



PROJECT NO.: TCS/00512/09

**DSD CONTRACT NO. DC/2009/13  
CONSTRUCTION OF SEWAGE TREATMENT WORKS AT  
YUNG SHUE WAN AND SOK KWU WAN**

**YUNG SHUE WAN PORTION AREA  
MONTHLY ENVIRONMENTAL MONITORING AND AUDIT  
(EM&A) REPORT (No.21) – MAY 2012**

PREPARED FOR  
**LEADER CIVIL ENGINEERING CORPORATION LIMITED**

**Quality Index**

<b>Date</b>	<b>Reference No.</b>	<b>Prepared By</b>	<b>Approved By</b>
13 June 2012	TCS00512/09/600/R0497v3		
		Nicola Hon Environmental Consultant	T.W. Tam Environmental Team Leader

<b>Version</b>	<b>Date</b>	<b>Description</b>
1	5 June 2012	First Submission
2	11 June 2012	Amended against IEC's comments on 7 June 2012
3	13 June 2012	Amended against IEC's comments on 13 June 2012

# Scott Wilson CDM Joint Venture

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Chief Engineer/Harbour Area Treatment Scheme  
Drainage Services Department  
5/F Western Magistracy  
2A Pok Fu Lam Road  
Hong Kong

Your reference:

Our reference: 05117/6/16/389417

Date: 14 June 2012

Attention: Mr. Kenley C K Kwok

**BY FAX AND EMAIL**

Dear Sirs,

**Contract No. DC/2009/13**

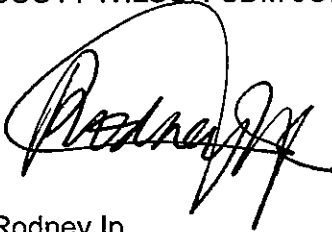
**Construction of Sewage Treatment Works at Yung Shue Wan and Sok Kwu Wan  
Yung Shue Wan Portion Area**

**Monthly Environmental Monitoring and Audit (EM&A) Report No. 21 (May 2012)**

We refer to the Monthly EM&A Monitoring Report No. 21 for May 2012 received under cover of the email from the Environmental Team, Action-United Environmental Services and Consulting (AUES), dated on 12 June 2012. We have no comment and have verified the captioned report.

Yours faithfully

SCOTT WILSON CDM JOINT VENTURE



Rodney Ip  
Independent Environmental Checker

ICWR/SYSL/ycky

cc	Leader Civil Engineering	(Attn: Mr Vincent Chan)
	AUES	(Attn: Mr T.W. Tam)
	ER/LAMMA	(Attn: Mr Neil Wong)
	CDM	(Attn: Mr Mark Sin)

## EXECUTIVE SUMMARY

ES.01. This is the 21<sup>st</sup> monthly Environmental Monitoring and Audit (EM&A) for Yung Shue Wan (hereinafter ‘this Report’) for the designated works under Environmental Permit [EP-282/2007], covering a period from 26 April to 25 May 2012 (hereinafter ‘the Reporting Period’).

### ENVIRONMENTAL MONITORING AND AUDIT ACTIVITIES

ES.02. Environmental monitoring activities under the EM&A programme in this Reporting Period are summarized in the following table.

Issues	Environmental Monitoring Parameters / Inspection	Occasions
Air Quality	1-hour TSP	36
	24-hour TSP	9
Construction Noise	Leq (30min) Daytime	5
Water Quality	Marine Water Sampling	0
Ecology	Coral Monitoring	0
Inspection / Audit	ET Regular Environmental Site Inspection	4

ES.03. According to the construction information provided by the Contractor, the marine works in Yung Shue Wan has been ceased since 19 January 2012. As agreed by the IEC and RE, the marine water quality and ecology monitoring was suspended from 6 February 2012 until further notice of the commencement of dredging works. The relevant letter ref.: TCS00512/10/300/L0425 has been submitted to EPD on 3 February 2012.

ES.04. In this Reporting Period, electricity fault of HVS was recorded on 9 May 2012 thus no monitoring data has been obtained. Investigation for the cause of failure concluded that the incident was due to the electric leakage of cable after heavy rainstorm on 4 May 2012. After fixing the power issue by the ET and Contractor on 14 May 2012, the monitoring work has been resumed on 15 May 2012.

### BREACH OF ACTION AND LIMIT (A/L) LEVELS

ES.05. No exceedance in air quality and construction noise monitoring was recorded in this Reporting Period. The statistics of environmental exceedance, NOE issued and investigation of exceedance are summarized in the following table.

Environmental Issues	Monitoring Parameters	Action Level	Limit Level	Event & Action		
				NOE Issued	Investigation	Corrective Actions
Air Quality	1-hour TSP	0	0	0	--	--
	24-hour TSP	0	0	0	--	--
Construction Noise	Leq <sub>30min</sub> Daytime	0	0	0	--	--
Water Quality	DO	-	-	-	--	--
	Turbidity	-	-	-	--	--
	SS	-	-	-	--	--
Ecology (Coral)	Sediment Cover (%)	-	-	-	--	--
	Bleaching (%)	-	-	-	--	--
	Mortality (%)	-	-	-	--	--

Note: NOE – Notification of Exceedance

### ENVIRONMENTAL COMPLAINT, NOTIFICATION OF SUMMONS AND SUCCESSFUL PROSECUTIONS

ES.06. No written or verbal complaint, environmental summons or successful prosecutions were recorded in this Reporting Period.

### REPORTING CHANGE

ES.07. No reporting change is made in this Reporting Period.

**SITE INSPECTION BY EXTERNAL PARTIES**

ES.08. No site inspection was undertaken by external parties i.e. Environmental Protection Department (EPD) or Agriculture, Fisheries and Conservation Department (AFCD) within the Reporting Period.

**FUTURE KEY ISSUES**

ES.09. During wet season, the Contractor shall pay attention on the potential water impact as the construction site is adjacent to the coastline. Muddy water and other water quality pollutants via site surface water runoff into the coral zones of Yung Shue Wan seawall, Shek Kok Tsui and O Tsai should be avoided. Mitigation measures for water quality should be fully implemented.

ES.10. Moreover, the construction dust mitigation measures identified at the EM&A Manual such as watering at haul road and covering of dusty material should also be implemented and properly maintained during wet season.

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## 1 INTRODUCTION

### PROJECT BACKGROUND

- 1.01 The Leader Civil Engineering Corporation Limited (Leader) has been awarded the *Contract DC/2009/13 - Construction of Sewage Treatment Works at Yung Shue Wan and Sok Kwu Wan* (the Project) by the Drainage Services Department (DSD) on 4 May 2010. The Project is part of an overall plan approved under a statutory EIA for Outlying Islands Sewerage Stage 1 Phase 2 Package J – Sok Kwu Wan Sewerage Collection and Treatment (Register No. AEIAR-075/2003) and Disposal Facilities and Outlying Islands Sewerage Stage 1 Phase 1 Package C – Yung Shue Wan Sewerage Treatment Works and Outfall (Register No. EIA-124/BC). The Environmental Permit (EP) No. EP-281/2007 and EP-282/2007 for the Project have been obtained by the DSD on 29 June 2007 for the relevant works. After July 2009, EP-281/2007/A instead EP-281/2007 is EP for Sok Kwu Wan relevant Works.
- 1.02 The Project involves construction of sewage treatment works at Sok Kwu Wan and Yung Shue Wan with a capacity of 1,430m<sup>3</sup>/day and 2,850m<sup>3</sup>/day respectively to provide secondary treatment, construction of 2 pumping stations at Sok Kwu Wan and 1 pumping station at Yung Shue Wan, construction of submarine outfall from the coastline and laying of underground sewerage pipeline. The site layout plan for the captioned work under the Project is showing in **Appendix A**
- 1.03 According to the Particular Specification (PS) and **Appendix 25** of the Project, Leader should establish an Environmental Team (ET) to implement the environmental monitoring and auditing works to fulfill the requirements as stipulated in the EM&A Manual. This EM&A Manual is referred to the Appendix D of the Review Report on EIA Study – Yung Shue Wan (Final) in January 2007 (Agreement No. CE 20/2005(DS)).
- 1.04 Action-United Environmental Services and Consulting (AUES) has been commissioned by Leader as the ET to implement the relevant EM&A programme. Organization chart of the Environmental Team for the Project is shown in **Appendix B**. For ease of reporting, the proposed EM&A programme for baseline and impact monitoring is split to following two stand-alone parts:
- (a) Proposed EM&A Programme for Baseline and Impact Monitoring – Sok Kwu Wan (under EP No. 281/2007/A varied on 23 September 2009)
  - (b) Proposed EM&A Programme for Baseline and Impact Monitoring – Yung Shue Wan (under EP No. 282/2007)
- 1.05 This is the **21<sup>st</sup>** monthly EM&A Report for Yung Shue Wan Portion Area which presenting the monitoring results and inspection findings in the Reporting Period from **26 April to 25 May 2012**.

### REPORT STRUCTURE

- 1.06 The Monthly Environmental Monitoring and Audit (EM&A) Report – Yung Shue Wan is structured into the following sections:-

<b>SECTION 1</b>	<b>INTRODUCTION</b>
<b>SECTION 2</b>	<b>PROJECT ORGANIZATION AND CONSTRUCTION PROGRESS</b>
<b>SECTION 3</b>	<b>SUMMARY OF MONITORING REQUIREMENTS</b>
<b>SECTION 4</b>	<b>AIR QUALITY MONITORING RESULTS</b>
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<b>SECTION 9</b>	<b>SITE INSPECTIONS</b>
<b>SECTION 10</b>	<b>ENVIRONMENTAL COMPLAINTS AND NON-COMPLIANCE</b>
<b>SECTION 11</b>	<b>IMPLEMENTATION STATUES OF MITIGATION MEASURES</b>
<b>SECTION 12</b>	<b>IMPACT FORECAST</b>
<b>SECTION 13</b>	<b>CONCLUSIONS AND RECOMMENDATION</b>

## 2 PROJECT ORGANIZATION AND CONSTRUCTION PROGRESS

### PROJECT ORGANIZATION AND MANAGEMENT STRUCTURE

- 2.01 Organization structure and contact details of relevant parties with respect to on-site environmental management are shown in [Appendix B](#).

### CONSTRUCTION PROGRESS

- 2.02 The master and three month rolling construction programme are enclosed in [Appendix C](#) and the major construction activities undertaken in this Reporting Period are listed below:-
- Construction of Sewage Treatment Works

### SUMMARY OF ENVIRONMENTAL SUBMISSIONS

- 2.03 Summary of the relevant permits, licences, and/or notifications on environmental protection for this Project in this Reporting Period is presented in [Table 2-1](#).

**Table 2-1 Status of Environmental Licenses and Permits**

Item	Description	License/Permit Status
1	Air Pollution Control (Construction Dust) Regulation	Notified 19/5/2010 Case No: 317486
2	Chemical Waste Producer Registration	Issued on 8/6/2010 WPN 5213-912-L2720-01
3	Water Pollution Control Ordinance	Issued on 22/9/2010 WT00007566-2010
4	Billing Account for Disposal of Construction Waste	Issued on 26 May 2010 A/C No: 7010815
5	Construction Noise Permit (no. GW-RS0045-12)	Issued on 20 January 2012 Valid from 20 January 2012 until 19 July 2012
6	Marine Dumping Permit (no. EP/MD/12-133)	Issued on 28 March 2012 Valid from 29 March 2012 Until 31 May 2012

- 2.04 Summary of the report submission for EM&A Programme is presented in [Table 2-2](#).

**Table 2-2 Status of EM&A Programme Submission**

Item	EM&A Programme Submission	Status
1	Proposed EM&A Programme for Baseline / Impact Monitoring – Yung Shue Wan (TCS00512/09/600/R0011 Ver.5)	Verified by IEC and submitted to EPD on 8 July 2010
2	Method Statement for Coral Monitoring – Yung Shue Wan (TCS00512/09/600/R0071 Ver.3)	Verified by IEC and submitted to EPD on 25 November 2010
3	Baseline Air and Noise Monitoring Report - Volume 1 (TCS00512/09/600/R0061 Ver.3)	Verified by IEC and submitted to EPD on 31 August 2010
4	Baseline Monitoring Report Volume 2 - Water Quality (TCS00512/09/600/R0158 Ver.2)	Verified by IEC and submitted to EPD on 10 March 2011
5	Baseline Survey for Coral Monitoring – Yung Shue Wan (TCS00512/09/600/R0132 Ver.3)	Verified by IEC and submitted to EPD on 17 February 2011
6	Methodology of Coral Tagging for Impact Monitoring – Yung Shue Wan	Verified by IEC and submitted to EPD on 28 March 2011
7	Coral Tagging Report (TCS00512/09/600/R0214 Ver.4)	Verified by IEC and submitted to EPD on 3 August 2011



### 3 SUMMARY OF BASELINE MONITORING REQUIREMENTS

#### ENVIRONMENTAL ASPECT

- 3.01 The EM&A baseline monitoring programme cover the following environmental issues:
- Air quality;
  - Construction noise;
  - Marine water quality; and
  - Ecology monitoring
- 3.02 The ET implements the EM&A programme in accordance with the aforementioned requirements. Detailed air quality, construction noise, water quality and ecology of the EM&A programme are presented in the following sub-sections.
- 3.03 A summary of the air, noise, marine water and ecology monitoring parameters is presented in *Table 3-1*:

**Table 3-1 Summary of the EM&A Requirements**

Environmental Issue	Parameters
Air Quality	<ul style="list-style-type: none"> <li>• 1-hour TSP Monitoring by Real-Time Portable Dust Meter; and</li> <li>• 24-hour TSP Monitoring by High Volume Air Sampler.</li> </ul>
Noise	<ul style="list-style-type: none"> <li>• Leq (30min) during normal working hours; and</li> <li>• Leq (15min) during Restricted Hours.</li> </ul>
Marine Water Quality	<p><b><i>In-situ Measurements</i></b></p> <ul style="list-style-type: none"> <li>• Dissolved Oxygen Concentration (DO) (mg/L);</li> <li>• Dissolved Oxygen Saturation ( % );</li> <li>• Turbidity (NTU);</li> <li>• pH unit;</li> <li>• Salinity (ppt);</li> <li>• Water depth (m); and</li> <li>• Temperature (°C).</li> </ul> <p><b><i>Laboratory Analysis</i></b></p> <ul style="list-style-type: none"> <li>• Suspended Solids (SS) (mg/L)</li> </ul>
Ecology	<ul style="list-style-type: none"> <li>• Coral Monitoring</li> </ul>

#### MONITORING LOCATIONS

##### Air Quality

- 3.04 Two designated monitoring stations, AC02a located at Yung Shue Wan Refuse Transfer Station and AC04 located at residential area nearby Yung Shue Wan football pitch, were recommended in the *EM&A Manual Section 2.5*. In order to identify and seek for the access of the air monitoring locations designated in the EM&A Manual, site visit was conducted by Leader and ET.
- 3.05 At the site visit, all designated monitoring locations were identified however the premises for high volume sampler installation were objected by the owner or the residents of nearby. So, alternative air monitoring locations were proposed in accordance with the criteria set out in *EM&A manual Section 2.5.2 and 2.5.3*. The proposed alternative air monitoring stations were accepted by the Engineer Representative (ER) and Independent Environmental Checker (IEC) and EPD for endorsement. Details of renewed air monitoring stations are described in *Table 3-2*. The graphical of air monitoring stations is shown in *Appendix D*.

**Table 3-2 Location of Air Quality Monitoring Station**

Sensitive Receiver	Location
AC02b	The entrance of RE's site office
AC04c	Next to a power transformer station TP208 Yung Shue Wan and adjacent to the road direct to the construction site

**Construction Noise**

- 3.06 According to *EM&A Manual Section 3.4*, one noise sensitive receivers (NC05) designated for the construction noise monitoring was recommended at Yung Shue Wan Portion Area of the Project. The designated monitoring station is identified and successfully granted the premises. The detailed construction noise monitoring station is described in **Table 3-3** and graphical is shown in **Appendix D**.

**Table 3-3 Location of Construction Noise Monitoring Station**

Sensitive Receiver	Location
NC05	Roof of North Lamma Clinic

**Marine Water Quality**

- 3.07 Two control stations (CY1 and CY2) and three impact stations (WY1-WY3) were recommended in the *EM&A Manual Section 4.5*. Impact stations WY1-WY3 were identified close to the sensitive receivers (the coral colonies in the vicinity of Yung Shue Wan, and secondary contact recreation subzone). It is proposed to monitor the impacts from the construction of the submarine outfall as well as the effluent discharge from the proposed STW on water quality. Two control stations: CY1 and CY2 were recommended at locations representative of the project site in its undisturbed condition and located at upstream and downstream of the works area. The marine water quality monitoring stations to be performed under the Project is described in **Table 3-4** and shown in **Appendix D**.

**Table 3-4 Location of Marine Water Quality Monitoring Station**

Station	Description	Coordinates	
		Easting	Northing
WY1	Coral colonies on seawall at STW site	829 170	809 550
WY2	Coral colonies at Shek kok Tsui	829 000	810 400
WY3	Coral colonies at O Tsai (headland N at SW ferry pier)	829 200	809 850
CY1 (flood)	Control Station	828 400	810 800
CY2 (ebb)	Control Station	828 000	808 800

**Coral Monitoring**

- 3.08 The coral monitoring stations to be performed under the Project is show in **Appendix D**. The details of the monitoring location could be referred to **Impact Coral Monitoring Report** which enclosed in **Appendix M**.

**MONITORING FREQUENCY AND PERIOD**

- 3.09 The Impact monitoring carried out in the EM&A programme is basically in accordance with the requirements in *EM&A Manual Sections 2.7, 3.6, 4.7, 4.8, 7.3 and 7.4*. The monitoring requirements are listed as follows:

**Air Quality Monitoring**

Parameters: 1-hour TSP and 24-hour TSP

Frequency: Once in every six days for 24-hour TSP and three times in every six days for 1-hour TSP

Duration: Throughout the construction period

**Noise Monitoring**

Parameters:  $L_{eq(30min)}$  &  $L_{eq(5min)}$ ,  $L_{10}$  and  $L_{90}$ .

$L_{eq(15min)}$  &  $L_{eq(5min)}$ ,  $L_{10}$  and  $L_{90}$  during the construction undertaken during Restricted hours (19:00 to 07:00 hours next of normal working day and full day of public holiday and Sunday)

Frequency: Once per week during 0700-1900 hours on normal weekdays. Restricted hour monitoring should depend on conditions stipulated in Construction Noise Permit

Duration: Throughout the construction period

**Marine Water Quality Monitoring**

Parameters: Duplicate in-situ measurements: water depth, temperature, dissolved oxygen, pH, turbidity and salinity

HOKLAS-accredited laboratory analysis: suspended solids

Frequency: Three days a week, at mid ebb and mid flood tides. The interval between 2 sets of monitoring will be more than 36 hours

Sampling Depth (i.) Three depths: 1m below water surface, 1m above sea bottom and at mid-depth when the water depth exceeds 6m.

(ii.) If the water depth is between 3m and 6m, two depths: 1m below water surface and 1m above sea bottom

(iii.) If the water depth is less than 3m, 1 sample at mid-depth is taken

Duration: During the course of marine works

**Coral Monitoring**

Parameters: Presence and coverage of hard and soft corals such as diversity, abundance and health status of the corals in the general area, plus other physical and biological condition at the underwater environment

Frequency: One per week for the first three months of the marine works. If no exceedances are reported during the first three months, the frequency may be reduced to twice every month

Duration: During the course of marine works

**Post-Construction Monitoring – Marine Water**

- 3.10 Upon the marine works (dredging and HDD pipe installation) completion, 4 weeks of post-construction monitoring would be undertaken in accordance with the *Section 4.8 of EM&A Manual*. The requirements of post-construction monitoring such as the parameter, frequency, location and sampling depth is same as the impact monitoring.

**Post-Construction Monitoring – Ecology Monitoring**

- 3.11 Following completion of the marine works, post project monitoring should be carried out within two weeks of completion of the marine works (HDD and dredging), and should comprise the same two-tier Rapid Assessment Ecological Assessment (REA) method adopted for the baseline survey.

**MONITORING EQUIPMENT**

**Air Quality Monitoring**

- 3.12 The 24-hour and 1-hour TSP levels shall be measured by following the standard high volume sampling method as set out in the *Title 40 of the Code of Federal Regulations, Chapter 1 (Part 50), Appendix B*. If the ET proposes to use a direct reading dust meter to measure 1-hour TSP levels, it shall submit sufficient information to the IEC to approve. The filter paper of 24-hour TSP measurement shall be determined by HOKLAS accredited laboratory.

**Noise Monitoring**

- 3.13 Sound level meter in compliance with the *International Electrotechnical Commission Publications 651: 1979 (Type 1) and 804: 1985 (Type 1)* specifications shall be used for carrying out the noise monitoring. The sound level meter shall be checked using an acoustic calibrator. The wind speed shall be checked with a portable wind speed meter capable of measuring the wind speed in m/s.

Water Quality Monitoring

- 3.14 ***Dissolved Oxygen and Temperature Measuring Equipment*** – The instrument should be a portable and weatherproof dissolved oxygen (DO) measuring instrument complete with cable and sensor, and use a DC power source. The equipment should be capable of measuring as included a DO level in the range of 0 – 20mg L<sup>-1</sup> and 0 – 200% saturation; and a temperature of 0 – 45 degree Celsius.
- 3.15 ***pH Meter*** – The instrument shall consist of a potentiometer, a glass electrode, a reference electrode and a temperature-compensating device. It shall be readable to 0.1 pH in arrange of 0 to 14.
- 3.16 ***Turbidity (NTU) Measuring Equipment*** – The instrument should be a portable and weatherproof turbidity measuring instrument using a DC power source. It should have a photoelectric sensor capable of measuring turbidity between 0 - 1000 NTU.
- 3.17 ***Water Sampling Equipment*** – A water sampler should comprise a transparent PVC cylinder, with a capacity of not less than 2 litres, which can be effectively sealed with latex cups at both ends. The sampler should have a positive latching system to keep it open and prevent premature closure until released by a messenger when the sampler is at the selected water depth.
- 3.18 ***Water Depth Detector*** – A portable, battery-operated echo sounder should be used for the determination of water depth at each designated monitoring station. This unit can either be hand held or affixed to the bottom of the work boat.
- 3.19 ***Salinity Measuring Equipment*** – A portable salinometer capable of measuring salinity in the range of 0 - 40 parts per thousand (ppt) should be provided for measuring salinity of the water at each monitoring location.
- 3.20 ***Sample Containers and Storage*** – Water samples for suspended solids should be stored in high density polythene bottles with no preservative added, packed in ice (cooled to 4°C without being frozen).
- 3.21 ***Monitoring Position Equipment*** - A hand-held or boat-fixed type digital Differential Global Positioning System (DGPS) with way point bearing indication and Radio Technical Commission for maritime (RTCM) Type 16 error message ‘screen pop-up’ facilities (for real-time auto-display of error messages and DGPS corrections from the Hong Kong Hydrographic Office), or other equipment instrument of similar accuracy, should be provided and used during marine water monitoring to ensure the monitoring vessel is at the correct location before taking measurements.
- 3.22 ***Suspended Solids Analysis*** – Analysis of suspended solids shall be carried out in a HOKLAS or other international accredited laboratory.

Coral Monitoring

- 3.23 The monitoring equipments used for the coral monitoring could be referred to ***Impact Coral Monitoring report*** which enclosed in [Appendix M](#).

**EQUIPMENT CALIBRATION**

- 3.24 Calibration of the High Volume Sampler (HVS) is performed upon installation in accordance with the manufacturer’s instruction using the NIST-certified standard calibrator (Tisch Calibration Kit Model TE-5025A). The calibration data are properly documented and the records are maintained by ET for future reference.
- 3.25 The 1-hour TSP meter was calibrated by the supplier prior to purchase. Zero response of the equipment was checked before and after each monitoring event. In-house calibration with the High Volume Sampler (HVS) in same condition was undertaken in yearly basis.
- 3.26 The sound level meter and calibrator are calibrated and certified by a laboratory accredited under HOKLAS or any other international accreditation scheme at yearly basis.

- 3.27 The water quality monitoring equipments such as DO meter, pH Meter, turbidity measuring instrument and salinometer, are calibrated by HOKLAS accredited laboratory of three month intervals.
- 3.28 All updated calibration certificates of the monitoring equipment used for the impact monitoring programme in the Reporting Period would be attached in *Appendix E*.

**METEOROLOGICAL INFORMATION**

- 3.29 The meteorological information during the construction phase is obtained from the Wong Chuk Hang Station of the Hong Kong Observatory (HKO) due to it nearly the Project site.

**DATA MANAGEMENT AND DATA QA/QC CONTROL**

- 3.30 The impact monitoring data are handled by the ET's systematic data recording and management, which complies with in-house Quality Management System. Standard Field Data Sheets (FDS) are used in the impact monitoring programme.
- 3.31 The monitoring data recorded in the equipment e.g. 1-hour TSP meter, sound level meter and Multi-parameter Water Quality Monitoring System, are downloaded directly from the equipments at the end of each monitoring day. The downloaded monitoring data are input into a computerized database properly maintained by the ET. The laboratory results are input directly into the computerized database and QA/QC checked by personnel other than those who input the data. For monitoring activities require laboratory analysis, the local laboratory follows the QA/QC requirements as set out under the HOKLAS scheme for all laboratory testing.

**REPORTING**

- 3.32 It was agreed among the ER, IEC, Contractor and ET that, in order to streamline the EM&A report submission and to cater for the occasional delay in obtaining laboratory analysis results, the cutoff day for each month is the 25<sup>th</sup> i.e. the first day of each report is the 26<sup>th</sup> of the last month and the end day, the 25<sup>th</sup> of that month.

**DETERMINATION OF ACTION/LIMIT (A/L) LEVELS**

- 3.33 According to the Yung Shue Wan Environmental Monitoring and Audit Manual, the air quality, construction noise, marine water quality and coral monitoring were established, namely Action and Limit levels are listed in *Tables 3-5 to 3-8* as below.

**Table 3-5 Action and Limit Levels for Air Quality**

Monitoring Station	Action Level ( $\mu\text{g}/\text{m}^3$ )		Limit Level ( $\mu\text{g}/\text{m}^3$ )	
	1-hour TSP	24-hour TSP	1-hour TSP	24-hour TSP
AC02b	288	161	500	260
AC04c	290	176	500	260

**Table 3-6 Action and Limit Levels for Construction Noise**

Recommended Action & Limit Levels of Construction Noise		
Monitoring Location	Action Level	Limit Level
	0700-1900 hours on normal weekdays	
NC05	When one or more documented complaints are received	75 dB(A) *

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

**Table 3-7 Action and Limit Levels for Marine Water Quality**

Parameter	Performance Criteria	Impact Station		
		WY1	WY2	WY3

Parameter	Performance Criteria	Impact Station		
		WY1	WY2	WY3
DO Concentration (Surface and Middle) (mg/L)	Action Level	3.63	3.53	3.61
	Limit Level	3.32	3.47	3.42
DO Concentration (Bottom) (mg/L)	Action Level	3.33	2.92	3.36
	Limit Level	3.23	2.63	3.14
Turbidity (Depth-Average) (NTU)	Action Level	10.94	14.16	14.99
	Limit Level	17.35	15.20	16.21
Suspended Solids (Depth-Average) (mg/L)	Action Level	17.52	14.04	14.52
	Limit Level	25.62	16.51	16.88

**Table 3-8 Action and Limit Levels for Coral Monitoring**

Step	Action
1	Commence tagged coral monitoring at the impact site. If no increase in sedimentation cover/bleaching/partial mortality is observed on the hard corals or partial mortality on the soft/black corals, no action is required. If an increase in sedimentation cover/bleaching/partial mortality is observed on the hard corals or partial mortality on the soft/black corals at one or more impact monitoring stations Step 3 should be enacted, if not, Step 2.
2	If non actions are triggered a formal report should be issued along with evidentiary photographs following completion of the survey. Meanwhile monitoring work and construction works should continue uninterrupted.
3	If during the impact monitoring a 15% increase in the percentage of sedimentation on the hard corals occurs at more than 20% of the tagged coral colonies at the Impact Monitoring Station that is not reported at the Control Monitoring Station, then the Action Level is exceeded (Step 4).
4	If the Action Level is exceeded the IC(E) should inform all parties. The data from the water quality monitoring should also be reviewed. If the water quality monitoring shows no attributable effects of the installation works, then the Action Level is not triggered. If the water quality data indicate exceedances (for SS and/or turbidity) the IC(E) should discuss with the Contractor the most appropriate method of reducing suspended solids during construction (e.g. reduce rate of dredging). The water quality data reviewed should then be enacted on the next working day.
5	Monitoring should proceed the following day as per Step 1. If during the Impact Monitoring a 25% increase in the percentage of sedimentation on the hard corals at more than 20% of the tagged coral colonies at the Impact Monitoring Station that is not reported at the Control Monitoring Station, then the Limit Level is exceeded (Step 6). If the Limit Level is not exceeded Step 2 is enacted and work continues according to the mitigated method.
6	If the Limit Level is exceeded the Inspector Officer should inform all parties immediately. Should the Limit Level be exceeded, the Contractor should stop works immediately and work out a solution to the satisfaction of the IC(E), EPD and AFCD. The IC(E) should inform the Contractor to suspend marine construction works until an effective solution is identified. Once the solution has identified and agreed with all parties, backfilling works may re-commence.

3.34 Should non-compliance of the environmental quality criteria occurs, remedial actions will be triggered according to the Event and Action Plan enclosed in [Appendix F](#).

#### 4 IMPACT MONITORING RESULTS - AIR QUALITY

4.01 As informed by Leader, the construction of relevant land works at Yung Shue Wan was commenced on 14 September 2010, therefore, the impact EM&A programme was begun as compliance with the contract Particular Specification, Yung Shue Wan EM&A Manual and the EP.

##### Result

4.02 In this Reporting Period, the results for 24-hour and 1-hour TSP monitoring are tabulated in *Tables 4-1 and 4-2*. The 24-hour TSP monitoring data are shown in *Appendix G* and the graphical plots are shown in *Appendix H*.

**Table 4-1 Summary of 24-hour and 1-hour TSP Monitoring Results at AC02b**

Date	24-hour TSP ( $\mu\text{g}/\text{m}^3$ )	1-hour TSP ( $\mu\text{g}/\text{m}^3$ )				
		Date	Start Time	1 <sup>st</sup> hour measured	2 <sup>nd</sup> hour measured	3 <sup>rd</sup> hour measured
28-Apr-12	53	27-Apr-12	12:05	127	139	134
3-May-12	70	2-May-12	13:05	154	157	152
9-May-12	#	8-May-12	12:05	133	141	136
15-May-12	39	14-May-12	10:30	161	167	163
21-May-12	51	18-May-12	12:00	165	173	166
		24-May-12	10:50	79	77	74
Average (Range)	<b>53</b> (39 – 70)	Average (Range)		<b>139</b> (74 – 173)		

# Power failure occurred and no data is presented.

**Table 4-2 Summary of 24-hour and 1-hour TSP Monitoring Results at AC04c**

Date	24-hour TSP ( $\mu\text{g}/\text{m}^3$ )	1-hour TSP ( $\mu\text{g}/\text{m}^3$ )				
		Date	Start Time	1 <sup>st</sup> hour measured	2 <sup>nd</sup> hour measured	3 <sup>rd</sup> hour measured
27-Apr-12	53	27-Apr-12	10:00	138	145	142
3-May-12	82	2-May-12	11:00	148	151	149
9-May-12	38	8-May-12	10:00	124	137	129
15-May-12	42	14-May-12	14:30	141	137	135
21-May-12	62	18-May-12	14:10	93	107	103
		24-May-12	10:30	76	73	69
Average (Range)	<b>55</b> (38 – 82)	Average (Range)		<b>122</b> (69 – 151)		

4.03 In this Reporting Period, electricity fault of HVS was recorded on 9 May 2012 thus no monitoring data has been obtained. Investigation for the cause of failure concluded that the incident was due to the electric leakage of cable after heavy rainstorm on 4 May 2012. After fixing the power issue by the ET and Contractor on 14 May 2012, the monitoring work has been resumed on 15 May 2012.

