



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.35) – JULY 2013**

PREPARED FOR
LEADER CIVIL ENGINEERING CORPORATION LIMITED

Quality Index

Date	Reference No.	Prepared By	Approved By
13 August 2013	TCS00512/09/600/R0672v2		
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Version	Date	Description
1	8 August 2013	First Submission
2	13 August 2013	Amended against IEC's comments on 12 August 2013

URS CDM Joint Venture

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

Your reference:

Our reference: 05117/6/16/415603

Date: 15 Aug 2013

BY FAX

Attention: Ms Jacky C M Wong

Dear Madam

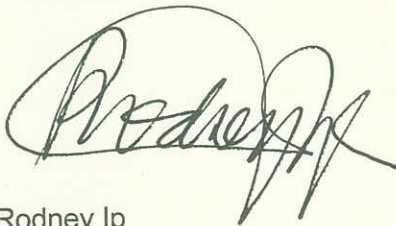
Contract No. DC/2009/13

**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. 35 (July 2013)

We refer to the Monthly EM&A Monitoring Report No. 35 for July 2013 received under cover of the email from the Environmental Team, Action-United Environmental Services and Consulting (AUES), dated on 15 August 2013. We have no comment and have verified the captioned report.

Yours faithfully
URS CDM JOINT VENTURE



Rodney Ip
Independent Environmental Checker

ICWR/DCYO/lykl

Encl

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

EXECUTIVE SUMMARY

ES.01. This is the 35th 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 June to 25 July 2013 (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	30
	24-hour TSP	10
Construction Noise	$L_{eq(30min)}$ Daytime	5
Water Quality	Marine Water Sampling	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 completed on 22 April 2013. As agreed by the Contractor, IEC and RE, the ecology was ceased in May 2013 due to no ecological impact and concern since the completion of marine work, whereas impact marine water quality monitoring was terminated in July 2013. In this regards, an associated letter ref. TCS00512/10/300/L0656 dated 28 June 2013 has been issued to EPD for approval and no comment was received and it is presented in Appendix M.

BREACH OF ACTION AND LIMIT (A/L) LEVELS

ES.04. 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	$L_{eq(30min)}$ Daytime	0	0	0	--	--
Water Quality	DO	0	0	0	--	--
	Turbidity	0	0	0	--	--
	SS	0	0	0	--	--
Ecology (Coral)	Sediment Cover (%)	--	--	--	--	--
	Bleaching (%)	--	--	--	--	--
	Mortality (%)	--	--	--	--	--

Note: NOE – Notification of Exceedance

SITE INSPECTION

ES.05. In this Reporting Period, 4 events of weekly joint inspection by the RE, the Contractor and ET were carried out on 2, 9, 15 and 23 July 2013.

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. In this Reporting Period, no reporting changes were made.

FUTURE KEY ISSUES

- ES.08. 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.09. Nevertheless, the Contractor shall keep paying 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 sea body within Fish culture zone at Picnic Bay and the Secondary recreation contact subzone at Mo Tat Wan should be avoided. Therefore, mitigation measures for water quality should be fully implemented.

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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 Sewage Collection and Treatment (Register No. AEIAR-075/2003) and Disposal Facilities and Outlying Islands Sewerage Stage 1 Phase 1 Package C – Yung Shue Wan Sewage 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 1,430m³/day and 2,850m³/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 35th monthly EM&A Report for Yung Shue Wan Portion Area which presenting the monitoring results and inspection findings in the Reporting Period from **26 June to 25 July 2013**.

