

PROJECT No.: TCS/00408/08

DSD CONTRACT NO. DC/2007/17
DRAINAGE IMPROVEMENT WORKS IN CHEUNG PO,
MA ON KONG, YUEN KONG SAN TSUEN AND TIN SAM
TSUEN OF YUEN LONG DISTRICT AND SEWERAGE AT
TSENG TAU CHUNG TSUEN, TUEN MUN

4TH QUARTERLY EM&A SUMMARY REPORT – KT13 (JULY – SEPTEMBER 2009)

PREPARED FOR CHINA ROAD & BRIDGE CORPORATION

Quality Index

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1	21 October 2009	Nicola Hon	Andrew Lau	First submission
2	3 November 2009	Nicola Hon	Andrew Lau	Amended against IEC's comments on 2 Nov 09

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Attention: Mr. Clive CHENG



Dear Mr. Cheng,

Contract No. DC/2007/17 Drainage Improvement Works in Cheung Po, Ma On Kong, Yuen King San and Tin Sam Tsuen of Yuen Long District and Sewerage at Tseng Tau Chung Tsuen, Tuen Mun 4th Quarterly EM&A Summary Report - KT13 (July to September 2009) Version 2

We refer to the captioned report (ref.: TCS00408/08/600/R1263v2) and advise that we have no further comment on the captioned submission.

We hereby endorse the captioned report for your onward submission.

If you require any further information, please do not hesitate to contact the undersigned.

Yours sincerely.

Coleman Ng

Independent Environmental Consultant

cc: China Road and Bridge Corporation (Mr. Raymond Mau) (Fax: 2478 9612) AUES (Mr. TW Tam / Mr. Andrew Lau) (Fax: 2959 6079)



Executive Summary

ES01 This is the **fourth (4th)** quarterly EM&A summary report that highlights the EM&A results for the Designated Project of Channel KT13. It contains key environmental monitoring results during the period from **26 June to 25 September 2009** on air quality, construction noise, water quality, ecology and waste management.

Progress of the EM&A Programme

ES02 The impact EM&A program was undertaken in accordance with the relevant EM&A manuals. A summary of the monitoring activities in this quarter is listed below:

Environmental Issues	Channel KT13
1-hour TSP Monitoring	96 monitoring events
24-hour TSP Monitoring	32 monitoring events
Noise Monitoring	32 monitoring events
Water Quality Monitoring	40 monitoring days
Ecology	3 monitoring days
Site Inspection Audit	13 occasions

Breaches of Environmental Quality Criteria

- ES03 Monitoring results of the Reporting Period demonstrated no exceedance of environmental quality criteria for air quality, construction noise and ecology.
- For water quality, however, a total of sixty-three (63) exceedances of Action/Limit Levels in which three (3) and sixty (60) were recorded at designated Location W2 and W6 respectively in this reporting quarter. The overall compliance rate of water quality monitoring in the quarter is 86.9%. Investigation showed that all exceedances occurred in July and August 2009 were not works related and the cause of exceedance in September is still in progress.
- During the Reporting Period, there was no construction work conducted within 100m of the cultural heritage site at Channel KT13. Therefore, no cultural heritage monitoring was required in accordance with the approved methodology. No significant changes were observed for the identified landscape resources and visual sensitive receivers, except for minor changes due to channel excavation, site clearance and preparation work at the identified landscape resources including LR1, LR2.1, LR2.2, LCA1, LCA3 and LCA4.
- ES06 A summary of all environmental exceedances is presented as follows:

Issues	Parameters	Compliance Rate %	Investigation Results &
		Channel KT13	Corrective Actions
Air	24-hour TSP	100%	N/A
Quality	1-hour TSP	100%	N/A
Noise	Leq(30min) Daytime	100%	N/A
Water	Suspended Solids	60.0%	Investigation completed
Quality	Turbidity	67.5%	for Jul 09 & Aug 09.
	Ammonia-N	93.8%	Investigation in progress for Sep 09
	pH	100%	N/A
	Dissolved Oxygen	100%	N/A
	Zinc	100%	N/A
Ecology	Decrease in number of breeding egrets since previous year	100%	N/A

Environmental Complaint, Notifications of Summons and Prosecutions

No documented complaint, notification of summons and successful prosecution was received during the Reporting Period. No major environmental impacts were observed during the weekly site inspection. Environmental audit of the Reporting Period, indicated that the implemented mitigation measures for air quality, construction noise and ecology were effective. Minor deficiencies found in the weekly site inspection were in general rectified within the specified deadlines. The environmental performance of the Project was therefore considered satisfactory.

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Reporting Changes

ES08 No reporting changes were made during the Reporting Period.

Future key issues

- ES09 As dry season is approaching, dust control measures to avoid dust emissions should be properly provided and maintained, as appropriate. In addition, the implemented mitigation measures such as sand bags downstream of the excavation site may also be improved to cater for additional water flows during wet season.
- ES10 To prevent exceedance of water quality, it is recommended that water quality mitigation measures stipulated in the EIA and summarized in the EM&A Manual, including containment structure such as temporary earth bunds, sand bags, sheet pile barriers or other similar techniques, should be fully implemented. In addition, other mitigation measures such as sand bags downstream of the excavation site may also be improved to cater for additional water flows during the coming wet season.
- ES11 Proposal for adopting the pH range of 6 to 9 pH value in place of the existing pH Action and Limit Level has been approved by ER and IEC's. The submission has been proceeding to EPD for formal approval.

END OF TEXT



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1 INTRODUCTION

1.1.1 BASIC PROJECT BACKGROUND

CRBC has been awarded the DSD Contract No. DC/2007/17 (the Project) for a package of drainage improvement works in areas located in Kam Tin, Pat Heung and Tuen Mun as shown in *Appendix A*.

The Project involves construction of five drainage channels, namely Channels KT12, KT13 (under Environmental Permit No. EP263/2007), KT14A (under Environmental Permit No. EP231/2005A), KT14B and KT14C in Kam Tin and Pat Heung and the sewerage works at Tseng Tau Chung Tsuen in Tuen Mun. For ease of reporting, the EM&A report under the Project is split to the following three stand-alone parts:

EM&A Report - Channel KT13 (under EP No.EP263/2007);

EM&A Report - Channel KT14A (under EP No. EP231/2005A); and

EM&A Report - Channels KT12, KT14B and KT14C (Non-Designated works, under no Environmental Permit)

This report presents the EM&A results of the Designated Projects works for Channel KT13. It is the **fourth** (4th) Quarterly EM&A Summary Report covering a three-month period from **26 June to 25 September 2009** (the Reporting Period).

1.1.2 REPORT STRUCTURE

This Report is structured as follows:

Section 1 Introduction

Section 2 Summary of Impact Environmental Monitoring and Audit Requirements

Section 3 Monitoring Results and Breaches of Environmental Quality Criteria

Section 4 Non-compliance, Complaint, Notifications of Summons and Successful Prosecution

Section 5 Conclusion

1.1.3 PROJECT ORGANISATION AND CONSTRUCTION PROGRESS

1.1.4 ENVIRONMENTAL MANAGEMENT ORGANIZATION

The environmental management team comprises: DSD (Project Proponent), CRBC (main Contractor), EPD and AFCD (supervisory departments in Government), BVHKL (ER); ARUP (IEC) and AUES (ET). Detailed management organization including organisation structure and key personnel contacts is presented in *Appendix B*.

1.1.5 Works Undertaken during the Quarter Reporting Period

Construction activities implemented during the Reporting Period are presented in *Appendix C*. In addition to the preparation works and site clearance, including underground utility investigation, tree survey, tree pruning and tree transplant, major construction activities are summarized as follows:

26 June to 25 July 2009

- Reinstatement works at upstream meander at approx BCH125- BCH155;
- Excavation of channel formation;
- Construction of channel structure;
- Backfilling;
- Installation of type 2 railing; and
- Construction of Box Culvert

26 July to 25 August 2009

- Reinstatement works at upstream meander at approx BCH125- BCH155;
- Excavation of channel formation;
- Construction of channel structure;
- Backfilling;
- Installation of type 2 railing; and
- Laying underground drain pipe



26 August to 25 September 2009

- Reinstatement works at upstream meander at approx BCH125- BCH155
- Excavation of channel formation
- Construction of channel structure
- Backfilling
- Installation of type 2 railing
- Construction of Box Culvert
- Laying underground drain pipe
- Condition survey for historic grave (KT13-02-02), conducted on 31/08/2009

1.1.6 Environmental Licensing Status

The environmental licensing status in the quarter reporting period is summarized in *Table 1-1*.

Table 1.1 Status of Environmental Licenses and Permits

Item	License / Permit Description	Status
1	Air Pollution Control (Construction Dust)	Notified EPD on 14-Feb-08
2	Water Pollution Control (Discharge License) License No. 1U461/1	Valid
3	Chemical Waste Producer Registration WPN: 5611-531-C3124-28	Registration on 2-May-08
4	Construction Waste Disposal Billing Account Number 7006524	Valid on 9 Jan 2008

2 SUMMARY OF IMPACT ENVIRONMENTAL MONITORING AND AUDIT REQUIREMENTS

2.1.1 Monitoring Parameters

The ET has compiled the EM&A requirements set out in the associated EM&A Manuals in the *Environmental Monitoring Methodology*, which has been agreed by the ER and IEC. The monitoring parameters are summarized below.

Table 2-1 Summary of Monitoring Parameters

Environmental Issues	Monitoring Parameters			
Air Quality	(a) 1-hour Total Suspended Particulate (1-hour TSP); and (b) 24-hour Total Suspended Particulate (24-hour TSP).			
Construction Noise	 (a) A-weighted equivalent continuous sound pressure level (30min) (Leq(30min) during the normal working hours; and (b) A-weighted equivalent continuous sound pressure level (5min) (Leq(5min) for construction work during the Restricted Hours. 			
Water Quality	(a) In Situ temperature, dissolved oxygen (DO), pH & Turbidity Measurement (b) Laboratory suspended solids (SS), Ammonia Nitrogen (NH ₃ -N) and Zinc Analysis (Zn)			
Ecology	Vegetation, All bird species of wetland, Ho Pui Egret, Ma On Hong Egret and Flight Line Survey			
Waste Management	Inspection and the document audit			
Cultural Heritage	Condition survey for a historical grave			
Landscape & Visual	To audit the implementation of the proposed construction phase mitigation measure stipulated in EIA.			

2.1.2 Monitoring Locations

Details of monitoring locations are summarized in *Table 2-2* and shown in *Appendix A*.

Table 2-2 Summary of Monitoring Locations

Environmental	Environmental Monitoring Identified Address /		Status of Monitoring Locations / Rationale for	
Issue	Location ID	Co-ordinates	Recommended Replacement	
Air	A1(a)	No.68 Ho Pui Village	The original location of EM&A Manuals A1 has permanently been abandoned. No access can be acquired in the vicinity of A1. Taken into consideration that Ho Pui Village is one of the most important sensitive receivers near KT-13 without monitoring, the most fronting house, No. 68 Ho Pui Village, is therefore recommended as the replacement location A1(a).	
	A2	No.1 Ma On Kong Village	Original location of the EM&A Manual; access granted.	
Noise	N1(a)	168-169 Kam Ho Road, Ma On Kong Village,	Original location of N1 identified in the EM&A Manual was relocated to proposed area as recommended by IEC.	
	N2(a)	No. 68 Ho Pui Village, No.1 Ma On Kong Village	The original location of EM&A Manuals N2 has permanently been abandoned. No access can be acquired in the vicinity of N2. Taken into consideration that Ho Pui Village is one of the most important sensitive receivers near KT-13 without monitoring, the most fronting house, No. 68 Ho Pui Village, is therefore recommended as the replacement location N2(a). Original locations of the EM&A Manual; access granted.	
Water	W1	E824539 / N830283	Original locations of the EM&A Manual; access resolved.	
Water	W2 W3(a)	E824693 / N830258 E824833 / N830374	Original locations of the EM&A Manual; access resolved. The W3 is proposed to be relocated about 55 m down	
	(,		stream to W3(a) for safety reason as there is no any discharge point observed between W3 and the proposed W3(a).	
	W4	E824936 / N830618	Original locations of the EM&A Manual; access resolved.	
	W5	E825008 / N830812	Original locations of the EM&A Manual; access resolved.	
	W6	E825100 / N830987	Original locations of the EM&A Manual; access resolved.	



Environmental Issue	Monitoring Location ID	Identified Address / Co-ordinates	Status of Monitoring Locations / Rationale for Recommended Replacement		
Ecology	habitats outside Photographic red Monthly monito conservation imp Monitoring of Ho reference inform	nly monitoring along the boundary of the works area to confirm that there are no adverse impacts on ats outside the site in particular the Conservation Area (CA) zone and Ho Pui Egretry. In a six-month intervals; In a six-mon			
Waste Management	Whole constriction site and document				
Cultural Heritage	Ma On Kong	n Kong Refer to EM&A Manual (KT13) Figure 7.1.			
Landscape & Visual	Refer to EIA Section 10				

2.1.3 Monitoring Frequency

The impact monitoring frequency and duration for air quality, construction noise, water quality, ecology and other parameters are summarized below.

2.1.4 Air Quality

Frequency: Once every 6 days for 24-hour TSP and three times every 6 days for 1-hour TSP,

when the highest construction dust impacts are anticipated.

Duration: Throughout the construction period

2.1.5 Construction Noise

<u>Frequency:</u> Measurement of Leq 30min: Once a week during 0700-1900 hours on normal weekdays for Leq30min

If the construction work is undertake at restrict hour, the frequency of noise monitoring will be conducted in accordance with the requirements under the related Construction Noise Permit issued by EPD as follows:

- 3 consecutive Leq5min at restrict hour from 1700 2300;
- 3 consecutive Leq5min for restrict hour from 2300 0700 next day;
- 3 consecutive Leq5min for Sunday or public holiday from 0700 1900;

Duration: Throughout the construction period

2.1.6 Water Quality

Frequency: Three times a week with at least 36 hour intervals between any two consecutive

monitoring events

Depths: As the water columns in the stream water within KT13 is generally less than 3 m,

measurement is performed at the mid-depths of the monitoring locations. In case the water columns are deeper than 6 m, measurement shall be carried out at three water depths, namely, 1 m below water surface, mid-depth, and 1 m above river bed. If the water depths are between 3 to 6 m, the mid-depth measurement is omitted.

Duration: Throughout the construction period.

2.1.7 Ecology

The Ecology Monitoring is required in accordance with the EM&A Manual.

<u>Parameters</u>: Vegetation, All bird species including wetland birds, Ho Pui and Ma On Hong

Egretries and Flight line survey

<u>Frequency:</u> Vegetation – Impact monitoring – monthly;

Photographic records/checks against baseline records- six monthly

Wetland Bird survey – Monthly of half-day survey;

Ma On Kong egretry – Monthly between March to August; and

Ho Pui egretry – Bi-weekly between March and August;

Flight line Survey – Month during the period from April to June



<u>Duration:</u> Throughout the whole construction period

2.1.8 Waste Management Audit

Frequency: Once per month

<u>Duration:</u> Throughout the construction period.

2.1.9 Cultural Heritage

Frequency: Bi-monthly

Requirement: Condition survey of a Qing Dynasty Grave. **Duration**: Throughout the construction phase period.

2.1.10 Landscape & Visual

Frequency: Bi-weekly

<u>Duration</u>: Throughout the construction phase period.