4.04 As shown in *Tables 4-1 and 4-2*, the 1-hour and 24-hour TSP monitoring results fluctuated below the Action Level during this Reporting Period. No Notification of Exceedance (NOE) of air quality criteria or corrective action was therefore required.

4.05 The meteorological information during the impact monitoring days are summarized in *Appendix I*.

**5 IMPACT MONITORING RESULTS – CONSTRUCTION NOISE**

5.01 The noise monitoring results are presented in the following sub-sections.

**Result**

5.02 In this report period, 5 construction noise monitoring events were undertaken at designated location NC05. The results for  $L_{eq30min}$  are tabulated in *Tables 5-1* and the graphical plots are shown in *Appendix H*.

**Table 5-1 Summarized of Construction Noise Monitoring Results at NC05**

Date	Start Time	End Time	1 <sup>st</sup> set $L_{eq5}$	2 <sup>nd</sup> set $L_{eq5}$	3 <sup>rd</sup> set $L_{eq5}$	4 <sup>th</sup> set $L_{eq5}$	5 <sup>th</sup> set $L_{eq5}$	6 <sup>th</sup> set $L_{eq5}$	$L_{eq30}$	Corrected $L_{eq30}^*$
2-May-12	11:30	12:00	58.8	59.7	59.9	60.4	59.3	61.7	60.1	63.1
8-May-12	14:00	14:30	58.8	60.7	59.1	59.1	60.1	58.9	59.5	62.5
10-May-12	11:00	11:30	63.0	63.4	52.7	53.8	54.5	55.7	59.4	62.4
14-May-12	11:30	12:00	56.4	55.1	56.2	55.2	55.1	56.6	55.8	58.8
24-May-12	11:30	12:00	62.0	62.0	61.7	63.3	63.5	61.6	62.4	65.4
<b>Limit Level</b>									-	<b>75 dB(A)</b>

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

5.03 It was noted that no noise complaint (which is an Action Level exceedance) was received. During the noise monitoring, external noise sources from traffic road, animals and human were observed occasionally. In view of the results shown in *Table 5-1*, all the values are well below 75dB(A), therefore, no Action or Limit Level exceedance was triggered during this Reporting Period.



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**6 IMPACT MONITORING RESULTS – WATER QUALITY**

- 6.01 Marine water quality monitoring is required upon the construction of marine outfall works commenced on 9 May 2011.
- 6.02 As informed by the Contractor, the marine works in Yung Shue Wan has been ceased since 19 January 2012. As agreed by the IEC and RE, the marine water quality monitoring was suspended from 6 February 2012 until further notice of the commencement of dredging works. The relevant letter ref.: TCS00512/10/300/L0425 has been submitted to EPD on 3 February 2012.
- 6.03 No marine water monitoring was carried out in this Reporting Period.

**7 IMPACT MONITORING RESULTS – ECOLOGY MONITORING**

- 7.01 Impact monitoring for coral shall be conducted initially at a frequency of once per week for the first three months of the marine works (HDD and dredging). If no exceedances are reported during this period, then the frequency may be reduced to twice every month for the remainder of the marine works.
- 7.02 According to the construction information provided by the Contractor, the marine works in Yung Shue Wan has been ceased since 19 January 2012. As agreed by the IEC and RE, the ecology monitoring was suspended from 6 February 2012 until further notice of the commencement of dredging works.
- 7.03 No ecology monitoring was carried out in this Reporting Period.

## 8 WASTE MANAGEMENT

8.01 Waste management was carried out by an on-site Environmental Officer or an Environmental Supervisor from time to time.

### Records of Waste Quantities

8.02 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.

8.03 The quantities of waste for disposal in this Reporting Period are summarized in *Tables 8-1* and *8-2* and the Monthly Summary Waste Flow Table is shown in *Appendix J*. Whenever possible, materials were reused on-site as far as practicable

**Table 8-1 Summary of Quantities of Inert C&D Materials**

Type of Waste	Quantity	Disposal Location
C&D Materials (Inert) ('000m <sup>3</sup> )	0	-
Reused in this Contract (Inert) ('000m <sup>3</sup> )	0	-
Reused in other Projects (Inert) ('000m <sup>3</sup> )	0	-
Disposal as Public Fill (Inert) ('000m <sup>3</sup> )	0.353	Tuen Mun Area 38

**Table 8-2 Summary of Quantities of C&D Wastes**

Type of Waste	Quantity	Disposal Location
Metals (kg)	0	-
Paper / Cardboard Packing (kg)	0	-
Plastics (kg)	0	-
Chemical Wastes (kg)	0	-
General Refuses (tonne)	6.75	Yung Shue Wan RTS

8.04 There was no site effluent discharged but the estimated volume of surface runoff was less than 50m<sup>3</sup> in this monthly period.

**9 SITE INSPECTION**

- 9.01 According to the Environmental Monitoring and Audit Manual, the environmental site inspection should be formulated by ET Leader. Regular environmental site inspections had been carried out by the ET to confirm the environmental performance. In this reporting period, weekly site inspection by ET was carried out on **2, 8, 15 and 22 May 2012** and a joint-site visit by IEC Representative, RE, the Contractor and ET was carried out on **8 May 2012**.
- 9.02 The findings/ deficiencies that observed during the weekly site inspection are listed in **Table 9-1** and the relevant checklists are attached in **Appendix K**.

**Table 9-1 Site Observations**

<b>Date</b>	<b>Findings / Deficiencies</b>	<b>Follow-Up Status</b>
2 May 2012	<ul style="list-style-type: none"><li>The de-siting tank should be modified and improved to avoid muddy water discharge into sea water.</li></ul>	Rectified on 8 May 2012.
8 May 2012	<ul style="list-style-type: none"><li>No environmental issue was observed during the site inspection.</li></ul>	N.A
15 May 2012	<ul style="list-style-type: none"><li>Silt in the sedimentation tank is full and needed to be removed.</li></ul>	Rectified on 22 May 2012.
22 May 2012	<ul style="list-style-type: none"><li>No environmental issue was observed during the site inspection.</li></ul>	N.A.

**10 ENVIRONMENTAL COMPLAINT AND NON-COMPLIANCE**

10.01 No environmental complaint, summons and prosecution was received in this reporting period. The statistical summary table of environmental complaint is presented in *Tables 10-1, 10-2* and *10-3*.

**Table 10-1 Statistical Summary of Environmental Complaints**

Reporting Period	Environmental Complaint Statistics		
	Frequency	Cumulative	Complaint Nature
14 Sep – 30 September 2011	0	0	NA
October – December 2011	0	0	NA
January- April 2012	0	0	NA
May 2012	0	0	NA

**Table 10-2 Statistical Summary of Environmental Summons**

Reporting Period	Environmental Summons Statistics		
	Frequency	Cumulative	Complaint Nature
14 Sep – 30 September 2011	0	0	NA
October – December 2011	0	0	NA
January- April 2012	0	0	NA
May 2012	0	0	NA

**Table 10-3 Statistical Summary of Environmental Prosecution**

Reporting Period	Environmental Prosecution Statistics		
	Frequency	Cumulative	Complaint Nature
14 Sep – 30 September 2011	0	0	NA
October – December 2011	0	0	NA
January- April 2012	0	0	NA
May 2012	0	0	NA

## 11 IMPLEMENTATION STATUS OF MITIGATION MEASURES

11.01 The environmental mitigation measures that recommended in the Yung Shue Wan Environmental Monitoring and Audit Manual covered the issues of dust, noise, water and waste and they are summarized as following:

### Dust Mitigation Measure

11.02 Installation of 2m high solid fences around the construction site of Pumping Station P2 is recommended. Implementation of the requirements stipulated in the Air Pollution Control (Construction Dust) Regulation and the following good site practices are recommended to control dust emission from the site:

- Stockpiles of imported material kept on site should be contained within hoardings, dampened and / or covered during dry and windy weather;
- Material stockpiled alongside trenches should be covered with tarpaulins whenever works are close to village houses;
- Water sprays should be used during the delivery and handling of cement, sands, aggregates and the like.
- Any vehicle used for moving sands, aggregates and construction waste shall have properly fitting side and tail boards. Materials should not be loaded to a level higher than the side and tail boards, and should be covered by a clean tarpaulin.

### Noise Mitigation Measure

11.03 As detailed in the EIA report, concreting work of the Pumping Station P1a and sewer alignment construction activities would likely cause adverse noise impacts on some of the noise sensitive receivers. Appropriate mitigation measures have therefore been recommended. The mitigation measures recommended in the EIA report are summarised below:

- (a) Use of quiet equipment for the construction activities of the Pumping Stations and sewer alignment;
- (b) Use of temporary noise barrier around the site boundary of Pumping Station P1a;
- (c) Use of kick ripper (saw and lift) method to replace the breaker for pavement removal during sewer alignment construction;
- (d) Restriction on the number of plant during sewer alignment construction;
- (e) Use of noise screening structures in the form of acoustic shed or movable barrier wherever practicable and feasible in areas with sufficient clearance and headroom during the construction of sewer alignment;
- (f) Adoption of manual working method wherever practicable and feasible in areas where the worksites of the proposed sewer alignment are located less than 20m from the residential noise sensitive receivers and less than 30m from the temple and the public library; and
- (g) Implementation of the following good site practices:
  - Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme.
  - Mobile plant, if any, should be sited as far away from NSRs as possible.
  - Machines and plant (such as trucks) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum.
  - Plant known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs.
  - Material stockpiles and other structures should be effectively utilised, wherever practicable, in screening noise from on-site construction activities.

### Water Quality Mitigation Measure

11.04 No-dig method using Horizontal Directional Drilling (HDD) would be used for the installation of outfall pipe of about 480 m from shore to minimize the potential water quality impacts arising from the dredging works required for the submarine outfall construction. For the remaining outfall pipe of about 240m and the diffuser section, open trench dredging would still be required.

- 11.05 During the dredging works, the Contractor should be responsible for the design and implementation of the following mitigation measures.
- Dredging should be undertaken using closed grab dredgers with a total production rate of 55m<sup>3</sup>/hr;
  - Deployment of 2-layer silt curtains with first layer enclosing the grab and the second layer at around 50, from the dredging area while dredging works are in progress;
  - all vessels should be sized such that adequate clearance (i.e. minimum clearance of 0.6m) is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash;
  - all pipe leakages should be repaired promptly and plant shall not be operated with leaking pipes;
  - excess material should be cleaned from the decks and exposed fittings of barges before the vessel is moved;
  - adequate freeboard (i.e. minimum of 200m) should be maintained on barges to ensure that decks are not washed by wave action;
  - all barges should be fitted with tight fitting seals to their bottom openings to prevent leakage of material;
  - loading of barges and hoppers should be controlled to prevent splashing of dredged material to the surrounding water, and barges and hoppers should not be filled to a level which would cause the overflow of materials or sediment laden water during loading or transportation; and
  - the decks of all vessels should be kept tidy and free of oil or other substances that might be accidentally or otherwise washed overboard.

Construction Run-off and Drainage

- 11.06 The Contractor should observe and comply with the Water Pollution Control Ordinance and the subsidiary regulations. The Contractor should follow the practices, and be responsible for the design, construction, operation and maintenance of all the mitigation measures as specified in ProPECC PN 1/94 “Construction Site Drainage”. The design of the mitigation measures should be submitted by the Contractor to the Engineer for approval. These mitigation measures should include the following practices to minimise site surface runoff and the chance of erosion, and also to retain and reduce any suspended solids prior to discharge:
- Provision of perimeter channels to intercept storm-runoff from outside the site. These should be constructed in advance of site formation works and earthworks.
  - Works programmes should be designed to minimize works areas at any one time, thus minimising exposed soil areas and reducing the potential for increased siltation and runoff.
  - Sand/silt removal facilities such as sand traps, silt traps and sediment basins should be provided to remove the sand/silt particles from run-off. These facilities should be properly and regularly maintained. These facilities shall be carefully planned to ensure that they would be installed at appropriate locations to capture all surface water generated on site.
  - Careful programming of the works to minimise soil excavation works during rainy seasons.
  - Exposed soil surface should be protected by paving or hydroseeding as soon as possible to reduce the potential of soil erosion.
  - Trench excavation should be avoided in the wet season, and if necessary, these should be excavated and backfilled in short sections.
  - Open stockpiles of construction materials on site should be covered with tarpaulin or similar fabric.

General Construction Activities

- 11.07 Debris and rubbish generated on-site should be collected, handled and disposed of properly to avoid entering the nearby coastal waters and stormwater drains. All fuel tanks and storage areas should be provided with locks and be sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank. Open drainage channels and culverts near the works areas should be covered to block the entrance of large debris and refuse.

Wastewater Arising from Workforce

- 11.08 Portable toilets shall be provided by the Contractors, where necessary, to handle sewage from the workforce. The Contractor shall also be responsible for waste disposal and maintenance practices

**Sediment Contamination Mitigation Measure**

- 11.09 The basic requirements and procedures for dredged mud disposal are specified under the WBTC No. 34/2002. The management of the dredging, use and disposal of marine mud is monitored by the MFC, while the licensing of marine dumping is the responsibility of the Director of Environmental Protection (DEP).
- 11.10 The uncontaminated dredged sediment will be loaded onto barges and transported to the designated marine disposal site. Appropriate dredging methods have been incorporated into the recommended water quality mitigation measures including the use of closed-grab dredgers and silt curtains. Category L sediment would be suitable for disposal at a gazetted open sea disposal ground.
- 11.11 During transportation and disposal of the dredged marine sediments, the following measures should be taken to minimize potential impacts on water quality:
- Bottom opening of barges should be fitted with tight fitting seals to prevent leakage of material. Excess material should be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved.
  - Monitoring of the barge loading should be conducted to ensure that loss of material does not take place during transportation. Transport barges or vessels should be equipped with automatic self-monitoring devices as specified by the DEP.

**Construction Waste Mitigation Measure**

Good Site Practices and Waste Reduction Measures

- 11.12 It is not anticipated that adverse waste management related impacts would arise, provided that good site practices are strictly followed. Recommendations for good site practices for the construction waste arising include:
- Nomination of an approved person, such as a site manager, to be responsible for the implementation of good site practices, arranging for collection and effective disposal to an appropriate facility, of all wastes generated at the site.
  - Training of site personnel in proper waste management and chemical handling procedures.
  - Appropriate measures to minimize windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers.
  - Provision of sufficient waste disposal points and regular collection for disposal.
  - Separation of chemical wastes for special handling and appropriate treatment at the Chemical Waste Treatment Facility.
  - Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors.
  - Maintain records of the quantities of wastes generated, recycled and disposed.
- 11.13 In order to monitor the disposal of C&D waste at landfills and to control fly tipping, a trip-ticket system should be included as one of the contractual requirements and implemented by an Environmental Team undertaking the Environmental Monitoring and Audit work. An Independent Environmental Checker should be responsible for auditing the results of the system.
- 11.14 Good management and control can prevent the generation of significant amount of waste. Waste reduction is best achieved at the planning and design stage, as well as by ensuring the implementation of good site practices. Recommendations to achieve waste reduction include:
- segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal;



- to encourage collection of aluminium cans by individual collectors, separate labelled bins should be provided to segregate this waste from other general refuse generated by the work force;
- any unused chemicals or those with remaining functional capacity should be recycled;
- use of reusable non-timber formwork to reduce the amount of C&D material;
- prior to disposal of C&D waste, it is recommended that wood, steel and other metals should be separated for re-use and / or recycling to minimise the quantity of waste to be disposed of to landfill;
- proper storage and site practices to minimise the potential for damage or contamination of construction materials; and
- plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste.

#### General Site Wastes

- 11.15 A collection area should be provided where waste can be stored prior to removal from site. An enclosed and covered area is preferred for the collection of the waste to reduce 'wind blow' of light material.

#### Chemical Wastes

- 11.16 After use, chemical waste (eg. cleaning fluids, solvents, lubrication oil and fuel) should be handled according to the Code of Practice on the Packaging, Labelling and Storage of Chemical Wastes. Any unused chemicals or those with remaining functional capacity should be recycled. Spent chemicals should be properly stored on site within suitably designed containers, and should be collected by an approved operator for disposal at the Chemical Waste Treatment Facility or other licenced facility in accordance with the Waste Disposal (Chemical Waste) (General) Regulation under the Waste Disposal Ordinance.
- 11.17 Any service shop and minor maintenance facilities should be located on hard standings within a bunded area, and sumps and oil interceptors should be provided. Maintenance of vehicles and equipment involving activities with potential for leakages and spillage should only be undertaken with the areas appropriately equipped to control these discharges.

#### Construction and Demolition Material

- 11.18 The C&D material should be separated on-site into three categories: (i) public fill, the inert portion of the C&D material (e.g. concrete and rubble), which should be re-used on-site or disposed of at a public filling area; (ii) C&D waste for re-use and/or recycling, the non-inert portion of the C&D material, (e.g. steel and other metals, wood, glass and plastic); (iii) C&D waste which cannot be re-used and/or recycled. The waste producers are responsible for its disposal at strategic landfills.
- 11.19 In order to minimise the impact resulting from collection and transportation of material for off-site disposal, it was recommended that inert material should be re-used on-site where possible. Prior to disposal of C&D material, it was also recommended that steel and other metals should be separated for re-use and/or recycling where practicable to minimise the quantity of waste to be disposed of to landfill.

#### Ecology Mitigation Measure

- 11.20 The following general good practice measures should be adopted to mitigate ecological impacts during marine works (including dredging and HOD);
- Excess material from vessel loading should be cleaned from the decks and exposed fittings before vessels are moved to the backfilling location;
  - Dredging should cause no foam, oil, grease, scum, litter or other objectionable matter to be present on the water;
  - Adequate freeboard should be maintained to ensure that decks are not washed by wave action;
  - All pie leakages should be repaired promptly and plant Should not be operated with leaking pipes; and

- All barges and other vessels should maintain adequate clearance between vessels and the seabed at all states of the tide and reduce operational speeds to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash.
- 11.21 In the event of exceedances of ecological action or limit level, the Contractor will be required to revise his operations as a further mitigation measure. Revisions to the operation method may include (but not be limited to):
- Reduction in dredging rate'
  - Restriction of dredging in particular areas to specific periods in the tidal cycle
- 11.22 Should repeated non-compliances with limit level(s) occur the Contractor shall modify his working method until he is able to achieve the required compliances with the limit levels to the satisfaction of the IC(E)

**Fisheries Mitigation Measure**

- 11.23 Closed grab dredger, deployment of silt curtains around the immediate dredging area and low dredging rate have been recommended in Water Quality of the EIA report in order to minimise sediment release into the water column.

**Landscape & Visual Mitigation Measure**

- 11.24 Mitigation measures recommended in the EIA Report for landscape and visual impacts during the construction stage are summarised below.
- Screening of site construction works by use of hoarding that is appropriate to its site context;
  - Retaining existing trees and minimising damage to vegetation where possible by close co-ordination and on site alignment adjusted of rising main and gravity sewer pipelines. Tree protective measures should be implemented to ensure trees identified as to be retained are satisfactorily protected during the construction phase;
  - Careful and efficient transplanting of affected trees (1 no.) to temporary or final transplant location (the proposed tree to be transported is a semi-mature *Macaranga tanarius* and is located at the proposed Pumping Station P2 location);
  - Short excavation and immediate backfilling of sections upon completion of works to reduce active site area;
  - Conservation of top-soil for reuse;
  - Night-time light source from marine fleets should be directed away from the residential units
- 11.25 The implementation schedule of mitigation measures is presented in [Appendix L](#).
- 11.26 Leader had been implementing the required environmental mitigation measures according to the Yung Shue Wan Environmental Monitoring and Audit Manual subject to the site condition. Environmental mitigation measures generally implemented by Leader in this Reporting Period are summarized in [Table 11-1](#).

**Table 11-1 Environmental Mitigation Measures**

Issues	Environmental Mitigation Measures
Water Quality	<ul style="list-style-type: none"> <li>• Drainage channels were provided to convey run-off into the treatment facilities; and</li> <li>• Drainage systems were regularly and adequately maintained.</li> </ul>
Air Quality	<ul style="list-style-type: none"> <li>• Cover all excavated or stockpile of dusty material by impervious sheeting or sprayed with water to maintain the entire surface wet;</li> <li>• Public roads around the site entrance/exit had been kept clean and free from dust; and</li> <li>• Tarpaulin covering of any dusty materials on a vehicle leaving the site.</li> </ul>

Issues	Environmental Mitigation Measures
Noise	<ul style="list-style-type: none"><li>• Good site practices to limit noise emissions at the sources;</li><li>• Use of quiet plant and working methods;</li><li>• Use of site hoarding or other mass materials as noise barrier to screen noise at ground level of NSRs; and</li><li>• To minimize plant number use at the worksite.</li></ul>
Waste and Chemical Management	<ul style="list-style-type: none"><li>• Excavated material should be reused on site as far as possible to minimize off-site disposal. Scrap metals or abandoned equipment should be recycled if possible;</li><li>• Waste arising should be kept to a minimum and be handled, transported and disposed of in a suitable manner;</li><li>• The Contractor should adopt a trip ticket system for the disposal of C&amp;D materials to any designed public filling facility and/or landfill; and</li><li>• Chemical waste shall be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes.</li></ul>
General	<ul style="list-style-type: none"><li>• The site was generally kept tidy and clean.</li></ul>

## 12 IMPACT FORECAST

12.01 Key issues to be considered in the coming month include:

### Water Quality

- Erect of sand bag in proper area to avoid any muddy surface runoff from the loose soil surface or haul road during the rainy days; and
- The accumulated stagnant water should be drained away.

### Air Quality

- Vehicles shall be cleaned of mud and debris before leaving the site;
- Stockpile and loose soil surface shall be covered with tarpaulin sheet or other means to eliminate the fugitive dust;
- Water spaying on the dry haul road and exit/entrance of the site in regular basis is reminded; and
- Public roads around the site entrance/exit had been kept clean and free from dust.

### Noise

- Works and equipment should be located to minimize noise nuisance from the nearest sensitive receiver; and
- Idle equipments should be either turned off or throttled down;

### Waste and Chemical Management

- Housekeeping on site shall be improved;
- The Contractor is advised to fence off the construction waste at a designated area in order to maintain the tidiness of the site;
- Drip tray and proper label should be provided for all chemical containers.
- C&D waste should be disposed in regular basis.

### 13 CONCLUSIONS AND RECOMMENDATIONS

#### CONCLUSIONS

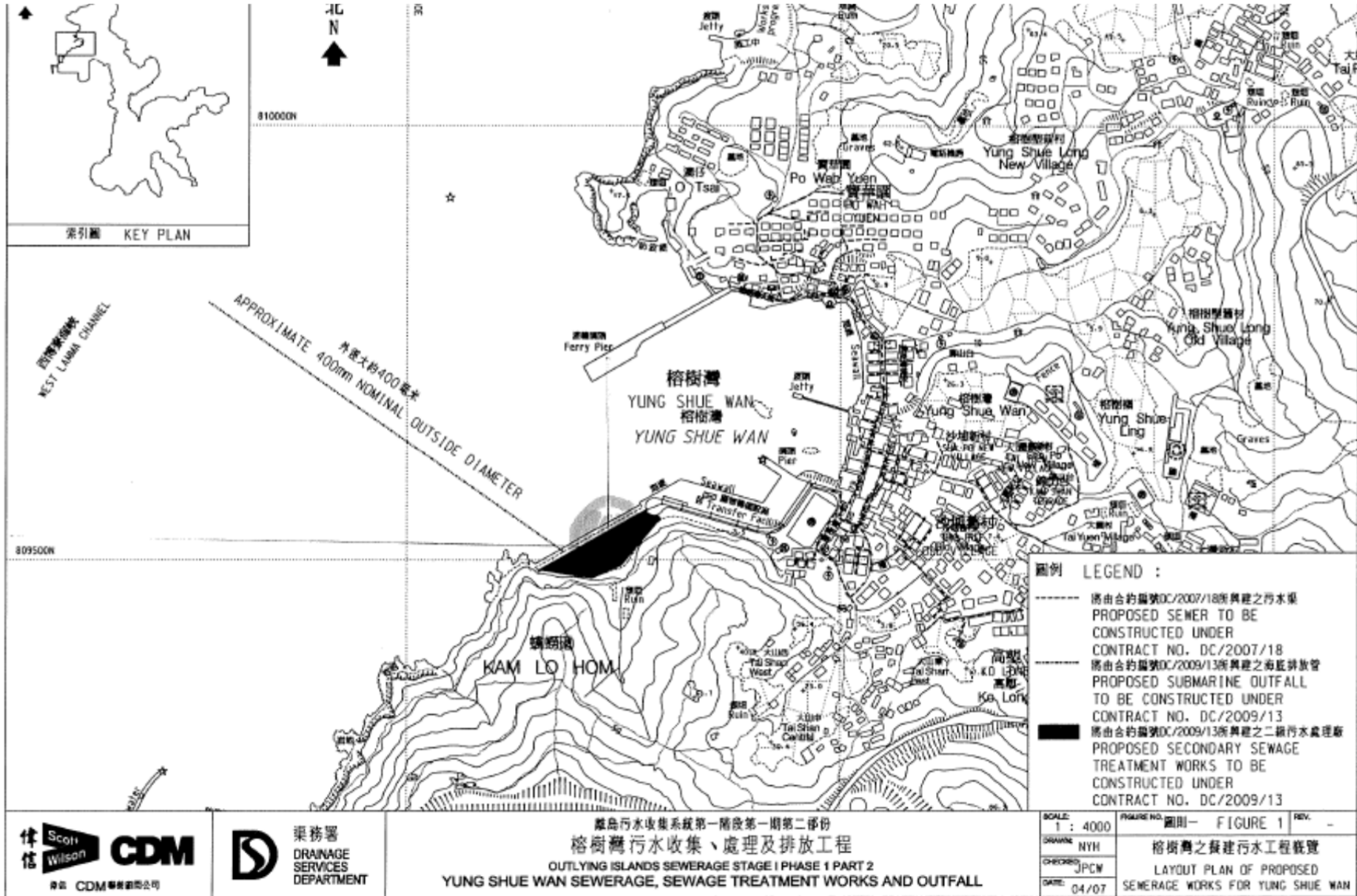
- 13.01 This is the **21<sup>st</sup>** Monthly EM&A Report covering the construction period from **26 April to 25 May 2012**.
- 13.02 According to the construction information provided by the Contractor, the marine works in Yung Shue Wan has been ceased since 19 January 2012. As agreed by the IEC and RE, the marine water quality and ecology monitoring was suspended from 6 February 2012 until further notice of the commencement of dredging works. The relevant letter ref.: TCS00512/10/300/L0425 has been submitted to EPD on 3 February 2012.
- 13.03 No 1-hour and 24-hour TSP result was found to be triggered the Action or Limit Level in this Reporting Period.
- 13.04 No noise complaint (an Action Level exceedance) was received and no construction noise measurement results that exceeded the Limit Level were recorded in this Reporting Period.
- 13.05 No marine water monitoring was carried out in this Reporting Period due to the suspension of marine work.
- 13.06 No coral monitoring was carried out in this Reporting Period due to the suspension of marine work.
- 13.07 No documented complaint, notification of summons or successful prosecution was received.
- 13.08 In this reporting period, weekly site inspection by ET was carried out on **2, 8, 12 and 22 May 2012**. Besides, a joint-site visit by IEC Representative, RE, the Contractor and ET was carried out on **8 May 2012**. All the observation has been rectified during the next week site inspection. The environmental performance of the Project was therefore considered as satisfactory.
- 13.09 No site inspection was undertaken by external parties i.e. Environmental Protection Department (EPD) or Agriculture, Fisheries and Conservation Department (AFCD) within the Reporting Period.

#### RECOMMENDATIONS

- 13.10 During wet season, the Contractor shall pay attention on the potential water impact as the construction site is adjacent to the coastline. Muddy water and other water quality pollutants via site surface water runoff into the coral zones of Yung Shue Wan seawall, Shek Kok Tsui and O Tsai should be avoided. Mitigation measures for water quality should be fully implemented.
- 13.11 Moreover, the construction dust mitigation measures identified at the EM&A Manuel such as watering at haul road and covering of dusty material should also be implemented and properly maintained during wet season.