REPORT STRUCTURE

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

SECTION 1	INTRODUCTION
SECTION 2	PROJECT ORGANIZATION AND CONSTRUCTION PROGRESS
SECTION 3	SUMMARY OF MONITORING REQUIREMENTS
SECTION 4	AIR QUALITY MONITORING RESULTS
SECTION 5	CONSTRUCTION NOISE MONITORING RESULTS
SECTION 6	WATER QUALITY MONITORING RESULTS
SECTION 7	ECOLOGY MONITORING RESULTS
SECTION 8	WASTE MANAGEMENT
SECTION 9	SITE INSPECTIONS
SECTION 10	ENVIRONMENTAL COMPLAINTS AND NON-COMPLIANCE
SECTION 11	IMPLEMENTATION STATUES OF MITIGATION MEASURES
SECTION 12	IMPACT FORECAST
SECTION 13	CONCLUSIONS AND RECOMMENDATION

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 road and drainage works in yard area
 - Rebar fixing, formwork erection/ removal
 - Backfilling and soil compaction
 - E&M installation
 - Plumb and Drain installation
 - Plastering and painting
 - Applying bitumenous layers
 - Casting concrete for floor finishing
 - Installation of louvres, doors, FRP cover and cat ladders

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-RS0074-13)	Issued on 29 January 2013 Valid from 29 January 2013 until 25 July2013

- 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	Verified by IEC and submitted to

Item	EM&A Programme Submission	Status
	– Yung Shue Wan	EPD on 28 March 2011
7	Coral Tagging Report (TCS00512/09/600/R0214Ver.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"> • 1-hour TSP Monitoring by Real-Time Portable Dust Meter; and • 24-hour TSP Monitoring by High Volume Air Sampler.
Noise	<ul style="list-style-type: none"> • $L_{eq(30min)}$ during normal working hours; and • $L_{eq(15min)}$ during Restricted Hours.
Marine Water Quality	<p><i>In-situ Measurements</i></p> <ul style="list-style-type: none"> • Dissolved Oxygen Concentration (DO) (mg/L); • Dissolved Oxygen Saturation (%); • Turbidity (NTU); • pH unit; • Salinity (ppt); • Water depth (m); and • Temperature (°C). <p><i>Laboratory Analysis</i></p> <ul style="list-style-type: none"> • Suspended Solids (SS) (mg/L)
Ecology	<ul style="list-style-type: none"> • Coral Monitoring

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 ecology monitoring was ceased since the completion of marine work on 22 April 2013. The corresponding letter regards to the completion of marine work in Yung Shue Wan issued by the Contractor is presented 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⁻¹ 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 25th i.e. the first day of each report is the 26th of the last month and the end day, the 25th 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 (µg /m ³)		Limit Level (µg/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
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 the Contractor, the construction of relevant land works at Yung Shue Wan was commenced on 14 September 2010. 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 st hour measured	2 nd hour measured	3 rd hour measured
28-Jun-13	108	2-Jul-13	11:15	75	68	79
4-Jul-13	76	6-Jul-13	12:49	72	79	84
10-Jul-13	65	12-Jul-13	10:28	101	97	92
16-Jul-13	57	18-Jul-13	10:47	124	113	105
22-Jul-13	50	24-Jul-13	13:44	82	89	96
Average (Range)	71 (50 – 108)	Average (Range)		90 (68 – 124)		

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 st hour measured	2 nd hour measured	3 rd hour measured
28-Jun-13	117	2-Jul-13	13:20	73	79	81
4-Jul-13	42	6-Jul-13	8:17	66	78	84
10-Jul-13	114	12-Jul-13	12:38	122	138	149
16-Jul-13	35	18-Jul-13	12:54	134	152	159
22-Jul-13	32	24-Jul-13	8:22	74	77	85
Average (Range)	68 (32 – 117)	Average (Range)		103 (66 – 159)		

4.03 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.

4.04 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 $L_{eq(30min)}$ 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 st set L_{eq5}	2 nd set L_{eq5}	3 rd set L_{eq5}	4 th set L_{eq5}	5 th set L_{eq5}	6 th set L_{eq5}	L_{eq30}	Corrected L_{eq30}^*
2-Jul-13	11:03	11:33	64.4	65.7	57.3	57.9	59.7	57.6	61.8	64.8
6-Jul-13	8:37	9:07	53.7	56.1	52.8	55.4	52.2	58.7	55.4	58.4
12-Jul-13	10:47	11:17	62.2	60.1	62.6	64.7	63.8	67.5	64.1	67.1
18-Jul-13	11:04	11:34	61.9	60.9	63.6	65.0	58.1	63.0	62.6	65.6
24-Jul-13	9:14	9:44	56.2	58.4	57.7	54.8	55.5	55.1	56.5	59.5
Limit Level									-	75 dB(A)

* 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. 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.