2.1.11 Environmental Quality Criteria

The environmental quality criteria i.e. Action and Limit levels (A/L levels) are summarized as follows:

Table 2-4-1 Summary of Air Quality Monitoring Results at KT14A-A8(a)

Monitoring Station	Action Level (μg /m³)		Limit Level (μg/m³)	
Worldoning Station	1-hour TSP	24-hour TSP	1-hour TSP	24-hour TSP
KT13(A1(a))	309	144	500	260
KT13(A2)	307	141	500	260

Table 2-4-2 Action and Limit Levels of Construction Noise Monitoring (Leq (30mins))

Time Period	Action Level in dB(A)			Limit Level in dB(A)
0700-1900 hours on normal weekdays	When	one	documented	75* dB(A)
0700-1900 flours off florinal weekdays	complair	nt is receiv	ved	75 UB(A)

Note: * Reduces to 70 dB(A) for schools and 65dB(A) during the school examination periods.



Table 2-4-3 Water Quality Action and Limit Levels

Monitoring	D (mg	-		idity ΓU)	р	H		S g/L)	Amm (mg		Zi (µç	nc _J /L)
Location	Action Level	Limit Level										
W1 (Upstream) Control Station	NA	NA										
W2 (Downstream) Impact Station	1.04	1.00	36.81	37.16	8.65	8.69	79.0	86.2	16.85	16.89	234.95	266.19
W3(a) (Upstream) Control Station	NA	NA										
W4 (Upstream) Control Station	NA	NA										
W5 (Upstream) Control Station	NA	NA										
W6 (Downstream) Impact Station	0.93	0.91	27.88	30.02	8.7	8.7	73.40	78.68	51.62	54.56	191.90	201.58

Notes: # Act as Control Station for the Impact Water Quality Monitoring.

- Alternative Action Level of the Turbidity, pH, Suspended Solid, Ammonia Nitrogen and Zinc are 120% of upstream control station of same day.
- ** Alternative Action Level of the Turbidity, pH, Suspended Solid, Ammonia Nitrogen and Zinc are 130% of upstream control station of same day.

Table 2-4-4 Action and Limit Levels for Cultural Heritage Resources

Action Level	Limit Level		
When damage or structural instability is first detected	Signs of deterioration and structural instability continues on subsequent visits after action level is triggered		

Table 2-4-5 Ecological Action and Limit Levels

Parameters	Action Level	Limit Level
Decrease in number of breeding egrets since previous year	> 20%	> 40%

2.1.12 Environmental Mitigation Measures

CRBC has committed to implement environmental protection and pollution control and mitigation measures, as recommended in the EIA, EP and the EM&A Manuals, summarized in the Mitigation Measures Implementation Schedules in the EM&A Manual and enclosed in *Appendix D*. The implemented mitigation measures include:

- (a) Watering of stockpiles of rip-rap at KT13;
- (b) Covering of the loose soil at KT13 to minimize water quality impacts;
- (c) Hard pavement of haul road leading to public roads at KT13;
- (d) Classification and disposal of illegally dumped construction and demolishment materials at KT13;
- (e) Construction of noise barriers; and
- (f) Erection of dams with sand bags downstream the excavation site within the water course of KT13 to enhance sedimentation of Turbidity and SS,

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3 MONITORING RESULTS AND BREACHES OF ENVIRONMENTAL QUALITY CRITERIA

The environmental monitoring results will be compared against the Action and Limit Levels established based on the baseline monitoring results and statutory criteria. In case the measured data exceed the environmental quality criteria, remedial actions will be triggered according to the Event and Action Plan. In the report quarter, the graphical plots of the treads pf monitored parameter over the past four months are presented in **Appendix E**.

3.1.1 AIR QUALITY

Results of air quality monitoring at the identified locations during the Reporting Period are summarized in *Tables 3-1* below. In this quarter period, a total of 48 events of 1-hour TSP and 16 events of 24-hour TSP measurements were conducted at Locations A1(a) and A2. No exceedance of Action or Limit Levels was recorded during the Reporting Period. No Notification of Exceedance (NOE) of air quality criteria or corrective action was required.

Table 3-1 Summary of 1-hour and 24-hour TSP at KT13 in the Reporting Period

Channel	Station		1-hour TSP			24-hour TSP			
Charmer	Station	Max	Min	Mean	Max	Min	Mean		
KT13	A1(a)	92	36	64.5	95	23	36		
Recor	d Date	15 Aug 09	4 Aug 09	48 events	10 Jul 09	27 Jun 09	16 events		
KT13	A2	91	33	61	45	10	30		
Record Date		19 Sep 09	4 Aug 09	48 events	10 Jul 09	16 Jul 09	16 events		

3.1.2 Construction Noise

Summary of construction noise monitoring at the identified locations during the Reporting Period are summarized in *Table 3-2* below and graphic plots are presented in *Appendix E.* In this reporting quarter, a total of 48 events of construction noise measurement were conducted while no documented construction complaint was received and all the construction noise results were below the Limit level. No NOE or corrective action was recommended for this parameter.

Table 3-2 Summary of Construction Noise at Channel KT13 in the Reporting Period

Channel	Station	Leq(3	0min)		
Charine	Station	Max	Min		
KT13	N1	67.8	49.5		
Record	d Date	19 Sep 09	6 Jul 09		
KT13	N2	59.8	45.3		
Record	d Date	21 Aug 09	29 Jun / 6 Jul 09		
KT13	N3	63.8	49.0		
Record Date		19 Sep 09	29 Jul 09		

3.1.3 WATER QUALITY

3.3.1 Breaches of the Existing Water Quality A/L Levels

In this reporting quarter, a total of forty (40) days of water quality monitoring were conducted. There were totally sixty-three (63) exceedances of water quality Action/Limit levels: three (3) occurred at Location W2 and sixty (60) occurred at Location W6. Breaches of water quality A/L levels and statistics of the compliance status during the Reporting Period are summarized in *Table 3-3-1 and 3-3-2*.

Table 3-3-1 Summaries of Breaches of the Existing Water Quality A/L Levels

Location	Exceedance	DO	Turbidity	рН	SS	NH ₄ +-N	Zn	Total
July 2009								
W2	Action Level	0	0	0	0	0	0	0
VVZ	Limit Level	0	0	0	1	0	0	1
W6	Action Level	0	1	0	0	0	0	1
VVO	Limit Level	0	6	0	8	0	0	14
Sub-Total	Action Level	0	1	0	0	0	0	1



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Location	Exceedance	DO	Turbidity	рН	SS	NH ₄ +-N	Zn	Total
July 2009								
	Limit Level	0	6	0	9	0	0	15
August 2009								
W2	Action Level	0	0	0	0	0	0	0
VVZ	Limit Level	0	0	0	0	0	0	0
W6	Action Level	0	0	0	0	0	0	0
VVO	Limit Level	0	11	0	11	0	4	26
Sub-Total	Action Level	0	0	0	0	0	0	0
Jub-Total	Limit Level	0	11	0	11	0	4	26
September 2009								
W2	Action Level	0	0	0	0	0	0	0
VVZ	Limit Level	0	0	0	2	0	0	2
W6	Action Level	0	0	0	1	0	1	2
VVO	Limit Level	0	8	0	9	0	0	17
Sub-Total	Action Level	0	0	0	1	0	1	2
Jub-10tai	Limit Level	0	8	0	11	0	0	19
Total of exceedance	Action Level	0	1	0	1	0	1	3
TOTAL OF EXCEPTIALISE	Limit Level	0	25	0	31	0	4	60

Table 3-3-2 Summaries of Breaches of the Existing Water Quality A/L Levels at KT13

Parameter	Chanr	nels KT13
	No. of Exceedances	Compliance%
Suspended Solids	32	60.0%
Turbidity	26	67.5%
Dissolved Oxygen	0	100%
рН	0	100%
Ammonia	5	93.8%
Zinc	0	100%
Overall	63	92.8

Monitoring results show that all exceedances were related to turbidity, suspended solids and ammonia nitrogen. In this reporting period, temperature recorded at impact stations W2 and W6 fluctuated within 18.9°C to 30.8°C; DO fluctuated within 1.57mg/L to 5.14mg/L while pH fluctuated well within 6.50 and 8.50. A total of 26 exceedances were recoded in turbidity which fluctuated within 2.85NTU to 160.5NTU.

For suspended solids, a total of 32 exceedances were recorded in the Reporting Period. The laboratory results showed that the concentration fluctuated between 3.0 to 1130mg/L.

Investigation reports for the cause of exceedances in July 2009 and August 2009 had been completed and concluded as not to be works related. No corrective actions were therefore required. For exceedances recorded in September 2009, investigations are still in progress.

3.3.2 Recommendation on Revision of the Existing pH A/L Levels

As pointed out in the monthly EM&A reports of the Reporting Period, the percentile definition deviates from the consensus of the pH significance and should not be applied for establishment of pH A/L levels. A proposal on the recommended pH range of 6 to 9 to be used in place of the existing pH Action and Limit level has been submitted and awaiting EPD's approval.

3.1.4 ECOLOGY

Ecological monitoring was conducted on 4 July, 17 August and 20 September 2009. No breaches of ecological A/L levels were recorded during the Reporting Period.

July 2009

57 individuals of birds from 16 species were recorded during the survey for the present monthly monitoring on 4 July 2009. Among the birds recorded, 3 individuals of wetland dependent birds (from 1 species) were recorded. Monthly egretry surveys on Ho Pui Egretry were conducted on



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4 July 2009 and no nest was found at the Ho Pui egretry during the present survey. During the walk through survey, no adverse impacts on habitats outside the boundary of the works area including the Conservation Area and the location of Ho Pui Egretry were found. However, part of the bamboo trees within the Ho Pui Egretry boundary was found to be cleared by villagers during a site inspection on 11 July 2009. The clearance affected a small portion of vegetations previously used by egrets as nesting site in Ho Pui Egretry. But this incident did not affect any egret nests or egret individuals as there has been no egret breeding activity in this egretry since the present monitoring programme commenced in 2008. Therefore no exceedance on ecological monitoring criteria was caused by this incident and no corrective action is necessary at this stage.

August 2009

59 individuals of birds from 19 species were recorded during the survey for the present monthly monitoring on 17 August 2009. Among the birds recorded, 3 individuals of wetland dependent birds (from 3 species) were recorded. Monthly egretry surveys on Ho Pui Egretry were conducted on 17 August 2009. No nest was found at the Ho Pui egretry during the present survey. During the walk through survey on 17 August 2009, other than the bamboo trees which were found to be cleared by others on 11 July 2009, no adverse impacts on habitats outside the boundary of the works area including the Conservation Area and the location of Ho Pui Egretry was found.

September 2009

64 individuals of birds from 21 species were recorded during the survey for the present monthly monitoring on 20 September 2009. Among the birds recorded, 5 individuals of wetland dependent birds (from 4 species) were recorded. No egretry survey on Ho Pui Egretry was required in September 2009. During the walk through survey, other than the bamboo trees which are within the Ho Pui Egretry boundary which was found to be cleared by villagers during a site inspection on 11 July 2009, no further adverse impacts on the habitats outside the boundary of the works area including the Conservation Area and the remaining Ho Pui Egretry was found. There was no sign of further clearance of the bamboo trees or other trees within the Ho Pui Egretry boundary. As the clearance affected only a small portion of vegetations within the boundary of the Ho Pui Egretry, which had been previously used by egrets as nesting site but not in the past few years (before the present monitoring programme commenced in 2008), this incident did not affect any egret nests or egret individuals. Therefore no exceedance on ecological monitoring criteria was caused by this incident.

3.1.5 OTHER MONITORING AND AUDIT

3.5.1 Waste Management

Waste management audit was performed regularly on a monthly basis. A Billing Account (The account number 7006524) under the *Waste Disposal (Charges for Disposal of Construction Waste) Regulation* has already been assigned on 9 Jan 2008, a discharge license No. 1U461/1 under Section 20 of the *Water Pollution Control Ordinance* has been issued. CRBC has also registered as a Chemical Waste Producer with EPD under the Waste Disposal (Chemical Waste) (General) Regulation and the Waste Producer Number assigned is WPN: 5611-531-C3124-28 dated 2 May 08.

3.5.2 Cultural Heritage

There was no construction work conducted within 100 m area from the grave, so the captioned monitoring was not required for the Reporting Period.

3.5.3 Landscape and Visual

A total of six (6) occasions of landscape and visual audit was undertaken on 11 and 12 July2009, 8 and 22 August and 7 and 23 September 2009. The landscape and visual audit confirmed that the conditions of the identified landscape resources during the Reporting Period remained the same as those of the baseline, except minor changes of river/stream/fish pond landscape character area at LR1, LR2.1, LR2.2, LCA3 and LCA4 due to site clearance, soil stockpiling and preparation work within KT13.

Detailed landscape and visual reports and the associated mitigation measures can be found in the appendix of the corresponding previous monthly EM&A reports of the Reporting Period.



3.1.6 WEATHER CONDITIONS

July 2009

July 2009 was warmer than usual. The mean temperature was 29.1 degrees, 0.4 degrees above the normal figure of 28.7 degrees. The total rainfall of 389.4 millimetres in the month was about 4 percent above the normal figure of 374.4 millimetres. The accumulated rainfall since 1 January was 1206.9 millimetres, about 16 percent below the normal figure of 1429.1 millimetres for the same period.

August 2009

August 2009 was hotter and drier than usual. The mean temperature was 29.4 degrees, 1.0 degrees above the normal of 28.4 degrees. There were 14 very hot days, making it the hottest August since 1963. The mean minimum temperature of 27.7 degrees was the highest for August since record began. The total rainfall of 334.1 millimetres in the month was about 25 percent below the normal figure of 444.6 millimetres. The accumulated rainfall since 1 January was 1541.0 millimetres, about 18 percent below the normal figure of 1873.7 millimetres for the same period.

September 2009

September 2009 was hotter and wetter than usual. The mean temperature was 28.8 degrees, 1.2 degrees above the normal of 27.6 degrees. There were 10 Very Hot Days with daily maximum temperatures of 33.0 degrees or above in the month, breaking the record for September in 1963 and 1969. The mean minimum temperature of 26.9 degrees was also the highest for September since record began. The total rainfall of 486.3 millimetres in the month was about 69 percent above the normal figure of 287.5 millimetres. The accumulated rainfall since 1 January was 2027.3 millimetres, about 6 percent below the normal figure of 2161.2 millimetres for the same period.

4 NON-COMPLIANCE, COMPLAINT, NOTIFICATION OF SUMMONS & SUCCESSFUL PROSECUTION

4.1.1 Non-compliance

Apart from the exceedances of water quality A/L levels summarized in **Table 3-3**, no non-compliance or deficiency was identified during regular site inspection and environmental audit. No associated remedial actions were recommended. No other non-compliance or deficiency was identified during regular site inspection and environmental audit. No associated remedial actions were recommended.

4.1.2 ENVIRONMENTAL COMPLAINTS

No written or verbal complaints were received for each environmental issue during the Reporting Period. No associated remedial actions were recommended.

4.1.3 Notifications of Summons and Successful Prosecutions

No notifications of summons and successful prosecutions were recorded during the Reporting Period. No associated remedial actions were recommended.

4.1.4 OTHERS

4.4.1 Waste Management Status

All types of waste arising from the construction work are classified into the following:

- Construction & Demolition (C&D) Material;
- Chemical Waste;
- General Refuse; and
- Excavated Soil and sediment

Waste generated, re-used, recycled and disposed of during the Reporting Period is shown in *Appendix F*: *Monthly Summary Waste Flow Table*.

4.4.2 Site Inspection and Environmental Audit

A total of thirteen (13) occasions of weekly environmental site inspection and audit were conducted jointly by the ER, EO and ET during the Reporting Period. As no major construction activities were undertaken, no adverse environmental impacts were registered, indicating the mitigation measures implemented were effective and sufficient for the construction activities or preparation work and site clearance undertaken. Minor deficiencies found in the site inspection and audit were in general rectified within the specified deadlines. Findings of the site inspection and environmental audit are listed in *Table 4-4-1*.