## **Appendix A**

### **Site Layout Plan – Yung Shue Wan Portion Area**



## **Appendix B**

### **Organization Structure and Contact Details of Relevant Parties**



Contact Details of Key Personnel

Organization	Project Role	Name of Key Staff	Tel No.	Fax No.
DSD	Employer	Mr. Kenley CK Kwok	-	-
SCJV	Engineer's Representative	Mr. Neil Wong	2982 0240	2982 4129
SCJV	Resident Engineer (Yung Shue Wan Portion Area)	Mr. Alfred Cheung	2982 0240	2982 4129
Scott Wilson	Independent Environmental Checker	Mr. Rodney Ip	2410 3750	2428 9922
Leader	Project Manager	Mr. Vincent Chan	2982 1750	2982 1163
Leader	Site Agent	Mr. Ron Hung	2982 1750	2982 1163
Leader	Environmental Officer	Mr. William Wong	2982 8652	2982 8650
Leader	Section Engineer (Yung Shue Wan)	Mr. Burgess Yip	2982 1750	2982 1163
Leader	Site Engineer (Yung Shue Wan)	Mr. Justin Cheng	2982 1750	2982 1163
Leader	Safety Officer	Mr. Edwin Leung	2982 1750	2982 1163
AUES	Environmental Team Leader	Mr. T. W. Tam	2959 6059	2959 6079
AUES	Environmental Consultant	Ms. Nicola Hon	2959 6059	2959 6079
AUES	Assistance Environmental Consultant	Mr. Ray Cheung	2959 6059	2959 6079
AUES	Team Supervisor	Mr. Ben Tam	2959 6059	2959 6079
AUES	Coral Specialist	Mr. Keith Kei	2959 6059	2959 6079

Legend:

*DSD (Employer) – Drainage Services Department*

*CDM (Engineer) – Scott Wilson CDM Joint Venture*

*Leader (Main Contractor) – Leader Civil Engineering Corporation Limited*

*Scott Wilson (IEC) – Scott Wilson Limited*

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

## **Appendix C**

### **Master and Three Months Rolling Construction Programme**

Activity ID	Description	Original Duration	Percent Complete	Early Start	Early Finish	Late Start	Late Finish	Total Float	Predecessors	Successors	2012						
											FEB	MAR	APR	MAY	JUN	JUL	
<b>Project Key Date</b>																	
KD0010	Receive Letter of Acceptance	0	100		05/05/10 A		05/05/10 A			KD0125							
KD0020	Project Commencement Date	0	100		17/05/10 A		17/05/10 A			E&M0010, E&M0070, E&M1001,							
KD0030	Section W1 - Slope Works in Portion A & C (456d)	0	100		14/10/11 A		14/10/11 A		YSW0150	KD0125							
KD0050	Section W3 - Footpath Diversion in Ptn G (273d)	0	100		24/03/11 A		24/03/11 A		SKW0551	KD0125							
KD0115	Start Operate Temp Sewage Treatment in Port. A&H	0	0		31/08/12		30/06/11 *	-428d *	E&M0510	KD0125							
<b>Preliminary (Civil)</b>																	
PRE0020	Pre-condition Survey	60	100	17/05/10 A	15/07/10 A	17/05/10 A	15/07/10 A		KD0020								
PRE0040	Erection of Engineer's Site Accommodation at YSW	60	100	17/05/10 A	15/07/10 A	17/05/10 A	15/07/10 A		KD0020								
PRE0050	Taking over the Secondary Engineer's Site Accommodation	75	100	17/05/10 A	30/07/10 A	17/05/10 A	30/07/10 A		KD0020								
PRE0060	Application of Consent from Marine Department	60	100	17/05/10 A	15/07/10 A	17/05/10 A	15/07/10 A		KD0020								
PRE0090	Working Group Meeting for Outfall Construction	120	100	17/05/10 A	23/11/10 A	17/05/10 A	23/11/10 A		KD0020	SKW1151							
PRE0100	Application & Consent of XP from HyD (Mo Tat Rd)	120	100	17/05/10 A	13/10/10 A	17/05/10 A	13/10/10 A		KD0020	SKW1491, SKW1501							
PRE0130	Setup Web-site for EM&A Reporting	90	100	17/05/10 A	31/08/10 A	17/05/10 A	31/08/10 A		KD0020								
<b>Preliminary (E&amp;M)</b>																	
<b>Technical Submission</b>																	
<b>Process Design of SKWSTW &amp; YSWSTW</b>																	
E&M0010	Submission	38	100	17/05/10 A	23/06/10 A	17/05/10 A	23/06/10 A		KD0020	E&M0020, E&M0040, E&M0235							
E&M0020	Vetting and Comment by ER	21	100	24/06/10 A	14/07/10 A	24/06/10 A	14/07/10 A		E&M0010	E&M0030, E&M0040							
E&M0030	Revision and Resubmission	125	100	17/05/10 A	30/11/11 A	17/05/10 A	30/11/11 A		E&M0020	E&M0080							
E&M0080	Approval from the Engineer	14	100	02/11/11 A	30/11/11 A	02/11/11 A	30/11/11 A		E&M0030	E&M0295							
<b>Hydraulic Design</b>																	
E&M0040	Submission	21	100	17/05/10 A	16/09/10 A	17/05/10 A	16/09/10 A		E&M0010, E&M0020	E&M0050, E&M0101, E&M0240,							
E&M0050	Vetting and Comment by ER	14	100	17/09/10 A	09/11/10 A	17/09/10 A	09/11/10 A		E&M0040	E&M0060							
E&M0060	Revision and Resubmission	97	100	19/08/10 A	30/11/11 A	19/08/10 A	30/11/11 A		E&M0050	E&M0430							
E&M0430	Approval from the Engineer	7	100	29/03/11 A	30/11/11 A	29/03/11 A	30/11/11 A		E&M0060	E&M0295							
<b>Equipment Submission &amp; Approval</b>																	
E&M0070	Submission of Membrane Module	50	100	17/05/10 A	05/07/10 A	17/05/10 A	05/07/10 A		KD0020	E&M0090							
E&M0090	Vetting and Comment by ER	14	100	06/07/10 A	19/07/10 A	06/07/10 A	19/07/10 A		E&M0070	E&M0100							
E&M0100	Revision and Resubmission	14	100	20/07/10 A	24/02/11 A	20/07/10 A	24/02/11 A		E&M0090	E&M0160							
E&M0101	Submission of Equipment	90	100	04/08/10 A	30/11/11 A	04/08/10 A	30/11/11 A		E&M0040	E&M0102							
E&M0102	Vetting and Comment by ER	60	100	18/11/10 A	30/11/11 A	18/11/10 A	30/11/11 A		E&M0101	E&M0103							
E&M0103	Revision and Resubmission	60	100	01/02/11 A	30/11/11 A	01/02/11 A	30/11/11 A		E&M0102	E&M0110, E&M0120, E&M0130,							
E&M0110	Approval on Coarse Screens	30	100	25/05/11 A	25/05/11 A	25/05/11 A	25/05/11 A		E&M0103	E&M0390							
E&M0120	Approval on Fine Screens	30	100	12/09/11 A	12/09/11 A	12/09/11 A	12/09/11 A		E&M0103	E&M0400, E&M3060							
E&M0130	Approval on Pumps	30	100	23/06/11 A	23/06/11 A	23/06/11 A	23/06/11 A		E&M0103	E&M0410, E&M3070							
E&M0140	Approval on Submersible Mixers	30	100	23/03/11 A	23/03/11 A	23/03/11 A	23/03/11 A		E&M0103	E&M0420, E&M3080							
E&M0150	Approval on Grit Removal Equipment	30	100	10/10/11 A	10/10/11 A	10/10/11 A	10/10/11 A		E&M0103	E&M0380, E&M3030							
E&M0160	Approval on MBR Membrane Modules (M.M.)	105	100	02/08/10 A	24/02/11 A	02/08/10 A	24/02/11 A		E&M0100	E&M0360, E&M0370, E&M3010							
E&M0170	Approval on Sludge Dewatering Equipment	30	100	01/09/11 A	01/09/11 A	01/09/11 A	01/09/11 A		E&M0103	E&M0440, E&M3090							
E&M0180	Approval on Valves, Pipes & Fittings	30	100	19/11/11 A	29/02/12 A	19/11/11 A	29/02/12 A		E&M0103	E&M0450, E&M3100							
E&M0190	Approval on Penstocks	30	100	15/11/11 A	15/11/11 A	15/11/11 A	15/11/11 A		E&M0103	E&M0460, E&M3110							
E&M0200	Approval on Instrumentation	30	70	21/06/11 A	08/05/12	21/06/11 A	05/05/12	-3d	E&M0103	E&M0470, E&M3130							
E&M0210	Approval on MCC & LVSB	30	95	19/11/11 A	01/05/12	19/11/11 A	01/04/11	-396d	E&M0103	E&M0480, E&M3140							
E&M0220	Approval on BS Equipment	30	65	30/11/11 A	16/05/12	30/11/11 A	13/10/11	-216d	E&M0103, E&M0280	E&M0490, E&M3150							
E&M0230	Approval on FS Equipment	30	75	30/11/11 A	13/05/12	30/11/11 A	10/11/11	-185d	E&M0103, E&M0290	E&M0295, E&M0320, E&M0500,							
<b>Drawings Submission &amp; Approval</b>																	
E&M0235	Sub. P&ID Drawings	100	100	24/06/10 A	22/08/10 A	24/06/10 A	22/08/10 A		E&M0010								
E&M0240	Sub. Plant GA Drawings	45	100	04/08/10 A	29/02/12 A	04/08/10 A	29/02/12 A		E&M0040	E&M0250, E&M0280, E&M0290							
E&M0250	Sub. Builder's Works Requirements Drawings	15	95	04/08/10 A	03/05/12	04/08/10 A	27/11/11	-158d	E&M0240, E&M0260, E&M0270	E&M0280, E&M0290							
E&M0260	Sub. Mechanical Installation Drawings	60	95	27/09/10 A	02/05/12	27/09/10 A	26/11/11	-158d	E&M0040	E&M0250							
E&M0270	Sub. Electrical Installation Drawings	60	95	27/09/10 A	02/05/12	27/09/10 A	26/11/11	-158d	E&M0040	E&M0250, E&M0280							

Start date	05/05/10		Early bar
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Run date	10/05/12		Summary bar
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			Critical point
			Summary point
			Start milestone point
			Finish milestone point

**Leader Civil Engineering Corp. Ltd.**  
**Contract No. DC/2009/13**  
**Construction of Sewage Treatment Works at YSW & SKW**  
**3-month Rolling Programme (May 2012 - Jul 2012)**

(Marked on 31 Apr 2012)

Date	Revision	Checked	Approved
30/04/12	Revision 0	RH	VC

Activity ID	Description	Original Duration	Percent Complete	Early Start	Early Finish	Late Start	Late Finish	Total Float	Predecessors	Successors	2012						
											FEB	MAR	APR	MAY	JUN	JUL	
E&M0280	Sub. BS Installation Drawings	120	95	27/09/10 A	05/05/12	27/09/10 A	03/10/11	-216d	E&M0240, E&M0250, E&M0270	E&M0220							
E&M0290	Sub. FS Installation Drawings	120	95	13/11/10 A	05/05/12	13/11/10 A	03/11/11	-185d	E&M0240, E&M0250	E&M0230							
<b>Statutory Submission</b>																	
E&M0295	Preparation of Submission to HEC	39	100	01/11/11 A	30/11/11 A	01/11/11 A	30/11/11 A		E&M0080, E&M0230, E&M0430	E&M0300							
E&M0300	Application & Approval from HEC	150	90	01/11/11 A	28/05/12	01/11/11 A	05/01/12	-144d	E&M0295	E&M0305							
E&M0305	Provision of Cables to the STWs	180	0	28/05/12	24/11/12	06/01/12	03/07/12	-144d	E&M0300	E&M0680							
E&M0320	Form 314 Submission to FSD	14	0	13/05/12	27/05/12	29/04/12	12/05/12	-15d	E&M0230	E&M0325, E&M0670							
E&M0325	Submission to WSD	14	100	01/11/11 A	29/02/12 A	01/11/11 A	29/02/12 A		E&M0320	E&M0670, E&M0680							
E&M0350	Form 501 Submission to FSD (PS1 & PS2)	28	0	26/07/12	23/08/12	20/05/15	29/06/15	936d	E&M2016								
<b>Yung Shue Wan</b>																	
<b>Preliminary</b>																	
YSW0020	Approval of Environmental Team	16	100	17/05/10 A	01/06/10 A	17/05/10 A	01/06/10 A		KD0020	YSW0030, YSW0040							
YSW0030	Baseline monitoring (Air & Noise)	14	100	31/07/10 A	22/08/10 A	31/07/10 A	22/08/10 A		YSW0020	YSW0035							
YSW0035	Baseline Monitoring Report Submission (A & N)	14	100	23/08/10 A	07/09/10 A	23/08/10 A	07/09/10 A		YSW0030	YSW0120, YSW0152, YSW0500,							
YSW0040	Baseline monitoring (Water)	213	100	30/07/10 A	31/12/10 A	30/07/10 A	31/12/10 A		YSW0020	YSW0350							
YSW0050	Erect Hoarding and Fencing	60	100	17/05/10 A	15/07/10 A	17/05/10 A	15/07/10 A										
<b>+Section W 1 - Slope Works in Portion A &amp; C</b>																	
		747	96	17/05/10 A	01/06/12	17/05/10 A	14/02/14	623d									
<b>Section W 2 - YSW STW &amp; Submarine Outfall</b>																	
<b>Civil &amp; Structural Work</b>																	
YSW0412	Mobilization	30	100	17/05/10 A	15/06/10 A	17/05/10 A	15/06/10 A		KD0020	YSW0422							
YSW0422	Site Clearance	30	100	17/05/10 A	15/06/10 A	17/05/10 A	15/06/10 A		KD0020, YSW0412	YSW0432, YSW0500, YSW0610,							
YSW0432	Initial Survey	14	100	02/06/10 A	15/06/10 A	02/06/10 A	15/06/10 A		YSW0422	YSW0510							
<b>YSW STP - GLH - T</b>																	
YSW0500	ELS & Excavation for Inlet Pumping Station	62	100	17/09/10 A	16/12/10 A	17/09/10 A	16/12/10 A		YSW0035, YSW0422	YSW0510							
YSW0510	Sub-structure construction (Inlet Pumping Str)	30	100	17/12/10 A	04/04/11 A	17/12/10 A	04/04/11 A		YSW0432, YSW0500	YSW0520							
YSW0520	Backfill & Remove ELS (Inlet Pumping Str)	30	100	03/01/11 A	05/05/11 A	03/01/11 A	05/05/11 A		YSW0510	YSW0530, YSW0610							
YSW0530	ELS & Excavation for Equalization Tank	40	100	11/01/11 A	08/06/11 A	11/01/11 A	08/06/11 A		YSW0520	YSW0540							
YSW0540	Sub-structure construction (Equalization Tank)	40	100	13/06/11 A	28/09/11 A	13/06/11 A	28/09/11 A		YSW0530	YSW0550							
YSW0550	Backfilling & Remove ELS (Equalization Tank)	40	100	15/08/11 A	18/10/11 A	15/08/11 A	18/10/11 A		YSW0540	YSW0570							
YSW0570	Excavate to formation by open cut	30	100	02/07/11 A	31/01/12 A	02/07/11 A	31/01/12 A		YSW0550	YSW0580							
YSW0580	Base slab construction	30	100	06/07/11 A	31/03/12 A	06/07/11 A	31/03/12 A		YSW0570	YSW0590							
YSW0590	G/F to 1/F construction	50	98	29/09/11 A	30/04/12	29/09/11 A	30/07/11	-275d	YSW0580	YSW0600							
YSW0600	1/F to Roof construction	50	88	01/11/11 A	06/05/12	01/11/11 A	05/08/11	-275d	YSW0590	YSW0720, YSW0800							
YSW0720	Water Test	36	12	22/02/12 A	07/06/12	22/02/12 A	10/09/11	-271d	YSW0600	E&M0530, E&M0540, E&M0550,							
YSW0800	ABWF installation	36	0	21/03/12 A	11/06/12	21/03/12 A	10/09/11	-275d	YSW0600	E&M0530, E&M0540, E&M0550,							
<b>YSW STP - GLT - X</b>																	
YSW0610	Excavate to formation	50	100	08/09/10 A	17/09/10 A	08/09/10 A	17/09/10 A		YSW0035, YSW0422, YSW0520	YSW0620							
YSW0620	Base slab construction	60	100	18/09/10 A	23/05/11 A	18/09/10 A	23/05/11 A		YSW0610	YSW0630							
YSW0630	G/F to 1/F construction	95	100	27/12/10 A	19/07/11 A	27/12/10 A	19/07/11 A		YSW0620	YSW0640							
YSW0640	1/F to Roof Construction	91	98	20/07/11 A	01/05/12	20/07/11 A	31/08/11	-244d	YSW0630	YSW0810, YSW0840							
YSW0810	ABWF installation	86	35	02/01/12 A	24/06/12	02/01/12 A	25/09/11	-273d	YSW0640	E&M0610, E&M0620, E&M0630,							
<b>YSW STP - GLF - H &amp; DN Tanks</b>																	
YSW0650	ELS & Excavation for DN Tanks	70	100	21/08/10 A	14/10/10 A	21/08/10 A	14/10/10 A		YSW0035, YSW0422	YSW0660							
YSW0660	Sub-structure construction (DN Tanks)	40	100	15/10/10 A	31/12/10 A	15/10/10 A	31/12/10 A		YSW0650	YSW0670							
YSW0670	Backfill & Remove ELS (DN Tanks)	32	100	08/01/11 A	15/03/11 A	08/01/11 A	15/03/11 A		YSW0660	YSW0680							
YSW0680	Base slab construction	30	100	16/03/11 A	28/03/11 A	16/03/11 A	28/03/11 A		YSW0670	YSW0690							
YSW0690	Superstructure construction upto +10.5mPD	60	100	30/03/11 A	18/06/11 A	30/03/11 A	18/06/11 A		YSW0680	YSW0700, YSW0820							
YSW0700	Apply protective paint	20	0	30/04/12	19/05/12	27/02/11	18/03/11	-428d	YSW0690	YSW0710							
YSW0710	Water test	14	0	20/05/12	02/06/12	19/03/11	01/04/11	-428d	YSW0700	E&M0510, E&M0630, E&M0640							
YSW0820	ABWF installation	34	0	30/04/12	02/06/12	27/02/11	01/04/11	-428d	YSW0690	E&M0510, E&M0630, E&M0640							
<b>YSW STP - GLA - F</b>																	
YSW0730	Completion of HDD	0	100	06/01/12 A		06/01/12 A			YSW0360	YSW0740							










Start date	05/05/10	<span style="color: green;">█</span> Early bar
Finish date	29/06/15	<span style="color: blue;">█</span> Progress bar
Data date	30/04/12	<span style="color: red;">█</span> Critical bar
Run date	10/05/12	<span style="color: purple;">█</span> Summary bar
Page number	2A	<span style="color: blue;">▲</span> Progress point
		<span style="color: red;">▼</span> Critical point
		<span style="color: blue;">◆</span> Summary point
		<span style="color: orange;">◆</span> Start milestone point
		<span style="color: green;">◆</span> Finish milestone point
c Primavera Systems, Inc.		

**Leader Civil Engineering Corp. Ltd.**  
**Contract No. DC/2009/13**  
**Construction of Sewage Treatment Works at YSW & SKW**  
**3-month Rolling Programme (May 2012 - Jul 2012)**

(Marked on 31 Apr 2012)

Date	Revision	Checked	Approved
30/04/12	Revision 0	RH	VC

Activity ID	Description	Original Duration	Percent Complete	Early Start	Early Finish	Late Start	Late Finish	Total Float	Predecessors	Successors	2012						
											FEB	MAR	APR	MAY	JUN	JUL	
YSW0740	ELS & excavate for Outfall Shaft	22	75	29/02/12 A	05/05/12	29/02/12 A	16/08/11	-263d	YSW0730	YSW0750							
YSW0750	Sub-structure construction (outfall shaft)	22	0	05/05/12	27/05/12	17/08/11	07/09/11	-263d	YSW0740	YSW0760							
YSW0760	Backfill & remove ELS (outfall shaft)	24	0	27/05/12	20/06/12	08/09/11	01/10/11	-263d	YSW0750	YSW0770, YSW1470							
YSW0770	Excavate to formation by open cut	22	60	30/01/12 A	29/06/12	30/01/12 A	10/10/11	-263d	YSW0760	YSW0780							
YSW0780	Base slab construction	21	20	20/02/12 A	15/07/12	20/02/12 A	27/10/11	-263d	YSW0770	YSW0790							
YSW0790	Superstructure construction upto +10.5mPD	30	25	01/03/12 A	07/08/12	01/03/12 A	18/11/11	-263d	YSW0780	YSW0795, YSW0870							
YSW0795	Apply protective paint	30	0	07/08/12	06/09/12	19/11/11	18/12/11	-263d	YSW0790	YSW0830							
YSW0830	Water test	30	0	06/09/12	06/10/12	19/12/11	17/01/12	-263d	YSW0795	E&M0520, E&M0605, E&M0630,							
YSW0870	ABWF installation	60	0	07/08/12	06/10/12	28/12/11	25/02/12	-224d	YSW0790	E&M0520, E&M0605, E&M0630,							
<b>Fire Hose Reel / Sprinkler Pump Rm</b>																	
YSW0840	ELS & excavate to formation (+0 mPD approx.)	30	0	01/05/12	31/05/12	01/09/11	30/09/11	-244d	YSW0035, YSW0422, YSW0640	YSW0860							
YSW0860	Sub-structure construction	30	0	31/05/12	30/06/12	01/10/11	30/10/11	-244d	YSW0840	YSW0880							
YSW0880	Backfill & remove ELS	30	0	30/06/12	30/07/12	31/10/11	29/11/11	-244d	YSW0860	YSW0890							
YSW0890	Construction Ground Slab at +5.2mPD	30	0	30/07/12	29/08/12	30/11/11	29/12/11	-244d	YSW0880	YSW0900, YSW0930							
YSW0900	Superstructure construction upto +8.2mPD	35	0	29/08/12	03/10/12	30/12/11	02/02/12	-244d	YSW0890	YSW0910, YSW0925							
YSW0930	Construction of Gurad House	60	0	29/08/12	28/10/12	06/05/12	04/07/12	-116d	YSW0890	E&M0690, KD0040							
<b>Emergency Storage Tank</b>																	
YSW1470	ELS & excavate to formation (-1.5mPD Approx.)	30	0	20/06/12	20/07/12	07/11/11	06/12/11	-227d	YSW0035, YSW0760	YSW1480							
YSW1480	Sub-structure construction	40	0	20/07/12	29/08/12	07/12/11	15/01/12	-227d	YSW1470	YSW1490							
YSW1490	Backfill & extract sheetpile	30	0	29/08/12	28/09/12	16/01/12	14/02/12	-227d	YSW1480	YSW1500							
<b>Road, Drain, Cable Draw Pits &amp; Ducting</b>																	
YSW0152	Temporary Diversion of Drainage	92	100	02/12/10 A	09/05/11 A	02/12/10 A	09/05/11 A		YSW0035	YSW0153							
YSW0153	Removal of Ex-U-Channel where clash with B. Wall	50	100	20/11/10 A	20/04/11 A	20/11/10 A	20/04/11 A		YSW0152	YSW0154							
YSW0154	Construction of Subsoil Drain	90	30	24/08/11 A	20/07/12	24/08/11 A	26/04/12	-85d	YSW0153, YSW0165	YSW0155							
YSW0155	RC Concrete Barrier (above Ground Level)	120	93	01/06/11 A	28/07/12	01/06/11 A	04/05/12	-85d	YSW0154, YSW0165	YSW1640, YSW1660							
<b>Submarine Outfall</b>																	
YSW0180	Coordination of HEC	53	100	17/05/10 A	08/07/10 A	17/05/10 A	08/07/10 A			YSW0350							
YSW0200	Submission and Approval of Ecologist	60	100	17/05/10 A	15/07/10 A	17/05/10 A	15/07/10 A			YSW0210							
YSW0210	Ecology Survey	90	100	16/07/10 A	11/02/11 A	16/07/10 A	11/02/11 A		YSW0200	YSW0350							
YSW0220	Submission and Approval of In. Hydro Survey	90	100	17/05/10 A	27/08/10 A	17/05/10 A	27/08/10 A			YSW0230							
YSW0230	Hydrographical Survey (YSW)	45	100	31/08/10 A	31/01/11 A	31/08/10 A	31/01/11 A		YSW0220	YSW0350							
YSW0240	Material Submission, Approval of HDPE pipe	93	100	17/05/10 A	31/03/11 A	17/05/10 A	31/03/11 A			YSW0250							
YSW0250	Submit and Approval of Method Statement for HDD	120	100	24/09/10 A	25/03/11 A	24/09/10 A	25/03/11 A		YSW0240	YSW0260, YSW0270, YSW0340							
YSW0260	Submission of HDD Method Statement to HEC	14	100	26/01/11 A	24/03/11 A	26/01/11 A	24/03/11 A		YSW0250	YSW0320, YSW0340							
YSW0270	Additional G.I. Boreholes (YSW)	62	100	06/11/10 A	19/01/11 A	06/11/10 A	19/01/11 A		YSW0250	YSW0280, YSW0320							
YSW0280	Submission of propose alignment to the Eng	14	100	02/02/11 A	04/03/11 A	02/02/11 A	04/03/11 A		YSW0270	YSW0290, YSW0310, YSW0340							
YSW0290	Submission of Marine Notice	60	100	31/01/11 A	29/03/11 A	31/01/11 A	29/03/11 A		YSW0280	YSW0350							
YSW0310	Construction of Entry Pit and Preparation Work	39	100	15/03/11 A	31/03/11 A	15/03/11 A	31/03/11 A		YSW0280	YSW0320, YSW0330							
YSW0320	Prepare of HDD Drill Rig Set-up (YSW)	39	100	02/04/11 A	28/04/11 A	02/04/11 A	28/04/11 A		YSW0260, YSW0270, YSW0310	YSW0330, YSW0350							
YSW0330	Establishment of HDD plant & equipment	14	100	09/04/11 A	14/04/11 A	09/04/11 A	14/04/11 A		YSW0310, YSW0320	YSW0340							
YSW0340	Setting up at drillhole location	7	100	19/04/11 A	28/04/11 A	19/04/11 A	28/04/11 A		YSW0250, YSW0260, YSW0280,	YSW0350							
YSW0350	Drill pilot hole and reaming hole - NS400 - 530m	123	100	29/04/11 A	08/12/11 A	29/04/11 A	08/12/11 A		YSW0040, YSW0180, YSW0210,	YSW0360							
YSW0360	Installation of NS400 HDPE 530m	14	100	14/12/11 A	30/12/11 A	14/12/11 A	30/12/11 A		YSW0350	SKW1181, YSW0365, YSW0370,							
YSW0365	Set up of Silt Curtain as per EP	30	0	30/04/12	29/05/12	20/07/13	18/08/13	446d	YSW0360	YSW0370							
YSW0370	Dredging of Marine Deposit for Diffuser (YSW)	60	0	30/05/12	28/07/12	19/08/13	17/10/13	446d	YSW0360, YSW0365	YSW0380							
YSW0380	Diffuser Construction (YSW)	60	0	29/07/12	26/09/12	18/10/13	16/12/13	446d	YSW0370	YSW0390							
<b>E&amp;M Works - YSW STP</b>																	
E&M0360	Delivery of MBR Memb. Mod. (MBR Tk4)	137	100	24/02/11 A	21/06/11 A	24/02/11 A	21/06/11 A		E&M0160	E&M0510							
E&M0370	Delivery of MBR Membrane Modules - 2nd Shipment	150	100	24/02/11 A	17/10/11 A	24/02/11 A	17/10/11 A		E&M0160	E&M0520							
E&M0380	Delivery of Grit Removal Equipment	180	100	10/10/11 A	29/12/11 A	10/10/11 A	29/12/11 A		E&M0150	E&M0530							
E&M0390	Delivery of Coarse Screens	162	100	06/09/11 A	12/01/12 A	06/09/11 A	12/01/12 A		E&M0110	E&M0540							
E&M0400	Delivery of Fine Screens	180	100	12/09/11 A	30/11/11 A	12/09/11 A	30/11/11 A		E&M0120	E&M0550							
E&M0410	Delivery of Pumps	162	100	23/06/11 A	05/09/11 A	23/06/11 A	05/09/11 A		E&M0130	E&M0560							

Start date	05/05/10		Early bar
Finish date	29/06/15		Progress bar
Data date	30/04/12		Critical bar
Run date	10/05/12		Summary bar
Page number	3A		Progress point
			Critical point
			Summary point
			Start milestone point
			Finish milestone point
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**Leader Civil Engineering Corp. Ltd.**  
**Contract No. DC/2009/13**  
**Construction of Sewage Treatment Works at YSW & SKW**  
**3-month Rolling Programme (May 2012 - Jul 2012)**

(Marked on 31 Apr 2012)

Date	Revision	Checked	Approved
30/04/12	Revision 0	RH	VC

Activity ID	Description	Original Duration	Percent Complete	Early Start	Early Finish	Late Start	Late Finish	Total Float	Predecessors	Successors	2012						
											FEB	MAR	APR	MAY	JUN	JUL	
E&M0420	Delivery of Submersible Mixers	162	100	26/02/11 A	17/11/11 A	26/02/11 A	17/11/11 A		E&M0140	E&M0570							
E&M0440	Delivery of Sludge Dewatering Equipment	180	50	01/09/11 A	28/07/12	01/09/11 A	28/09/11	-304d	E&M0170	E&M0580							
E&M0450	Delivery of Valves, Pipes & Fittings	180	90	30/08/11 A	17/05/12	30/08/11 A	23/01/12	-115d	E&M0180	E&M0590, E&M0605							
E&M0460	Delivery of Penstocks	180	100	12/08/11 A	24/12/11 A	12/08/11 A	24/12/11 A		E&M0190	E&M0600							
E&M0470	Delivery of Instruments	180	100	03/11/11 A	21/06/11 A	03/11/11 A	21/06/11 A		E&M0200	E&M0610							
E&M0480	Delivery of MCC LVSB	177	0	01/05/12	25/10/12	02/04/11	25/09/11	-396d	E&M0210	E&M0620							
E&M0490	Delivery of BS Equipment	180	25	11/12/11 A	28/09/12	11/12/11 A	25/02/12	-216d	E&M0220	E&M0630							
E&M0500	Delivery FS Equipment	180	25	11/12/11 A	25/09/12	11/12/11 A	24/03/12	-185d	E&M0230	E&M0330, E&M0640							
E&M0510	Install Membrane Modules in MBR Tank no. 4	90	0	03/06/12	31/08/12	02/04/11	30/06/11	-428d	E&M0360, YSW0710, YSW0820	KD0115							
E&M0530	Install Grit Removal Equipment	60	0	26/08/12	24/10/12	25/11/11	23/01/12	-275d	E&M0380, E&M0540, YSW0720,	E&M0590, E&M0660							
E&M0540	Install Coarse Screens	75	0	12/06/12	25/08/12	11/09/11	24/11/11	-275d	E&M0390, YSW0720, YSW0800	E&M0530, E&M0550, E&M0570,							
E&M0550	Install Fine Screens	60	0	26/08/12	24/10/12	25/11/11	23/01/12	-275d	E&M0400, E&M0540, YSW0720,	E&M0590, E&M0660							
E&M0560	Install Pumps	90	0	12/06/12	09/09/12	11/09/11	09/12/11	-275d	E&M0410, YSW0720, YSW0800	E&M0570, E&M0590, E&M0660							
E&M0570	Install Submersible Mixers	45	0	10/09/12	24/10/12	10/12/11	23/01/12	-275d	E&M0420, E&M0540, E&M0560,	E&M0590, E&M0660, E&M0690							
E&M0580	Install Sludge Dewatering Equipment	280	0	29/07/12	04/05/13	29/09/11	04/07/12	-304d	E&M0440, YSW0720, YSW0800	E&M0690							
E&M0600	Install Penstocks (Batch 1, GL H - T)	180	0	12/06/12	08/12/12	07/01/12	04/07/12	-157d	E&M0460, YSW0720, YSW0800	E&M0690							
<b>Sok Kwu Wan</b>																	
<b>Preliminary</b>																	
SKW0250	Approval of Environmental Team	16	100	17/05/10 A	01/06/10 A	17/05/10 A	01/06/10 A		KD0020	SKW0260							
SKW0260	Baseline monitoring (Air & Noise)	14	100	02/06/10 A	15/06/10 A	02/06/10 A	15/06/10 A		SKW0250	SKW0242, SKW0265, SKW0592,							
SKW0265	Baseline Monitoring Submission (A & N)	14	100	16/06/10 A	08/07/10 A	16/06/10 A	08/07/10 A		SKW0260	SKW0242, SKW0592, SKW0681,							
<b>+Section W 3 - Footpath Diversion in Portion G</b>																	
		721	98	17/05/10 A	06/05/12	17/05/10 A	30/07/11	-284d									
<b>Section W 4 - Slope Works in Portions H &amp; I</b>																	
<b>Geotechnical Works</b>																	
SKW0588	Construct scaffolding access	30	100	15/06/10 A	14/07/10 A	15/06/10 A	14/07/10 A		KD0020	SKW0590							
SKW0590	Site Clearance for Slope	100	100	15/07/10 A	22/10/10 A	15/07/10 A	22/10/10 A		SKW0588	SKW0591							
SKW0591	Initial Survey for Slope	28	100	21/09/10 A	18/10/10 A	21/09/10 A	18/10/10 A		SKW0590	SKW0592							
SKW0592	Temporary Rockfall fence at ex. Footpath	43	100	19/10/10 A	06/01/11 A	19/10/10 A	06/01/11 A		SKW0260, SKW0265, SKW0591	SKW05931							
SKW05931	Construction of Haul Road (To +21mPD)	50	100	28/11/10 A	30/12/10 A	28/11/10 A	30/12/10 A		SKW0592	SKW05932							
SKW05932	Construction of Haul Road (To +42mPD)	60	100	15/12/10 A	31/01/11 A	15/12/10 A	31/01/11 A		SKW05931	SKW05933, SKW05940, SKW0595							
SKW05933	Excavation of Rock Berm (+50mPD to +42.5mPD)	30	100	01/03/11 A	03/05/11 A	01/03/11 A	03/05/11 A		SKW05932	SKW05934							
SKW05934	Excavation of Rock Berm (+42.5mPD to +35mPD)	30	100	04/05/11 A	31/05/11 A	04/05/11 A	31/05/11 A		SKW05933	SKW05935, SKW05941							
SKW05935	Excavation of Rock Berm (+35mPD to +27.5mPD)	30	100	02/07/11 A	30/09/11 A	02/07/11 A	30/09/11 A		SKW05934	SKW05936							
SKW05936	Excavation of Rock Berm (+27.5mPD to +20mPD)	30	100	15/09/11 A	31/12/11 A	15/09/11 A	31/12/11 A		SKW05935	SKW05937, SKW05942							
SKW05937	Excavation of Rock Berm (+20mPD to +12.5mPD)	30	100	01/12/11 A	31/01/12 A	01/12/11 A	31/01/12 A		SKW05936	SKW05938							
SKW05938	Excavation of Rock Berm (+12.5mPD to +5mPD)	28	100	02/01/12 A	30/04/12 A	02/01/12 A	30/04/12 A		SKW05937	SKW05943, SKW1371							
SKW05940	Slope Drainage & Misc. at 50mPD	60	100	01/04/11 A	03/05/11 A	01/04/11 A	03/05/11 A		SKW05932	SKW05941							
SKW05941	Slope Drainage & Misc. (+50 to +35mPD)	60	75	04/05/11 A	14/05/12	04/05/11 A	03/06/11	-347d	SKW05934, SKW05940	SKW05942							
SKW05942	Slope Drainage & Misc. (+35 to +20mPD)	58	75	01/11/11 A	29/05/12	01/11/11 A	17/06/11	-347d	SKW05936, SKW05941	SKW05943							
SKW05943	Slope Drainage & Misc. (+20 to +5mPD)	59	0	17/05/12 A	27/07/12	17/05/12 A	15/08/11	-347d	SKW05938, SKW05942	KD0060							
SKW0595	Rock Meshing & Rockfall Fence	260	15	02/04/12 A	06/12/12	02/04/12 A	15/08/11	-479d	SKW05932	KD0060							
<b>Section W 5 - P.S. No. 1 in Portion D</b>																	
<b>Civil &amp; Geotechnical Works</b>																	
SKW0651	Site Clearance	7	100	17/05/10 A	23/05/10 A	17/05/10 A	23/05/10 A		KD0020	SKW0652							
SKW0652	Initial Survey	7	100	24/05/10 A	30/05/10 A	24/05/10 A	30/05/10 A		SKW0651	SKW0661, SKW0681							
SKW0661	Transplantation for uncommon vegetation	30	100	31/05/10 A	29/06/10 A	31/05/10 A	29/06/10 A		SKW0652	SKW0681							
SKW0681	Excavate to lower the working platform to +3mPD	49	100	30/06/10 A	17/08/10 A	30/06/10 A	17/08/10 A		SKW0260, SKW0265, SKW0652,	SKW0691							
SKW0691	ELS to +2.2mPD	40	100	18/08/10 A	26/09/10 A	18/08/10 A	26/09/10 A		SKW0681	SKW0721							
SKW0721	Excavate to formation	92	100	17/09/10 A	31/03/11 A	17/09/10 A	31/03/11 A		SKW0691	SKW0741							
<b>Structural Works</b>																	
SKW0741	Base Slab (BSD2 & BSD3)	15	100	20/04/11 A	28/07/11 A	20/04/11 A	28/07/11 A		SKW0721	SKW0751							
SKW0751	Wall & Column (CA1-3,CB1-3,CC1-3, CD1-2) Approx.	14	100	01/09/11 A	30/09/11 A	01/09/11 A	30/09/11 A		SKW0741	SKW0761							

