✓					
Are all plant and equipment well maintained and in good operating condition?	✓					
Is idle equipment turned off or throttled down?	✓					
Is powered mechanical equipment covered or shielded by appropriate acoustic materials?			✓			
Is silenced equipment used where appropriate?			✓			
Are noise enclosures or noise barriers used where necessary?			✓			
Does specified equipment has valid noise label?			✓			
Are Construction Noise Permits (CNPs) available for inspection?			✓			

Major Noise Source [ ] Traffic [✓] Construction activities inside the site

[ ] Construction activities outside of site [ ] Others Nil

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

Remarks:

Follow up

1. Sludge accumulated on site has been clean up.

Observations Recorded in this Site Inspection:

1. De--sludging of the de-silting tank at Ko Po Road should be performed in order to prevent the over-flow of the tank

2. Unused and inappropriate machinery is observed at Ko Po Road. As a reminder, unused machinery should be removed from site.

3. Stagnant water is found at Ko Po Road. The contractor is reminded to remove any stagnant water to eliminate mosquito breeding.

4. The contractor was reminded to maintain the site area clean and tidy. (Nam Sang Wai Pumping Station)

Signatures:

Env Auditor	Contractor's Representative	IC(E) Auditor	Witness by RE's Representative
Name Carson Chan	Name Edwin Leung 2/7/2009	Nar	Name TSANG Wing-kai

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**
		Engineer:	**Babtie Asia Ltd**
Inspected by:	**ET Auditor: K.M.LUI**	**IEC:**	**Mott MacDonald Hong Kong Ltd**
	Contractor Rep: Edwin Leung	**Environmental Team:**	**Action-United Environmental Services & Consulting**
	IEC's Rep:	**Inspection Date & Time:**	**7 July 2009 (09:45)**
	RE's Rep: Mr. Tseng	**Checklist Reference No.:**	**DSD-AT070709**

General Meteorological Information

Weather [✓] Sunny [ ] Fine [ ] Cloudy [ ] Overcast [ ] Drizzle [ ] Rain [ ] Hazy

Temp: [31] °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?	✓					
Are site vehicles traveling within controlled speed limit?	✓					
Are site vehicles movement confined to designated haul roads?	✓					
Are public roads outside site exits kept clean and free from dust?	✓					
Are haul roads and unpaved surfaces watered regularly to avoid dust generation?	✓					
Are there wheel washing facilities provided at site exits?	✓					
Is water spraying used during the main dust-generating activities?	✓					
Are the excavated or stockpile of dusty materials kept wet or covered by impermeable/tarpaulin sheet?	✓					
Is exposed area of ground covered or watered frequently?	✓					
Are load on vehicles covered by clean impervious sheeting?	✓					
Are vehicles and equipment switched off while not in use?	✓					
Are smoky emissions from plants/equipment avoided?	✓					
Is open burning avoided?	✓					

Observable dust sources [ ] Wind erosion [✓] NA

[ ] Loading/unloading of materials [ ] Others

Construction Noise						
Are the construction works scheduled to minimize noise nuisance?	✓					
Are the works or equipment sited to minimize noise nuisance?	✓					
Are all plant and equipment well maintained and in good operating condition?	✓					
Is idle equipment turned off or throttled down?	✓					
Is powered mechanical equipment covered or shielded by appropriate acoustic materials?			✓			
Is silenced equipment used where appropriate?			✓			
Are noise enclosures or noise barriers used where necessary?			✓			
Does specified equipment has valid noise label?			✓			
Are Construction Noise Permits (CNPs) available for inspection?			✓			

Major Noise Source [ ] Traffic [✓] Construction activities inside the site

[ ] Construction activities outside of site [ ] Others Nil

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

Remarks:

Follow up

1. De-sludging of the de-silting tank has been performed.
2. The unused machinery has been removed.
3. The stagnant water accumulated on the site has been removed.
4. The site area has been tidied up.