Table 4-4-1 Summary of Findings of Site Inspection and Environmental Audit

Date	Findings / Deficiencies	Follow-Up Status
30 June 2009	Water accumulated within the eye-holes of concrete blocks shall be drained or filled with soil.	Recommendations based on the observation on 7 July 2009 were followed.
7 July 2009	Grass growing on steel barriers shall be regularly cut to prevent breeding of mosquito.	Recommendations based on the observation on 14 July 2009 were followed.
14 July 2009	The Contractor is reminded to keep the site tidy. Proper stacking of construction material is required.	Recommendations based on the observation on 23 July 2009 were followed.
23 July 2009	No adverse environmental impact was observed during site inspection.	N/A
28 July 2009	No adverse environmental impacts were observed during the site inspection	N/A
4 August 2009	The Contractor was reminded to regularly maintain the impermeable soil cover to prevent water pollution due to soil erosion at KT-13. Regularly maintenance of water quality mitigation measures such as earth bunds is	Recommendations based on the observation on 11 August 2009 were followed.



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	reminded.	
11 August 2009	The Contractor is reminded to replace the	Recommendations based
	worn permit displayed on the notice board.	on the observation on 21
		August 2009 were followed.
21 August 2009	At Channel KT13, the Contractor is advised to	Recommendations based
	stack up the formworks at a designated area	on the observation on 25
	in order to maintain the site tidiness.	August 2009 were followed.
25 August 2009	No adverse environmental impacts were	Recommendations based
	observed during the site inspection	on the observation on 1
		September 2009 were
		followed.
1 September	The Contractor is reminded to provide cover	Recommendations based
2009	and proper storage to chemicals and	on the observation on 8
	construction materials.	September 2009 were
		followed.
8 September	The Contractor is reminded to proper dispose	Recommendations based
2009	the refuse collected from the channel.	on the observation on 15
		September 2009 were
		followed.
15 September	The Contractor is reminded to clear	Recommendations based
2009	construction materials from the channel	on the observation on 25
		September 2009 were
		followed.
25 September	The Contractor is reminded to improve the	Will be followed in the next
2009	water mitigation measures to prevent mixing	reporting month.
	of sediment and water.	



5 CONCLUSION

This is the **fourth** (4th) Quarterly EM&A Report for Designated Project works during the period from **26 June 25 September 2009** summarizing the environmental impact monitoring and audit results on air quality, construction noise, water quality, ecology and waste management.

Monitoring results demonstrated that no exceedances of environmental quality criteria of air quality, construction noise and ecology were recorded during the Reporting Period.

For water quality, however, a total of sixty-three (63) exceedances of Action/Limit Levels in which three (3) and sixty (60) were recorded at designated Location W2 and W6 in this reporting quarter. The overall compliance rate of water quality monitoring in the quarter is 86.9%. Investigations showed that all exceedances occurred in July and August 2009 were not works related and the cause of exceedance in September is still in progress.

No cultural heritage monitoring was conducted during the Reporting Period as no construction works were undertaken within 100 m area from the historical grave. The conditions of the landscape resources during the Reporting Period remained the same as the baseline, except minor changes of river/stream/fish pond landscape character area at LR1, LR2.1, LR2.2, LCA3 and LCA4 due to site clearance, soil stockpiling and preparation work within KT13.

No written or verbal complaints, notifications of summons and successful prosecutions were received (written or verbal) from any medium during the Reporting Period. No adverse environmental impacts were observed during the weekly site inspection and environmental audit which indicated that the implemented mitigation measures for air quality, construction noise, water quality and ecology were effective. Minor deficiencies were found in the weekly site inspection and audit which were in general rectified within the specified deadlines. The environmental performance of the Project was therefore considered satisfactory.

As dry season is approaching, dust control measures to avoid dust emissions should be properly provided and maintained, as appropriate. In addition, the implemented mitigation measures such as sand bags downstream of the excavation site may also be improved to cater for additional water flows during wet season.

In addition, special attention should also be paid to construction noise and other environmental issues identified in the EM&A Manual. Mitigation measures recommended in the EIA and summarized in Mitigation Measure Implementation Schedule should be fully implemented.

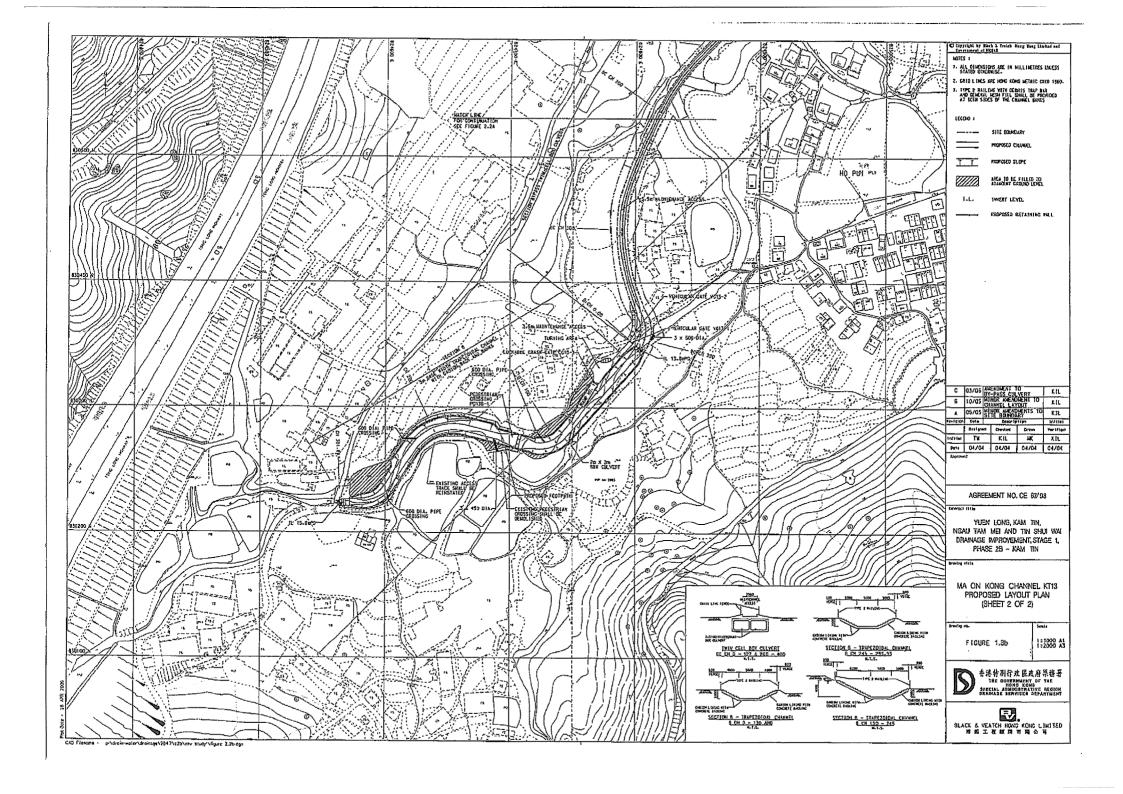
It is recommended that the consensual pH range used in the EPD water discharge license and Technical Memorandum for Effluents Discharged into Drainage and Sewerage System, Inland and Coastal Water, etc. be used in place of the existing pH Action and Limit level.

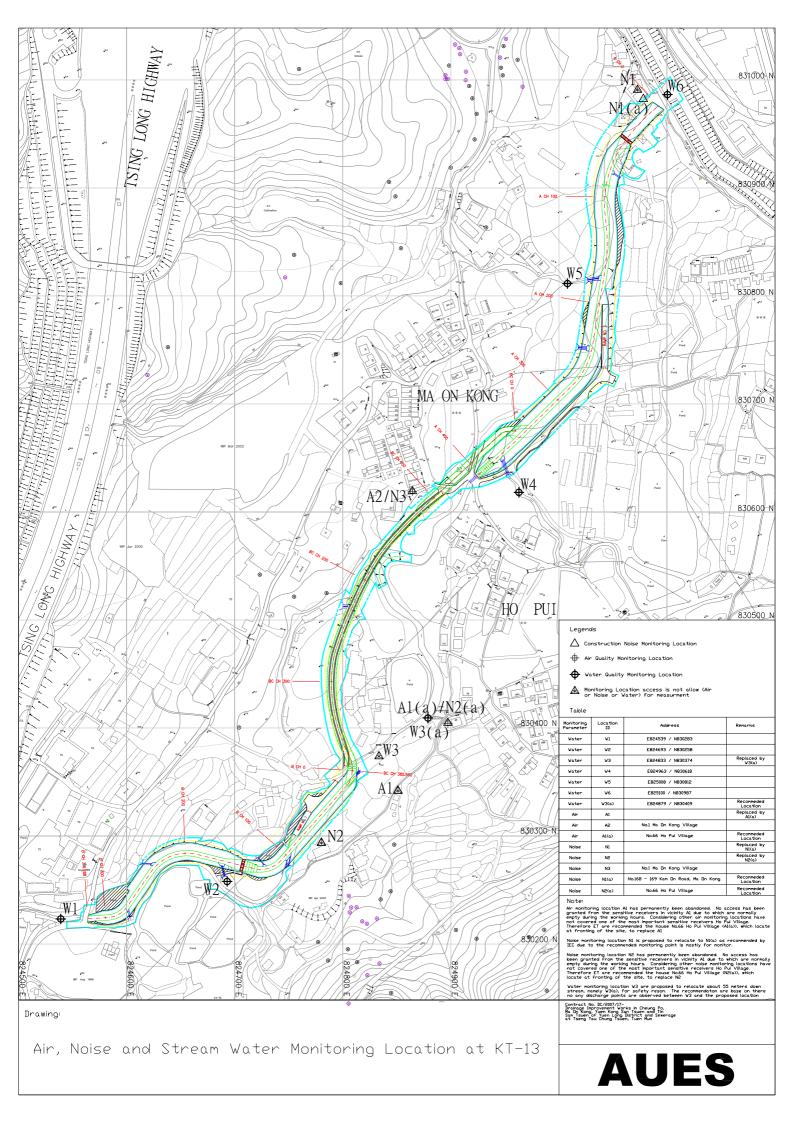
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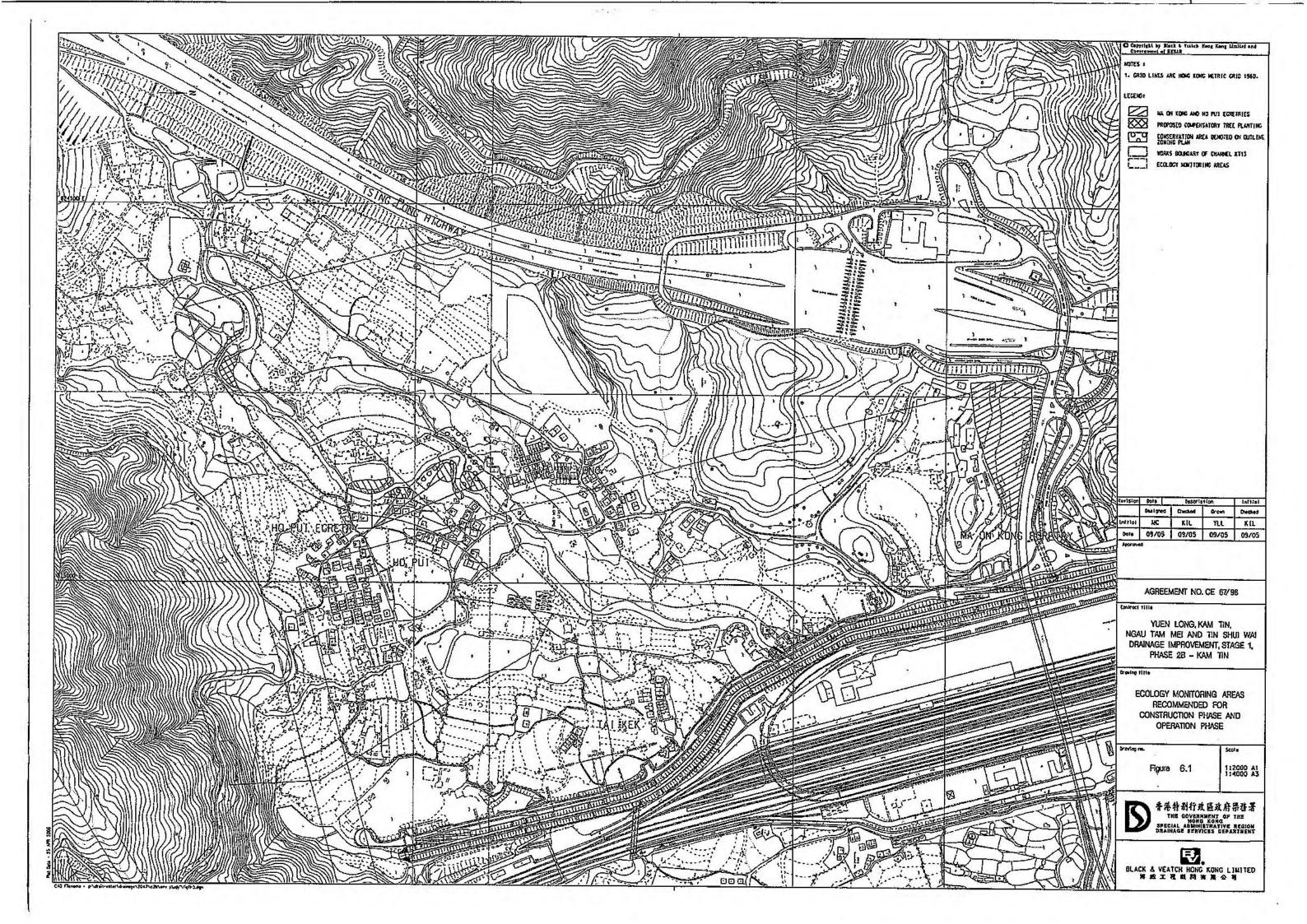