Start date	05/05/10	Early bar	Green bar
Finish date	29/06/15	Progress bar	Blue bar
Data date	30/04/12	Critical bar	Red bar
Run date	10/05/12	Summary bar	Purple bar
Page number	4A	Progress point	Blue triangle
		Critical point	Red triangle
		Summary point	Purple triangle
		Start milestone point	Blue diamond
		Finish milestone point	Red diamond
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**Leader Civil Engineering Corp. Ltd.**  
**Contract No. DC/2009/13**  
**Construction of Sewage Treatment Works at YSW & SKW**  
**3-month Rolling Programme (May 2012 - Jul 2012)**

(Marked on 31 Apr 2012)

Date	Revision	Checked	Approved
30/04/12	Revision 0	RH	VC

Activity ID	Description	Original Duration	Percent Complete	Early Start	Early Finish	Late Start	Late Finish	Total Float	Predecessors	Successors	2012					
											FEB	MAR	APR	MAY	JUN	JUL
SKW0761	Base Slab (BSD1) to +3.98	14	100	01/09/11 A	30/09/11 A	01/09/11 A	30/09/11 A		SKW0751	SKW0771						
SKW0771	Wall & Column (CA1-3,CB1-3,CC1-3, CD1-2) to +6.3	14	100	01/10/11 A	31/10/11 A	01/10/11 A	31/10/11 A		SKW0761	SKW0781						
SKW0781	Base Slab (GSB1-3,GSC1-5,GSD1-2)	14	100	15/10/11 A	15/11/11 A	15/10/11 A	15/11/11 A		SKW0771	SKW0791						
SKW0791	Base Slab (GSE1 & GSF1)	14	100	01/11/11 A	30/11/11 A	01/11/11 A	30/11/11 A		SKW0781	SKW0801						
SKW0801	Wall & Column (CE1-3, CF1-3)	14	100	01/11/11 A	30/11/11 A	01/11/11 A	30/11/11 A		SKW0791	SKW0811						
SKW0811	Ground Beam (GB1-1,2 GB2-1,2 GB3-1, GBA-1,GBB1-4)	14	100	30/11/11 A	31/12/11 A	30/11/11 A	31/12/11 A		SKW0801	SKW0821						
SKW0821	Wall & Column (CA1-3,CB1-3,CC1-3, CD1-2) to +10.	14	100	19/12/11 A	31/01/12 A	19/12/11 A	31/01/12 A		SKW0811	SKW0831						
SKW0831	Roof Beams & Parapet	14	100	02/01/12 A	18/01/12 A	02/01/12 A	18/01/12 A		SKW0821	E&M1101, E&M1102, E&M1103,						
SKW0841	ABWF installation	45	65	18/01/12 A	15/05/12	18/01/12 A	01/06/11	-349d	SKW0831	E&M1101, E&M1102, E&M1103,						
SKW0861	300mm U-channel & 675mm Step Channel	168	0	30/04/12	14/10/12	01/06/11	15/11/11	-334d	SKW0831, SKW0841	KD0070						
<b>E&amp;M Works (PS1)</b>																
<b>Submission &amp; Delivery</b>																
E&M1001	Submission of Pumps	198	100	17/05/10 A	24/02/11 A	17/05/10 A	24/02/11 A		KD0020	E&M1011						
E&M1002	Submission of Gen-Set	198	100	17/05/10 A	24/02/11 A	17/05/10 A	24/02/11 A			E&M1012						
E&M1003	Submission of DeO System	198	100	17/05/10 A	11/07/11 A	17/05/10 A	11/07/11 A			E&M1013						
E&M1004	Submission of LV SB & MCC	180	100	17/05/10 A	09/01/12 A	17/05/10 A	09/01/12 A			E&M1014						
E&M1005	Submission of Instrumentation	243	100	17/05/10 A	12/04/12 A	17/05/10 A	12/04/12 A			E&M1015						
E&M1006	Submission of FS System	243	97	17/05/10 A	07/05/12	17/05/10 A	10/02/11	-452d		E&M1016						
E&M1007	Submission of BS System	243	97	17/05/10 A	07/05/12	17/05/10 A	04/03/11	-430d		E&M1017						
E&M1011	Delivery of Pumps	150	100	24/02/11 A	21/07/11 A	24/02/11 A	21/07/11 A		E&M1001	E&M1101						
E&M1012	Delivery of Gen-Set	150	100	24/02/11 A	23/09/11 A	24/02/11 A	23/09/11 A		E&M1002	E&M1102						
E&M1013	Delivery of DeO System	150	100	11/07/11 A	28/10/11 A	11/07/11 A	28/10/11 A		E&M1003	E&M1103						
E&M1014	Delivery of LV SB & MCC	150	30	02/04/12 A	12/08/12	02/04/12 A	01/05/11	-469d	E&M1004	E&M1104						
E&M1015	Delivery of Instrumentation	90	100	01/11/11 A	31/03/12 A	01/11/11 A	31/03/12 A		E&M1005	E&M1105						
E&M1016	Delivery of FS Equipment	107	25	01/12/11 A	26/07/12	01/12/11 A	01/05/11	-452d	E&M1006	E&M1106						
E&M1017	Delivery of BS Equipment	107	45	15/11/11 A	05/07/12	15/11/11 A	01/05/11	-430d	E&M1007	E&M1107						
<b>Installation, T&amp;C</b>																
E&M1101	Install Pumps	55	0	30/04/12	23/06/12	02/05/11	25/06/11	-364d	E&M1011, SKW0831, SKW0841	E&M1110, E&M1140						
E&M1102	Install Gen Set	55	0	30/04/12	23/06/12	02/05/11	25/06/11	-364d	E&M1012, SKW0831, SKW0841	E&M1110, E&M1140						
E&M1103	Install DeO System	55	0	30/04/12	23/06/12	02/05/11	25/06/11	-364d	E&M1013, SKW0831, SKW0841	E&M1110, E&M1140						
E&M1104	Install LV SB & MCC	55	0	13/08/12	06/10/12	02/05/11	25/06/11	-469d	E&M1014, SKW0831, SKW0841	E&M1140						
E&M1105	Install Instrumentation	55	0	30/04/12	23/06/12	02/05/11	25/06/11	-364d	E&M1015, SKW0831, SKW0841	E&M1140						
E&M1106	Install FS Equipment	55	0	26/07/12	19/09/12	02/05/11	25/06/11	-452d	E&M1016, SKW0831, SKW0841	E&M1130, E&M1140						
E&M1107	Install BS Equipment	55	0	05/07/12	29/08/12	02/05/11	25/06/11	-430d	E&M1017, SKW0831, SKW0841	E&M1110, E&M1140						
E&M1110	Install Valves, Pipes & Fittings	46	0	29/08/12	14/10/12	15/04/15	18/06/15	877d	E&M1101, E&M1102, E&M1103,	E&M1120						
<b>Section W 6 - Sewer and PS No.2 in Portions E&amp;H</b>																
<b>Civil &amp; Geotechnical Works</b>																
SKW0881	Site Clearance	7	100	17/05/10 A	23/05/10 A	17/05/10 A	23/05/10 A		KD0020	SKW0891						
SKW0891	Plant mobilization	7	100	17/05/10 A	23/05/10 A	17/05/10 A	23/05/10 A		SKW0881	SKW0892						
SKW0892	Initial Survey	30	100	24/05/10 A	22/06/10 A	24/05/10 A	22/06/10 A		SKW0891	SKW0901						
SKW0901	Tree Transplantation	30	100	23/06/10 A	22/07/10 A	23/06/10 A	22/07/10 A		SKW0892	SKW0921						
SKW0921	Cut Slope & U-Channel	14	100	23/07/10 A	31/01/11 A	23/07/10 A	31/01/11 A		SKW0260, SKW0265, SKW0901	SKW0931, SKW0951						
SKW0931	Hoarding & Fencing	14	100	15/09/10 A	07/10/10 A	15/09/10 A	07/10/10 A		SKW0921	SKW0951						
SKW0951	Excavate to formation	106	100	04/10/10 A	13/06/11 A	04/10/10 A	13/06/11 A		SKW0921, SKW0931	SKW0961, SKW0971						
SKW0961	Mass Conc. Retaining Wall	257	20	31/03/12 A	21/11/12	31/03/12 A	15/11/11	-372d	SKW0951	KD0080						
SKW1491	Concrete Trough (ChA0+45 - ChA1+75)	180	100	01/03/11 A	31/08/11 A	01/03/11 A	31/08/11 A		PRE0100	SKW15111						
SKW15111	Twin DN150 DI Rising Main (ChA0+45 - ChA5+79)	150	95	16/05/11 A	07/05/12	16/05/11 A	26/08/11	-255d	SKW1491	SKW1531						
SKW15112	Twin DN150 DI Rising Main (ChA0+00 - ChA0+45)	30	0	27/06/12	27/07/12	17/10/11	15/11/11	-255d	SKW1581	KD0080						
SKW1531	Extent village sewers S163.1 & S164.1	34	50	07/04/12 A	24/05/12	07/04/12 A	12/09/11	-255d	SKW15111	SKW1581						
SKW1581	Construct Manhole no. S163 & S164	34	0	24/05/12	27/06/12	13/09/11	16/10/11	-255d	SKW1531	KD0080, SKW15112						
<b>Structural Works</b>																
SKW0971	Base Slab to -3.2mPD	14	100	02/05/11 A	31/08/11 A	02/05/11 A	31/08/11 A		SKW0951	SKW0981						
SKW0981	Basement Beam (BBB-1,BBC-1,BBD-1)	14	100	01/09/11 A	15/10/11 A	01/09/11 A	15/10/11 A		SKW0971	SKW0991						

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**Leader Civil Engineering Corp. Ltd.**  
**Contract No. DC/2009/13**  
**Construction of Sewage Treatment Works at YSW & SKW**  
**3-month Rolling Programme (May 2012 - Jul 2012)**

(Marked on 31 Apr 2012)

Date	Revision	Checked	Approved
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Activity ID	Description	Original Duration	Percent Complete	Early Start	Early Finish	Late Start	Late Finish	Total Float	Predecessors	Successors	2012							
											FEB	MAR	APR	MAY	JUN	JUL		
SKW0991	Wall & Column to +1.5mPD	14	100	15/10/11 A	31/10/11 A	15/10/11 A	31/10/11 A		SKW0981	SKW1001								
SKW1001	Base Slab (BSC-4) to +3mPD	14	100	01/11/11 A	30/11/11 A	01/11/11 A	30/11/11 A		SKW0991	SKW1011								
SKW1011	Wall & Column to +5.35mPD	14	100	02/01/12 A	31/01/12 A	02/01/12 A	31/01/12 A		SKW1001	SKW1021								
SKW1021	Ground Slab	20	100	31/01/12 A	29/02/12 A	31/01/12 A	29/02/12 A		SKW1011	SKW1031								
SKW1031	Ground Beam	14	100	01/02/12 A	29/02/12 A	01/02/12 A	29/02/12 A		SKW1021	SKW1041								
SKW1041	Wall & Column to +9.35mPD	14	0	30/04/12	13/05/12	04/04/11	17/04/11	-392d	SKW1031	SKW1051								
SKW1051	Roof Beams & Parapet	14	0	14/05/12	27/05/12	18/04/11	01/05/11	-392d	SKW1041	E&M2101, E&M2102, E&M2103,								
SKW1061	ABWF installation (wet tray/dry tray)	90	60	14/04/12 A	18/06/12	14/04/12 A	16/07/11	-338d	SKW1051	E&M2101, E&M2102, E&M2103,								
SKW1081	375mm U-channel with catchpits	215	20	28/04/12 A	15/11/12	28/04/12 A	15/11/11	-366d	SKW1051	KD0080								
E&M Works (PS2)																		
Submission & Delivery																		
E&M2001	Submission of Pumps	198	100	17/05/10 A	24/02/11 A	17/05/10 A	24/02/11 A		KD0020	E&M2011								
E&M2002	Submission of Gen-Set	198	100	17/05/10 A	24/02/11 A	17/05/10 A	24/02/11 A			E&M2012								
E&M2003	Submission of DeO System	198	100	17/05/10 A	11/07/11 A	17/05/10 A	11/07/11 A			E&M2013								
E&M2004	Submission of LV SB & MCC	271	100	17/05/10 A	13/04/12 A	17/05/10 A	13/04/12 A			E&M2014								
E&M2005	Submission of Instrumentation	243	100	17/05/10 A	12/04/12 A	17/05/10 A	12/04/12 A			E&M2015								
E&M2006	Submission of FS System	243	97	17/05/10 A	07/05/12	17/05/10 A	10/02/11	-452d		E&M2016								
E&M2007	Submission of BS System	243	97	17/05/10 A	07/05/12	17/05/10 A	04/03/11	-430d		E&M2017								
E&M2011	Delivery of Pumps	150	100	24/02/11 A	21/07/11 A	24/02/11 A	21/07/11 A		E&M2001	E&M2101								
E&M2012	Delivery of Gen-Set	150	100	24/02/11 A	23/09/11 A	24/02/11 A	23/09/11 A		E&M2002	E&M2102								
E&M2013	Delivery of DeO System	150	100	11/07/11 A	28/10/11 A	11/07/11 A	28/10/11 A		E&M2003	E&M2103								
E&M2014	Delivery of LV SB & MCC	150	30	02/04/12 A	12/08/12	02/04/12 A	01/05/11	-469d	E&M2004	E&M2104								
E&M2015	Delivery of Instrumentation	90	100	21/06/11 A	03/11/11 A	21/06/11 A	03/11/11 A		E&M2005	E&M2105								
E&M2016	Delivery of FS Equipment	107	25	01/12/11 A	26/07/12	01/12/11 A	01/05/11	-452d	E&M2006	E&M0350, E&M2106								
E&M2017	Delivery of BS Equipment	107	45	15/01/11 A	05/07/12	15/01/11 A	01/05/11	-430d	E&M2007	E&M2107								
Installation, T&C																		
E&M2101	Install Pumps	55	0	28/05/12	21/07/12	03/07/11	26/08/11	-330d	E&M2011, SKW1051, SKW1061	E&M2110								
E&M2102	Install Gen Set	55	0	28/05/12	21/07/12	03/07/11	26/08/11	-330d	E&M2012, SKW1051, SKW1061	E&M2110								
E&M2103	Install DeO System	55	0	28/05/12	21/07/12	03/07/11	26/08/11	-330d	E&M2013, SKW1051, SKW1061	E&M2110								
E&M2105	Install Instrumentation	55	0	28/05/12	21/07/12	02/05/11	25/06/11	-392d	E&M2015, SKW1051, SKW1061	E&M2140								
E&M2106	Install FS Equipment	55	0	26/07/12	19/09/12	02/05/11	25/06/11	-452d	E&M2016, SKW1051, SKW1061	E&M2140								
E&M2107	Install BS Equipment	55	0	05/07/12	29/08/12	02/05/11	25/06/11	-430d	E&M2017, SKW1051, SKW1061	E&M2110, E&M2140								
E&M2110	Install Valves, Pipes & Fittings	46	0	29/08/12	14/10/12	27/08/11	11/10/11	-368d	E&M2101, E&M2102, E&M2103,	E&M2120								
Section W7 - SKW STW ,Sewer and Submarine Outfall																		
Submarine Outfall																		
SKW1130	Approval of IHS Consultant	180	100	17/05/10 A	27/08/10 A	17/05/10 A	27/08/10 A			SKW1131								
SKW1131	Hydrographical Survey (SKW)	300	100	01/02/11 A	28/02/11 A	01/02/11 A	28/02/11 A		KD0020, SKW1130	SKW1231								
SKW1141	Baseline Monitoring (Water)	213	100	27/07/10 A	31/12/10 A	27/07/10 A	31/12/10 A		SKW0260, SKW0265	SKW1151								
SKW1151	Set up Temporary Working Platform	185	100	15/06/11 A	30/09/11 A	15/06/11 A	30/09/11 A		PRE0090, SKW1141	SKW1171								
SKW1171	ELS for HDD Set-up (SKW)	120	100	01/09/11 A	30/09/11 A	01/09/11 A	30/09/11 A		SKW1151	SKW1181								
SKW1181	Mobilization of HDD plant & equipment to SKW	60	100	06/01/12 A	07/01/12 A	06/01/12 A	07/01/12 A		SKW1171, YSW0360	SKW1191								
SKW1191	Setting up at drillhole location	30	100	09/01/12 A	14/01/12 A	09/01/12 A	14/01/12 A		SKW1181	SKW1201								
SKW1201	Drill pilot hole and reaming hole - NS280 - 750m	196	100	16/01/12 A	06/07/12 A	16/01/12 A	06/07/12 A		SKW1191	SKW1211								
SKW1211	Receiving Pit for HDD (SKW)	180	100	16/01/12 A	29/02/12 A	16/01/12 A	29/02/12 A		SKW1201	SKW1221								
SKW1221	Installation of NS280 HDPE 450mm dia. pipe	57	100	14/03/12 A	14/03/12 A	14/03/12 A	14/03/12 A		SKW1211	KD0090, SKW1231, SKW1441								
SKW1231	Dredging of MD for Diffuser (PS CL 1.122(3))	60	0	30/04/12	28/06/12	04/08/13	02/10/13	461d	SKW1131, SKW1221	SKW1241								
SKW1241	Diffuser Construction	60	0	29/06/12	27/08/12	03/10/13	01/12/13	461d	SKW1231	SKW1251								
SKW1251	Removal of Receiving Pit	45	0	28/08/12	11/10/12	02/12/13	15/01/14	461d	SKW1241	SKW1431								
SKW1441	Construct of 33m Pipe Succeeding Connection Pit	240	0	30/04/12	25/12/12	20/06/13	14/02/14	416d	SKW1221	KD0090								
SKW STW																		
Submission & Delivery (E&M)																		
E&M3010	Delivery of MBR M.M. - 1st shipment for Temp STP	150	100	24/02/11 A	17/10/11 A	24/02/11 A	17/10/11 A		E&M0160	E&M3170								

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E&M3030	Delivery of Grit Removal Equipment	180	100	10/10/11 A	29/12/11 A	10/10/11 A	29/12/11 A		E&M0150	E&M3190							
E&M3060	Delivery of Fine Screens	136	100	12/09/11 A	30/11/11 A	12/09/11 A	30/11/11 A		E&M0120	E&M3210							
E&M3070	Delivery of Pumps	136	100	23/06/11 A	05/09/11 A	23/06/11 A	05/09/11 A		E&M0130	E&M3220							
E&M3080	Delivery of Submersible Mixers	180	100	26/07/11 A	17/11/11 A	26/07/11 A	17/11/11 A		E&M0140	E&M3230							
E&M3090	Delivery of Sludge Dewatering Equipment	210	50	01/09/11 A	12/08/12	01/09/11 A	12/02/12	-182d	E&M0170	E&M3240							
E&M3100	Delivery of Valves, Pipes & Fittings	180	70	30/08/11 A	22/06/12	30/08/11 A	29/09/14	803d	E&M0180	E&M3250							
E&M3110	Delivery of Penstocks	180	100	12/08/11 A	24/12/11 A	12/08/11 A	24/12/11 A		E&M0190	E&M3260							
E&M3130	Delivery of instruments	180	100	21/06/11 A	03/11/11 A	21/06/11 A	03/11/11 A		E&M0200	E&M3270							
E&M3140	Delivery of MCC LVSB	180	0	01/05/12	28/10/12	09/05/11	04/11/11	-359d	E&M0210	E&M3261							
E&M3150	Delivery of BS Equipment	180	0	16/05/12	12/11/12	22/03/14	20/10/14	675d	E&M0220	E&M3291							
E&M3160	Delivery of FS Equipment	180	5	13/04/12 A	31/10/12	13/04/12 A	11/07/12	-112d	E&M0230	E&M0340, E&M3300							
<b>Construction of Grid A-G</b>																	
SKW1261	Excavate for SKW STW Structure (Grid A -G)	164	100	30/07/11 A	30/04/12 A	30/07/11 A	30/04/12 A		SKW0551	SKW1271, SKW1371							
SKW1271	55 M3 Fire Sprinkle Water Tank (FL +0.9 mPD)	25	0	07/05/12	31/05/12	28/07/11	21/08/11	-284d	SKW1261	SKW1281							
SKW1281	Ground Floor Slab (Grid A-G)	25	0	01/06/12	25/06/12	22/08/11	15/09/11	-284d	SKW1271	SKW1291							
SKW1291	Columns & Walls to 1/F & 1/F Slab (Grid A-G)	25	0	26/06/12	20/07/12	16/09/11	10/10/11	-284d	SKW1281	KD0090, SKW1301							
SKW1301	Columns & Walls to R/F & R/F Slab (Grid A-G)	25	0	21/07/12	14/08/12	11/10/11	04/11/11	-284d	SKW1291	E&M3261, E&M3291, E&M3311,							
SKW1411	ABWF installation	85	0	21/07/12	13/10/12	11/10/11	03/01/12	-284d	SKW1301	E&M3261, E&M3291, E&M3311							
<b>Construction of Grid G-N</b>																	
SKW1321	Equalization Tank no.1 & 2 with base slabs (-2.1	35	60	02/04/12 A	13/05/12	02/04/12 A	07/09/11	-249d		SKW1331							
SKW1331	Columns & Walls from B/S to G/F Slab (Grid G-N)	35	0	14/05/12	17/06/12	08/09/11	12/10/11	-249d	SKW1321	SKW1341							
SKW1341	Ground Floor Slab (Grid G-N)	35	0	18/06/12	22/07/12	13/10/11	16/11/11	-249d	SKW1331	SKW1351							
SKW1351	Columns & Walls to 1/F & 1/F Slab (Grid G-N)	18	0	23/07/12	09/08/12	17/11/11	04/12/11	-249d	SKW1341	SKW1361							
SKW1361	Columns & Walls to R/F & R/F Slab (Grid G-N)	24	0	10/08/12	02/09/12	05/12/11	28/12/11	-249d	SKW1351	E&M3170, E&M3190, E&M3210,							
<b>Construction of Grid N-T</b>																	
SKW1371	Excavate for SKW STW Structure (Grid N-T)	80	20	02/04/12 A	09/07/12	02/04/12 A	15/10/11	-268d	SKW05938, SKW1261	SKW1381							
SKW1381	Ground Floor Slabs include MBR Tank (Grid N-T)	30	0	10/07/12	08/08/12	16/10/11	14/11/11	-268d	SKW1371	SKW1391							
SKW1391	Columns & Walls to 1/F & 1/F Slab (Grid N-T)	30	0	09/08/12	07/09/12	15/11/11	14/12/11	-268d	SKW1381	SKW1401							
<b>SKW STP - E&amp;M Works</b>																	
E&M3220	Install Pumps	75	0	30/04/12	13/07/12	29/12/11	12/03/12	-123d	E&M3070	E&M3230, E&M3250, E&M3260,							
E&M3230	Install Submersible Mixers	45	0	14/07/12	27/08/12	13/03/12	26/04/12	-123d	E&M3080, E&M3220	E&M3250, E&M3260, E&M3311,							
<b>Rising Main</b>																	
SKW1481	Subm, Approval & Delivery of DI pipes	120	100	17/05/10 A	28/02/11 A	17/05/10 A	28/02/11 A		KD0020	SKW1501							
SKW1501	Concrete Trough (ChB0+00 - ChB1+20)	300	100	15/08/11 A	30/09/11 A	15/08/11 A	30/09/11 A		PRE0100, SKW1481	SKW1521							
SKW1521	Twin DN150 DI Rising Main (ChB0+00 - ChA4+55)	250	80	15/08/11 A	18/06/12	15/08/11 A	16/03/12	-94d	SKW1501	SKW1541							
SKW1541	DN250 DI Pipe (ChC0+00 - ChC0+35 Connection Pit)	208	0	19/06/12	12/01/13	17/03/12	10/10/12	-94d	SKW1521	SKW1561							
<b>Section W8 - Landscape Softworks in All Portions</b>																	
SKW1591	Tree Survey	21	100	17/05/10 A	06/06/10 A	17/05/10 A	06/06/10 A		KD0020	SKW1621							
SKW1611	Preservation & Protection of Trees	822	85	17/05/10 A	31/08/12	17/05/10 A	15/08/12	-15d	KD0020	KD0100, SKW1631							
SKW1621	Transplantation at SKW	60	100	07/06/10 A	05/10/10 A	07/06/10 A	05/10/10 A		SKW1591								

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										FEB	MAR	APR	MAY	JUN	JUL
<b>+Project Key Date</b>															
		725	0	05/05/10 A	31/08/12	05/05/10 A	14/10/11	-428d							
<b>+Preliminary (Civil)</b>															
		191	100	17/05/10 A	23/11/10 A	17/05/10 A	23/11/10 A		KD0020						
<b>Preliminary (E&amp;M)</b>															
<b>Technical Submission</b>															
<b>+Process Design of SKWSTW &amp; YSWSTW</b>															
		563	100	17/05/10 A	30/11/11 A	17/05/10 A	30/11/11 A								
<b>+Hydraulic Design</b>															
		563	100	17/05/10 A	30/11/11 A	17/05/10 A	30/11/11 A								
<b>+Equipment Submission &amp; Approval</b>															
		731	96	17/05/10 A	16/05/12	17/05/10 A	05/05/12	-11d							
<b>+Drawings Submission &amp; Approval</b>															
		682	96	24/06/10 A	05/05/12	24/06/10 A	29/02/12	-161d							
<b>+Statutory Submission</b>															
		376	44	01/11/11 A	24/11/12	01/11/11 A	29/06/15	843d							
<b>Yung Shue Wan</b>															
<b>+Preliminary</b>															
		229	100	17/05/10 A	31/12/10 A	17/05/10 A	31/12/10 A								
<b>+Section W1 - Slope Works in Portion A &amp; C</b>															
		747	96	17/05/10 A	01/06/12	17/05/10 A	14/02/14	623d							
<b>Section W2 - YSW STW &amp; Submarine Outfall</b>															
<b>+Civil &amp; Structural Work</b>															
		896	63	17/05/10 A	28/10/12	17/05/10 A	04/07/12	-116d							
<b>+Submarine Outfall</b>															
		864	86	17/05/10 A	26/09/12	17/05/10 A	16/12/13	446d							
<b>+E&amp;M Works - YSW STP</b>															
		801	56	24/02/11 A	04/05/13	24/02/11 A	04/07/12	-304d							
<b>Sok Kwu Wan</b>															
<b>+Preliminary</b>															
		53	100	17/05/10 A	08/07/10 A	17/05/10 A	08/07/10 A								
<b>+Section W3 - Footpath Diversion in Portion G</b>															
		721	98	17/05/10 A	06/05/12	17/05/10 A	30/07/11	-284d							
<b>Section W4 - Slope Works in Portions H &amp; I</b>															
<b>+Geotechnical Works</b>															
		906	69	15/06/10 A	06/12/12	15/06/10 A	30/04/12	-479d							
<b>Section W5 - P.S. No. 1 in Portion D</b>															
<b>+Civil &amp; Geotechnical Works</b>															
		319	100	17/05/10 A	31/03/11 A	17/05/10 A	31/03/11 A								
<b>+Structural Works</b>															
		544	48	20/04/11 A	14/10/12	20/04/11 A	31/01/12	-334d							
<b>E&amp;M Works (PS1)</b>															
<b>+Submission &amp; Delivery</b>															
		819	89	17/05/10 A	12/08/12	17/05/10 A	12/04/12	-469d							
<b>+Installation, T&amp;C</b>															
		167	0	30/04/12	14/10/12	02/05/11	18/06/15	877d							