Observations Recorded in this Site Inspection:

1. The soil and mud accumulated at the public access (Nam Sang Wai Road) should be removed in order to maintain the area clean and tidy.

2. The excavated soil was stockpiled so closed to the preserved trees that affected the health condition of the trees, the contractor was reminded to provide sufficient area to protect against the trees.

3. The general refuse scattered on the site should be removed in order to maintain the site clean and tidy.

Signatures:

Env. Auditor	Contractor's Representative	IC(E) Auditor	Witness by RE's Representative
Name : K.M.LUI	Name: Edwin Leung 13.7.09	Name:	Name: TSANG Wing-kai

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**
		Engineer:	**Babtie Asia Ltd**
Inspected by:	**ET Auditor: K.M.LUI**	**IEC:**	**Mott MacDonald Hong Kong Ltd**
	Contractor Rep: Edwin Leung	**Environmental Team:**	**Action-United Environmental Services & Consulting**
	IEC's Rep:	**Inspection Date & Time:**	**14 July 2009 (09:35)**
	RE's Rep: Mr. Tseng	**Checklist Reference No.:**	**DSD-AT140709**

General Meteorological Information

Weather [✓] Sunny [ ] Fine [ ] Cloudy [ ] Overcast [ ] Drizzle [ ] Rain [ ] Hazy

Temp: [32] °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?	✓					
Are site vehicles traveling within controlled speed limit?	✓					
Are site vehicles movement confined to designated haul roads?	✓					
Are public roads outside site exits kept clean and free from dust?	✓					
Are haul roads and unpaved surfaces watered regularly to avoid dust generation?	✓					
Are there wheel washing facilities provided at site exits?	✓					
Is water spraying used during the main dust-generating activities?	✓					
Are the excavated or stockpile of dusty materials kept wet or covered by impermeable/tarpaulin sheet?	✓					
Is exposed area of ground covered or watered frequently?	✓					
Are load on vehicles covered by clean impervious sheeting?	✓					
Are vehicles and equipment switched off while not in use?	✓					
Are smoky emissions from plants/equipment avoided?	✓					
Is open burning avoided?	✓					

Observable dust sources [ ] Wind erosion [✓] NA

[ ] Loading/unloading of materials [ ] Others

Construction Noise						
Are the construction works scheduled to minimize noise nuisance?	✓					
Are the works or equipment sited to minimize noise nuisance?	✓					
Are all plant and equipment well maintained and in good operating condition?	✓					
Is idle equipment turned off or throttled down?	✓					
Is powered mechanical equipment covered or shielded by appropriate acoustic materials?			✓			
Is silenced equipment used where appropriate?			✓			
Are noise enclosures or noise barriers used where necessary?			✓			
Does specified equipment has valid noise label?			✓			
Are Construction Noise Permits (CNPs) available for inspection?			✓			

Major Noise Source [ ] Traffic [✓] Construction activities inside the site

[ ] Construction activities outside of site [ ] Others Nil

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

Remarks:

Follow up

1. The public access (Nam Sang Wai Road) was free of dusty material and the site has been maintained clean and tidy.
2. Sufficient area has been provided for the persevered trees.
3. The general refuse has been disposed properly.

Observations Recorded in this Site Inspection:

1. Chemical label and drip tray should be provided for the chemical storage drum.

Signatures:

Env. Auditor	Contractor's Representative	IC(E) Auditor	Witness by RE's Representative
Name : K.M.LUI	Name: Edwin Laung 17/7/09	Name:	Name: TSANG Wing-kai

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**
		Engineer:	**Babtie Asia Ltd**
Inspected by:	**ET Auditor: K.M.LUI**	**IEC:**	**Mott MacDonald Hong Kong Ltd**
	Contractor Rep: Edwin Leung	**Environmental Team:**	**Action-United Environmental Services & Consulting**
	IEC's Rep:	**Inspection Date & Time:**	**21 July 2009 (09:35)**
	RE's Rep:	**Checklist Reference No.:**	**DSD-AT210709**