Appendix A

Location Plan of the Project and Environmental Monitoring Locations





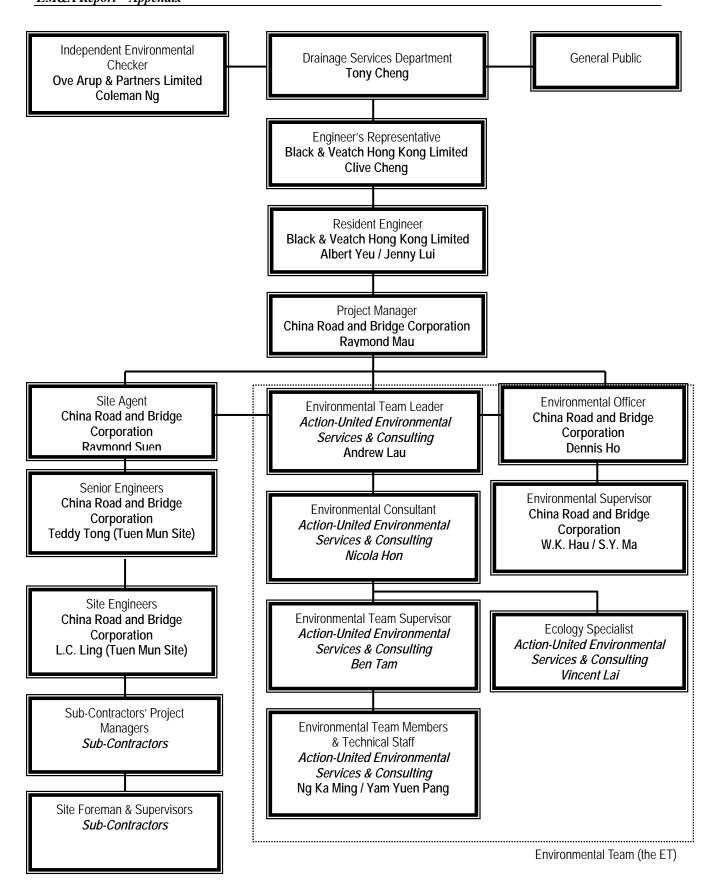




Appendix B

Environmental Management Organization and Contacts of Key Personnel





Environmental Management Organization



Contact Details of Key Personnel

Organization	Project Role	Name of Key Staff	Tel No.	Fax No.
DSD	Employer	Mr. Tony Cheng	2594-7264	2827-8526
B&V	Engineer's Representative	Mr. Clive Cheng	2478-9161	2478-9369
B&V	Resident Engineer	Mr. Albert Yeu	2478-9161	2478-9369
B&V	Resident Engineer	Mr. Jenny Lui	2478-9161	2478-9369
OAP	Independent Environmental Checker	Mr. Coleman Ng	2268-3097	2268-3950
CRBC	Project Director	Mr. Wang Yanhua	2283-1688	2283-1689
CRBC	Project Manager	Mr. Raymond Mau	9048-3669	2283-1689
CRBC	Site Agent	Mr. Raymond Suen	9779-8871	2283-1689
CRBC	Senior Engineer (Tuen Mun Site)	Mr. Teddy Tong	6283-9684	2283-1689
CRBC	Site Engineer (Tuen Mun Site)	Mr. L.C. Ling	6770-4010	2283-1689
CRBC	Environmental Officer	Mr. Dennis Ho	6474-6975	2283-1689
CRBC	Environmental / Construction Supervisor (Tuen Mun and Yuen Long site)	Mr. W.K. Hau	6283-9696	2283-1689
CRBC	Environmental / Construction Supervisor (Yuen Long site)	Mr. S.Y. Ma	9401-6296	2283-1689
CRBC	Safety Officer	Kenny Sze	9374-8954	2283-1689
AUES	Environmental Team Leader	Mr. Andrew Lau	2959-6059	2959-6079
AUES	Environmental Consultant	Miss Nicola Hon	2959-6059	2959-6079
AUES	Environmental Site Inspector	Mr. Ben Tam	2959-6059	2959-6079
AUES	Ecologist	Mr. Vincent Lai	2959-6059	2959-6079

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DSD (Employer) – Drainage Services Department

B&V (Engineer) – Black & Veatch Hong Kong Limited

CRBC (Main Contractor) – China Road and Bridge Corporation

OAP (IEC) – Ove Arup & Partners Ltd

AUES (ET) – Action-United Environmental Services & Consulting



Appendix C

Construction Program

Contract No.: DC/2007/17 Drainage Improvement Works in Cheung Po, Ma On Kong, Yuen Kong San Tsuen and Tin Sam Tsuen of Yuen Long District and Sewerage at Tseng Tau Chung Tsuen, Tuen Mun Monthly Rolling Programme - July 2009 ID Task Name Finish 2009/7 5/7 12/7 26/7 Section II (Channel KT13) 26 days 2009/7/2 2009/7/31 2 Regular Environmental Impact Monitoring 26 days 2009/7/2 2009/7/31 3 Regular Tree Survey & Protection 26 days 2009/7/2 2009/7/31 Regular Structural Condition Survey 26 days 2009/7/2 2009/7/31 5 Section A 26 days 2009/7/2 2009/7/31 6 Excavation to channel formation & laying of rock fill material (A CH0.00 - A CH402.00) 26 days 2009/7/2 2009/7/31 7 Bay A7 (A CH44.00 - A CH51.00) - Transition 2 days 2009/7/2 2009/7/3 Bay A8 (A CH51.00 - A CH59.00) - Transition 2 days 2009/7/4 2009/7/6 Bay A9 (A CH59.00 - A CH71.00) - TG2 2 days 2009/7/7 2009/7/8 10 Bay A10 (A CH71.00 - A CH83.00) - TG2 2 days 2009/7/9 2009/7/10 11 Bay A11 (A CH83.00 - A CH95.00) - TG2 2 days 2009/7/11 2009/7/13 12 Bay A12 (A CH95.00 - A CH108.00) - TG2 2 days 2009/7/14 2009/7/15 13 Bay A13 (A CH108.00 - A CH120.00) - TG2 2009/7/16 2 days 2009/7/17 14 Bay A14 (A CH120.00 - A CH133.00) - TG2 2 days 2009/7/18 2009/7/20 15 Bay A15 (A CH133.00 - A CH145.00) - TG2 4 days 2009/7/21 2009/7/24 16 Bay A16 (A CH145.00 - A CH157.00) - TG2 4 days 2009/7/25 2009/7/29 17 Bay A17 (A CH157.00 - A CH170.00) - TG2 2 days 2009/7/30 2009/7/31 18 Construction of channel structure (RC2, Transition, and TG2) 26 days 2009/7/2 2009/7/31 19 Bay A6 (A CH41.00 - A CH44.00) & Pedestrian Crossing 3 days 2009/7/2 2009/7/4 20 Bay A7 (A CH44.00 - A CH51.00) - Transition 8 days 2009/7/6 2009/7/14 21 Bay A8 (A CH51.00 - A CH59.00) - Transition 8 days 2009/7/15 2009/7/23 22 Bay A9 (A CH59.00 - A CH71.00) - TG2 4 days 2009/7/24 2009/7/28 23 Bay A10 (A CH71.00 - A CH83.00) - TG2 2009/7/29 2009/7/31 3 days 24 Bay A11 (A CH83.00 - A CH95.00) - TG2 4 days 2009/7/13 2009/7/16 25 Bay A12 (A CH95.00 - A CH108.00) - TG2 2009/7/17 4 days 2009/7/21 26 Bay A13 (A CH108.00 - A CH120.00) - TG2 4 days 2009/7/22 2009/7/25 27 Bay A14 (A CH120.00 - A CH133.00) - TG2 2009/7/27 4 days 2009/7/30 28 Section of Box Culvert BC13-1 15 days 2009/7/15 2009/7/31 29 Construct box culvert BC13-1 (BC CH0.00 - BC CH386.00) 15 days 2009/7/15 2009/7/31 30 Excavation for box culvert formation & laying of rock fill material (BC CH0.00 - BC CH386.00) 15 days 2009/7/15 2009/7/31 31 Bay BC17 (BC CH202.00 - BC CH217.00) 7 days 2009/7/15 2009/7/22 32 Bay BC18 (BC CH217.00 - BC CH232.00) 7 days 2009/7/23 2009/7/30 33 Bay BC19 (BC CH232.00 - BC CH247.00) 1 day 2009/7/31 2009/7/31 34 Section B 26 days 2009/7/2 2009/7/31 Task Split Progress Milestone • Summary

Contract No.: DC/2007/17 Drainage Improvement Works in Cheung Po, Ma On Kong, Yuen Kong San Tsuen and Tin Sam Tsuen of Yuen Long District and Sewerage at Tseng Tau Chung Tsuen, Tuen Mun Monthly Rolling Programme - July 2009 ID Task Name Finish 2009/7 28/6 5/7 12/7 19/7 26/7 35 Excavation for channel formation & laying of rock fill material (B CH0.00 - B CH316.00) 14 days 2009/7/10 2009/7/25 36 Bay B2 (B CH07.00 - B CH14.00) - Transition 7 days 2009/7/10 2009/7/17 37 Bay B1 (B CH00.00 - B CH07.00) - Transition 2009/7/18 7 days 2009/7/25 38 Construction of channel structure (Transition, TG3, TG4, TG5, and TG8) 26 days 2009/7/2 2009/7/31 39 Bay B13 (B CH129.00 - B CH137.00) - Transition 10 days 2009/7/2 2009/7/13 40 Bay B6 (B CH46.00 - B CH57.00) - TG3 7 days 2009/7/2 2009/7/9 41 Bay B5 (B CH34.00 - B CH46.00) - TG3 7 days 2009/7/10 2009/7/17 42 Bay B2 (B CH07.00 - B CH14.00) - Transition 10 days 2009/7/18 2009/7/29 43 Bay B1 (B CH00.00 - B CH07.00) - Transition 2 days 2009/7/30 2009/7/31 44 Backfilling along the sides of channel & laying of underground drain 26 days 2009/7/2 2009/7/31 45 Bay B12 (B CH119.00 - B CH129.00) - TG3 3 days 2009/7/2 2009/7/4 William State 46 Bay B11 (B CH107.00 - B CH119.00) - TG3 3 days 2009/7/6 2009/7/8 47 Bay B10 (B CH94.00 - B CH107.00) - TG3 3 days 2009/7/9 2009/7/11 48 Bay B9 (B CH80.00 - B CH94.00) - TG3 3 days 2009/7/13 2009/7/15 49 Bay B8 (B CH68.00 - B CH80.00) - TG3 3 days 2009/7/16 2009/7/18 50 Bay B7 (B CH57.00 - B CH68.00) - TG3 3 days 2009/7/20 2009/7/22 51 Bay B6 (B CH46.00 - B CH57.00) - TG3 3 days 2009/7/23 2009/7/25 52 Bay B5 (B CH34.00 - B CH46.00) - TG3 2009/7/27 3 days 2009/7/29 53 Bay B4 (B CH24.00 - B CH34.00) - TG3 2 days 2009/7/30 2009/7/31 54 Installation of Type 2 railing on top of channel wall 26 days 2009/7/2 2009/7/31 55 Bay A15 (A CH133.00 - A CH145.00) - TG2 5 days 2009/7/2 2009/7/7 56 Bay A14 (A CH120.00 - A CH133.00) - TG2 2009/7/8 5 days 2009/7/13 57 Bay B13 (B CH129.00 - B CH137.00) - Transition 2009/7/14 4 days 2009/7/17 58 Bay B12 (B CH119.00 - B CH129.00) - TG3 2009/7/18 2009/7/22 4 days 59 Bay B11 (B CH107.00 - B CH119.00) - TG3 2009/7/23 4 days 2009/7/27 60 Bay B10 (B CH94.00 - B CH107.00) - TG3 4 days 2009/7/28 2009/7/31 61 Section III (Channel KT14A - Tin Sam Tsuen) 26 days 2009/7/2 2009/7/31 63 Regular Environmental Impact Monitoring 2009/7/2 26 days 2009/7/31 64 Regular Tree Survey 26 days 2009/7/2 2009/7/31 65 Regular Structural Condition Survey 26 days 2009/7/2 2009/7/31 66 Construction of catchpit / manhole / drain pipe along the sides of channel 24 days 2009/7/2 2009/7/29 67 Bay A8 (CH65.00 - CH77.00) 3 days 2009/7/2 2009/7/4 68 Bay A9 (CH77.00 - CH89.00) 2009/7/6 2009/7/8 3 days 69 Bay A10 (CH89.00 - CH101.00) 3 days 2009/7/9 2009/7/11 Split Task Progress Milestone • Summary

Page 2 of 4

Contract No.: DC/2007/17 Drainage Improvement Works in Cheung Po, Ma On Kong, Yuen Kong San Tsuen and Tin Sam Tsuen of Yuen Long District and Sewerage at Tseng Tau Chung Tsuen, Tuen Mun Monthly Rolling Programme - July 2009 ID Task Name Duration Finish 2009/7 28/6 12/7 19/7 26/7 Bay All (CH101.00 - CH113.00) 3 days 2009/7/13 2009/7/15 Bay A12 (CH113.00 - CH119.00) 3 days 2009/7/16 2009/7/18 Bay A13 (CH119.00 - CH134.00) 2009/7/20 3 days 2009/7/22 Bay A14 (CH134.00 - CH145.00) 3 days 2009/7/23 2009/7/25 Bay A14-1 (CH134.00 - CH145.00) 3 days 2009/7/27 2009/7/29 Installation of Type 2 railing on top of rectangular channel (CH0.00 - CH150.00) 2009/7/14 16 days 2009/7/31 Bay A12 (CH113.00 - CH119.00) 2009/7/14 4 days 2009/7/17 Bay A13 (CH119.00 - CH134.00) 2009/7/18 2009/7/22 4 days Bay A14 (CH134.00 - CH145.00) 4 days 2009/7/23 2009/7/27 Bay A14-1 (CH134.00 - CH145.00) 4 days 2009/7/28 2009/7/31 Installation of sign plate along the sides of channel/Street furniture 2009/7/20 2009/7/28 8 days Hydroseeding 1 day 2009/7/30 2009/7/30 Compensatory Planting 1 day 2009/7/31 2009/7/31 Section IV (Channel KT14B & 14C and Portion 8A & 8B) 26 days 2009/7/2 2009/7/31 Regular Environmental Impact Monitoring 2009/7/2 26 days 2009/7/31 Regular Tree Survey & Protection 26 days 2009/7/2 2009/7/31 Regular Structural Condition Survey 2009/7/2 26 days 2009/7/31 Portion 8B (CP1 to CP9) - Kam Sheung Road (1050 Dia, Pipe) 26 days 2009/7/2 2009/7/31 Catchpit CP2 - Manhole MH1 5 days 2009/7/2 2009/7/7 Manhole MH7A - Manhole 7 2009/7/8 2009/7/13 5 days Manhole MH1 - Catchpit CP1 16 days 2009/7/14 2009/7/31 Manhole MH7 - Manhole MH6 (Pipe Jacking) 19 days 2009/7/10 2009/7/31 Construction of Jacking Pit and Receiving Pit 15 days 2009/7/10 2009/7/27 Construction of Thrust Frame and setting up of equipments 4 days 2009/7/28 2009/7/31 Channel 14B 26 days 2009/7/2 2009/7/31 Construction of rectangular channel Type RC1 (CH0.00 - CH339.00) 26 days 2009/7/2 2009/7/31 Construction of channel structure (CH0.00 - CH335.00) 18 days 2009/7/2 2009/7/22 2009/7/2 Bay 31 (CH303.00 - CH317.00) 8 days 2009/7/10 Bay 30 (CH299.00 - CH303.00) & Pedestrian Crossing PC14B-1 10 days 2009/7/11 2009/7/22 Backfilling along the sides of the channel structure / Laving underground drain pipe 2009/7/23 2009/7/31 8 days Bay 31 (CH303.00 - CH317.00) 2009/7/23 2009/7/27 4 days Bay 30 (CH299.00 - CH303.00) & Pedestrian Crossing PC14B-1 2009/7/28 2009/7/31 4 days 26 days 2009/7/2 Construction of catchoit / manhole / drain pipe along the sides of the channel 2009/7/31 Existing U-channel to CP14B-13 (Upstream) 2009/7/2 2009/7/7 5 days

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Progress

Task

Milestone •

Summary •

Contract No.: DC/2007/17
Drainage Improvement Works in Cheung Po, Ma On Kong, Yuen Kong San Tsuen and Tin Sam Tsuen of Yuen Long District and Sewerage at Tseng Tau Chung Tsuen, Tuen Mun