Start date	05/05/10		Early bar
Finish date	29/06/15		Progress bar
Data date	30/04/12		Critical bar
Run date	09/05/12		Summary bar
Page number	1A		Progress point
c Primavera Systems, Inc.			Critical point
			Summary point
			Start milestone point
			Finish milestone point

**Leader Civil Engineering Corp. Ltd.**  
**Contract No. DC/2009/13**  
**Construction of Sewage Treatment Works at YSW & SKW**  
**3-month Rolling Programme (May 2012 - Jul 2012)**

(Marked on 31 Apr 2012)

Date	Revision	Checked	Approved
30/04/12	Revision 0	RH	VC

Activity ID	Description	Original Duration	Percent Complete	Early Start	Early Finish	Late Start	Late Finish	Total Float	Predecessors	2012					
										FEB	MAR	APR	MAY	JUN	JUL
<b>Section W6 - Sewer and PS No.2 in Portions E&amp;H</b>															
+Civil & Geotechnical Works															
		920	67	17/05/10 A	21/11/12	17/05/10 A	15/11/11	-372d							
+Structural Works															
		564	46	02/05/11 A	15/11/12	04/04/11 A	29/02/12	-366d							
E&M Works (PS2)															
+Submission & Delivery															
		819	90	17/05/10 A	12/08/12	17/05/10 A	13/04/12	-469d							
+Installation, T&C															
		139	0	28/05/12	14/10/12	02/05/11	11/10/11	-368d							
<b>Section W7 - SKW STW, Sewer and Submarine Outfall</b>															
+Submarine Outfall															
		954	79	17/05/10 A	25/12/12	17/05/10 A	14/02/14	416d							
+SKW STW															
		628	59	24/02/11 A	12/11/12	24/02/11 A	20/10/14	675d							
+SKW STP - E&M Works															
		120	0	30/04/12	27/08/12	29/12/11	26/04/12	-123d							
+Rising Main															
		972	71	17/05/10 A	12/01/13	17/05/10 A	10/10/12	-94d							
<b>+Section W8 - Landscape Softworks in All Portions</b>															
		837	86	17/05/10 A	31/08/12	17/05/10 A	15/08/12	-15d							

Start date	05/05/10	 Early bar
Finish date	29/06/15	 Progress bar
Data date	30/04/12	 Critical bar
Run date	09/05/12	 Summary bar
Page number	2A	 Progress point
c Primavera Systems, Inc.		 Critical point
		 Summary point
		 Start milestone point
		 Finish milestone point

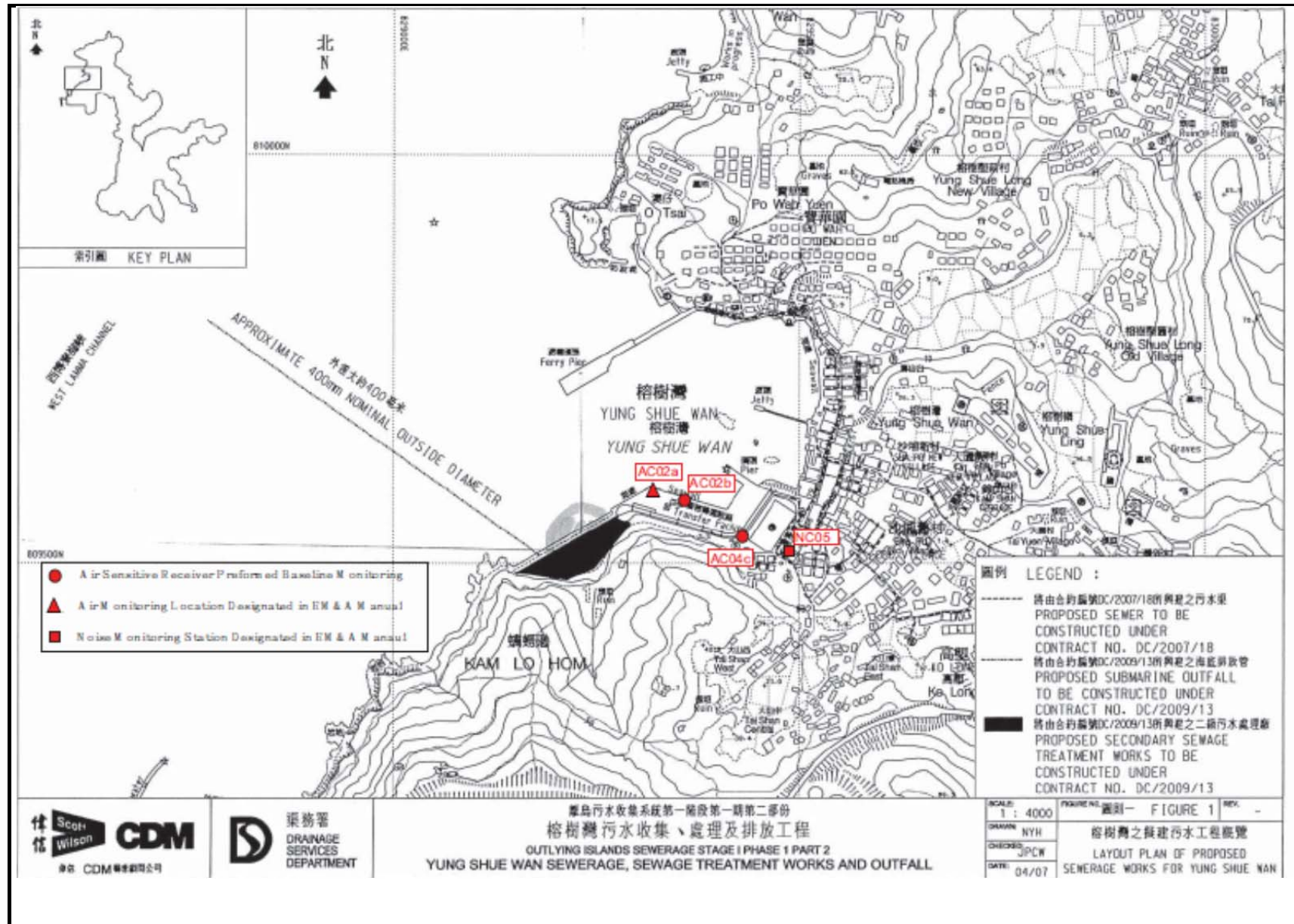
**Leader Civil Engineering Corp. Ltd.**  
**Contract No. DC/2009/13**  
**Construction of Sewage Treatment Works at YSW & SKW**  
**3-month Rolling Programme (May 2012 - Jul 2012)**

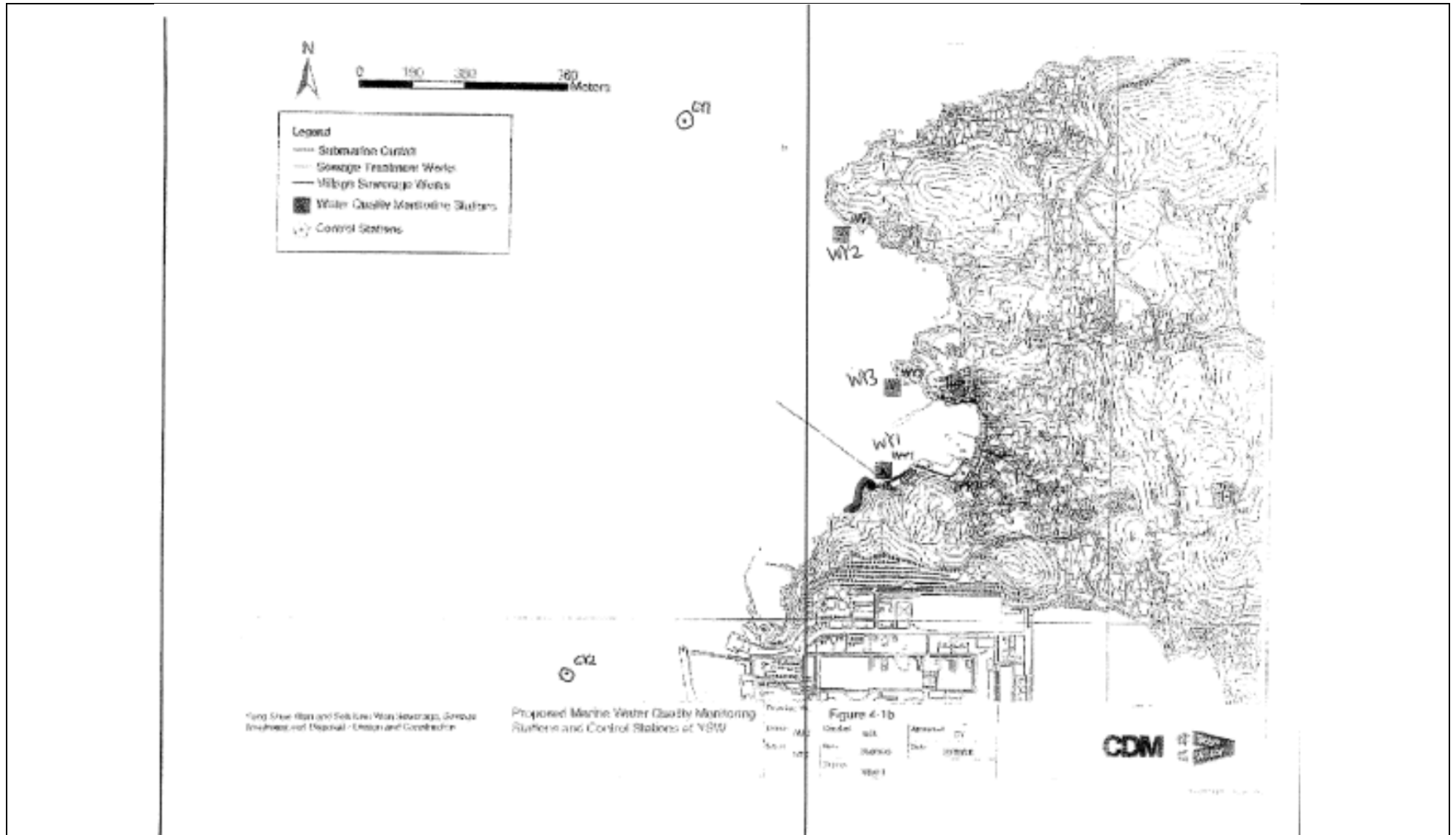
(Marked on 31 Apr 2012)

Date	Revision	Checked	Approved
30/04/12	Revision 0	RH	VC

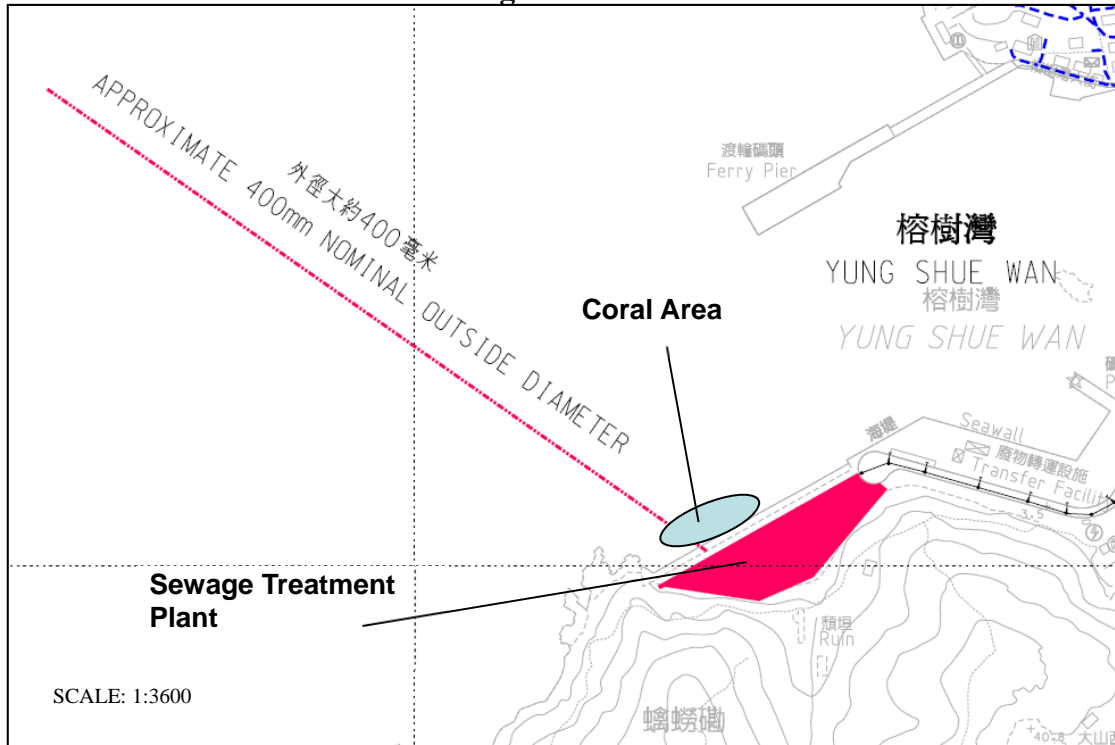
## **Appendix D**

### **Location of Monitoring Stations (Air Quality / Construction Noise / Water Quality / Dive Surveys of Coral)**

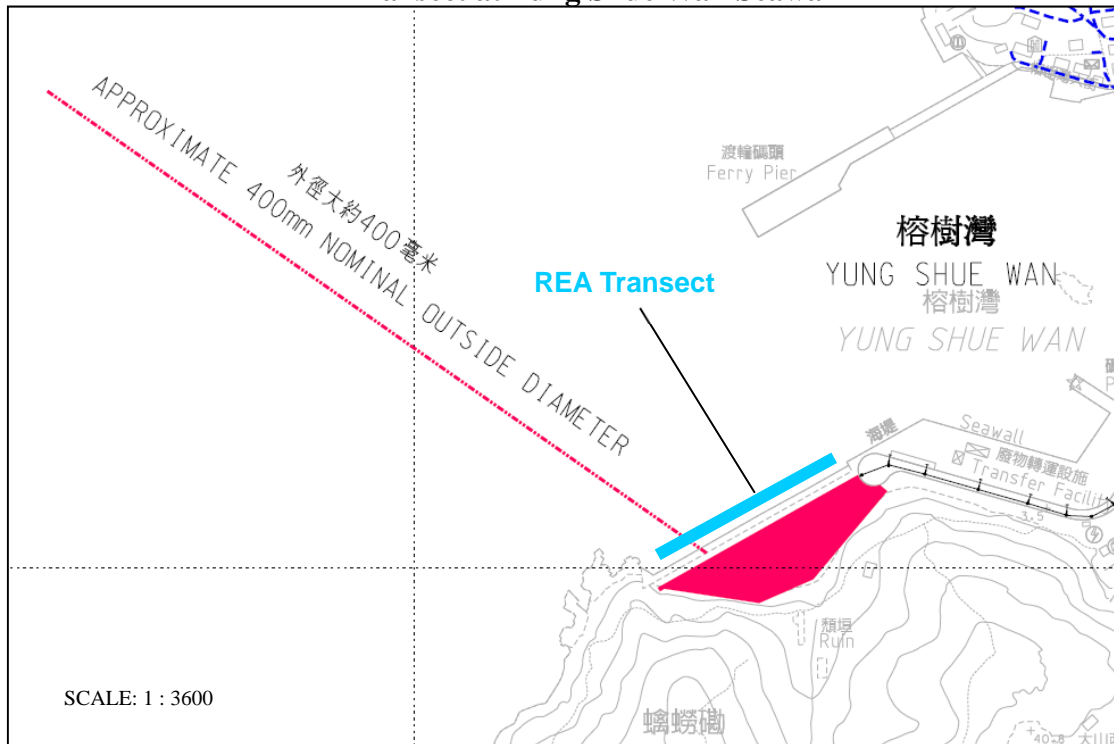




### Coral Area at Yung Shue Wan Seawall



### REA Transect at Yung Shue Wan Seawall



**Coral Area at Sham Wan**



**REA Transect at Sham Wan**





**Appendix E**

**Monitoring Equipments Calibration Certificate**



TISCH ENVIRONMENTAL, INC.  
 145 SOUTH MIAMI AVE.  
 VILLAGE OF CLEVELAND, OH 45002  
 513.467.9000  
 877.263.7610 TOLL FREE  
 513.467.9009 FAX  
 WWW.TISCH-ENV.COM

AIR POLLUTION MONITORING EQUIPMENT

ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - Jun 02, 2011 Roots-meter S/N 0438320 Ta (K) - 294  
 Operator Tisch Orifice I.D. - 1941 Pa (mm) - 754.38

PLATE OR Run #	VOLUME START (m3)	VOLUME STOP (m3)	DIFF. VOLUME (m3)	DIFF. TIME (min)	METER DIFF. Hg (mm)	ORIFICE DIFF. H2O (in.)
1	NA	NA	1.00	1.4660	3.3	2.00
2	NA	NA	1.00	1.0410	6.4	4.00
3	NA	NA	1.00	0.9310	8.1	5.00
4	NA	NA	1.00	0.8830	8.9	5.50
5	NA	NA	1.00	0.7310	13.0	8.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)	Va	(x axis) Qa	(y axis)
1.0017	0.6833	1.4185	0.9956	0.6791	0.8829
0.9975	0.9582	2.0061	0.9914	0.9524	1.2486
0.9952	1.0690	2.2429	0.9892	1.0625	1.3959
0.9942	1.1260	2.3524	0.9882	1.1191	1.4641
0.9887	1.3526	2.8371	0.9827	1.3444	1.7657
Qstd slope (m) =		2.11693	Qa slope (m) =		1.32558
intercept (b) =		-0.02568	intercept (b) =		-0.01598
coefficient (r) =		0.99993	coefficient (r) =		0.99993
y axis = $\text{SQRT}[\text{H}_2\text{O}(\text{Pa}/760)(298/\text{Ta})]$			y axis = $\text{SQRT}[\text{H}_2\text{O}(\text{Ta}/\text{Pa})]$		

CALCULATIONS

$$\text{Vstd} = \text{Diff. Vol} [(\text{Pa} - \text{Diff. Hg}) / 760] (298 / \text{Ta})$$

$$\text{Qstd} = \text{Vstd} / \text{Time}$$

$$\text{Va} = \text{Diff Vol} [(\text{Pa} - \text{Diff Hg}) / \text{Pa}]$$

$$\text{Qa} = \text{Va} / \text{Time}$$

For subsequent flow rate calculations:

$$\text{Qstd} = 1/m \{ [\text{SQRT}(\text{H}_2\text{O}(\text{Pa}/760)(298/\text{Ta}))] - b \}$$

$$\text{Qa} = 1/m \{ [\text{SQRT}(\text{H}_2\text{O}(\text{Ta}/\text{Pa}))] - b \}$$

## TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location : YSW RE Offices  
 Location ID : AC02b

Date of Calibration: 2-Apr-12  
 Next Calibration Date: 1-Jun-12  
 Technician: Mr. Ben Tam

### CONDITIONS

Sea Level Pressure (hPa)	1015.9	Corrected Pressure (mm Hg)	761.925
Temperature (°C)	21.9	Temperature (K)	295

### CALIBRATION ORIFICE

Make->	TISCH	Qstd Slope ->	2.11693
Model->	5025A	Qstd Intercept ->	-0.02568
Serial # ->	1941		

### CALIBRATION

Plate No.	H2O (L) (in)	H2O (R) (in)	H2O (in)	Qstd (m3/min)	I (chart)	IC corrected	LINEAR REGRESSION
18	5.5	5.5	11	1.589	58	58.68	Slope = 29.7675 Intercept = 11.5171 Corr. coeff. = 0.9997
13	4.3	4.3	8.6	1.406	53	53.62	
10	3.4	3.4	6.8	1.252	48	48.57	
7	2.3	2.3	4.6	1.032	42	42.50	
5	1.4	1.4	2.8	0.808	35	35.41	

**Calculations :**

$$Qstd = 1/m[\text{Sqrt}(H2O(Pa/Pstd)(Tstd/Ta))-b]$$

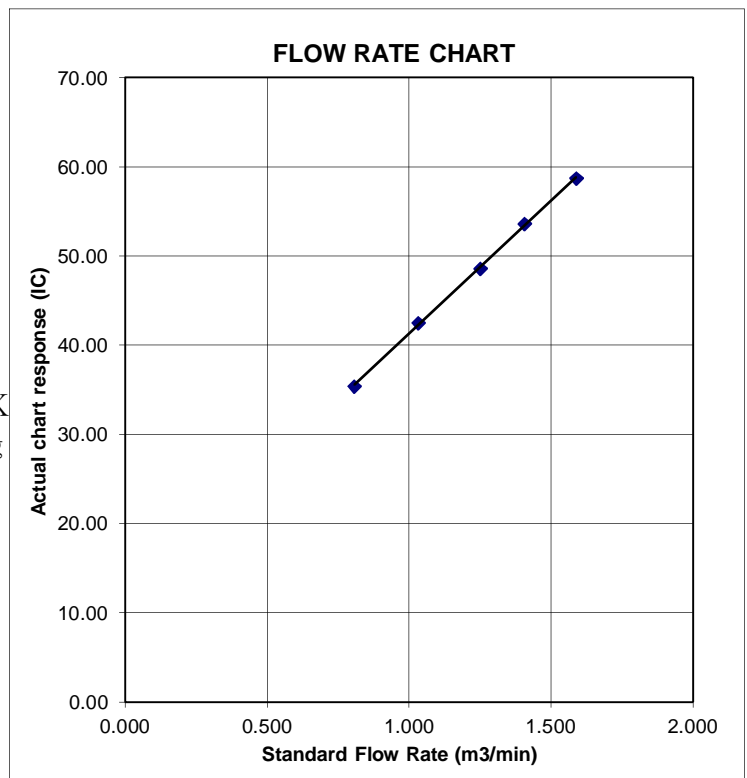
$$IC = I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$$

Qstd = standard flow rate  
 IC = corrected chart responses  
 I = actual chart response  
 m = calibrator Qstd slope  
 b = calibrator Qstd intercept  
 Ta = actual temperature during calibration ( deg K)  
 Pstd = actual pressure during calibration ( mm Hg)

**For subsequent calculation of sampler flow:**

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

m = sampler slope  
 b = sampler intercept  
 I = chart response  
 Tav = daily average temperature  
 Pav = daily average pressure



## TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location : YSW Playground  
 Location ID : AC04c

Date of Calibration: 2-Apr-12  
 Next Calibration Date: 1-Jun-12  
 Technician: Mr. Ben Tam

### CONDITIONS

Sea Level Pressure (hPa)	1015.9	Corrected Pressure (mm Hg)	761.925
Temperature (°C)	21.9	Temperature (K)	295

### CALIBRATION ORIFICE

Make->	TISCH	Qstd Slope ->	2.11693
Model->	5025A	Qstd Intercept ->	-0.02568
Serial # ->	1941		

### CALIBRATION

Plate No.	H2O (L) (in)	H2O (R) (in)	H2O (in)	Qstd (m3/min)	I (chart)	IC corrected	LINEAR REGRESSION
18	5.2	5.2	10.4	1.545	59	59.70	Slope = 34.1769 Intercept = 6.6763 Corr. coeff. = 0.9997
13	4.1	4.1	8.2	1.374	53	53.62	
10	3.3	3.3	6.6	1.234	48	48.57	
7	2.4	2.4	4.8	1.054	42	42.50	
5	1.6	1.6	3.2	0.863	36	36.42	

**Calculations :**

$$Qstd = 1/m[\text{Sqrt}(H2O(Pa/Pstd)(Tstd/Ta))-b]$$

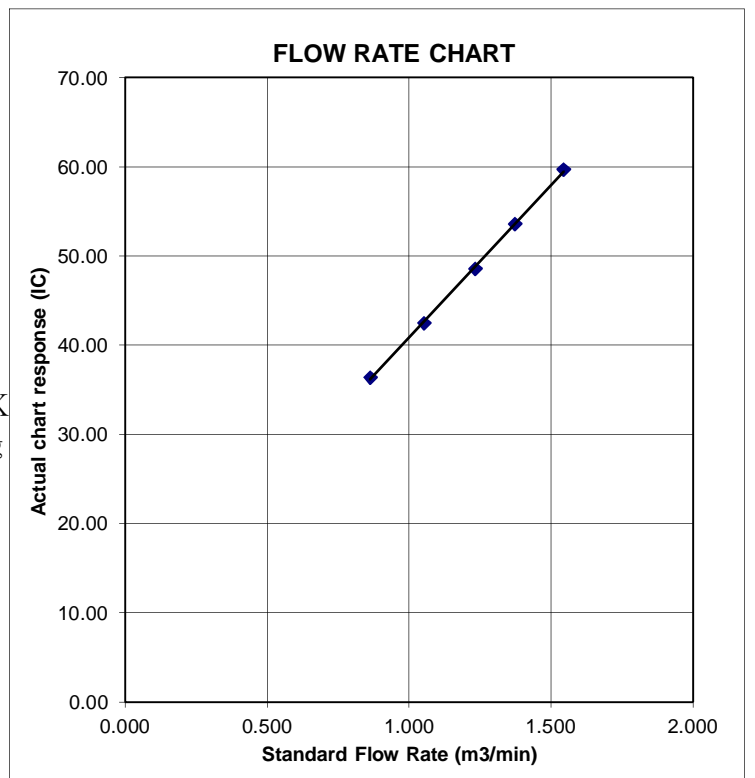
$$IC = I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$$

Qstd = standard flow rate  
 IC = corrected chart responses  
 I = actual chart response  
 m = calibrator Qstd slope  
 b = calibrator Qstd intercept  
 Ta = actual temperature during calibration ( deg K)  
 Pstd = actual pressure during calibration ( mm Hg)

**For subsequent calculation of sampler flow:**

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

m = sampler slope  
 b = sampler intercept  
 I = chart response  
 Tav = daily average temperature  
 Pav = daily average pressure





# Certificate of Calibration

## 校正證書

Certificate No. : C122427  
證書編號

**ITEM TESTED / 送檢項目** (Job No. / 序引編號 : IC12-0960)

Description / 儀器名稱 : Integrating Sound Level Meter (EQ010)  
Manufacturer / 製造商 : Bruel & Kjaer  
Model No. / 型號 : 2238  
Serial No. / 編號 : 2285721  
Supplied By / 委託者 : Action-United Environmental Services and Consulting  
Unit A, 20/F., Gold King Industrial Building,  
35-41 Tai Lin Pai Road, Kwai Chung, N.T.

**TEST CONDITIONS / 測試條件**

Temperature / 溫度 : (23 ± 2)°C  
Line Voltage / 電壓 : ---  
Relative Humidity / 相對濕度 : (55 ± 20)%

**TEST SPECIFICATIONS / 測試規範**

Calibration check

**DATE OF TEST / 測試日期** : 20 April 2012

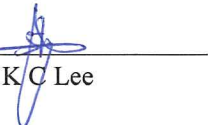
**TEST RESULTS / 測試結果**

The results apply to the particular unit-under-test only.  
All results are within manufacturer's specification.  
The results are detailed in the subsequent page(s).

The test equipment used for calibration are traceable to National Standards via :

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- Rohde & Schwarz Laboratory, Germany
- Fluke Precision Measurement Ltd., UK
- Fluke Everett Service Center, USA
- Agilent Technologies, USA

Tested By :   
測試 : L K Yeung

Certified By :   
核證 : K C Lee

Date of Issue : 23 April 2012  
簽發日期

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

本證書所載校正用之測試器材均可溯源至國際標準。局部複印本證書需先獲本實驗所書面批准。

# Certificate of Calibration

## 校正證書

Certificate No. : C122427

證書編號

- The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours, and switched on to warm up for over 10 minutes before the commencement of the test.
- Self-calibration using the B & K Acoustic Calibrator 4231, S/N : 2713428 was performed before the test.
- The results presented are the mean of 3 measurements at each calibration point.
- Test equipment :

Equipment ID	Description	Certificate No.
CL280	40 MHz Arbitrary Waveform Generator	C120016
CL281	Multifunction Acoustic Calibrator	DC110233

- Test procedure : MA101N.

- Results :

### 6.1 Sound Pressure Level

#### 6.1.1 Reference Sound Pressure Level

UUT Setting				Applied Value		UUT Reading (dB)	IEC 60651 Type 1 Spec. (dB)
Range (dB)	Parameter	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)		
50 - 130	L <sub>AFP</sub>	A	F	94.00	1	94.0	± 0.7

#### 6.1.2 Linearity

UUT Setting				Applied Value		UUT Reading (dB)
Range (dB)	Parameter	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	
50 - 130	L <sub>AFP</sub>	A	F	94.00	1	94.0 (Ref.)
				104.00		104.0
				114.00		114.0

IEC 60651 Type 1 Spec. : ± 0.4 dB per 10 dB step and ± 0.7 dB for overall different.

### 6.2 Time Weighting

#### 6.2.1 Continuous Signal

UUT Setting				Applied Value		UUT Reading (dB)	IEC 60651 Type 1 Spec. (dB)
Range (dB)	Parameter	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)		
50 - 130	L <sub>AFP</sub>	A	F	94.00	1	94.0	Ref.
	L <sub>ASP</sub>		S			94.0	± 0.1
	L <sub>AIP</sub>		I			94.1	± 0.1

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

本證書所載校正用之測試器材均可溯源至國際標準。局部複印本證書需先獲本實驗室書面批准。

# Certificate of Calibration

## 校正證書

Certificate No. : C122427

證書編號

### 6.2.2 Tone Burst Signal (2 kHz)

UUT Setting				Applied Value		UUT Reading (dB)	IEC 60651 Type 1 Spec. (dB)
Range (dB)	Parameter	Frequency Weighting	Time Weighting	Level (dB)	Burst Duration		
30 - 110	L <sub>AFP</sub>	A	F	106.0	Continuous	106.0	Ref.
	L <sub>AFMax</sub>				200 ms	105.0	-1.0 ± 1.0
	L <sub>ASP</sub>	S	Continuous		106.0	Ref.	
	L <sub>ASMax</sub>		500 ms		101.9	-4.1 ± 1.0	

### 6.3 Frequency Weighting

#### 6.3.1 A-Weighting

UUT Setting				Applied Value		UUT Reading (dB)	IEC 60651 Type 1 Spec. (dB)
Range (dB)	Parameter	Frequency Weighting	Time Weighting	Level (dB)	Freq.		
50 - 130	L <sub>AFP</sub>	A	F	94.00	31.5 Hz	54.6	-39.4 ± 1.5
					63 Hz	67.8	-26.2 ± 1.5
					125 Hz	77.8	-16.1 ± 1.0
					250 Hz	85.3	-8.6 ± 1.0
					500 Hz	90.7	-3.2 ± 1.0
					1 kHz	94.0	Ref.
					2 kHz	95.2	+1.2 ± 1.0
					4 kHz	95.0	+1.0 ± 1.0
					8 kHz	92.9	-1.1 (+1.5 ; -3.0)
					12.5 kHz	89.7	-4.3 (+3.0 ; -6.0)

#### 6.3.2 C-Weighting

UUT Setting				Applied Value		UUT Reading (dB)	IEC 60651 Type 1 Spec. (dB)
Range (dB)	Parameter	Frequency Weighting	Time Weighting	Level (dB)	Freq.		
50 - 130	L <sub>CFP</sub>	C	F	94.00	31.5 Hz	91.1	-3.0 ± 1.5
					63 Hz	93.3	-0.8 ± 1.5
					125 Hz	93.8	-0.2 ± 1.0
					250 Hz	94.0	0.0 ± 1.0
					500 Hz	94.0	0.0 ± 1.0
					1 kHz	94.0	Ref.
					2 kHz	93.8	-0.2 ± 1.0
					4 kHz	93.2	-0.8 ± 1.0
					8 kHz	90.9	-3.0 (+1.5 ; -3.0)
					12.5 kHz	87.8	-6.2 (+3.0 ; -6.0)

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

本證書所載校正用之測試器材均可溯源至國際標準。局部複印本證書需先獲本實驗室所書面批准。



# Certificate of Calibration

## 校正證書

Certificate No. : C122427  
證書編號

### 6.4 Time Averaging

UUT Setting				Applied Value					UUT	IEC 60804
Range (dB)	Parameter	Frequency Weighting	Integrating Time	Frequency (kHz)	Burst Duration (ms)	Burst Duty Factor	Burst Level (dB)	Equivalent Level (dB)	Reading (dB)	Type 1 Spec. (dB)
30 - 110	L <sub>Aeq</sub>	A	10 sec.	4	1	1/10	110.0	100	99.9	± 0.5
			60 sec.			1/10 <sup>2</sup>		90	89.6	± 0.5
			5 min.			1/10 <sup>3</sup>		80	79.8	± 1.0
						1/10 <sup>4</sup>		70	69.8	± 1.0

Remarks : - Mfr's Spec. : IEC 60651 Type 1 & IEC 60804 Type 1

- Uncertainties of Applied Value :

94 dB : 31.5 Hz - 125 Hz	: ± 0.40 dB
250 Hz - 500 Hz	: ± 0.30 dB
1 kHz	: ± 0.20 dB
2 kHz	: ± 0.40 dB
4 kHz	: ± 0.50 dB
8 kHz	: ± 0.70 dB
12.5 kHz	: ± 1.20 dB
104 dB : 1 kHz	: ± 0.10 dB (Ref. 94 dB)
114 dB : 1 kHz	: ± 0.10 dB (Ref. 94 dB)
Burst equivalent level	: ± 0.2 dB (Ref. 110 dB continuous sound level)

- The uncertainties are for a confidence probability of not less than 95 %.