General Meteorological Information

Weather [✓] Sunny [ ] Fine [ ] Cloudy [ ] Overcast [ ] Drizzle [ ] Rain [ ] Hazy

Temp: [32] °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?	✓					
Are site vehicles traveling within controlled speed limit?	✓					
Are site vehicles movement confined to designated haul roads?	✓					
Are public roads outside site exits kept clean and free from dust?	✓					
Are haul roads and unpaved surfaces watered regularly to avoid dust generation?	✓					
Are there wheel washing facilities provided at site exits?	✓					
Is water spraying used during the main dust-generating activities?	✓					
Are the excavated or stockpile of dusty materials kept wet or covered by impermeable/tarpaulin sheet?	✓					
Is exposed area of ground covered or watered frequently?	✓					
Are load on vehicles covered by clean impervious sheeting?	✓					
Are vehicles and equipment switched off while not in use?	✓					
Are smoky emissions from plants/equipment avoided?	✓					
Is open burning avoided?	✓					

Observable dust sources [ ] Wind erosion [✓] NA

[ ] Loading/unloading of materials [ ] Others

Construction Noise						
Are the construction works scheduled to minimize noise nuisance?	✓					
Are the works or equipment sited to minimize noise nuisance?	✓					
Are all plant and equipment well maintained and in good operating condition?	✓					
Is idle equipment turned off or throttled down?	✓					
Is powered mechanical equipment covered or shielded by appropriate acoustic materials?			✓			
Is silenced equipment used where appropriate?			✓			
Are noise enclosures or noise barriers used where necessary?			✓			
Does specified equipment has valid noise label?			✓			
Are Construction Noise Permits (CNPs) available for inspection?			✓			

Major Noise Source [ ] Traffic [✓] Construction activities inside the site

[ ] Construction activities outside of site [ ] Others Nil

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

Remarks:

Follow up

1. Chemical label and drip tray should be provided for the chemical storage drum.

Observations Recorded in this Site Inspection:

1. The water accumulated in the stand-by de-silting tank (Nam Sang Wai Road) should be removed in order to prevent mosquitoes breeding.

2. Leakage of wasted oil was observed at Sha Po Pumping Station, the contractors was reminded to remove such chemical container and also, the contaminated soil should be disposed as chemical waste

Signatures:

Env. Auditor	Contractor's Representative	IC(E) Auditor	Witness by ER's Representative
Name : K.M.LUI	Name: Edwin Leung 27/7/09	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**
		Engineer:	**Babtie Asia Ltd**
Inspected by:	**ET Auditor: K.M.LUI**	**IEC:**	**Mott MacDonald Hong Kong Ltd**
	Contractor Rep: Edwin Leung	**Environmental Team:**	**Action-United Environmental Services & Consulting**
	IEC's Rep:	**Inspection Date & Time:**	**28 July 2009 (09:30)**
	RE's Rep:	**Checklist Reference No.:**	**DSD-AT280709**

General Meteorological Information

Weather [✓] Sunny [ ] Fine [ ] Cloudy [ ] Overcast [ ] Drizzle [ ] Rain [ ] Hazy

Temp: [32] °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?	✓					
Are site vehicles traveling within controlled speed limit?	✓					
Are site vehicles movement confined to designated haul roads?	✓					
Are public roads outside site exits kept clean and free from dust?	✓					
Are haul roads and unpaved surfaces watered regularly to avoid dust generation?	✓					
Are there wheel washing facilities provided at site exits?	✓					
Is water spraying used during the main dust-generating activities?	✓					
Are the excavated or stockpile of dusty materials kept wet or covered by impermeable/tarpaulin sheet?					✓	
Is exposed area of ground covered or watered frequently?	✓					
Are load on vehicles covered by clean impervious sheeting?	✓					
Are vehicles and equipment switched off while not in use?	✓					
Are smoky emissions from plants/equipment avoided?	✓					
Is open burning avoided?	✓					