Monthly Rolling Programme - July 2009

-	M				
D Ta	k Name	Duration	Start	Finish	2009/7
	Bay 1 (CH00.00 - CH05.00)	į 4 days	2009/7/8	2009/7/11	28/6 5/1 12/1 19/7 26/7
	Bay 2 (CH05.00 - CH08.00) & Pedestrian Crossing PC14B-3	4 days	2009/7/13	2009/7/16	A CONTRACTOR AND ADDRESS OF THE PARTY OF THE
+	Bay 3 (CH08.00 - CH13.00)	4 days	2009/7/17	2009/7/21	Sanconnan,
+	Bay 4 (CH13.00 - CH25.00)	4 days	2009/7/22	2009/7/25	
1	Bay 5 (CH25.00 - CH37.00)	5 days	2009/7/27	2009/7/31	T
1	Channel KT14C	26 days	2009/7/2	2009/7/31	
1	Rectangular channel 2.5m(W) x 2.0m(H) Type RC-1 (CH0.00 -CH475.00)	26 days	2009/7/2	2009/7/31	
+	Excavation to channel formation (CH180.00 - CH475.00) & Laying rock fill material	26 days	2009/7/2	2009/7/31	•
	Bay 18E (CH285.00 - CH279.00) - 2.5m(W) x 2.0m(H) Box Culvert (Type BC2)	5 days	2009/7/2	2009/7/7	
1	Bay 19E (CH279.00 - CH267.00)	5 days	2009/7/8	2009/7/13	· ·
	Bay 1E (CH475.00 - CH466.00) & Vehicular Crossing VC14C-1	2 days	2009/7/30	2009/7/31	
1	Construction of channel structure (CH180.00 - CH475.00)	•	2009/7/2	2009/7/29	
4	Bay 17W-2 (CH178.00 - CH187.00) & Vehicular Crossing VC14C-3	10 days	2009/7/2	2009/7/13	(20220300000000000000000000000000000000
1	Bay 18E (CH285.00 - CH279.00) - 2.5m(W) x 2.0m(H) Box Culvert (Type BC2)	7 days	2009/7/14	2009/7/21	(
	Bay 19E (CH279.00 - CH267.00)	7 days	2009/7/22	2009/7/29	Contract of the Contract of th
1	Backfilling along the sides of the channel structure & laying underground drain pipe	16 days	2009/7/14	2009/7/31	
	Bay 17W-2 (CH178.00 - CH187.00) & Vehicular Crossing VC14C-3	4 days	2009/7/14	2009/7/17	
	Bay 18E (CH285.00 - CH279.00) - 2.5m(W) x 2.0m(H) Box Culvert (Type BC2)	l day	2009/7/30	2009/7/30	
	Bay 19E (CH279.00 - CH267.00)	l day	2009/7/31	2009/7/31	
	Installation of Type 2 railing on top of channel walls	15 days	2009/7/15	2009/7/31	
1	Bay 20E (CH267.00 - CH255.00)	5 days	2009/7/15	2009/7/20	Sample Control of the
Bay 21E (CH255.00 - CH243.00)		5 days	2009/7/21	2009/7/25	(BERGE-BER
1	Bay 22E (CH243.00 - CH235.00)	5 days	2009/7/27	2009/7/31	Tesasues
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Section V		26 days	2009/7/2	2009/7/31	•
Preservation and protection of tree for Section I, II, III and IV		26 days	2009/7/2	2009/7/31	C. (1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
Section VI - Portion 9A & 9B (Tuen Mun Sewerage Work)		26 days	2009/7/2	2009/7/31	
	Structural Survey and Monitoring	-	2009/7/2	2009/7/31	
	Construction of Manhole, Timber Box and Trench Excavation	26 days	2009/7/2	2009/7/31	
		26.4	2000 = =	0000 E 104	
36 Section VII - Portion 10A, 10B & 10C (Tuen Mun Sewerage Work)		-	2009/7/2	2009/7/31	
Structural Survey and Monitoring Construction of Manhole Timber Box and Trench Excavation		26 days	2009/7/2	2009/7/31	
	Construction of Manhole, Timber Box and Trench Excavation	26 days	2009/7/2	2009/7/31	

Contract No.: DC/2007/17 Drainage Improvement Works in Cheung Po, Ma On Kong, Yuen Kong San Tsuen and Tin Sam Tsuen of Yuen Long District and Sewerage at Tseng Tau Chung Tsuen, Tuen Mun Monthly Rolling Programme - August 2009 ID Task Name Duration Start 2009/8 26/7 16/8 23/8 30/8 Section II (Channel KT13) 26 days 2009/8/1 2 Regular Environmental Impact Monitoring 26 days 2009/8/1 3 Regular Tree Survey & Protection 26 days 2009/8/1 Regular Structural Condition Survey 26 days 2009/8/1 5 Section A 26 days 2009/8/1 6 Excavation to channel formation & laying of rock fill material (A CH0.00 - A CH402.00 26 days 2009/8/1 Bay A2 (A CH09.00 - A CH18.00) - RC2 3 days 2009/8/1 8 Bay A11 (A CH83.00 - A CH95.00) - TG2 3 days 2009/8/5 9 Bay A18 (A CH170.00 - A CH180.00) - TG2 2009/8/8 3 days 10 Bay A19 (A CH180.00 - A CH191.00) - TG2 2009/8/12 3 days 11 Bay A20 (A CH191.00 - A CH201.00) - TG2 3 days 2009/8/15 12 Bay A21 (A CH201.00 - A CH214.00) - TG2 2009/8/19 3 days 13 Bay A22 (A CH214.00 - A CH226.00) - TG2 3 days 2009/8/22 14 Bay A23 (A CH226.00 - A CH245.00) - TG2 3 days 2009/8/26 15 Bay A24 (A CH245.00 - A CH258.00) - TG2 2 days 2009/8/29 16 Construction of channel structure (RC2, Transition, and TG2) 26 days 2009/8/1 17 Bay A15 (A CH133.00 - A CH145.00) - TG2 2009/8/1 2 days 18 Bay A17 (A CH157.00 - A CH170.00) - TG2 2 days 2009/8/4 19 Bay A2 (A CH09.00 - A CH18.00) - RC2 4 days 2009/8/6 20 Bay A11 (A CH83.00 - A CH95.00) - TG2 4 days 2009/8/11 21 Bay A18 (A CH170.00 - A CH180.00) - TG2 2009/8/15 4 days 22 Bay A19 (A CH180.00 - A CH191.00) - TG2 2009/8/20 4 days 23 Bay A20 (A CH191.00 - A CH201.00) - TG2 2009/8/25 4 days 24 Bay A21 (A CH201.00 - A CH214.00) - TG2 2 days 2009/8/29 25 Backfilling along the channel sides / laying underground drain pipe 26 days 2009/8/1 26 Bay A3 (A CH18.00 - A CH26.00) - RC2 2 days 2009/8/1 27 Bay A4 (A CH26.00 - A CH34.00) - Transition 2 days 2009/8/4 28 Bay A5 (A CH34.00 - A CH41.00) - Transition 2009/8/6 2 days 29 Bay A6 (A CH41.00 - A CH44.00) & Pedestrian Crossing 2009/8/8 2 days 30 Bay A7 (A CH44.00 - A CH51.00) - Transition 2009/8/11 2 days 31 Bay A8 (A CH51.00 - A CH59.00) - Transition 2009/8/13 2 days 32 2 days Bay A11 (A CH83.00 - A CH95.00) - TG2 2009/8/15 Task Split Progress ■ Milestone ◆ Summary 5 Page 1 of 4

Contract No.: DC/2007/17 Drainage Improvement Works in Cheung Po, Ma On Kong, Yuen Kong San Tsuen and Tin Sam Tsuen of Yuen Long District and Sewerage at Tseng Tau Chung Tsuen, Tuen Mun Monthly Rolling Programme - August 2009 ID Task Name Duration 2009/8 26/7 2/8 23/8 30/8 Bay A14 (A CH120.00 - A CH133.00) - TG2 2 days 2009/8/18 Bay A15 (A CH133.00 - A CH145.00) - TG2 2 days 2009/8/20 Bay A16 (A CH145.00 - A CH157.00) - TG2 2 days 2009/8/22 Bay A17 (A CH157.00 - A CH170.00) - TG2 2 days 2009/8/25 Bay A18 (A CH170.00 - A CH180.00) - TG2 2 days 2009/8/27 Bay A19 (A CH180.00 - A CH191.00) - TG2 2 days 2009/8/29 Section B 26 days 2009/8/1 Excavation for channel formation & laying of rock fill material (B CH0.00 - B CH316.014 days 2009/8/15 Bay B6 (B CH46.00 - B CH57.00) - TG3 2 days 2009/8/15 Bay B5 (B CH34.00 - B CH46.00) - TG3 2 days 2009/8/18 Construction of channel structure (Transition, TG3, TG4, TG5, and TG8) 8 days 2009/8/20 Bay B6 (B CH46.00 - B CH57.00) - TG3 4 days 2009/8/20 Bay B5 (B CH34.00 - B CH46.00) - TG3 4 days 2009/8/25 Installation of Type 2 railing on top of channel wall 26 days 2009/8/1 Bay B14 (B CH137.00 - B CH144.00) - Transition 3 days 2009/8/1 Bay B13 (B CH129.00 - B CH137.00) - Transition 2009/8/5 3 days Bay B12 (B CH119.00 - B CH129.00) - TG3 2009/8/8 3 days Bay B11 (B CH107.00 - B CH119.00) - TG3 3 days 2009/8/12 Bay B10 (B CH94.00 - B CH107.00) - TG3 3 days 2009/8/15 Bay B9 (B CH80.00 - B CH94.00) - TG3 2009/8/19 3 days Bay B8 (B CH68.00 - B CH80.00) - TG3 3 days 2009/8/22 Bay B7 (B CH57.00 - B CH68.00) - TG3 3 days 2009/8/26 Bay B6 (B CH46.00 - B CH57.00) - TG3 2009/8/29 2 days Section III (Channel KT14A - Tin Sam Tsuen) 26 days 2009/8/1 Regular Environmental Impact Monitoring 26 days 2009/8/1 Regular Tree Survey 26 days 2009/8/1 Regular Structural Condition Survey 26 days 2009/8/1 Compensatory Planting 10 days 2009/8/1 Section IV (Channel KT14B & 14C and Portion 8A & 8B) 26 days 2009/8/1 Regular Environmental Impact Monitoring

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Drainage Improvement Works in Cheung Po, Ma On Kong	Yuen Kong San Tsuen and Tin Sam Tsuen of Yuen Long District and Sewerage at Tseng Tau Chung Tsuen, Tuen Mun			

Monthly Rolling Programme - August 2009 Task Name Duration Start 2009/8 26/7 2/8 9/8 16/8 23/8 30/8 65 Regular Tree Survey & Protection 2009/8/1 26 days 66 Regular Structural Condition Survey 26 days 2009/8/1 67 Portion 8B (CP1 to CP9) - Kam Sheung Road (1050 Dia, Pipe) 26 days 2009/8/1 68 Manhole MH7 - Manhole MH6 (Pipe Jacking) 26 days 2009/8/1 69 Construction of Jacking Pit and Receiving Pit 14 days 2009/8/1 70 Construction of Thrust Frame and Setting up of Equipments 12 days 2009/8/18 71 Channel 14B 2009/8/1 26 days 72 Construction of rectangular channel Type RC1 (CH0.00 - CH339.00) 26 days 2009/8/1 73 Installation of Type 2 railing on top of channel walls 16 days 2009/8/10 74 Bay 29 (CH297.00 - CH299.00) 2009/8/10 4 days 75 Bay 30 (CH299.00 - CH303.00) & Pedestrian Crossing PC14B-1 4 days 2009/8/14 76 Bay 31 (CH303.00 - CH317.00) 4 days 2009/8/19 77 Bay 32 (CH317.00 - CH326.00) 4 days 2009/8/24 78 Laying of gabion block inside the channel structure 2009/8/15 14 days 79 Bay 28 (CH285.00 - CH297.00) 3 days 2009/8/15 80 Bay 29 (CH297.00 - CH299.00) 2009/8/19 3 days 81 Bay 30 (CH299.00 - CH303.00) & Pedestrian Crossing PC14B-1 2009/8/22 3 days 82 Bay 31 (CH303.00 - CH317.00) 2009/8/26 3 days 83 Bay 32 (CH317.00 - CH326.00) 2009/8/29 2 days 84 Construction of catchpit / manhole / drain pipe along the sides of the channel 26 days 2009/8/1 85 Bay 6 (CH37.00 - CH50.00) 2009/8/1 3 days 86 Bay 7 (CH50.00 - CH62.00) 2009/8/5 3 days 87 Bay 8 (CH62.00 - CH74.00) 3 days 2009/8/8 88 Bay 9 (CH74.00 - CH86.00) 2009/8/12 3 days 89 Bay 10 (CH86.00 - CH98.00) 3 days 2009/8/15 90 Bay 11 (CH98.00 - CH110.00) 3 days 2009/8/19 91 Bay 12 (CH110.00 - CH122.00) 3 days 2009/8/22 92 Bay 13 (CH122.00 - CH135.00) 2009/8/26 3 days 93 Bay 14 (CH135.00 - CH147.00) 2009/8/29 2 days 94 Channel KT14C 2009/8/10 19 days 95 Rectangular channel 2.5m(W) x 2.0m(H) Type RC-1 (CH0.00 -CH475.00) 2009/8/10 19 days 96 Excavation to channel formation (CH180.00 - CH475.00) & Laying rock fill material 19 days 2009/8/10 Split Task Progress Milestone • Summary

Contract No. : DC/2007/17

Drainage Improvement Works in Cheung Po, Ma On Kong, Yuen Kong San Tsuen and Tin Sam Tsuen of Yuen Long District and Sewerage at Tseng Tau Chung Tsuen, Tuen Mun

Monthly Rolling Programme - August 2009 Task Name Duration Start 2009/8 26/7 2/8 9/8 97 Bay 1E (CH475.00 - CH466.00) & Vehicular Crossing VC14C-1 5 days 2009/8/10 98 Bay 2E (CH466.00 - CH460.00) 5 days 2009/8/15 99 Bay 3E (CH460.00 - CH448.00) 5 days 2009/8/21 100 Bay 4E (CH448.00 - CH435.00) 4 days 2009/8/27 101 Construction of channel structure (CH180.00 - CH475.00) 14 days 2009/8/15 102 Bay 1E (CH475.00 - CH466.00) & Vehicular Crossing VC14C-1 8 days 2009/8/15 103 Bay 2E (CH466.00 - CH460.00) 6 days 2009/8/25 104 Construction of catchpit / manhole / drain pipe 19 days 2009/8/10 105 Bay 17E-1 (CH299.00 - CH292.00) - 2.5m(W) x 2.0m(H) Box Culvert (Type BC2) 4 days 2009/8/10 106 Bay 17E-2 (CH292.00 - CH285.00) - 2.5m(W) x 2.0m(H) Box Culvert (Type BC2) 4 days 2009/8/14 107 Bay 18E (CH285.00 - CH279.00) - 2.5m(W) x 2.0m(H) Box Culvert (Type BC2) 4 days 2009/8/19 108 Bay 19E (CH279.00 - CH267.00) 2009/8/24 4 days 109 Bay 20E (CH267.00 - CH255.00) 2009/8/28 3 days 110 Installation of Type 2 railing on top of channel walls 2009/8/15 14 days 111 Bay 16E (CH311.00 - CH299.00) - 2.5m(W) x 2.0m(H) Box Culvert (Type BC2) 2 days 2009/8/15 112 Bay 17E-1 (CH299.00 - CH292.00) - 2.5m(W) x 2.0m(H) Box Culvert (Type BC2) 2 days 2009/8/18 113 Bay 17E-2 (CH292.00 - CH285.00) - 2.5m(W) x 2.0m(H) Box Culvert (Type BC2) 2 days 2009/8/20 114 Bay 18E (CH285.00 - CH279.00) - 2.5m(W) x 2.0m(H) Box Culvert (Type BC2) 2 days 2009/8/22 115 Bay 19E (CH279.00 - CH267.00) 2 days 2009/8/25 116 Bay 23E (CH235.00 - CH222.00) 2 days 2009/8/27 117 Bay 24E (CH222.00 - CH210.00) 2 days 2009/8/29 118 119 Section V 26 days 2009/8/1 120 Preservation and protection of tree for Section I. II. III and IV 26 days 2009/8/1 121 122 Section VI - Portion 9A & 9B (Tuen Mun Sewerage Work) 26 days 2009/8/1 123 Structural Survey and Monitoring 26 days 2009/8/1 124 Construction of Manhole, Timber Box and Trench Excavation 2009/8/1 26 days 125 126 Section VII - Portion 10A, 10B & 10C (Tuen Mun Sewerage Work) 2009/8/1 26 days 127 Structural Survey and Monitoring 2009/8/1 26 days 128 Construction of Manhole, Timber Box and Trench Excavation 2009/8/1 26 days Task Split Progress Milestone • Summary •