#### Note :

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

# Certificate of Calibration

## 校正證書

Certificate No. : C122426  
證書編號

**ITEM TESTED / 送檢項目** (Job No. / 序引編號 : IC12-0960)

Description / 儀器名稱 : Acoustical Calibrator (EQ082)  
Manufacturer / 製造商 : Bruel & Kjaer  
Model No. / 型號 : 4231  
Serial No. / 編號 : 2713428  
Supplied By / 委託者 : Action-United Environmental Services and Consulting  
Unit A, 20/F., Gold King Industrial Building,  
35-41 Tai Lin Pai Road, Kwai Chung, N.T.

**TEST CONDITIONS / 測試條件**

Temperature / 溫度 : (23 ± 2)°C  
Line Voltage / 電壓 : ---  
Relative Humidity / 相對濕度 : (55 ± 20)%

**TEST SPECIFICATIONS / 測試規範**

Calibration


**DATE OF TEST / 測試日期** : 20 April 2012

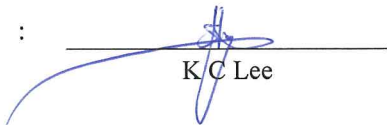
**TEST RESULTS / 測試結果**

The results apply to the particular unit-under-test only.  
All results are within manufacturer's specification.  
The results are detailed in the subsequent page(s).

The test equipment used for calibration are traceable to National Standards via :

- The Government of The Hong Kong Special Administrative Region Standard & Calibration Laboratory
- Rohde & Schwarz Laboratory, Germany
- Fluke Everett Service Center, USA
- Agilent Technologies, USA

Tested By :   
測試 : L K Yeung

Certified By :   
核證 : K C Lee

Date of Issue : 23 April 2012  
簽發日期

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

本證書所載校正用之測試器材均可溯源至國際標準。局部複印本證書需先獲本實驗所書面批准。

# Certificate of Calibration

## 校正證書

Certificate No. : C122426

證書編號

- The unit-under-test (UUT) was allowed to stabilize in the laboratory for over 12 hours before the commencement of the test.
- The results presented are the mean of 3 measurements at each calibration point.
- Test equipment :

<u>Equipment ID</u>	<u>Description</u>	<u>Certificate No.</u>
CL130	Universal Counter	C113350
CL281	Multifunction Acoustic Calibrator	DC110233
TST150A	Measuring Amplifier	C120886

- Test procedure : MA100N.

- Results :

### 5.1 Sound Level Accuracy

#### 5.1.1 Before Adjustment

UUT Nominal Value	Measured Value (dB)	Mfr's Spec. (dB)	Uncertainty of Measured Value (dB)
94 dB, 1 kHz	94.1	± 0.2	± 0.2
114 dB, 1 kHz	114.1		

#### 5.1.2 After Adjustment

UUT Nominal Value	Measured Value (dB)	Mfr's Spec. (dB)	Uncertainty of Measured Value (dB)
94 dB, 1 kHz	94.0	± 0.2	± 0.2
114 dB, 1 kHz	114.0		

### 5.2 Frequency Accuracy

#### 5.2.1 Before Adjustment

UUT Nominal Value (kHz)	Measured Value (kHz)	Mfr's Spec.	Uncertainty of Measured Value (Hz)
1	1.000 0	1 kHz ± 0.1 %	± 0.1

#### 5.2.2 After Adjustment

UUT Nominal Value (kHz)	Measured Value (kHz)	Mfr's Spec.	Uncertainty of Measured Value (Hz)
1	1.000 0	1 kHz ± 0.1 %	± 0.1

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輝創工程有限公司  
Sun Creation Engineering Limited  
Calibration and Testing Laboratory

# Certificate of Calibration

## 校正證書

Certificate No. : C122426  
證書編號

Remark : The uncertainties are for a confidence probability of not less than 95 %.

Note :

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

The test equipment used for calibration are traceable to the Nation Standards as specified in this certificate. This certificate shall not be reproduced except in full, without the prior written approval of this laboratory.

本證書所載校正用之測試器材均可溯源至國際標準。局部複印本證書需先獲本實驗室書面批准。



Hong Kong Accreditation Service  
香港認可處

**Certificate of Accreditation**  
認可證書

*This is to certify that*  
特此證明

**ALS TECHNICHEM (HK) PTY LIMITED**

**11/F., Chung Shun Knitting Centre, 1-3 Wing Yip Street, Kwai Chung, New Territories, Hong Kong**  
香港新界葵涌永業街1-3號忠信針織中心11樓

*has been accepted by the HKAS Executive, on the recommendation of the Accreditation Advisory Board, as a*  
為香港認可處執行機關根據認可諮詢委員會建議而接受的

**HOKLAS Accredited Laboratory**  
「香港實驗所認可計劃」認可實驗所

*This laboratory meets the requirements of ISO / IEC 17025 : 2005 – General requirements for the competence of testing and calibration laboratories and it has been accredited for performing specific tests or calibrations as listed in the HOKLAS Directory of Accredited Laboratories within the test category of*  
此實驗所符合ISO / IEC 17025 : 2005 –《測試及校正實驗所能力的通用規定》所訂的要求，獲認可進行載於香港實驗所認可計劃《認可實驗所名冊》內下述測試類別中的指定  
測試或校正工作

**Environmental Testing**  
環境測試

*This laboratory is accredited in accordance with the recognised International Standard ISO / IEC 17025 : 2005.*  
本實驗所乃根據公認的國際標準 ISO / IEC 17025 : 2005 獲得認可。

*This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality management system (see joint IAF-ILAC-ISO Communiqué).*  
這項認可資格演示在指定範疇所需的技術能力及實驗所質量管理體系的運作  
(見國際認可論壇、國際實驗所認可合作組織及國際標準化組織的聯合公報)。

*The common seal of the Hong Kong Accreditation Service is affixed hereto by the authority of the HKAS Executive*  
香港認可處根據認可處執行機關的權限在此蓋上通用印章

CHAN Sing Sing, Terence, Executive Administrator  
執行幹事 陳成城  
Issue Date : 5 May 2009  
簽發日期：二零零九年五月五日

Registration Number : **HOKLAS 066**  
註冊號碼：

Date of First Registration : 15 September 1995  
首次註冊日期：一九九五年九月十五日



## **Appendix F**

### **Event and Action Plan**

## Air Quality

EVENT	ACTION ET	IC(E)	ER	CONTRACTOR
<b>ACTION LEVEL</b>				
1. Exceedance for one sample	<ol style="list-style-type: none"> <li>1. Identify source, investigate the causes of exceedance and propose remedial measures;</li> <li>2. Inform IC(E) and ER;</li> <li>3. Repeat measurement to confirm finding;</li> <li>4. Increase monitoring frequency to daily.</li> </ol>	<ol style="list-style-type: none"> <li>1. Check monitoring data submitted by ET;</li> <li>2. Check Contractor's working method.</li> </ol>	<ol style="list-style-type: none"> <li>1. Notify Contractor.</li> </ol>	<ol style="list-style-type: none"> <li>1. Rectify any unacceptable practice;</li> <li>2. Amend working methods if appropriate.</li> </ol>
2. Exceedance for two or more consecutive samples	<ol style="list-style-type: none"> <li>1. Identify source;</li> <li>2. Inform IC(E) and ER;</li> <li>3. Advise the ER on the effectiveness of the proposed remedial measures;</li> <li>4. Repeat measurements to confirm findings;</li> <li>5. Increase monitoring frequency to daily;</li> <li>6. Discuss with IC(E) and Contractor on remedial actions required;</li> <li>7. If exceedance continues, arrange meeting with IC(E) and ER;</li> <li>8. If exceedance stops, cease additional monitoring.</li> </ol>	<ol style="list-style-type: none"> <li>1. Check monitoring data submitted by ET;</li> <li>2. Check Contractor's working method;</li> <li>3. Discuss with ET and Contractor on possible remedial measures;</li> <li>4. Advise the ET on the effectiveness of the proposed remedial measures;</li> <li>5. Supervise Implementation of remedial measures.</li> </ol>	<ol style="list-style-type: none"> <li>1. Confirm receipt of notification of failure in writing;</li> <li>2. Notify Contractor;</li> <li>3. Ensure remedial measures properly implemented.</li> </ol>	<ol style="list-style-type: none"> <li>1. Submit proposals for remedial to ER within 3 working days of notification;</li> <li>2. Implement the agreed proposals;</li> <li>3. Amend proposal if appropriate.</li> </ol>
<b>LIMIT LEVEL</b>				
1. Exceedance for one sample	<ol style="list-style-type: none"> <li>1. Identify source, investigate the causes of exceedance and propose remedial measures;</li> <li>2. Inform ER, Contractor and EPD;</li> <li>3. Repeat measurement to confirm finding;</li> <li>4. Increase monitoring frequency to daily;</li> <li>5. Assess effectiveness of Contractor's remedial actions and keep IC(E), EPD and ER informed of the results.</li> </ol>	<ol style="list-style-type: none"> <li>1. Check monitoring data submitted by ET;</li> <li>2. Check Contractor's working method;</li> <li>3. Discuss with ET and Contractor on possible remedial measures;</li> <li>4. Advise the ER on the effectiveness of the proposed remedial measures;</li> <li>5. Supervise implementation of remedial measures.</li> </ol>	<ol style="list-style-type: none"> <li>1. Confirm receipt of notification of failure in writing;</li> <li>2. Notify Contractor;</li> <li>3. Ensure remedial measures properly implemented.</li> </ol>	<ol style="list-style-type: none"> <li>1. Take immediate action to avoid further exceedance;</li> <li>2. Submit proposals for remedial actions to IC(E) within 3 working days of notification;</li> <li>3. Implement the agreed proposals;</li> <li>4. Amend proposal if appropriate.</li> </ol>
2. Exceedance for two or more consecutive samples	<ol style="list-style-type: none"> <li>1. Notify IC(E), ER, Contractor and EPD;</li> <li>2. Identify source;</li> <li>3. Repeat measurement to confirm findings;</li> <li>4. Increase monitoring frequency to daily;</li> <li>5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented;</li> <li>6. Arrange meeting with IC(E) and ER to discuss the remedial actions to be taken;</li> <li>7. Assess effectiveness of Contractor's remedial actions and keep IC(E), EPD and ER informed of the results;</li> <li>8. If exceedance stops, cease additional monitoring.</li> </ol>	<ol style="list-style-type: none"> <li>1. Discuss amongst ER, ET, and Contractor on the potential remedial actions;</li> <li>2. Review Contractor's remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly;</li> <li>3. Supervise the implementation of remedial measures.</li> </ol>	<ol style="list-style-type: none"> <li>1. Confirm receipt of notification of failure in writing;</li> <li>2. Notify Contractor;</li> <li>3. In consolidation with the IC(E), agree with the Contractor on the remedial measures to be implemented;</li> <li>4. Ensure remedial measures properly implemented;</li> <li>5. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.</li> </ol>	<ol style="list-style-type: none"> <li>1. Take immediate action to avoid further exceedance;</li> <li>2. Submit proposals for remedial actions to IC(E) within 3 working days of notification;</li> <li>3. Implement the agreed proposals;</li> <li>4. Resubmit proposals if problem still not under control;</li> <li>5. Stop the relevant portion of works as determined by the ER until the exceedance is abated.</li> </ol>

### Construction Noise

EVENT	ACTION	IC(E)	ER	CONTRACTOR
Action Level	<ol style="list-style-type: none"> <li>1. Notify IC(E) and Contractor;</li> <li>2. Carry out investigation;</li> <li>3. Report the results of investigation to the IC(E), ER and Contractor;</li> <li>4. Discuss with the Contractor and formulate remedial measures;</li> <li>5. Increase monitoring frequency to check mitigation effectiveness</li> </ol>	<ol style="list-style-type: none"> <li>1. Review the analysed results submitted by the ET;</li> <li>2. Review the proposed remedial measures by the Contractor and advise the ER accordingly;</li> <li>3. Supervise the implementation of remedial measures.</li> </ol>	<ol style="list-style-type: none"> <li>1. Confirm receipt of notification of failure in writing;</li> <li>2. Notify Contractor;</li> <li>3. Require Contractor to propose remedial measures for the analysed noise problem;</li> <li>4. Ensure remedial measures are properly implemented.</li> </ol>	<ol style="list-style-type: none"> <li>1. Submit noise mitigation proposals to IC(E);</li> <li>2. Implement noise mitigation proposals.</li> </ol>
Limit Level	<ol style="list-style-type: none"> <li>1. Identify source;</li> <li>2. Inform IC(E), ER, EPD and Contractor;</li> <li>3. Repeat measurements to confirm findings;</li> <li>4. Increase monitoring frequency;</li> <li>5. Carry out analysis of Contractor's working procedures to determine possible mitigation to be implemented;</li> <li>6. Inform IC(E), ER and EPD the causes and actions taken for the exceedances;</li> <li>7. Assess effectiveness of Contractor's remedial actions and keep IC(E), EPD and ER informed of the results;</li> <li>8. If exceedance stops, cease additional monitoring.</li> </ol>	<ol style="list-style-type: none"> <li>1. Discuss amongst ER, ET, and Contractor on the potential remedial actions;</li> <li>2. Review Contractors remedial actions whenever necessary to assure their effectiveness and advise the ER accordingly;</li> <li>3. Supervise the implementation of remedial measures.</li> </ol>	<ol style="list-style-type: none"> <li>1. Confirm receipt of notification of failure in writing;</li> <li>2. Notify Contractor;</li> <li>3. Require Contractor to propose remedial measures for the analysed noise problem;</li> <li>4. Ensure remedial measures properly implemented;</li> <li>5. If exceedance continues, consider what portion of the work is responsible and instruct the Contractor to stop that portion of work until the exceedance is abated.</li> </ol>	<ol style="list-style-type: none"> <li>1. Take immediate action to avoid further exceedance;</li> <li>2. Submit proposals for remedial actions to IC(E) within 3 working days of notification;</li> <li>3. Implement the agreed proposals;</li> <li>4. Resubmit proposals if problem still not under control;</li> <li>5. Stop the relevant portion of works as determined by the ER until the exceedance is abated.</li> </ol>



### Water Quality

EVENT	ACTION			
	ET	IC(E)	ER	CONTRACTOR
<b>ACTION LEVEL</b>				
1. Exceedance for one sampling day	<ol style="list-style-type: none"> <li>Repeat in-situ measurement on the next day of exceedance to confirm findings;</li> <li>Identify source(s) of impact;</li> <li>Inform ICE, Contractor, ER, EPD and AFCD; and</li> <li>Check monitoring data, all plant, equipment and Contractor's working methods.</li> </ol>	<ol style="list-style-type: none"> <li>Check monitoring data submitted by ET and Contractor's working methods</li> </ol>	<ol style="list-style-type: none"> <li>Confirm receipt of notification of non-compliance in writing; and</li> <li>Notify Contractor</li> </ol>	<ol style="list-style-type: none"> <li>Information the ER and confirm notification of the non-compliance in writing;</li> <li>Rectify unacceptable practice; and</li> <li>Amend working methods if appropriate</li> </ol>
2. Exceedance for two or more consecutive sampling days	<ol style="list-style-type: none"> <li>Same as the above;</li> <li>Inform ICE, Contractor, ER, EPD and AFCD;</li> <li>Discuss mitigation measures with IC(E), RE and Contractor;</li> <li>Ensure well implementation of mitigation measures; and</li> <li>Increase the monitoring frequency to daily until no exceedance of Action Level</li> </ol>	<ol style="list-style-type: none"> <li>Same as the above;</li> <li>Discuss with ET and Contractor on possible remedial actions;</li> <li>Review the proposed mitigation measures submitted by Contractor and advise the ER accordingly; and</li> <li>Supervise the implementation of mitigation measures.</li> </ol>	<ol style="list-style-type: none"> <li>Discuss with IC(E) on the proposed mitigation measures;</li> <li>Ensure well implementation of mitigation measures; and</li> <li>Assess the effectiveness of the implemented mitigation measures</li> </ol>	<ol style="list-style-type: none"> <li>Same as the above;</li> <li>Check all plant and equipment and consider changes of working methods;</li> <li>Submit proposal of additional mitigation measures to ER within 3 working days of notification and discuss with ET, IC(E), and ER; and</li> <li>Implement the agreed mitigation measures</li> </ol>
<b>LIMIT LEVEL</b>				
1. Exceedance for one sampling day	<ol style="list-style-type: none"> <li>Repeat in-situ measurement on the next day of exceedance to confirm findings;</li> <li>Identify source(s) of impact;</li> <li>Inform ICE, Contractor, ER, EPD and AFCD;</li> <li>Check monitoring data, all plant, equipment and Contractor's working methods; and</li> <li>Discuss mitigation measures with IC(E), RE and Contractor</li> </ol>	<ol style="list-style-type: none"> <li>Check monitoring data submitted by ET and Contractor's working method</li> <li>Discuss with ER and Contractor on possible remedial actions; and</li> <li>Review the proposed mitigation measures submitted by Contractor and advise the ER accordingly</li> </ol>	<ol style="list-style-type: none"> <li>Confirm receipt of notification failure in writing; and</li> <li>Discuss with IC(E), ET and Contractor on the proposed mitigation measures; and</li> <li>Request Contractor to review the working methods</li> </ol>	<ol style="list-style-type: none"> <li>Inform the ER and confirm notification of the failure in writing;</li> <li>Rectify unacceptable practice;</li> <li>Check all plant and equipment and consider changes of working methods; and</li> <li>Submit proposal of mitigation measures to ER within 3 working days of notification and discuss with ET and ER</li> </ol>
2. Exceedance for two or more consecutive sampling days	<ol style="list-style-type: none"> <li>Same as the above;</li> <li>Ensure mitigation measures are implemented; and</li> <li>Increase the monitoring frequency to daily until no exceedance of Limit Level for two consecutive days</li> </ol>	<ol style="list-style-type: none"> <li>Same as the above; and</li> <li>Supervise the Implementation of mitigation measures</li> </ol>	<ol style="list-style-type: none"> <li>Same as the above;</li> <li>Ensure well implementation of mitigation measures</li> <li>Make agreement on the mitigation measures to be implemented; and</li> <li>Consider and instruct, if necessary, the Contractor to slow down or to stop all or part of the construction activities until no exceedance of limit level</li> </ol>	<ol style="list-style-type: none"> <li>Same as the above;</li> <li>Take immediate action to avoid further exceedance;</li> <li>Implement the agreed mitigation measures;</li> <li>Resubmit proposals of mitigation measures if problem still not under control; and</li> <li>As directed by the Engineer, to slow down or to stop all or part of the construction activities until to no exceedance of Limit Level.</li> </ol>

### Coral Monitoring

EVENT	ACTION	CONTRACTOR	ER/ IC(E)
	<b>ET</b>	<b>CONTRACTOR</b>	<b>ER/ IC(E)</b>
Action Level being exceeded	<p>Inform contractor, AFCD and EPD immediately;</p> <p>Discuss mitigation measure with ER/IC(E) and Contractor;</p> <p>Ensure mitigation measures are implemented.</p>	<p>Inform the Engineer and confirm notification of the non-compliance in writing;</p> <p>Propose mitigation measure to ER/IC(E) within 1 working day and discuss with Et and ER/IC(E);</p> <p>Ensure mitigation measures are implemented.</p>	<p>Inform contractor, Review water quality monitoring data;</p> <p>Determine whether water quality monitoring data shows effects attributable to the backfilling works;</p> <p>If water quality monitoring data indicates effects attributable to backfilling works, then make agreement on mitigation measures to be implemented;</p> <p>If water quality monitoring data indicates no effects attributable to backfilling works then Action Level is not triggered;</p> <p>Assess the effectiveness of the implemented mitigation measures.</p>
Limit Level	<p>Inform contractor, AFCD and EPD immediately;</p> <p>Discuss mitigation measure with ER/IC(E) and Contractor;</p> <p>Ensure mitigation measures are implemented.</p>	<p>Inform the Engineer and confirm notification of the non-compliance in writing;</p> <p>Suspend backfilling operations;</p> <p>Propose mitigation measure to ER/IC(E) within 3 working days and discuss with Et and ER/IC(E);</p> <p>Implement the agreed mitigation measures.</p>	<p>Inform contractor to suspend backfilling operations;</p> <p>Make agreement on the mitigation measures to be implemented;</p> <p>Assess the effectiveness of the implemented mitigation measures.</p>

## **Appendix G**

### **Monitoring Data Sheet**

## 24-hour TSP Monitoring Data Sheet

## Air Quality Monitoring - 24-hour TSP monitoring data for Yung Shue Wan

### 24-hour TSP Monitoring Results - AC02b

DATE	ELAPSED TIME		CHART READING					AVG TEMP (oC)	STANDARD			INITIAL FILTER WEIGHT (g)	FINAL FILTER WEIGHT (g)	WEIGHT DUST COLLECTED (g)	DUST 24-hour TSP IN AIR (ug/m <sup>3</sup> )
	SAMPLE NUMBER	INITIAL	FINAL	ACTUAL (min)	MIN	MAX	AVG		AVG PRESS (hPa)	FLOW RATE (m3/min)	AIR VOLUME (std m3)				
28-Apr-12	24734	5238.64	5262.63	1439.40	32	34	33.0	22.3	1009.5	0.72	1043	2.7545	2.8099	0.0554	53
3-May-12	24718	5262.63	5286.62	1439.40	32	33	32.5	29	1005.5	0.69	998	2.7437	2.8137	0.0700	70
9-May-12															power failure
15-May-12	24750	5286.62	5310.61	1439.40	35	37	36.0	28	1007.6	0.81	1170	2.7321	2.7781	0.0460	39
21-May-12	24760	5310.61	5334.6	1439.40	36	38	37.0	25.9	1007.6	0.85	1224	2.7394	2.8013	0.0619	51

Action Level: 161ug/m<sup>3</sup>

Limit Level: 260ug/m<sup>3</sup>

### 24-hour TSP Monitoring Results - AC04c

DATE	ELAPSED TIME		CHART READING					AVG TEMP (oC)	STANDARD			INITIAL FILTER WEIGHT (g)	FINAL FILTER WEIGHT (g)	WEIGHT DUST COLLECTED (g)	DUST 24-hour TSP IN AIR (ug/m <sup>3</sup> )
	SAMPLE NUMBER	INITIAL	FINAL	ACTUAL (min)	MIN	MAX	AVG		AVG PRESS (hPa)	FLOW RATE (m3/min)	AIR VOLUME (std m3)				
27-Apr-12	24606	7781.18	7805.17	1439.40	32	34	33.0	22.3	1009.5	0.77	1112	2.7829	2.8418	0.0589	53
3-May-12	24716	7781.18	7805.17	1439.40	32	34	33.0	29	1005.5	0.76	1094	2.7622	2.8514	0.0892	82
9-May-12	24751	7805.17	7829.16	1439.40	33	35	34.0	29.2	1008.9	0.79	1138	2.736	2.7793	0.0433	38
15-May-12	24758	7829.16	7853.15	1439.40	33	34	33.5	28	1007.6	0.78	1119	2.7156	2.7625	0.0469	42
21-May-12	24759	7853.15	7877.14	1439.40	35	37	36.0	25.9	1007.6	0.85	1228	2.7479	2.8246	0.0767	62

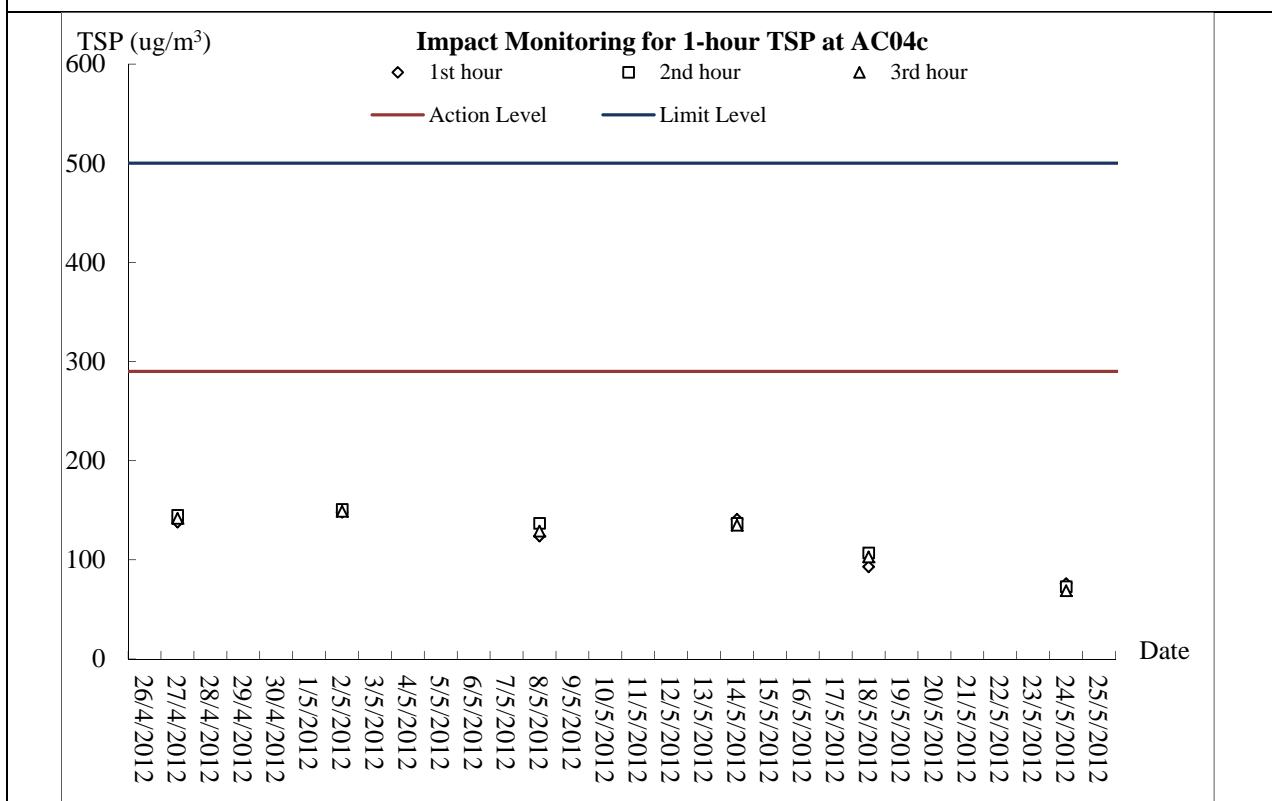
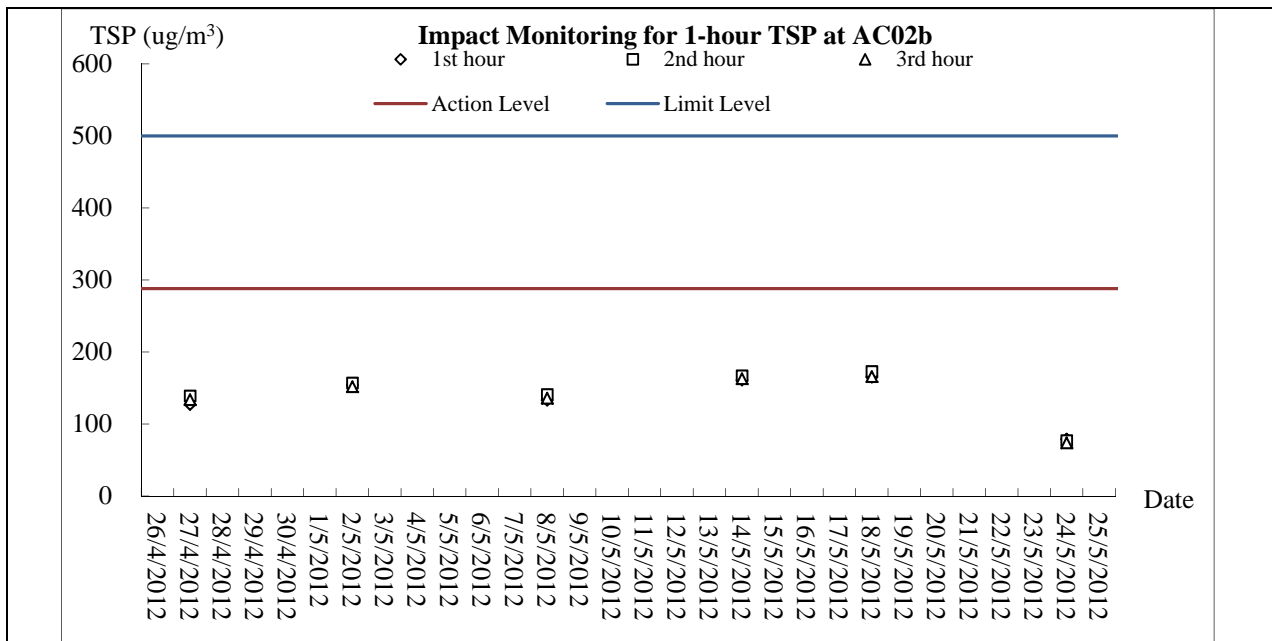
Action Level: 176ug/m<sup>3</sup>