6 IMPACT MONITORING RESULTS – WATER QUALITY

- 6.01 According to the EM&A Manual of Yung Shue Wan, water quality monitoring should be carried out during the course of marine work. As informed by the Contractor in June 2013, the marine works in Yung Shue Wan has been completed on 22 April 2013. Marine water quality monitoring was therefore terminated in July 2013 after consent was obtained with IEC. In this regards, an associated letter ref. TCS00512/10/300/L0656 dated 28 June 2013 has been issued to EPD for approval and no comment was received.
- 6.02 The post- construction monitoring for water quality would be undertaken in August 2013 and the result will present in next reporting month.

7 IMPACT MONITORING RESULTS – ECOLOGY MONITORING

- 7.01 According to the EM&A Manual of Yung Shue Wan, ecology monitoring should be carried out during the course of marine work. As informed by the Contractor in June 2013, the marine works in Yung Shue Wan has been completed on 22 April 2013. Ecology monitoring was therefore terminated in June 2013 after consent was obtained with IEC. In this regards, an associated letter ref. TCS00512/10/300/L0656 dated 28 June 2013 has been issued to EPD for approval and no comment was received.
- 7.02 The post- construction monitoring for ecology was undertaken in late July 2013 and the result will present in next reporting month.

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 ³)	0	-
Reused in this Contract (Inert) ('000m ³)	0	-
Reused in other Projects (Inert) ('000m ³)	0	-
Disposal as Public Fill (Inert) ('000m ³)	0.871	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)	8.550	Yung Shue Wan RTS

8.04 There was no site effluent discharged but the estimated volume of surface runoff was less than 50m³ 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 joint-site visit by RE, the Contractor and ET was carried out on **2, 9, 15 and 23 July 2013**.
- 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

Date	Findings / Deficiencies	Follow-Up Status
2 July 2013	<ul style="list-style-type: none">No observation was observed. The silt curtain was broken during typhoon, repair is required.	The silt curtain was repaired on 9 July 2013.
9 July 2013	<ul style="list-style-type: none">No adverse environmental impacts were observed.	N.A.
15 July 2013	<ul style="list-style-type: none">No adverse environmental impacts were observed.	N.A.
23 July 2013	<ul style="list-style-type: none">No adverse environmental impacts were observed.	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 –December 2012	0	0	NA
January - June 2013	0	0	NA
July 2013	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 –December 2012	0	0	NA
January - June 2013	0	0	NA
July 2013	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 –December 2012	0	0	NA
January - June 2013	0	0	NA
July 2013	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 55m³/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 banges and other vessels should maintain adequate clearance between vessels and the seabed at all stats 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"> • Drainage channels were provided to convey run-off into the treatment facilities; and • Drainage systems were regularly and adequately maintained.

Issues	Environmental Mitigation Measures
Air Quality	<ul style="list-style-type: none"> • Cover all excavated or stockpile of dusty material by impervious sheeting or sprayed with water to maintain the entire surface wet; • Public roads around the site entrance/exit had been kept clean and free from dust; and • Tarpaulin covering of any dusty materials on a vehicle leaving the site.
Noise	<ul style="list-style-type: none"> • Good site practices to limit noise emissions at the sources; • Use of quiet plant and working methods; • Use of site hoarding or other mass materials as noise barrier to screen noise at ground level of NSRs; and • To minimize plant number use at the worksite.
Waste and Chemical Management	<ul style="list-style-type: none"> • 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; • Waste arising should be kept to a minimum and be handled, transported and disposed of in a suitable manner; • The Contractor should adopt a trip ticket system for the disposal of C&D materials to any designed public filling facility and/or landfill; and • Chemical waste shall be handled in accordance with the Code of Practice on the Packaging, Handling and Storage of Chemical Wastes.
General	<ul style="list-style-type: none"> • The site was generally kept tidy and clean.