Contract No.: DC/2007/17 Drainage Improvement Works in Cheung Po. Ma On Kong, Yuen Kong San Tsuen and Tin Sam Tsuen of Yuen Long District and Sewerage at Tseng Tau Chung Tsuen, Tuen Mun Monthly Rolling Programme - September 2009 ID Task Name Duration Complete 9/2009 6/9 13/9 20/9 27/9 Section II (Channel KT13) 26 days 2009/9/1 2 Regular Environmental Impact Monitoring 26 days 2009/9/1 Regular Tree Survey & Protection 26 days 2009/9/1 4 Regular Structural Condition Survey 26 days 2009/9/1 Tree Transplanting 10 days 2009/9/10 6 Section A 26 days 2009/9/1 Excavation to channel formation & laying of rock fill material (A CH0.00 - A CH402.00) 26 days 2009/9/1 Bay A24 (A CH245.00 - A CH258.00) - TG2 (W.B.) 4 days 2009/9/1 Bay A25 (A CH258.00 - A CH271.00) - TG2 (W.B.) 4 days 2009/9/5 10 Bay A18 (A CH170.00 - A CH180.00) - TG2 (W.B.) 4 days 2009/9/10 11 Bay A19 (A CH180.00 - A CH191.00) - TG2 (W.B.) 4 days 2009/9/15 12 Bay A26 (A CH271.00 - A CH283.00) - TG6 (W.B.) 4 days 2009/9/19 13 Bay A27 (A CH283.00 - A CH295.00) - TG6 (W.B.) 4 days 2009/9/24 14 Bay A28 (A CH295.00 - A CH308.00) - TG6 (W.B.) 2 days 2009/9/29 15 Construction of channel structure (RC2, Transition, and TG2) 26 days 2009/9/1 16 Bay A2 (A CH09.00 - A CH18.00) - RC2 2009/9/1 4 days 17 Bay A20 (A CH191.00 - A CH201.00) - TG2 (W.B.) 4 days 2009/9/5 18 Bay A22 (A CH214.00 - A CH226.00) - TG2 (W.B.) 4 days 2009/9/10 19 Bay A24 (A CH245.00 - A CH258.00) - TG2 (W.B.) 4 days 2009/9/15 20 Bay A25 (A CH258.00 - A CH271.00) - TG2 (W.B.) 4 days 2009/9/19 21 Bay A18 (A CH170.00 - A CH180.00) - TG2 (W.B.) 2009/9/24 4 days 22 Bay A19 (A CH180.00 - A CH191.00) - TG2 (W.B.) 2 days 2009/9/29 23 Backfilling along the channel sides / laying underground drain pipe 23 days 2009/9/4 24 Bay A21 (A CH201.00 - A CH214.00) - TG2 (W.B.) 3 days 2009/9/4 25 Bay A23 (A CH226.00 - A CH245.00) - TG2 (W.B.) 3 days 2009/9/8 26 Bay A2 (A CH09.00 - A CH18.00) - RC2 3 days 2009/9/11 27 Bay A20 (A CH191.00 - A CH201.00) - TG2 (W.B.) 3 days 2009/9/15 28 Bay A22 (A CH214.00 - A CH226.00) - TG2 (W.B.) 2009/9/18 3 days 29 Bay A24 (A CH245.00 - A CH258.00) - TG2 (W.B.) 3 days 2009/9/22 30 Bay A25 (A CH258.00 - A CH271.00) - TG2 (W.B.) 2009/9/25 3 days 0 31 Bay A18 (A CH170.00 - A CH180.00) - TG2 (W.B.) 2009/9/29 2 days Task Split Milestone • Progress Summary

Contract No.: DC/2007/17 Drainage Improvement Works in Cheung Po, Ma On Kong, Yuen Kong San Tsuen and Tin Sam Tsuen of Yuen Long District and Sewerage at Tseng Tau Chung Tsuen, Tuen Mun Monthly Rolling Programme - September 2009 ID Task Name Duration Complete 9/2009 30/8 13/9 20/9 27/9 32 Section of Box Culvert BC13-1 14 days 2009/9/15 33 Construct box culvert BC13-1 (BC CH0.00 - BC CH386.00) 14 days 2009/9/15 34 Excavation for box culvert formation & laying of rock fill material (BC CH0.00 - BC CH386.00) 14 days 2009/9/15 35 Bay BC17 (BC CH202.00 - BC CH217.00) 2009/9/15 4 days 36 Bay BC18 (BC CH217.00 - BC CH232.00) 2009/9/19 4 days 37 Bay BC19 (BC CH232.00 - BC CH247.00) 2009/9/24 4 days 38 Bay BC20 (BC CH247.00 - BC CH262.00) 2 days 2009/9/29 39 Section B 26 days 2009/9/1 40 Construction of channel structure (Transition, TG3, TG4, TG5, and TG8) 10 days 2009/9/1 41 Bay B6 (B CH46.00 - B CH57.00) - TG3 (S.B.) 2009/9/1 5 days 42 Bay B5 (B CH34.00 - B CH46.00) - TG3 (S.B.) 2009/9/7 5 days 43 Backfilling along the sides of channel & laying of underground drain 2009/9/12 8 days 44 Bay B6 (B CH46.00 - B CH57.00) - TG3 (S.B.) 4 days 2009/9/12 45 Bay B5 (B CH34.00 - B CH46.00) - TG3 (S.B.) 4 days 2009/9/17 46 Installation of Type 2 railing on top of channel wall 2009/9/22 8 days 47 Bay B6 (B CH46.00 - B CH57.00) - TG3 (S.B.) 2 days 2009/9/22 48 Bay B5 (B CH34.00 - B CH46.00) - TG3 (S.B.) 2009/9/24 2 days 49 Bay B4 (B CH24.00 - B CH34.00) - TG3 (S.B.) 2 days 2009/9/26 50 Bay B3 (B CH14.00 - B CH24.00) - TG3 (S.B.) 2009/9/29 2 days 51 Section III (Channel KT14A - Tin Sam Tsuen) 26 days 2009/9/1 53 Regular Tree Survey 26 days 2009/9/1 54 Regular Structural Condition Survey 26 days 2009/9/1 55 Compensatory Planting 2 days 2009/9/2 56 Section IV (Channel KT14B & 14C and Portion 8A & 8B) 26 days 2009/9/1 58 Regular Environmental Impact Monitoring 26 days 2009/9/1 Regular Tree Survey & Protection 26 days 2009/9/1 60 Regular Structural Condition Survey 26 days 2009/9/1 61 Portion 8B (CP1 to CP9) - Kam Sheung Road (1050 Dia. Pipe) 26 days 2009/9/1 0 62 Manhole MH1 - Catchpit CP1 26 days 2009/9/1 Task Split Milestone * ARREST CONTRACTOR Progress Summary

Contract No.: DC/2007/17 Drainage Improvement Works in Cheung Po, Ma On Kong, Yuen Kong San Tsuen and Tin Sam Tsuen of Yuen Long District and Sewerage at Tseng Tau Chung Tsuen, Tuen Mun Monthly Rolling Programme - September 2009 Duration Complete 9/2009 13/9 20/9 27/9 Manhole MH7 - Manhole MH6 (Pipe Jacking) 26 days 2009/9/1 Pipe Jacking of Steel Ring 20 days 2009/9/1 Installation of Drain Pipe 5 days 2009/9/24 1 day 2009/9/30 0 14 days 2009/9/15 0 26 days 2009/9/1 0 14 days 2009/9/15 26 days 2009/9/1 4 days 2009/9/1 2009/9/5 0 4 days 2009/9/10 4 days 2009/9/15 4 days 4 days 2009/9/19 4 days 2009/9/24 2009/9/29 2 days 18 days 2009/9/10 2009/9/10 5 days 2009/9/16 5 days 5 days 2009/9/22 2009/9/28 3 days 0 2009/9/15 0 14 days 26 days 2009/9/1 2009/9/10 18 days 2009/9/10 0 18 days 2009/9/10 4 days 0 4 days 2009/9/15 2009/9/19 4 days 4 days 2009/9/24 0

66 Grouting Works 67 Planting of Shrubs at planters 68 Channel 14B 69 Compensatory Planting 70 Construction of catchpit / manhole / drain pipe along the sides of the channel 71 Bay 14 (CH135.00 - CH147.00) 72 Bay 15 (CH147.00 - CH159.00) 73 Bay 16 (CH159.00 - CH171.00) 74 Bay 17 (CH171.00 - CH183.00) 75 Bay 18 (CH183.00 - CH195.00) 76 Bay 19 (CH195.00 - CH207.00) 77 Bay 20 (CH207.00 - CH216.00) 78 Laying of gabion block inside the channel structure 79 Bay 28 (CH285.00 - CH297.00) 80 Bay 29 (CH297.00 - CH299.00) 81 Bay 31 (CH303.00 - CH317.00) 82 Bay 32 (CH317.00 - CH326.00) 83 Construction of 3.5m maintenance access (CH225.00 - CH335.00) - East bank 84 Channel KT14C 85 Rectangular channel 2.5m(W) x 2.0m(H) Type RC-1 (CH0.00 -CH475.00) 86 Excavation to channel formation (CH180.00 - CH475.00) & Laying rock fill material 87 Bay 1E (CH475.00 - CH466.00) & Vehicular Crossing VC14C-1 88 Bay 2E (CH466.00 - CH460.00) 89 Bay 3E (CH460.00 - CH448.00) 90 Bay 4E (CH448.00 - CH435.00) 91 Bay 5E (CH435.00 - CH425.00) 2 days 2009/9/29 92 Construction of channel structure (CH180.00 - CH475.00) 0 10 days 2009/9/19 93 Bay 1E (CH475.00 - CH466.00) & Vehicular Crossing VC14C-1 8 days 2009/9/19 Task Split Milestone • Progress Summary 5

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Appendix D

Mitigation Measure Implementation Schedule

Appendix A
Mitigation Measures Implementation Schedule

EIA	Mitigation Measures	Objectives of Proposed	Location/Duration of	Implementation	I	mplementation St	age	Relevant
Ref.		Measures	Measures/Timing of Completion of Measures	Agent(s)	Design	Construction	Operation	Legislation & Guidelines
4.9.2	To avoid potential impacts to the egretry and the associated habitats, the proposed layout and gabion structures shown in Figures 2.2A, 2.2B and 2.4 of the EIA shall be adopted. The bypass culvert design shall ensure that continuous flow of the existing unmodified stream is maintained. Reprovide the stream section affected by the bypass culvert with gabion banks and natural substrates as stream bed materials.	Minimize loss of egretry, stream and conservation area, and the associated ecological habitats	Design Stage Refer to Figures 2.2A, 2.2B and 2.4 for locations	Detailed Design Engineer	,			Environmental Impact Assessment Ordinance (EIAO)
4.9.7	Chain link fence to be provided along the site boundary near the CA zone and Ho Pui Egretry (Figure 4.13). Prohibit the disturbance of vegetation outside the site boundary. Signage to be provided at conspicuous location to warn workers from entering and disturbing the sensitive areas.	Minimize the disturbance and access to the CA zone and Ho Pui Egretry during construction	Construction Stage at locations shown in Figure 4.13 of the EIA before commencement of bypass culvert construction	Construction Contractor		V		EIAO
4.9.8	Compensatory planting of about 148 heavy standard size trees (in 2:1 ratio) for the approximately 74 trees to be felled.	Compensatory planting of trees that inevitably need to be felled	Construction Stage at locations shown in Figures 4.13, LP-001 and LP-002 of the EIA before commencement of operation stage	Construction Contractor		1		EIAO
4.9.9 & Table 4.35	Planting an area (855 m²) of appropriate tree and bamboo species as shown in Figure 4.13: Bambusa eutuldoides 40% of total species Clinamomum camphora 15% of total species Celtis tetranda 15% of total species Ficus virens 15% of total species Ficus microcarpa 15% of total species	Replace lost vegetation and conservation area by enhancing a stream side area to become suitable habitats for egrets	Construction Stage at locations shown in Figure 4.13 of the EIA before commencement of operation stage	Construction Contractor		•		EIAO

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EIA	Mitigation Measures	Objectives of Proposed	Location/Duration of	Implementation	Implementation Stage			Relevant
Ref.		Measures	Measures/Timing of Completion of Measures	Agent(s)	Design	Construction	Operation	Legislation & Guidelines
4.9.2 (ii)	Potentially adverse impacts arising from the maintenance of the channelized sections will be minimized by restricting routine channel maintenance to annual silt removal by hand or light machinery during the dry season (October to March). The management of woody / emergent vegetation will be limited to manual cutting, to be carried out only when unchecked growth of such vegetation is very likely to impede channel flow.		KT13 during Operation Stage	DSD (or DSD's maintenance contractor)			~	EIAO

EIA	Mitigation Measures	Objectives of Proposed	Location/Duration of	Implementation	I	mplementation St	age	Relevant
Ref.	<u> </u>	Measures '	Measures/Timing of Completion of Measures	Agent(s)	Design	Construction	Operation	Legislation & Guidelines
5.5.22	Level 1 Mitigation Measure Plant to be used in the construction phase are listed in Appendix F1 of the EIA. Quiet and silenced plant should be used (Appendix F2). No nighttime works will be carried out.	Prevent noise impact at sensitive receivers	To be implemented at the works sites during the Construction Phase.	Construction Contractor		•		EIAO
5.5.23	Level 2 Mitigation Measure Temporary noise barrier of minimum height 3m should be erected along the site boundary of the construction work which is closest to the NSRs. These barrier shall be gap free apart from the necessary entrances/exits. The overall length for which noise barriers are required is shown in Figure 5.3. These barriers shall be constructed in such a way that no construction works and PME are visible from the low rise noise sensitive receivers they protect. A minimum surface density of 10 kg/m² is required. Where the affected sensitive receivers are very close to the construction works so that they cannot be adequately screened by the proposed temporary noise barrier as described on Figure 5.3, the Contractor is required to fully or partially modify the design of the temporary noise barriers, such as adding cantilevered portion or the use of mobile barrier, to screen the construction works away from the line of sight of the affected sensitive receivers.	Prevent noise impact at sensitive receivers	To be implemented at the works sites during the Construction Phase (see Figure 5.3).	Construction				EIAO