Limit Level: 260ug/m<sup>3</sup>

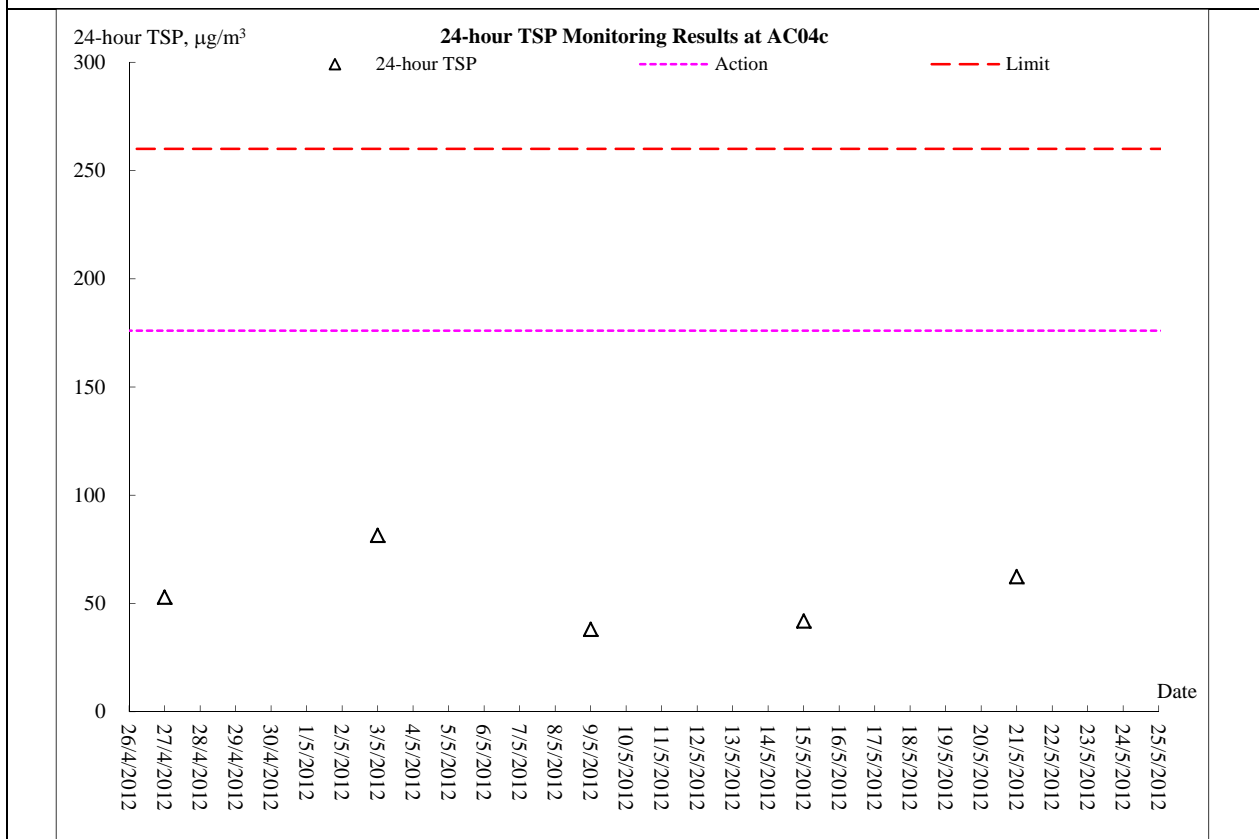
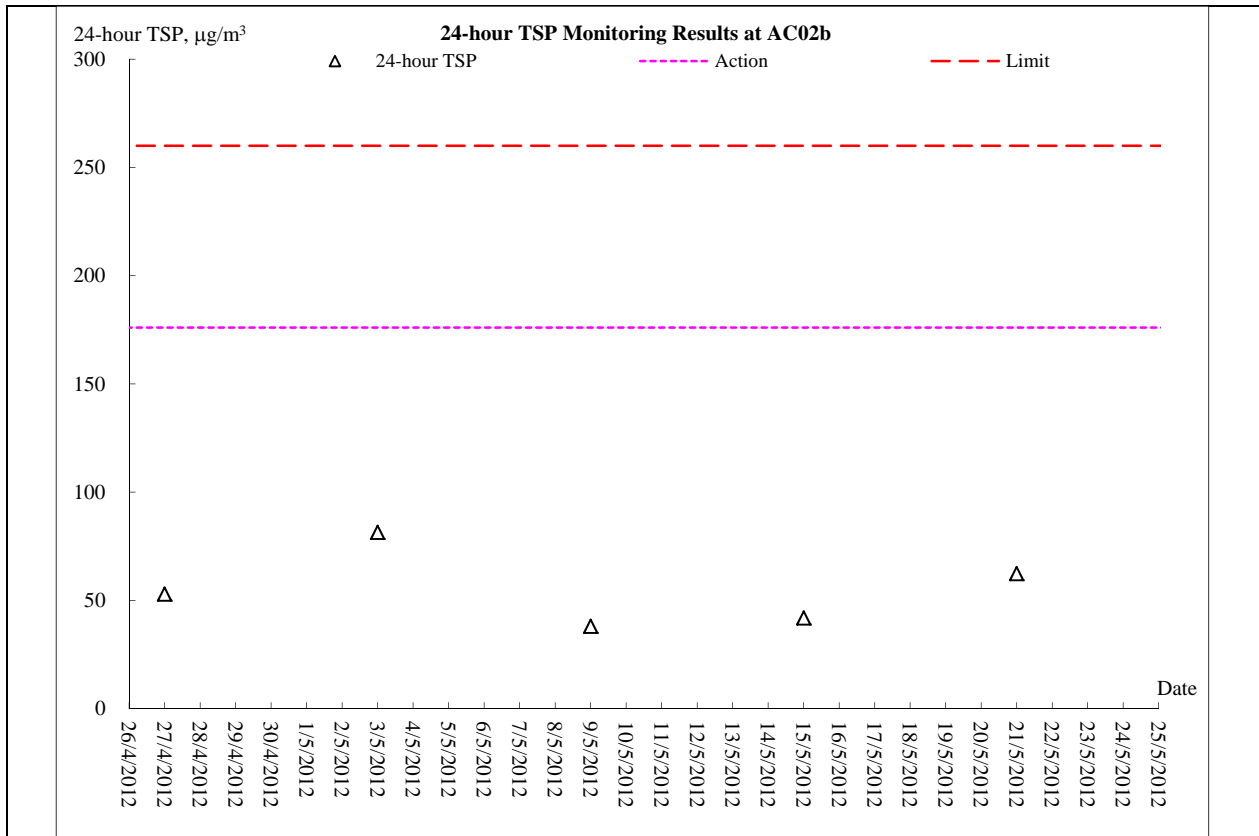
## **Appendix H**

### **Graphical Plots of Monitoring Results**

**1-hour TSP Monitoring**

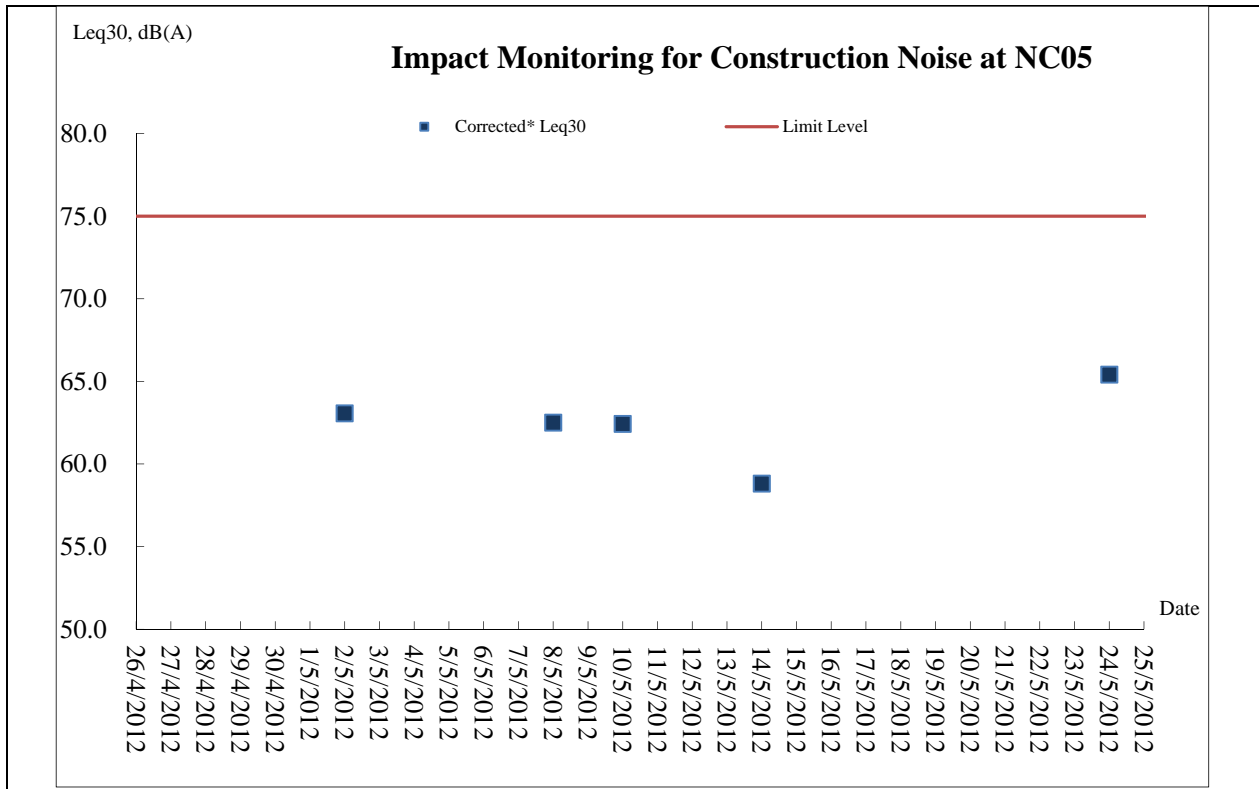


**24-hour TSP Monitoring**





**Noise Monitoring**



# **Appendix I**

## **Meteorological Information**

**Meteorological Data Extracted from HKO during the Reporting Period**

Date		Weather
26-Apr-12	Thu	Sunny periods.
27-Apr-12	Fri	Cloudy with occasional rain.
28-Apr-12	Sat	holiday
29-Apr-12	Sun	Sunny periods.
30-Apr-12	Mon	Moderate to fresh southeasterly winds.
1-May-12	Tue	holiday
2-May-12	Wed	Mainly fine and hot.
3-May-12	Thu	Sunny intervals with a few showers.
4-May-12	Fri	Moderate east to southeasterly winds.
5-May-12	Sat	Light to moderate southwesterly winds.
6-May-12	Sun	Mainly fine and hot.
7-May-12	Mon	Moderate east to southeasterly winds.
8-May-12	Tue	Mainly fine and hot.
9-May-12	Wed	Sunny intervals with a few showers.
10-May-12	Thu	Moderate southerly winds.
11-May-12	Fri	Moderate east to southeasterly winds.
12-May-12	Sat	Light to moderate easterly winds.
13-May-12	Sun	Isolated thunderstorms
14-May-12	Mon	Moderate southerly winds.
15-May-12	Tue	Sunny intervals tomorrow with a few thunderstorms.
16-May-12	Wed	Cloudy with showers.
17-May-12	Thu	Cloudy with scattered showers and a few isolated thunderstorms.
18-May-12	Fri	Cloudy with occasional rain and a few squally thunderstorms.
19-May-12	Sat	Mainly fine.
20-May-12	Sun	Fresh easterly winds
21-May-12	Mon	occasionally strong offshore and on high ground
22-May-12	Tue	Moderate to fresh easterly winds.
23-May-12	Wed	Moderate east to southeasterly winds.
24-May-12	Thu	Moderate southerly winds.
25-May-12	Fri	Mainly fine.

## **Appendix J**

### **Monthly Summary Waste Flow Table**

## Monthly Summary Waste Flow Table for May 2012

Month	Actual Quantities of Inert C&D Materials Generated Monthly												Actual Quantities of C&D Wastes Generated Monthly									
	Total Quantity Generated (a) = (c)+(d)+(e)		Hard Rock and Large Broken Concrete (b)		Reused in the Contract (c)		Reused in other Projects (d)		Disposed as Public Fill (e)		Imported Fill (f)		Metals		Paper/ cardboard packaging		Plastics		Chemical Waste		Others, e.g. rubbish	
	(in '000m <sup>3</sup> )		(in '000m <sup>3</sup> )		(in '000m <sup>3</sup> )		(in '000m <sup>3</sup> )		(in '000m <sup>3</sup> )		(in '000m <sup>3</sup> )		(in '000kg)		(in '000kg)		(in '000kg)		(in '000kg)		(in tonne)	
	YSW	SKW	YSW	SKW	YSW	SKW	YSW	SKW	YSW	SKW	YSW	SKW	YSW	SKW	YSW	SKW	YSW	SKW	YSW	SKW	YSW	SKW
<b>2011</b>	10.430	33.543	0.160	0.407	0.740	1.059	0.000	0.000	9.690	32.484	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	206.870	46.690
Jan	0.000	3.311	0.000	0.000	0.000	0.000	0.000	0.000	0.000	3.311	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	22.530	5.090
Feb	0.170	6.271	0.000	0.000	0.000	0.000	0.000	0.000	0.170	6.271	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	14.860	5.660
Mar	0.619	4.543	0.000	0.000	0.000	0.000	0.000	0.000	0.619	4.543	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	6.940	9.500
Apr	0.157	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.157	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	9.520	1.700
May	0.353	0.916	0.000	0.000	0.000	0.000	0.000	0.000	0.353	0.916	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	6.750	5.090
Jun																						
<b>Sub-total</b>	11.729	48.585	0.160	0.407	0.740	1.059	0.000	0.000	10.989	47.526	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	267.470	73.730
Jul																						
Aug																						
Sep																						
Oct																						
Nov																						
Dec																						
<b>Total</b>	11.729	48.585	0.160	0.407	0.740	1.059	0.000	0.000	10.989	47.526	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	267.470	73.730
	60.313		0.567		1.799		0.000		58.515		0.000		0.000		0.000		0.000		0.000		341.200	

Remark: Assume 1.0 m<sup>3</sup> vehicle dump load = 1.6 tonnes C&D materials

YSW: Yung Shue Wan

SKW: Sok Kwu Wan

## **Appendix K**

### **Weekly Site Inspection Checklist**

Project: TCS/00512/09  
Construction of Sewage Treatment Works at  
Yung Shue Wan and Sok Kwu Wan

Inspected by  
 ETL/ ET's Representative:  
 RE's Representative:  
 Contractor's Representative:  
 IEC's Representative:

Checklist No. TCS512A-02052012  
Nicola Fion  
C. L. Cheng  
Edwin Leung  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Time: 11:00am

Date: 2 May 2012

**PART A: GENERAL INFORMATION**

Weather:  Sunny  Fine  Cloudy  Rainy

Temperature: 28.1 °C

Humidity:  High  Moderate  Low

Wind:  Strong  Breeze  Light  Calm

Environmental Permit No.

EP- 282/2007

Area Inspected  
 1 Yung Shue Wan

**PART B: SITE AUDIT**

Note: Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; Follow Up: Observations requiring follow-up actions N/A: Not Applicable		Not Obs.	Yes	No	Follow Up	N/A	Photo/Remarks
<b>Section 1: Water Quality</b>							
1.01	Is an effluent discharge license obtained for the Project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.02	Is the effluent discharged in accordance with the discharge licence?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.03	Is the discharge of turbid water avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.04	Are there proper desilting facilities in the drainage systems to reduce SS levels in effluent?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.05	Are there channels, sandbags or bunds to direct surface run-off to sedimentation tanks?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.06	Are there any perimeter channels provided at site boundaries to intercept storm runoff from crossing the site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.07	Is drainage system well maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.08	As excavation proceeds, are temporary access roads protected by crushed stone or gravel?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.09	Are temporary exposed slopes properly covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.10	Are earthworks final surfaces well compacted or protected?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.11	Are manholes adequately covered or temporarily sealed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.12	Are there any procedures and equipment for rainstorm protection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.13	Are wheel washing facilities well maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.14	Is runoff from wheel washing facilities avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.15	Are there toilets provided on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.16	Are toilets properly maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.17	Are the vehicle and plant servicing areas paved and located within roofed areas?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.18	Is the oil/grease leakage or spillage avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.19	Are there any measures to prevent leaked oil from entering the drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.20	Are there any measures to collect spilt cement and concrete washings during concreting works?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.21	Are there any oil interceptors/grease traps in the drainage systems for vehicle and plant servicing areas, canteen kitchen, etc?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.22	Are the oil interceptors/grease traps maintained properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

<b>Note:</b> Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; Follow Up: Observations requiring follow-Up actions N/A: Not Applicable	Not Obs.	Yes	No	Follow Up	N/A	Photo/Remarks
1.23 Is used bentonite recycled where appropriate?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.24 Designated settlement area for runoff/wheel wash waste is provide and located at the streambed with 1-2m deep, 12m long and around 50m3 capacities for sedimentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.25 No excavation is undertaken in the settlement area.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.26 Concreting wastes water should be neutralized below the pH Action Levels before discharge.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.27 Mobile toilets should provide on site and located away the stream course.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.28 License collector should be employed for handling the sewage of mobile toilet.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.29 Is ponding /stand water avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Section 2: Air Quality</b>						
2.01 Are there wheel washing facilities with high pressure jets provided at every vehicle exit point?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.02 Are vehicles washed to remove any dusty materials from their bodies and wheels before leaving construction sites?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.03 Are the excavated materials sprayed with water during handling?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.04 Are stockpiles of dusty materials sprayed with water, covered or placed in sheltered areas?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.05 Is the exposed earth properly treated within six months after the last construction activities?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.06 Are the access roads sprayed with water to maintain the entire road surface wet or paved?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.07 Is the surface where any drilling, cutting, polishing or breaking operation continuously sprayed with water?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.08 Is the load on vehicles covered entirely by clean impervious sheeting?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.09 Is the loading of materials to a level higher than the side and tail boards during transportation by vehicles avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.10 Is the road leading to the construction site within 30m of the vehicle entrance kept clear of dusty materials?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11 Is dark smoke emission from plant/equipment avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.12 Are de-bagging, batching and mixing processes carried out in sheltered areas during the use of bagged cement?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.13 Are site vehicles travelling within the speed limit not more than 15km/hour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.14 Are hoardings of not less than 2.4m high provided along the site boundary, which adjoins areas accessible to the public?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.15 Is open burning avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.16 Excavated materials from the stream must remove form site on the same day. The materials shall be stored in covered impermeable skips awaiting removal from site.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Section 3: Noise</b>						
3.01 Are noisy equipment and activities positioned as far as practicable from the sensitive receivers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.02 Is silenced equipment adopted?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.03 Is idle equipment turned off or throttled down?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.04 Are all plant and equipment well maintained and in good condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.05 Are noise barriers or enclosures provided at areas where construction activities cause noise impact on sensitive receivers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.06 Are hand held breakers fitted with valid noise emission labels during operation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.07 Are air compressors fitted with valid noise emission labels during operation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.08 Are flaps and panels of mechanical equipment closed during operation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



<b>Note:</b> Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; Follow Up: Observations requiring follow-up actions N/A: Not Applicable	Not Obs.	Yes	No	Follow Up	N/A	Photo/ Remarks
3.09 Are Construction Noise Permit(s) applied for percussive piling works?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3.10 Are Construction Noise Permit(s) applied for general construction works during restricted hours?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.11 Are valid Construction Noise Permit(s) posted at site entrances?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.12 Use of quiet plant had been used on site to minimise the construction noise impact to the surrounding residences/dwellings (Level 1 mitigation measures).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.13 Temporary/Moveable noise barrier or site hoarding are provide or erect at the site boundary to minimise the noise impact of the closest NSRs or stationary equipments shield by the noise barrier which cannot visible from NSRs (Level 2 mitigation measure)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3.14 Temporary/Moveable noise barrier equal to or more than 3m height with 10kg/m2 are provide for noise mitigation measures (Level 2 mitigation measures).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>Section 4: Waste/Chemical Management</b>						
4.01 Waste Management Plan had been submit to Engineer for approval.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.02 Are receptacles available for general refuse collection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.03 Is general refuse sorting or recycling implemented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.04 Is general refuse disposed of properly and regularly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.05 Is the Contractor registered as a chemical waste producer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.06 Are the chemical waste containers and storage area properly labelled?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.07 Are the chemical wastes stored in proper storage areas?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.08 Is the chemical container or equipment provided with drip tray?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.09 Is the chemical waste storage area used for storage of chemical waste only?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.10 Are incompatible chemical wastes stored in different areas?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.11 Are the chemical wastes disposed of by licensed collectors?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.12 Are trip tickets for chemical wastes disposal available for inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.13 Are chemical/fuel storage areas bounded?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.14 Are designated areas identified for storage and sorting of construction wastes?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.15 Are construction wastes sorted (inert and non-inert) on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.16 Are construction wastes reused?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.17 Are construction wastes disposed of properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.18 Are site hoardings and signboards made of durable materials instead of timber?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.19 Is trip ticket system implemented for the disposal of construction wastes and records available for inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.20 Are appropriate procedures followed if contaminated material exists?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.21 Is relevant license/ permit for disposal of construction waste or excavated materials available for inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.22 Site cleanliness and appropriate waste management training had provided for the site workers.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.23 Contaminated sediments will managed according to WBTC No.12/2000 and EWTB TC(W) No. 34/2002.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>Section 5: Landscape &amp; Visual</b>						
5.01 Are retained and transplanted trees in health condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Note: Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; Follow Up: Observations requiring follow-Up actions N/A: Not Applicable		Not Obs.	Yes	No	Follow Up	N/A	Photo/Remarks
5.02	Are retained and transplanted trees properly protected?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Refer to Monthly EM&A report - Appendix M
5.03	Are surgery works carried out for the damaged trees?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.04	Is damage to trees outside site boundary due to construction activities avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.05	Is the night-time lighting controlled to minimize glare to sensitive receivers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Section 7: Others</b>							
7.01	Are relevant Environmental Permits posted at all vehicle site entrances/exits?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.02	Are the warning sign or larvicidal oil record shown clearly at the construction site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

(Yung Shue Wan)

**Remarks**

Findings of Site Inspection ( 2-5-2012 ): Follow up:

~~Not stage~~

The de-silting tank should be modified and improved to avoid muddy water into sea water discharge

Verified on 8 May 2012

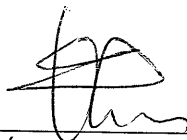
IEC's representative

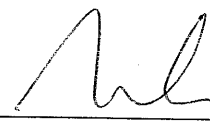
RE's representative

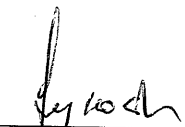
ET's representative

EO's representative

Contractor's representative

  
( CC Cheung )

  
( Nicholas Hon )

  
( H.S. Leung )

Project: TCS/00512/09  
Construction of Sewage Treatment Works at  
Yung Shue Wan and Sok Kwu Wan

Inspected by  
 ETL/ ET's Representative: Nicola Hon  
 RE's Representative: C. C. Cheung  
 Contractor's Representative: Edwin Leung  
 IEC's Representative: Selina Leung  
 Time: 11:15 am

Checklist No. TCS512A-08052012

Date: 8 May 2012

**PART A: GENERAL INFORMATION**

Weather:  Sunny  Fine  Cloudy  Rainy

Temperature: 29.3 °C

Humidity:  High  Moderate  Low

Wind:  Strong  Breeze  Light  Calm

Environmental Permit No.  
 EP- 282/2007

Area Inspected  
 1 Yung Shue Wan

**PART B: SITE AUDIT**

Note:	Not Obs.:	Yes	No	Follow Up	N/A	Photo/ Remarks
	Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; Follow Up: Observations requiring follow-up actions N/A: Not Applicable					
<b>Section 1: Water Quality</b>						
1.01	Is an effluent discharge license obtained for the Project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.02	Is the effluent discharged in accordance with the discharge licence?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.03	Is the discharge of turbid water avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.04	Are there proper desilting facilities in the drainage systems to reduce SS levels in effluent?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.05	Are there channels, sandbags or bunds to direct surface run-off to sedimentation tanks?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.06	Are there any perimeter channels provided at site boundaries to intercept storm runoff from crossing the site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.07	Is drainage system well maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.08	As excavation proceeds, are temporary access roads protected by crushed stone or gravel?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.09	Are temporary exposed slopes properly covered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.10	Are earthworks final surfaces well compacted or protected?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.11	Are manholes adequately covered or temporarily sealed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.12	Are there any procedures and equipment for rainstorm protection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.13	Are wheel washing facilities well maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.14	Is runoff from wheel washing facilities avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.15	Are there toilets provided on site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.16	Are toilets properly maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.17	Are the vehicle and plant servicing areas paved and located within roofed areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.18	Is the oil/grease leakage or spillage avoided?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.19	Are there any measures to prevent leaked oil from entering the drainage system?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.20	Are there any measures to collect spilt cement and concrete washings during concreting works?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.21	Are there any oil interceptors/grease traps in the drainage systems for vehicle and plant servicing areas, canteen kitchen, etc?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.22	Are the oil interceptors/grease traps maintained properly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

<b>Note:</b> Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; Follow Up: Observations requiring follow-Up actions N/A: Not Applicable		Not Obs.	Yes	No	Follow Up	N/A	Photo/Remarks
1.23	Is used bentonite recycled where appropriate?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.24	Designated settlement area for runoff/wheel wash waste is provide and located at the streambed with 1-2m deep, 12m long and around 50m3 capacities for sedimentation.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.25	No excavation is undertaken in the settlement area.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.26	Concreting wastes water should be neutralized below the pH Action Levels before discharge.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.27	Mobile toilets should provide on site and located away the stream course.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.28	License collector should be employed for handling the sewage of mobile toilet.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.29	Is ponding /stand water avoided?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>Section 2: Air Quality</b>							
2.01	Are there wheel washing facilities with high pressure jets provided at every vehicle exit point?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.02	Are vehicles washed to remove any dusty materials from their bodies and wheels before leaving construction sites?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.03	Are the excavated materials sprayed with water during handling?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.04	Are stockpiles of dusty materials sprayed with water, covered or placed in sheltered areas?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.05	Is the exposed earth properly treated within six months after the last construction activities?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.06	Are the access roads sprayed with water to maintain the entire road surface wet or paved?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.07	Is the surface where any drilling, cutting, polishing or breaking operation continuously sprayed with water?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.08	Is the load on vehicles covered entirely by clean impervious sheeting?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.09	Is the loading of materials to a level higher than the side and tail boards during transportation by vehicles avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.10	Is the road leading to the construction site within 30m of the vehicle entrance kept clear of dusty materials?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11	Is dark smoke emission from plant/equipment avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.12	Are de-bagging, batching and mixing processes carried out in sheltered areas during the use of bagged cement?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.13	Are site vehicles travelling within the speed limit not more than 15km/hour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.14	Are hoardings of not less than 2.4m high provided along the site boundary, which adjoins areas accessible to the public?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.15	Is open burning avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.16	Excavated materials from the stream must remove form site on the same day. The materials shall be stored in covered impermeable skips awaiting removal from site.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Section 3: Noise</b>							
3.01	Are noisy equipment and activities positioned as far as practicable from the sensitive receivers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.02	Is silenced equipment adopted?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.03	Is idle equipment turned off or throttled down?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.04	Are all plant and equipment well maintained and in good condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.05	Are noise barriers or enclosures provided at areas where construction activities cause noise impact on sensitive receivers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.06	Are hand held breakers fitted with valid noise emission labels during operation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.07	Are air compressors fitted with valid noise emission labels during operation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.08	Are flaps and panels of mechanical equipment closed during operation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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3.09	Are Construction Noise Permit(s) applied for percussive piling works?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3.10	Are Construction Noise Permit(s) applied for general construction works during restricted hours?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.11	Are valid Construction Noise Permit(s) posted at site entrances?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.12	Use of quiet plant had been used on site to minimise the construction noise impact to the surrounding residences/dwellings (Level 1 mitigation measures).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.13	Temporary/Moveable noise barrier or site hoarding are provide or erect at the site boundary to minimise the noise impact of the closest NSRs or stationary equipments shield by the noise barrier which cannot visible from NSRs (Level 2 mitigation measure)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3.14	Temporary/Moveable noise barrier equal to or more than 3m height with 10kg/m2 are provide for noise mitigation measures (Level 2 mitigation measures).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>Section 4: Waste/Chemical Management</b>							
4.01	Waste Management Plan had been submit to Engineer for approval.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.02	Are receptacles available for general refuse collection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.03	Is general refuse sorting or recycling implemented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.04	Is general refuse disposed of properly and regularly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.05	Is the Contractor registered as a chemical waste producer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.06	Are the chemical waste containers and storage area properly labelled?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.07	Are the chemical wastes stored in proper storage areas?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.08	Is the chemical container or equipment provided with drip tray?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.09	Is the chemical waste storage area used for storage of chemical waste only?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.10	Are incompatible chemical wastes stored in different areas?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.11	Are the chemical wastes disposed of by licensed collectors?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.12	Are trip tickets for chemical wastes disposal available for inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.13	Are chemical/fuel storage areas bounded?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.14	Are designated areas identified for storage and sorting of construction wastes?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.15	Are construction wastes sorted (inert and non-inert) on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.16	Are construction wastes reused?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.17	Are construction wastes disposed of properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.18	Are site hoardings and signboards made of durable materials instead of timber?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.19	Is trip ticket system implemented for the disposal of construction wastes and records available for inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.20	Are appropriate procedures followed if contaminated material exists?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.21	Is relevant license/ permit for disposal of construction waste or excavated materials available for inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.22	Site cleanliness and appropriate waste management training had provided for the site workers.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.23	Contaminated sediments will managed according to WBTC No.12/2000 and EWTB TC(W) No. 34/2002.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>Section 5: Landscape &amp; Visual</b>							
5.01	Are retained and transplanted trees in health condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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5.02	Are retained and transplanted trees properly protected?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Refer to Monthly EM&A report - Appendix M
5.03	Are surgery works carried out for the damaged trees?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.04	Is damage to trees outside site boundary due to construction activities avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.05	Is the night-time lighting controlled to minimize glare to sensitive receivers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Section 7: Others</b>							
7.01	Are relevant Environmental Permits posted at all vehicle site entrances/exits?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.02	Are the warning sign or larvicidal oil record shown clearly at the construction site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

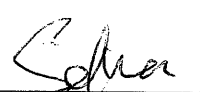


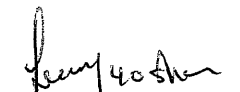
(Yung Shue Wan)

**Remarks**

Findings of Site Inspection ( 8 May 2012 ): Follow up:

No environmental issue was observed during site inspection.