Observable dust sources [ ] Wind erosion [✓] NA

[ ] Loading/unloading of materials [ ] Others

Construction Noise						
Are the construction works scheduled to minimize noise nuisance?	✓					
Are the works or equipment sited to minimize noise nuisance?	✓					
Are all plant and equipment well maintained and in good operating condition?	✓					
Is idle equipment turned off or throttled down?	✓					
Is powered mechanical equipment covered or shielded by appropriate acoustic materials?			✓			
Is silenced equipment used where appropriate?			✓			
Are noise enclosures or noise barriers used where necessary?			✓			
Does specified equipment has valid noise label?			✓			
Are Construction Noise Permits (CNPs) available for inspection?			✓			

Major Noise Source [ ] Traffic [✓] Construction activities inside the site

[ ] Construction activities outside of site [ ] Others Nil

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

Remarks:

Follow up

1. The water accumulated in the stand-by de-silting tank has been removed.
2. The oil container has been removed and the contaminated area has been maintained clean and tidy.

Observations Recorded in this Site Inspection:

1. The excavated material stockpiled on the site should be covered with tarpaulin sheets to minimize the dust nuisance.

2. Drip tray should be provided for the chemical storage drum.

Signatures:

Env. Auditor	Contractor's Representative	IO(E) Auditor	Witness by RE's Representative
Name : K.M.LUI	Name: Edwin Leung 1/8/2009.	Name:	Name: TSANG Wing-kai

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	28 Jul 2009	Time	9:30 – 11:30	Inspected By	Leader: Edwin Leung ET: K M Lui DSD: WK Tsang IEC: Benny Liu, Isaac Chu
Site Location	Nam San Wai Road Kam Tin Pumping Station Ko Po Road, Po Wai Road Kam Po Road South				

Weather

Condition		Sunny		Fine	✓	Overcast		Drizzle		Rain		Storm		Hazy
Temperature	28°C				Humidity	✓	High		Moderate		Low		
Wind		Calm	✓	Light		Breeze		Strong		Direction	SE		

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?			✓		
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?				✓	See observation
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?	Y		✓	
	• 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?	Y		✓	
	• 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?			✓	
	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?			✓	
	Waste Management - Construction Phase				
6.6.2	• Are the necessary waste disposal permits from the appropriate authorities in placed for chemical and C&D wastes, in accordance with the Waste Disposal (Chemical Waste) (General) Regulations and the Land (Miscellaneous Provisions) Ordinance (Cap 28)?			✓	
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?		✓		
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?			✓	See observations.
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?		✓		
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?		✓		
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?		✓		

	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

This month's observations (28 July 2009)

1. Stockpile of excavated materials was observed at Kam Po Road. The Contractor was reminded to cover the stockpile with tarpaulin if the materials are not removed shortly.
2. The Contractor was reminded to provide drip tray for the tanks containing chemicals used for mixing concrete at Kam Po Road.

Follow-up last month's observation (23 June 2009)

1. General refuse was cleared.
2. The silt at Po Wai South Road has been cleared.
3. Sediment deposited inside the sedimentation tank at Ko Po Road was cleared.

DSD Representative	Contractor Representative	ETL	IEC
( )	( )	( )	Isaac Chu (28/7/2009)

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
28 July 2009
Environmental Observations

This month's observations

Water Quality	**Water Quality**
	
Sediment deposited inside the sedimentation tank at Ko Po Road was cleared.	The silt at Po Wai South Road has been cleared.
Waste Management	**Air Quality**
	
General refuse was cleared.	Stockpile of excavated materials was observed at Kam Po Road. The Contractor was reminded to cover the stockpile with tarpaulin if the materials are not removed shortly.
Waste Management	
	
The Contractor was reminded to provide drip tray for the tanks containing chemicals used for mixing concrete at Kam Po Road.	