EIA	Mitigation Measures	Objectives of Proposed	Location/Duration of	Implementation	1	mplementation St	age	Relevant
Ref.		Measures	Measures/Timing of Completion of Measures	Agent(s)	Design	Construction	Operation	Legislation & Guidelines
6.5.12	Dust Mitigation Measures The Contractor shall prevent dust nuisance arising from the construction activities. The Contractor is required to follow all the requirements for dust control stipulated in the Air Pollution Control (Construction Dust) Regulation. Dust suppression measures should be installed as part of proper construction practice, and these should be incorporated in the Contract Specification and implemented to minimize dust nuisance to within acceptable levels. The following are examples of the dust suppression measures: (i) The Contractor shall frequently clean and water the site to minimize fugitive dust emissions. (ii) Effective water sprays shall be used during the delivery and handling of aggregate, and other similar materials, when dust is likely to be created and to dampen all stored materials during dry and windy weather. (iii) Watering of exposed surfaces shall be exercised as often as possible depending on the circumstances. (iv) Areas within the site where there is a regular movement of vehicles must be regularly watered as often as necessary for effective suppression of dust or as often as directed by the Engineer. (v) Where dusty material are being discharged to vehicle from a conveying system at a fixed transfer point, a three-sided roofed enclosure with a flexible curtain across the entry shall be	Prevent dust / odour nuisance	To be implemented at the works sites during the Construction Phase.	Construction Contractor				Guidelines Air Pollution Control Ordinance [Air Pollution Control (Construction Dust) Regulation]

EIA Ref.	Mitigation Measures	Objectives of Proposed	Location/Duration of	Implementation	I	mplementation St	age	Relevant
		Measures	Measures/Timing of Completion of Measures	Agent(s)	Design	Construction	Operation	Legislation & Guidelines
.5.12 cont'd)	(vi) The Contractor shall restrict all motorised vehicles within the site, excluding those or public roads, to a maximum speed of 15 km per hour and confine haulage and delivery vehicles to designated roadways inside the site.							Gardennes
	(vii) Wheel washing facilities shall be installed and used by all vehicles leaving the site. No earth mud, debris, dust and the like shall be deposited on public roads. Water in the wheel cleaning facility shall be changed at frequent intervals and sediments shall be removed regularly. The Contractor shall submit details of proposals for the wheel cleaning facility. Such wheel washing facilities shall be usable prior to any earthworks excavating activity on the site. The Contractor shall also provide a hard-surfaced road between any washing facility and the public road. (viii) All vehicle exhausts should be directly vertically upwards or directed away from the ground. (ix) Any materials dropped on paved roads will need							
	to be cleaned up immediately to prevent dust nuisance. Odour Mitigation Measures							
	(x) Any odourous excavated material should be placed away from sensitive receivers. The material shall be removed within 1 day.							
	(xi) Any odourous material stockpiled should be of the shortest duration. Also, all stockpiled materials must be stored in covered skips. Any leachate from these storage skips shall be collected in covered tanks or buckets and removed from site with toilet waste by licensed collectors for discharging to							

ElA Ref.	Mitigation Measures	Objectives of Proposed	Location/Duration of	Implementation	Ir	nplementation St	ige	Relevant
		Measures	Measures/Timing of Completion of Measures	Agent(s)	Design	Construction	Operation	Legislation & Guidelines
5.5.4	No on-site concrete batching plant shall be erected.	Prevent dust nuisance	To be implemented at the works sites during the construction phase			7		Air Pollution Control Construction
6.5.13	During the Operation Phase, excavated sediment deposits should be regularly removed from the channel to maintain adequate water flow as well as to remove odourous materials. Potentially odourous materials should be stockpiled for the minimum time possible and away from ASRs. The material should be stored in covered impermeable skips and removed from site within 1 day.	Prevent odor nuisance during operation phase	To be implemented along KT13 during the Operation Phase.	DSD's Maintenance Contractor			7	Dust Regulatio

ElA Ref.	Mitigation Measures	Objectives of Proposed	Location/Duration of	Implementation	I	mplementation St	age	Relevant
		Measures	Measures/Timing of Completion of Measures	Agent(s)	Design	Construction	Operation	Legislation & Guidelines
7.5.5 - 7.5.7	Temporary earth bunds and sand barriers should be used to direct stormwater run-off to temporary settlement area. The settlement area should be within the channel itself. A cofferdam should be formed to keep the working area dry. The channel will be dug out to a depth of around 1 - 2m for a length of approximately 12m, to form a sedimentation area. The volume will be approximately 50m³ (with a channel width of 3.5m).	Prevent additional pollution load being added to stream due to KT13 works (site formation)	To be implemented at the works sites during the Construction Phase.	Construction Contractor				Water Pollution Control Ordinance ProPECC Note (PN 1/94)
	Sediment flowing downstream should settle in this settlement pond, while run-off from the surface should be channel through a local site drainage system into the settlement area. The settlement area should be maintained and the deposited materials should be removed regularly, at the onset of and after each rainstorm to ensure proper functioning at all times. No sediment removal shall be allowed in rainy weather.							
	Open stockpiles susceptible to erosion should be covered with tarpaulin or similar fabric, especially during the wet season (Apr-Sep) or when heavy rainstorm is predicted.							
7.5.8 7.5.10	The Contractor should provide temporary drainage diversion during construction to ensure continuous water flow to the unmodified portion of the stream. The use of containment structure such as temporary earth bunds, sand bags, sheetpile barriers or similar techniques is recommended to facilitate a dry or at least confined excavation within watercourses.	Prevent additional pollution load being added to stream due to KT13 works (stream diversion and dredging)	To be implemented at the works sites during the Construction Phase.	Construction Contractor				Water Pollution Control Ordinance ProPECC Note (PN 1/94)
	Excavated sediment from streams and channel is likely to be wet and contaminated. The material should be stored in covered impermeable skips and disposed on the same day, or within 1 day, to avoid both odour and inadvertent release of contaminants to nearby water bodies.	·						

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EIA	er Quality Impact Mitigation Mitigation Measures	Objectives of Proposed	Location/Duration of	Implementation	T.	mplementation St	000	Relevant
Ref.	<u> </u>	Measures	Measures/Timing of Completion of Measures	Agent(s)	Design	Construction	Operation	Legislation & Guidelines
7.5.11 - 7.5.12	Runoff should be carefully channelled to prevent concrete-contaminated water from entering watercourses. Adjustment of pH can be achieved by adding a suitable neutralising reagent to wastewater prior to discharge. Re-use of the supernatant from the sediment pits for washing out of concrete lorries should be practised.	Prevent additional pollution load being added to stream due to KT13 works (concreting work)	To be implemented at the works sites during the Construction Phase.	Construction Contractor				Water Pollution Control Ordinance ProPECC Note (PN 1/94)
	Any exceedance of acceptable range of pH levels in the nearby water bodies caused by inadvertent release of site runoff containing concrete should be monitored and rectified under the EM&A programme for this Project.							
7.5.13	Any Contractor generating waste oil or other chemicals as a result of his activities should register as a chemical waste producer and provide a safe storage area for chemicals on site. The storage site should be located away from existing water courses. Hard standing compounds should drain via an oil interceptor. To prevent spillage of fuels or other chemicals to water courses, all fuel tanks and storage areas should be sited on sealed areas, within a bund of a capacity equal to 110% of the storage capacity of the largest tank. Disposal of the waste oil should be done by a licensed collector. Oil interceptors should be regularly inspected and cleaned to avoid wash-out of oil during storm conditions. A bypass should be provided to avoid overload of the interceptor's capacity. Good housekeeping practices should be implemented to minimise careless spillage and to keep the storage and the work space in a tidy and clean condition. Appropriate training including safety codes and relevant manuals should be given to the personnel who regularly handle the chemicals on site.	Prevent additional pollution load being added to stream due to KT13 works (site workshop or depot)	To be implemented at the works sites during the Construction Phase.	Construction Contractor				Water Pollution Control Ordinance ProPECC Note (PN 1/94)

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Wate	er Quality Impact Mitigation	Objectives of Brownesd	Location/Duration of	Involumentation	1 1	mplementation St	200	Relevant
Ref.	Mitigation Measures	Objectives of Proposed Measures	Measures/Timing of Completion of Measures	Implementation Agent(s)	Design	Construction	age Operation	Legislation & Guidelines
7.5.14 - 7.5.15	Sewage arising from the additional population of workers on site should be collected in a suitable storage facility, such as portable chemical toilets. An adequate number of portable toilets should be provided for the construction workforce. The portable toilets should be maintained in a state that will not deter the workers from using them. The collected wastewater from sewage facilities and also from eating areas or washing facilities must be disposed of properly, in accordance with the WPCO requirements. Wastewater collected should be discharged into foul sewers and collected by licensed collectors.		To be implemented at the works sites during the Construction Phase.	Construction Contractor				Water Pollution Control Ordinance ProPECC Note (PN 1/94)
	Either chemical toilets or other types of sewage treatment facilities without local discharge of wastewater shall be used to handle the foul water effluent arising from the project sites.							

EIA	Mitigation Measures	Objectives of Proposed	Location/Duration of	Implementation	I	mplementation St	age	Relevant
Ref.		Measures	Measures/Timing of Completion of Measures	Agent(s)	Design	Construction	Operation	Legislation & Guidelines
8.2.5	All construction wastes shall be sorted on site into inert and non-inert components. Non-inert materials (wood, glass and plastics) shall be recycled or reused and disposed to NENT Landfill as a last resort. Inert materials (soil, rubble, sand, rock, brick and concrete) shall be separated and reused on site prior to final disposal at the public filling facility at Tuen Mun Area 38.	Waste reduction, re-use, recycling and proper disposal	Throughout the construction sites during the Construction Phase	Construction Contractor				WBTC No. 12/2000 ETWB TCW No. 33/2002 19/2005 31/2004
8.2.7	Any excavated material from the stream shall be removed within 1 day of excavation, taking measures to reduce odour and potential runoff.	Waste reduction, re-use, recycling and proper disposal	Throughout the construction sites during the Construction Phase	Construction Contractor		y		WBTC No. 12/2000 ETWB TCW No. 33/2002 19/2005 31/2004
8.2.13 - 8.2.18 & 8.3.3	The excavated sediments shall be managed in accordance with ETWB TCW No. 34/2002 and WBTC No. 12/2000. The excavated sediment shall be disposed to marine disposal sites allocated by the Marine Fill Committee (MFC) – Pit IVa / Pit IVb of the East Sha Chau facility as capping material for Type 1 disposal and Pit IVc of the East Sha Chau facility for Type 2 disposal. The general allocation conditions as stipulated by the MFC shall be followed.	To properly manage the excavated sediment	Proposed works area during the Construction Phase	Construction Contractor				WBTC No. 12/2000 ETWB TCW No. 34/2002 Dumping at Sea Ordinance
8.2.20	Dry concrete waste shall be sorted out from the other wastes and recycled at Tuen Mun Area 38 to form aggregates for road sub-base.	Waste reduction, re-use, recycling and proper disposal	Throughout the construction sites during the Construction Phase	Construction Contractor				WBTC No. 12/2000 ETWB TCW No. 33/2002 19/2005 31/2004
8.2.22 - 8.2.24	Hoarding, shutters, form works and false works made of reusable materials such as steel or plastic / concrete panels shall be used as a preferred alternative to non-reusable materials such as wood and timber, with reference to WBTC No. 19/2001 - Metallic Site Hoarding and Signboards.	Waste reduction, re-use, recycling and proper disposal	Throughout the construction sites during the Construction Phase	Construction Contractor		*		WBTC No. 19/2001

EIA	Mitigation Measures	Objectives of Proposed	Location/Duration of	Implementation	Į.	mplementation St	age	Relevant
Ref.		Measures	Measures/Timing of Completion of Measures	Agent(s)	Design	Construction	Operation	Legislation & Guidelines
8.2.25 8.2.29	Where the construction processes produce chemical waste, the contractor must register with EPD as a Chemical Waste Producer. Storage, handling, transport and disposal of chemical waste shall be arranged in accordance with the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes published by EPD. All chemical waste shall be collected by a licensed collector for disposal at a licensed chemical waste treatment facility.	Waste reduction, re-use, recycling and proper disposal of chemical waste	Throughout the construction sites during the Construction Phase	Construction Contractor				Waste Disposal Ordinance Waste Disposal (Chemical Waste) (General Regulation)
8.2.30	Settled sediments from wheel wash facilities should be dried and disposed of in the same way as inert excavated material.	Waste reduction, re-use, recycling and proper disposal	Throughout the construction sites during the Construction Phase	Construction Contractor		7		WBTC No. 12/2000 ETWB TCW No. 33/2002 19/2005 31/2004
8.2.32	A temporary refuse collection station shall be set up by the Contractor. Municipal waste shall be collected regularly and delivered to the North East New Territories (NENT) Landfill.	Waste reduction, re-use, recycling and proper disposal	Throughout the construction sites during the Construction Phase	Construction Contractor		V		Waste Disposal Ordinance Public Health and Municipal Services Ordinance
8.4.2	Appropriate waste management measures should be incorporated as part of the Environmental Management Plan (EMP) to be prepared and implemented by the Contractor.	Waste reduction, re-use, recycling and proper disposal	Throughout the construction sites during the Construction Phase	Construction Contractor				ETWB TCW No. 19/2005
8.4.3	Training of construction staff should be undertaken by the Contractor in order to increase awareness of waste management issues.	Waste reduction, re-use, recycling and proper disposal	Throughout the construction sites during the Construction Phase	Construction Contractor				ETWB TCW No. 19/2005
8.3.4 & 8.4.9	The Contractor shall refer and strictly follow the requirements stipulated in the ETWB TCW No. 31/2004 – Trip Ticket System for Disposal of Construction and Demolition Materials.	Waste reduction, re-use, recycling and proper disposal	Throughout the construction sites during the Construction Phase	Construction Contractor				ETWB TCW No. 31/2004

EIA Ref.	Mitigation Measures	Objectives of Proposed	Location/Duration of	Implementation	Į:	mplementation Sta	age	Relevant	
101,		Measures	Measures/Timing of Completion of Measures	Agent(s)	Design	Construction	Operation	Legislation & Guidelines	
Table 9.3	A condition survey will be required before and during the construction phase to ensure the structure of the identified historic grave (KT13-02-02) remains intact. Measures will have to be taken to ensure the structural stability of the identified historic grave (KT13-02-02). Details will be presented in the condition survey.	identified historic grave (KT13-02-02) remains intact during construction phase	02-02) / Before and	Construction Contractor / Qualified archaeologist to conduct condition survey				EIAO	

EIA	Mitigation Measures	Objectives for Proposed	Location/Duration of	Implementation	Implementation Stage			Relevant
Ref.		Measures	Measures/Timing of Completion of Measures	Agent(s)	Design	Construction	Operation	Legislation & Guidelines
Table 10.2	CONSTRUCTION PHASE CM1 Topsoil, where identified, should be stripped and stored for re-use in the construction of the soft landscape works, where practical. CM2 Temporary access to site should be planned with care and located to minimize disturbance to existing riparian vegetation. CM3 Existing trees to be retained on site should be carefully protected during construction. CM4 Trees unavoidably affected by the works should be transplanted where practical. CM5 Compensatory tree planting should be provided to compensate for felled trees. CM6 Erection of decorative screen hoarding compatible with the surrounding rural setting.	Improves visual quality of project area and proposed works	To be implemented along KT13 works area during the Construction Phase.	Construction Contractor		*		Works Bureau Technical Circular No. 14/2002
Table 10.3, Figures LP-001 & LP- 002	OPERATION PHASE OM1 Buffer planting of trees and shrubs to screen off and blend in the channel with the adjacent settings OM2 Compensation planting of tree and bamboo species as recommended in Ecological Assessment compensates and reinstates riparian woodland disturbed on top of hydroseeding. OM3 Gabion embankment and substratum for natural colonization of vegetation OM4 Chromatic treatment of vehicular and pedestrian crossing to match adjacent setting. OM5 Aesthetic/ Quality design to re-provision of sitting out area of Ma On Kong. OM6 Approximate 50m stretch of grasscrete lined maintenance access road within CA zone.	Improved visual quality of proposed project	To be implemented along KT13 as shown in Figures LP-001 & LP-002 during Construction Phase / To be completed before commencement of Operation	Construction Contractor				WBTC No. 14/2002 & ETWBTC No. 2/2004

EIA Ref.	Mitigation Measures		Objectives for Proposed Measures	Location/Duration of	Implementation Agent(s)	Implementation Stage			Relevant
				Measures/Timing of Completion of Measures		Design	Construction	Operation	Legislation Guidelines
.8.18 gures	Compensatory planting of trees and bamboos with requirements as below.		To address both landscape / visual and ecological mitigation needs	To be implemented along KT13 as shown in Figures LP-001 and LP-	Construction Contractor		1		WBTC No. 14/2002 & ETWBTC No
)1, 2-002 4.13	Size of compensatory tree planting	At least heavy standard size		002 (with reference to Figure 4.13) during Construction Phase / To be completed before commencement of Operation					2/2004
	Quantity of compensatory tree planting	2 times of the tree to be felled (approximately 148 nos. of tree to be compensated)							
	Proposed species	Bambusa eutuldoides* Celtis tetranda Cinnamomum camphora Ficus virens Ficus microcarpa	:						
	Requirements*	To ensure the right species of bamboo is planted, an experience botanist shall be acquired by the Contractor to source the correct bamboo species. In addition, the bamboos should have a minimum stern diameter of 8-10 cm and clump size of 5 shoots per plant.							