IEC's representative      RE's representative      ET's representative      EO's representative      Contractor's representative

  
 (Setina Leung)
   
 (CC CHEUNG)
   
 (Nicola Fong)
   
 (H.S. Leung)

Project: TCS/00512/09  
Construction of Sewage Treatment Works at  
Yung Shue Wan and Sok Kwu Wan

Inspected by \_\_\_\_\_  
 ETL/ ET's Representative: \_\_\_\_\_  
 RE's Representative: \_\_\_\_\_  
 Contractor's Representative: \_\_\_\_\_  
 IEC's Representative: \_\_\_\_\_  
 Time: \_\_\_\_\_

Checklist No. TCS512A-

Ray Cheung  
C.C. Cheung  
Edwin Leung  
Ham

Date: 15-5-2012

**PART A: GENERAL INFORMATION** Environmental Permit No.  EP-282/2007

Weather:  Sunny  Fine  Cloudy  Rainy

Temperature: \_\_\_\_\_ °C

Humidity:  High  Moderate  Low

Wind:  Strong  Breeze  Light  Calm

Area Inspected  
 1 Yung Shue Wan

**PART B: SITE AUDIT**

Note: Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; Follow Up: Observations requiring follow-Up actions N/A: Not Applicable		Not Obs.	Yes	No	Follow Up	N/A	Photo/Remarks
<b>Section 1: Water Quality</b>							
1.01	Is an effluent discharge license obtained for the Project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.02	Is the effluent discharged in accordance with the discharge licence?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.03	Is the discharge of turbid water avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.04	Are there proper desilting facilities in the drainage systems to reduce SS levels in effluent?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.05	Are there channels, sandbags or bunds to direct surface run-off to sedimentation tanks?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.06	Are there any perimeter channels provided at site boundaries to intercept storm runoff from crossing the site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.07	Is drainage system well maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.08	As excavation proceeds, are temporary access roads protected by crushed stone or gravel?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.09	Are temporary exposed slopes properly covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.10	Are earthworks final surfaces well compacted or protected?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.11	Are manholes adequately covered or temporarily sealed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.12	Are there any procedures and equipment for rainstorm protection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.13	Are wheel washing facilities well maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.14	Is runoff from wheel washing facilities avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.15	Are there toilets provided on site?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.16	Are toilets properly maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.17	Are the vehicle and plant servicing areas paved and located within roofed areas?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.18	Is the oil/grease leakage or spillage avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.19	Are there any measures to prevent leaked oil from entering the drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.20	Are there any measures to collect spilt cement and concrete washings during concreting works?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.21	Are there any oil interceptors/grease traps in the drainage systems for vehicle and plant servicing areas, canteen kitchen, etc?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.22	Are the oil interceptors/grease traps maintained properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Note:	Not Obs.:	Yes	No	Follow Up	N/A	Photo/Remarks
1.23	Is used bentonite recycled where appropriate?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.24	Designated settlement area for runoff/wheel wash waste is provide and located at the streambed with 1-2m deep, 12m long and around 50m3 capacities for sedimentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.25	No excavation is undertaken in the settlement area.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.26	Concreting wastes water should be neutralized below the pH Action Levels before discharge.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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1.28	License collector should be employed for handling the sewage of mobile toilet.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.29	Is ponding /stand water avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Section 2: Air Quality</b>						
2.01	Are there wheel washing facilities with high pressure jets provided at every vehicle exit point?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.02	Are vehicles washed to remove any dusty materials from their bodies and wheels before leaving construction sites?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.03	Are the excavated materials sprayed with water during handling?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.04	Are stockpiles of dusty materials sprayed with water, covered or placed in sheltered areas?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.05	Is the exposed earth properly treated within six months after the last construction activities?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.06	Are the access roads sprayed with water to maintain the entire road surface wet or paved?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.07	Is the surface where any drilling, cutting, polishing or breaking operation continuously sprayed with water?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.08	Is the load on vehicles covered entirely by clean impervious sheeting?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.09	Is the loading of materials to a level higher than the side and tail boards during transportation by vehicles avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.10	Is the road leading to the construction site within 30m of the vehicle entrance kept clear of dusty materials?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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2.12	Are de-bagging, batching and mixing processes carried out in sheltered areas during the use of bagged cement?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.13	Are site vehicles travelling within the speed limit not more than 15km/hour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.14	Are hoardings of not less than 2.4m high provided along the site boundary, which adjoins areas accessible to the public?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.15	Is open burning avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.16	Excavated materials from the stream must remove form site on the same day. The materials shall be stored in covered impermeable skips awaiting removal from site.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Section 3: Noise</b>						
3.01	Are noisy equipment and activities positioned as far as practicable from the sensitive receivers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.02	Is silenced equipment adopted?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.03	Is idle equipment turned off or throttled down?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.04	Are all plant and equipment well maintained and in good condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.05	Are noise barriers or enclosures provided at areas where construction activities cause noise impact on sensitive receivers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.06	Are hand held breakers fitted with valid noise emission labels during operation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.07	Are air compressors fitted with valid noise emission labels during operation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.08	Are flaps and panels of mechanical equipment closed during operation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



Note:	Not Obs.	Yes	No	Follow Up	N/A	Photo/Remarks
3.09	Are Construction Noise Permit(s) applied for percussive piling works?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.10	Are Construction Noise Permit(s) applied for general construction works during restricted hours?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.11	Are valid Construction Noise Permit(s) posted at site entrances?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.12	Use of quiet plant had been used on site to minimise the construction noise impact to the surrounding residences/dwellings (Level 1 mitigation measures).	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.13	Temporary/Moveable noise barrier or site hoarding are provide or erect at the site boundary to minimise the noise impact of the closest NSRs or stationary equipments shield by the noise barrier which cannot visible from NSRs (Level 2 mitigation measure)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3.14	Temporary/Moveable noise barrier equal to or more than 3m height with 10kg/m2 are provide for noise mitigation measures (Level 2 mitigation measures).	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>Section 4: Waste/Chemical Management</b>						
4.01	Waste Management Plan had been submit to Engineer for approval.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.02	Are receptacles available for general refuse collection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.03	Is general refuse sorting or recycling implemented?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.04	Is general refuse disposed of properly and regularly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.05	Is the Contractor registered as a chemical waste producer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.06	Are the chemical waste containers and storage area properly labelled?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.07	Are the chemical wastes stored in proper storage areas?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.08	Is the chemical container or equipment provided with drip tray?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.09	Is the chemical waste storage area used for storage of chemical waste only?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.10	Are incompatible chemical wastes stored in different areas?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.11	Are the chemical wastes disposed of by licensed collectors?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.12	Are trip tickets for chemical wastes disposal available for inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.13	Are chemical/fuel storage areas bounded?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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4.15	Are construction wastes sorted (inert and non-inert) on site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.16	Are construction wastes reused?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.17	Are construction wastes disposed of properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.18	Are site hoardings and signboards made of durable materials instead of timber?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.19	Is trip ticket system implemented for the disposal of construction wastes and records available for inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.20	Are appropriate procedures followed if contaminated material exists?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.21	Is relevant license/ permit for disposal of construction waste or excavated materials available for inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.22	Site cleanliness and appropriate waste management training had provided for the site workers.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.23	Contaminated sediments will managed according to WBTC No.12/2000 and EWTB TC(W) No. 34/2002.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<b>Section 5: Landscape &amp; Visual</b>						
5.01	Are retained and transplanted trees in health condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Note:	Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; Follow Up: Observations requiring follow-Up actions N/A: Not Applicable	Not Obs.	Yes	No	Follow Up	N/A	Photo/Remarks
5.02	Are retained and transplanted trees properly protected?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Refer to Monthly EM&A report Appendix M
5.03	Are surgery works carried out for the damaged trees?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.04	Is damage to trees outside site boundary due to construction activities avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.05	Is the night-time lighting controlled to minimize glare to sensitive receivers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Section 7: Others</b>							
7.01	Are relevant Environmental Permits posted at all vehicle site entrances/exits?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.02	Are the warning sign or larvicidal oil record shown clearly at the construction site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

(Yung Shue Wan)

**Remarks**

Findings of Site Inspection ( 15-5-2012 ):

Silt in the sedimentation tank is full and needed to be ~~clear~~ removed.

Follow up:

rectified on 22 May 2012

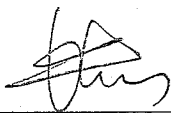
IEC's representative

RE's representative

ET's representative

EO's representative

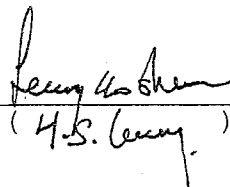
Contractor's representative



( C.C. CHEUNG )



( Ray Cheung )



( Y.S. Cheung )

Project: TCS/00512/09  
Construction of Sewage Treatment Works at  
Yung Shue Wan and Sok Kwu Wan

Inspected by \_\_\_\_\_  
 ETL/ ET's Representative: Alfreda Hon  
 RE's Representative: G.C. Cheung  
 Contractor's Representative: Edwin Leung  
 IEC's Representative: \_\_\_\_\_

Checklist No. TCS512A-22052012

Date: 22 May 2012

Time: 11:00 am

**PART A: GENERAL INFORMATION**

Weather:  Sunny  Fine  Cloudy  Rainy  
 Temperature: 24.1 °C  
 Humidity:  High  Moderate  Low  
 Wind:  Strong  Breeze  Light  Calm

Environmental Permit No.

EP-282/2007

Area Inspected  
 1 Yung Shue Wan

**PART B: SITE AUDIT**

Note:	Not Obs.	Yes	No	Follow Up	N/A	Photo/Remarks
<b>Section 1: Water Quality</b>						
1.01 Is an effluent discharge license obtained for the Project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.02 Is the effluent discharged in accordance with the discharge licence?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.03 Is the discharge of turbid water avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.04 Are there proper desilting facilities in the drainage systems to reduce SS levels in effluent?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.05 Are there channels, sandbags or bunds to direct surface run-off to sedimentation tanks?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.06 Are there any perimeter channels provided at site boundaries to intercept storm runoff from crossing the site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.07 Is drainage system well maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.08 As excavation proceeds, are temporary access roads protected by crushed stone or gravel?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.09 Are temporary exposed slopes properly covered?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.10 Are earthworks final surfaces well compacted or protected?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.11 Are manholes adequately covered or temporarily sealed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.12 Are there any procedures and equipment for rainstorm protection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.13 Are wheel washing facilities well maintained?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.14 Is runoff from wheel washing facilities avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.15 Are there toilets provided on site?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.16 Are toilets properly maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.17 Are the vehicle and plant servicing areas paved and located within roofed areas?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.18 Is the oil/grease leakage or spillage avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.19 Are there any measures to prevent leaked oil from entering the drainage system?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.20 Are there any measures to collect spilt cement and concrete washings during concreting works?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.21 Are there any oil interceptors/grease traps in the drainage systems for vehicle and plant servicing areas, canteen kitchen, etc?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.22 Are the oil interceptors/grease traps maintained properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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1.23	Is used bentonite recycled where appropriate?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.24	Designated settlement area for runoff/wheel wash waste is provide and located at the streambed with 1-2m deep, 12m long and around 50m <sup>3</sup> capacities for sedimentation.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.25	No excavation is undertaken in the settlement area.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.26	Concreting wastes water should be neutralized below the pH Action Levels before discharge.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1.27	Mobile toilets should provide on site and located away the stream course.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.28	License collector should be employed for handling the sewage of mobile toilet.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.29	Is ponding /stand water avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Section 2: Air Quality</b>							
2.01	Are there wheel washing facilities with high pressure jets provided at every vehicle exit point?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.02	Are vehicles washed to remove any dusty materials from their bodies and wheels before leaving construction sites?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.03	Are the excavated materials sprayed with water during handling?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.04	Are stockpiles of dusty materials sprayed with water, covered or placed in sheltered areas?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.05	Is the exposed earth properly treated within six months after the last construction activities?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.06	Are the access roads sprayed with water to maintain the entire road surface wet or paved?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.07	Is the surface where any drilling, cutting, polishing or breaking operation continuously sprayed with water?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.08	Is the load on vehicles covered entirely by clean impervious sheeting?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.09	Is the loading of materials to a level higher than the side and tail boards during transportation by vehicles avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.10	Is the road leading to the construction site within 30m of the vehicle entrance kept clear of dusty materials?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.11	Is dark smoke emission from plant/equipment avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.12	Are de-bagging, batching and mixing processes carried out in sheltered areas during the use of bagged cement?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.13	Are site vehicles travelling within the speed limit not more than 15km/hour?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2.14	Are hoardings of not less than 2.4m high provided along the site boundary, which adjoins areas accessible to the public?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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3.03	Is idle equipment turned off or throttled down?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.04	Are all plant and equipment well maintained and in good condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.05	Are noise barriers or enclosures provided at areas where construction activities cause noise impact on sensitive receivers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.06	Are hand held breakers fitted with valid noise emission labels during operation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3.07	Are air compressors fitted with valid noise emission labels during operation?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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3.13	Temporary/Moveable noise barrier or site hoarding are provide or erect at the site boundary to minimise the noise impact of the closest NSRs or stationary equipments shield by the noise barrier which cannot visible from NSRs (Level 2 mitigation measure)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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<b>Section 4: Waste/Chemical Management</b>						
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4.02	Are receptacles available for general refuse collection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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4.08	Is the chemical container or equipment provided with drip tray?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.09	Is the chemical waste storage area used for storage of chemical waste only?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.10	Are incompatible chemical wastes stored in different areas?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.11	Are the chemical wastes disposed of by licensed collectors?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4.12	Are trip tickets for chemical wastes disposal available for inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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4.17	Are construction wastes disposed of properly?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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4.22	Site cleanliness and appropriate waste management training had provided for the site workers.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
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<b>Section 5: Landscape &amp; Visual</b>						
5.01	Are retained and transplanted trees in health condition?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

Note:	Not Obs.	Yes	No	Follow Up	N/A	Photo/Remarks
5.02 Are retained and transplanted trees properly protected?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Refer to Monthly EM&A report - Appendix M
5.03 Are surgery works carried out for the damaged trees?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
5.04 Is damage to trees outside site boundary due to construction activities avoided?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.05 Is the night-time lighting controlled to minimize glare to sensitive receivers?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<b>Section 7: Others</b>						
7.01 Are relevant Environmental Permits posted at all vehicle site entrances/exits?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7.02 Are the warning sign or larvicidal oil record shown clearly at the construction site?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

(Yung Shue Wan)

Remarks

Findings of Site Inspection ( 22 May 2012 ): Follow up:

NO adverse environmental issue was observed during site inspection.

IEC's representative      RE's representative      ET's representative      EO's representative      Contractor's representative

( )      ( C.C. CHEUNG )      ( NICKY HO )      ( )      ( )

## **Appendix L**

### **Implementation Schedule of Mitigation Measures**

**Implementation Schedule of Air Quality Measures**

EIA Ref	EM&A Ref	Environmental Protection Measures*	Location / Timing	Implementation Agent	Implementation Stages**			Relevant Legislation & Guidelines
					D	C	O	
<b>Construction Phase</b>								
2.3.18	2.10.2	Adopting the following good site practices and follow the dust control requirements of the Air Pollution Control (Construction Dust) Regulation: <ul style="list-style-type: none"> <li>• Stockpiles of imported material kept on site should be contained within hoardings, dampened and / or covered during dry and windy weather;</li> <li>• Material stockpiled alongside trenches should be covered with tarpaulins whenever works are close to village houses;</li> <li>• Water sprays should be used during the delivery and handling of cement, sands, aggregates and the like.</li> <li>• Any vehicle used for moving sands, aggregates and construction waste should have properly fitting side and tail boards. Materials should not be loaded to a level higher than the side and tail boards, and should be covered by a clean tarpaulin.</li> </ul>	Work site / during construction	All contractors		√		TM- EIAO, APCO, Air Pollution Control (Construction Dust) Regulation
2.10.3	Section 2	1 hour and 24 hour dust monitoring and site audit	Designated air monitoring locations / throughout construction period	Contractor/ Environmental Team		√		EM&A Manual

\* All recommendations and requirements resulted during the course of EIA Process, including ACE and/or accepted public comment to the proposed project.  
\*\* D=Design, C=Construction, O=Operation  
N/A Not applicable



**Implementation Schedule of Noise Measures**

EIA Ref	EM&A Ref	Environmental Protection Measures*	Location/Timing	Implementation Agent	Implementation Stages **			Relevant Legislation & Guidelines
					D	C	O	
<b>Construction Phase</b>								
2.4.16	3.8.2	Implementation of following measures during the sewer construction: <ul style="list-style-type: none"> <li>• Use of quiet PME or method;</li> <li>• Restriction on the number plant (1 item for each type of plant); and</li> <li>• Good Site Practices                         <ul style="list-style-type: none"> <li>➤ Only well-maintained plant should be operated on-site and plant should be serviced regularly during the construction programme.</li> <li>➤ Mobile plant, if any, should be sited as far away from NSRs as possible.</li> <li>➤ Machines and plant (such as trucks) that may be in intermittent use should be shut down between work periods or should be throttled down to a minimum.</li> <li>➤ Plant known to emit noise strongly in one direction should, wherever possible, be orientated so that the noise is directed away from the nearby NSRs.</li> <li>➤ Material stockpiles and other structures should be effectively utilized, wherever practicable, in screening noise from on-site construction activities.</li> </ul> </li> </ul>	Work site /during the construction of Sewer.	Contractor		√		EIAO-TM, NCO
2.10.5 to 2.10.9	Section 35	Noise monitoring	Designated noise monitoring locations / throughout construction period	Contractor/ Environmental Team		√		EM&A Manual

\* All recommendations and requirements resulted during the course of EIA Process, including ACE and/or accepted public comment to the proposed project.

\*\* D=Design, C=Construction, O=Operation

N/A Not applicable

**Implementation Schedule of Water Quality Control Measures**

EIA Ref	EM&A Ref	Environmental Protection Measures*	Location (duration /completion of measures)	Implementation Agent	Implementation Stages**			Relevant Legislation and Guidelines
					D	C	O	
<b>Construction Phase</b>								
2.5.23	4.12.1	No-dig method using Horizontal Directional Drilling (HDD) would be used for the installation of main portion of outfall pipes	Marine works site / During construction of submarine outfall	Contractor		√		
4.5.38	4.12.3	<p>Dredging Works</p> <p>Implementation of following measures during the dredging works:</p> <ul style="list-style-type: none"> <li>dredging should be undertaken using closed grab dredgers with a maximum total production rate of 55m<sup>3</sup>/hr;</li> <li>deployment of 2-layer silt curtains with the first layer enclosing the grab and the second layer at around 50m from the dredging area while dredging works are in progress;</li> <li>dredging operation should be undertaken during ebb tide only;</li> <li>all vessels should be sized such that adequate clearance (i.e. minimum clearance of 0.6m) is maintained between vessels and the sea bed at all states of the tide to ensure that undue turbidity is not generated by turbulence from vessel movement or propeller wash;</li> <li>all pipe leakages should be repaired promptly and plant should not be operated with leaking pipes;</li> <li>excess material should be cleaned from the decks and exposed fittings of barges before the vessel is moved;</li> <li>adequate freeboard (i.e. minimum of 200mm) should be maintained on barges to ensure that decks are not washed by wave action;</li> <li>all barges should be fitted with tight fitting seals to their bottom openings to prevent leakage of material;</li> <li>loading of barges should be controlled to prevent splashing of dredged material to the surrounding water, and barges should not be filled to a level which will cause the overflow of materials or polluted water during loading or transportation; and</li> </ul>	Marine works site and at the identified water sensitive receivers/ During construction	Contractor		√		

EIA Ref	EM&A Ref	Environmental Protection Measures*	Location (duration /completion of measures)	Implementation Agent	Implementation Stages**			Relevant Legislation and Guidelines
					D	C	O	
		<ul style="list-style-type: none"> <li>the decks of all vessels should be kept tidy and free of oil or other substances that might be accidentally or otherwise washed overboard.</li> </ul>						
2.5.39	4.12.4	<p><u>Construction Run-off and Drainage</u></p> <p>Implementation of the following site practices outlined in ProPECC PN 1/94 for “Construction Site Drainage”</p> <ul style="list-style-type: none"> <li>Provision of perimeter channels to intercept storm-runoff from outside the site. These should be constructed in advance of site formation works and earthworks.</li> <li>Works programmes should be designed to minimize works areas at any one time, thus minimizing exposed soil areas and reducing the potential for increased siltation and runoff.</li> <li>Sand / silt removal facilities such as sand traps, silt traps and sediment basins should be provided to remove the sand / silt particles from run-off. These facilities should be properly and regularly maintained. These facilities should be carefully planned to ensure that they would be installed at appropriate locations to capture all surface water generated on site.</li> <li>Careful programming of the works to minimise soil excavation works during rainy seasons.</li> <li>Exposed soil surface should be protected by paving or hydroseeding as soon as possible to reduce the potential of soil erosion.</li> <li>Trench excavation should be avoided in the wet season, and if necessary, these should be excavated and backfilled in short sections.</li> <li>Open stockpiles of construction materials on site should be covered with tarpaulin or similar fabric</li> </ul>	Construction works sites	Contractor		√		ProPECC PN 1/94
2.5.39	4.12.5	<p><u>General Construction Activities</u></p> <ul style="list-style-type: none"> <li>Debris and rubbish generated on-site should be collected, handled and disposed of properly to avoid entering the nearby coastal waters and stormwater drains.</li> </ul>	Construction works sites	Contractor		√		

EIA Ref	EM&A Ref	Environmental Protection Measures*	Location (duration /completion of measures)	Implementation Agent	Implementation Stages**			Relevant Legislation and Guidelines
					D	C	O	
		<ul style="list-style-type: none"> <li>All fuel tanks and storage areas should be provided with locks and be sited on sealed areas, within bunds of a capacity equal to 110% of the storage capacity of the largest tank.</li> <li>Open drainage channels and culverts near the works areas should be covered to block the entrance of large debris and refuse.</li> </ul>						
2.5.39	4.12.6	<u>Wastewater Arising from Workforce</u> Portable toilets should be provided by the Contractors, where necessary, to handle sewage from the workforce. The Contractor should also be responsible for waste disposal and maintenance practices.	Construction works sites	Contractor		√		
2.10.10	Section 4	Water quality monitoring	Designated water monitoring locations/ throughout construction period	Contractor		√		EM&A Manual

\* All recommendations and requirements resulted during the course of EIA Process, including ACE and/or accepted public comment to the proposed project.

\*\* D=Design, C=Construction, O=Operation

N/A Not applicable

**Implementation Schedule of Sediment Contamination Mitigation Measures**

EIA Ref	EM&A Ref	Environmental Protection Measures*	Location / Timing	Implementation Agent	Implementation Stages**			Relevant Legislation & Guidelines
					D	C	O	
2.9.24	5.2.1	Carrying out Sediment Quality Investigation	Marine works site / prior to construction	DSD	√			WBTC No. 34/2002
2.9.23	5.2.1	Follow the requirement and procedures for dredged mud disposal specified under the WBTC No. 34/2002.	Marine works site / during dredging works	Contractor		√		WBTC No. 34/2002
2.9.23	5.2.2	Implement appropriate dredging methods which have been incorporated into the recommended water quality mitigation measures.	Marine works site, during dredging works	Contractor		√		
2.9.23	5.2.3	During the transportation and disposal of the dredged sediment, the following measures should be taken: <ul style="list-style-type: none"> <li>• Bottom opening of barges should be fitted with tight fitting seals to prevent leakage of material. Excess material should be cleaned from the decks and exposed fittings of barges and hopper dredgers before the vessel is moved.</li> <li>• Monitoring of the barge loading should be conducted to ensure that loss of material does not take place during transportation. Transport barges or vessels should be equipped with automatic self monitoring devices as specified by the DEP.</li> </ul>	Marine works site and at the identified sensitive receivers	Contractor		√		

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\*\* D=Design, C=Construction, O=Operation

N/A Not applicable

**Implementation Schedule of Solid Waste Management Measures**

EIA Ref	EM&A Ref	Environmental Protection Measures*	Location / Timing	Implementation Agent	Implementation Stages **			Relevant Legislation & Guidelines
					D	C	O	
<b>Construction Phase</b>								
2.9.14	6.6.2	<u>Good site practices</u> <ul style="list-style-type: none"> <li>Nomination of an approved person, such as a site manager, to be responsible for implementation of good site practices, arranging for collection and effective disposal to an appropriate facility, of all wastes generated at the site</li> <li>Training (proper waste management and chemical handling procedure) should be provided for site staffs</li> <li>Appropriate measures to minimize windblown litter and dust during transportation of waste by either covering trucks or by transporting wastes in enclosed containers.</li> <li>Provision of sufficient waste disposal points and regular collection for disposal.</li> <li>Separation of chemical wastes for special handling and appropriate treatment at the Chemical Waste Treatment Facility.</li> <li>Regular cleaning and maintenance programme for drainage systems, sumps and oil interceptors.</li> <li>Maintain records of the quantities of wastes generated, recycled and disposed.</li> </ul>	Work sites/During construction	Contractor		√		Waste Disposal Ordinance (Cap.54)
2.9.15	6.2.3	The Contractor will be required to open a billing account under the Construction Waste Disposal Charging Scheme, and to pay for disposal of all construction waste. The construction waste will be sent to a designated reception facility, which in this case will be YSW RTS, where drivers must present a valid chit for disposal of each load.	Work sites/During construction	Contractor		√		Waste disposal (Amendment) Ordinance 2004
2.9.16	6.2.4	Recommendations to achieve waste reduction include: <ul style="list-style-type: none"> <li>segregation and storage of different types of waste in different containers, skips or stockpiles to enhance reuse or recycling of materials and their proper disposal;</li> <li>to encourage collection of aluminium cans by individual collectors, separate labelled bins should be provided to</li> </ul>	Work sites/During construction	Contractor		√		WBTC No. 4/98, 5/98

EIA Ref	EM&A Ref	Environmental Protection Measures*	Location / Timing	Implementation Agent	Implementation Stages **			Relevant Legislation & Guidelines
					D	C	O	
		segregate this waste from other general refuse generated by the work force; <ul style="list-style-type: none"> <li>any unused chemicals or those with remaining functional capacity should be recycled;</li> <li>use of reusable non-timber formwork to reduce the amount of C&amp;D material;</li> <li>prior to disposal of C&amp;D waste, it is recommended that wood, steel and other metals should be separated for re-use and / or recycling to minimise the quantity of waste to be disposed of to landfill;</li> <li>proper storage and site practices to minimise the potential for damage or contamination of construction materials; and</li> <li>plan and stock construction materials carefully to minimise amount of waste generated and avoid unnecessary generation of waste.</li> </ul>						
2.9.18	6.2.5	<u>General Site Wastes</u> <ul style="list-style-type: none"> <li>A collection area for construction site waste should be provided where waste can be stored prior to removal from site</li> <li>An enclosed and covered area for the collection of the waste is recommended to reduce 'wind blow' of light material</li> </ul>	Work sites/During construction	Contractor		√		Public Health and Municipal Services Ordinance (Cap. 132)
2.9.19	6.2.6 and 6.2.7	<u>Chemical Wastes</u> <ul style="list-style-type: none"> <li>After use, chemical waste should be handled according to the Code of Practice on the Package, Labelling and Storage of Chemical Wastes</li> <li>Any unused chemicals or those with remaining functional capacity should be recycled</li> <li>Waste should be properly stored on site within suitably designed containers and should be collected by an approved licensed waste collectors for disposal at the Chemical Waste Treatment Facility or other licenced facility in accordance with the Waste Disposal (Chemical Waste) (General) Regulation under the Waste Disposal Ordance.</li> </ul>	Work sites/During construction	Contractor		√		Waste Disposal (Chemical Waste) (General) Regulation, Code of Practice on the Packaging Labelling and Storage of Chemical Wastes

EIA Ref	EM&A Ref	Environmental Protection Measures*	Location / Timing	Implementation Agent	Implementation Stages **			Relevant Legislation & Guidelines
					D	C	O	
		<ul style="list-style-type: none"> <li>Any service shop and minor maintenance facilities should be located on hard standing within a bunded area, and sumps and oil interceptors should be provided.</li> <li>Maintenance of vehicles and equipment involving activities with potential for leakage and spillage should be undertaken within the designated areas equipped control these discharges</li> </ul>						
2.9.21 and 2.9.22	6.2.8 and 6.2.9	<p><u>Construction and Demolition Material</u></p> <ul style="list-style-type: none"> <li>The C&amp;D waste should be separated on-site into three categories: <ul style="list-style-type: none"> <li>➤ public fill, the inert portion of the C&amp;D material (e.g. concrete and rubble), which should be re-used on-site or disposed of at a public filling area;</li> <li>➤ C&amp;D waste for re-use and / or recycling, the non-inert portion of the C&amp;D material, (e.g. steel and other metals, woods, glass and plastic);</li> <li>➤ C&amp;D waste which cannot be re-used and / or recycled (e.g. wood, glass and plastic)</li> </ul> </li> <li>Where possible, inert material should be re-used on-site</li> <li>Where practicable, steel and other metals should be separated for re-use and/or recycling prior to disposal of C&amp;D material</li> </ul>	During all construction phases	Contractors		√		WBTC No. 4/98, 5/98, 21/2002, 25/99, 12/2000

\* All recommendations and requirements resulted during the course of EIA Process, including ACE and/or accepted public comment to the proposed project.

\*\* D=Design, C=Construction, O=Operation

N/A Not applicable



**Implementation Schedule of Ecological Impact Measures**

EIA Ref	EM&A Ref	Environmental Protection Measures*	Location / Timing	Implementation Agent	Implementation Stages			Relevant Legislation & Guidelines
					D	C	O	
<b>Construction Phase</b>								
2.10.11 and 2.10.12	7.2 and 7.3	Carry out monitoring of corals before, during and after marine works.	Work sites / during construction phase	Contractor		√		
2.6.45 to 2.6.48	7.6.1	Use horizontal directional drilling to avoid direct disturbance to corals	Marine works site / during dredging works	Contractor		√		
2.6.57 to 2.6.58	4.12.3	Deploying of 2-layer silt curtains with the first layer enclosing the grab and the second layer at around 50m from the dredging area while dredging works are in progress	All work sites / during construction phase	Contractor		√		
2.6.51	7.6.1	Fence off the slope stabilisation works area from surrounding shrubland and/ woodland, to prevent access to or disturbance of adjacent habitats. The works area should be as small as is possible, consistent with the requirements of the works.	STW/ During construction	Contractor		√		

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\*\* D=Design, C=Construction, O=Operation

N/A Not applicable

**Implementation Schedule of Fisheries Impact Measures**

EIA Ref	EM&A Ref	Environmental Protection Measures*	Location / Timing	Implementation Agent	Implementation Stages**			Relevant Legislation & Guidelines
					D	C	O	
2.5.37	4.12.4	Use of closed grab dredging and silt curtains around the immediate dredging area and low dredging rates as recommended in Water Quality of the EIA report	Marine works site, during dredging works	Contractor		√		TM on EIA Process

\* All recommendations and requirements resulted during the course of EIA Process, including ACE and/or accepted public comment to the proposed project.  
\*\* D=Design, C=Construction, O=Operation  
N/A Not applicable

**Implementation Schedule of Landscape and Visual Impact Measures**

EIA Ref	EM&A Ref	Environmental Protection Measures*	Location / Timing	Implementation Agent	Implementation Stages **			Relevant Legislation & Guidelines
					D	C	O	
<b>Construction Phase</b>								
2.8.37	9.2.2	Careful and efficient transplanting of affected trees to temporary or final transplant location (the proposed tree to be transplanted is a semi-mature <i>Macaranga tanarius</i> and is located at the proposed Pumping Station P2 location).	All sites	Contractor		√		WBTC No. 14/2002
2.8.37	9.2.2	Short excavation and immediate backfilling sections upon completion of works to reduce active site area.	All sites	Contractor		√		
2.8.37	9.2.2	Screening of site construction works by use of hoarding that is appropriate to its site.	All sites	Contractor		√		WBTC No. 19/2001
2.8.37	9.2.2	Conservation of topsoil for reuse.	All sites	Contractor		√		
2.8.30	9.2.2	Night-time light source from marine fleets should be directed away from the residential units.	Outfall area.	Contractor		√		

\* All recommendations and requirements resulted during the course of EIA Process, including ACE and/or accepted public comment to the proposed project.

\*\* D=Design, C=Construction, O=Operation

N/A Not applicable