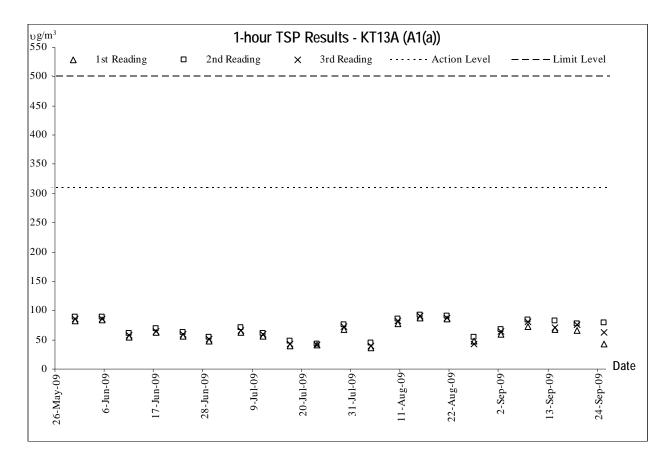
Appendix E

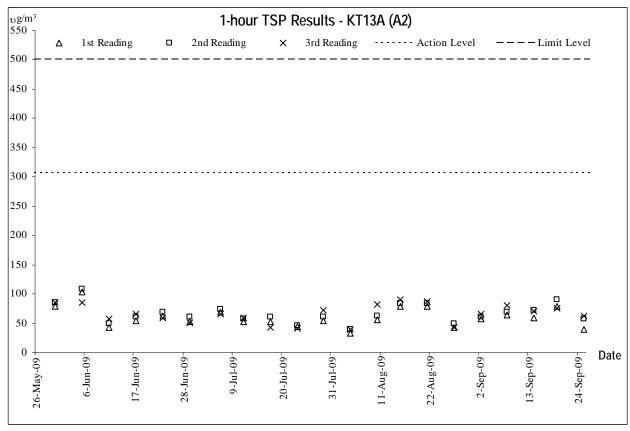
Graphic Plots of

- (a) Air Quality
- (b) Construction Noise
- (c) Water Quality

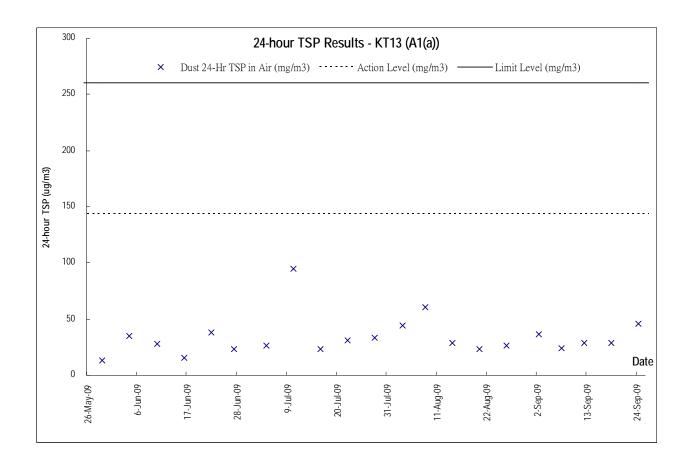


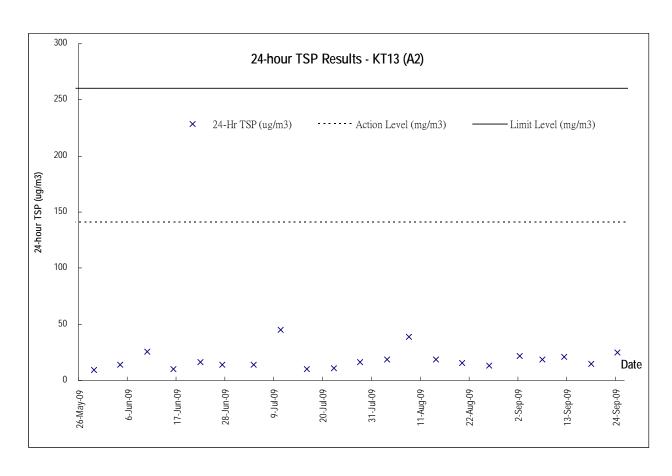
(a) Air Quality





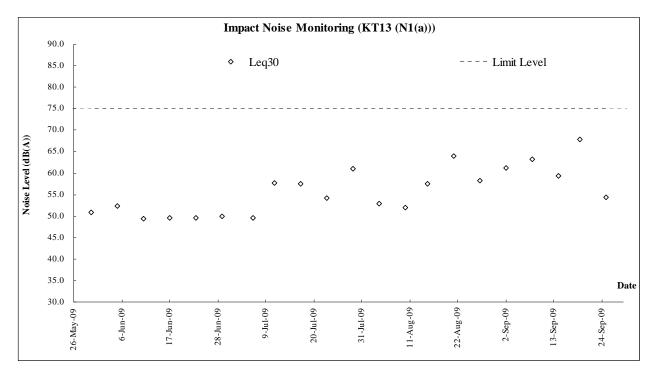


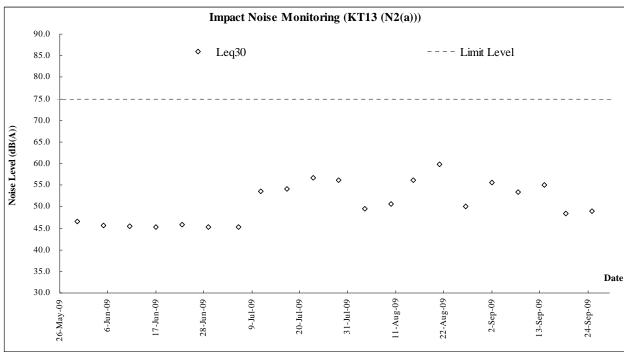




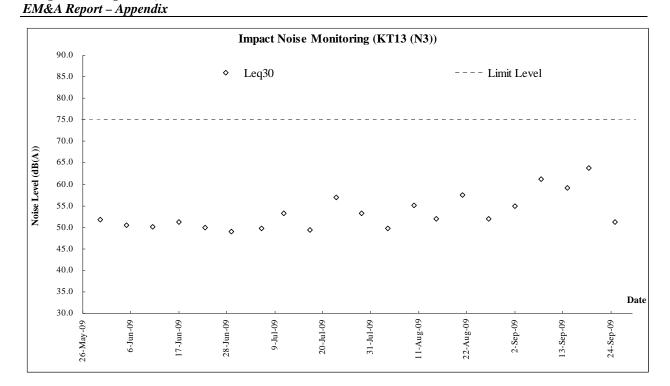


(b) Construction Noise



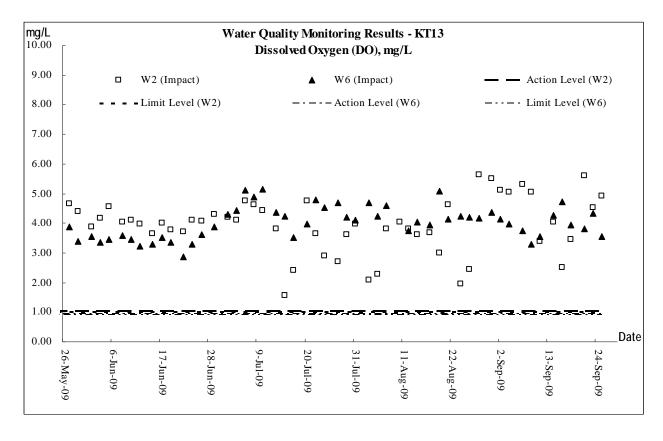


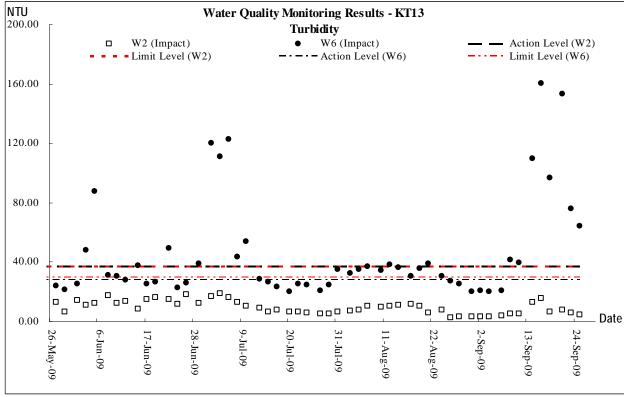




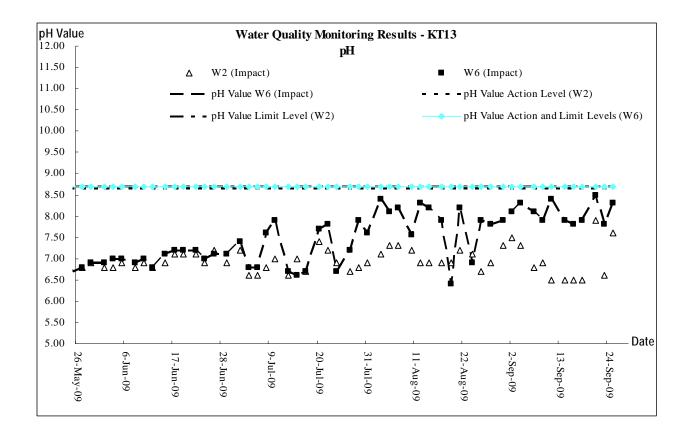


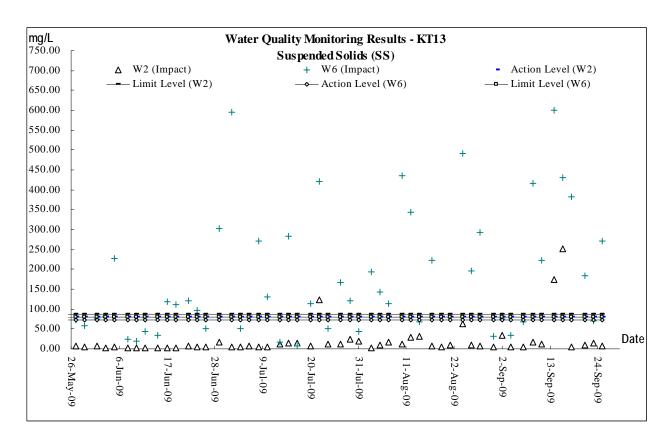
(c) Water Quality



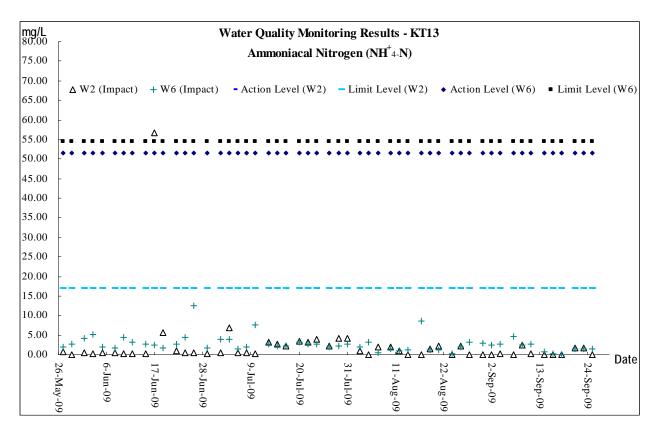


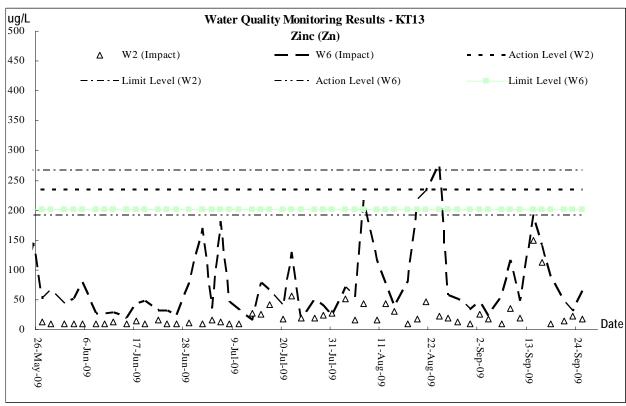














Appendix F

Monthly Summary Waste Flow Table

Monthly Summary Waste Flow Table

Date: 30-Sept-09

Year/Month: Sep-09

Monthly Summary Waste Flow Table for Sept <u>2009</u>												
	Actual Quantities of Inert C & D Materials Generated Monthly					Estimated Annual Quantities of C & D Wastes Generated Monthly						
Year	Total Quantitiy Generated	Broken Concrete (see note 4)	Reused in the Contract	Reused in other Projects	Disposed as Public Fill	Metals	Paper/ Cardboard packaging	Plastics (see note 3)	Chemical Waste	Others, e.g. General refuse		
	(in '000M ³)	(in '000M ³)	(in '000M ³)	(in '000M ³)	(in '000M ³)	(in '000KG)	(in '000KG)	(in '000KG)	(in '000KG)	(in '000M ³)		
Jan	6.716	0.008	6.708	0	0	0	0	0	0	0		
Feb	8.001	0.009	7.632	0.360	0	0	0	0	0	0		
Mar	5.792	0.014	5.778	0	0	0	0	0	0	0		
Apr	6.622	0.004	6.864	-0.246	0	0	0	0	0	0		
May	7.632	0.006	7.674	-0.048	0	0	0	0	0	0		
Jun	6.002	0.008	5.676	-0.498	0.816	0	0	0	0	0		
Sub-Total	40.76	0.049	40.332	-0.432	0.816	0	0	0	0	0		
Jul	4.163	0.005	5.016	-0.858	0	0	0	0	0	0		
Aug	5.666	0.007	6.354	-0.828	0.132	0	0	0	0	0		
Sep	5.647	0.017	3.510	1.994	0.126	0	0	0	0	0		
Oct												
Nov												
Dec												
Total	56.240	0.078	55.212	-0.124	1.074	0.000	0.000	0.000	0.000	0.000		

Notes: (1) The performance targets are given in PS Clause 28.10(14)

(2) The waste flow table shall also include C&D materials that are specified in the Contract to be imported for use at the Site.

- (3) Plastics refer to plastic bottles/ containers, plastic sheets/ foam form packaging material
- (4) Broken concrete for recycling into aggregates