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 35th Monthly EM&A Report covering the construction period from 26 June to 25 July 2013.
- 13.02 No 1-hour and 24-hour TSP result was found to be triggered the Action or Limit Level in this Reporting Period.
- 13.03 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.
- 13.04 According to the construction information provided by the Contractor, the marine works in Yung Shue Wan has been completed on 22 April 2013. As agreed by the Contractor, IEC and RE, the ecology was ceased in May 2013 due to no ecological impact and concern since the completion of marine work, whereas impact marine water quality monitoring was terminated in July 2013.
- 13.05 No documented complaint, notification of summons or successful prosecution was received.
- 13.06 In this Reporting Period, joint-site visit by RE, the Contractor and ET was carried out on 2, 9, 15 and 23 July 2013. The environmental performance of the Project was considered as satisfactory.
- 13.07 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

- 13.08 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.
- 13.09 Nevertheless, the Contractor shall keep paying 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 sea body within Fish culture zone at Picnic Bay and the Secondary recreation contact subzone at Mo Tat Wan should be avoided. Therefore, mitigation measures for water quality should be fully implemented.

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	Ms. Jacky C.M. Wong	2159-3413	2833-9162
SCJV	Engineer's Representative	Mr. Ian Jones	2982 0240	2982 4129
SCJV	Resident Engineer	Mr. Alfred Cheung	2982 0240	2982 4129
URS	Independent Environmental Checker	Mr. Rodney Ip	2410 3750	2428 9922
Leader	Director	Mr. Wilfred So	2982 1750	2982 1163
Leader	Project Manager	Mr. Vincent Chan	2982 1750	2982 1163
Leader	Construction Manager	Mr. Ron Hung	2982 1750	2982 1163
Leader	Environmental Officer	Mr. Leung Man Kin	2982 8652	2982 8650
Leader	Environmental Supervisor	Mr. Chan Shut Man	2982 8652	2982 8650
Leader	Sub-Agent	Mr. Leung Man Kin	2982 1750	2982 1163
Leader	Senior 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	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

URS (IEC) – URS Hong Kong Limited

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

Appendix C

Master and Three Months Rolling Construction Programme

Description	Original Duration	Percent Complete	Early Start	Early Finish	Late Start	Late Finish	Total Float	Predecessors	Successors	2013				
										APR	MAY	JUN	JUL	AUG
Project Key Date														
Receive Letter of Acceptance	0	100		05/05/10 A		05/05/10 A			KD0125					
Project Commencement Date	0	100		17/05/10 A		17/05/10 A			E&M0010, E&M0070, E&M1001, E&M2001, KD0125, PRE0020, PRE0040, PRE0050, PRE0060, PRE0090, PRE0100, PRE0130, SKW0250, SKW0588, SKW0651, SKW0881, SKW1131, SKW1481, SKW1591, SKW1611, YSW0020, YSW0050, YSW0075, YSW0180, YSW0200, YSW0220, YSW0240, YSW02401, YSW0412, YSW0422					
Section W1 - Slope Works in Portion A & C	0	100		14/10/11 A		14/10/11 A		YSW0100, YSW0110, YSW0140,	KD0125, KD0130, YSW01755					
Section W2 - YSW STW & Submarine Outfall (1370d)	0	0		16/06/14 *		16/06/14 *	0 *	E&M0700, YSW0400, YSW0800, YSW0925, YSW16704, YSW1700	KD0125, KD0132					
Section W3 - Footpath Diversion in Ptn G	0	0		29/06/13 *		24/03/11 *	-828d *	SKW0481	KD0125					
Section W4 - Slope Works in Portios H & I	0	0		29/06/13 *		27/03/12 *	-459d *	SKW05938, SKW059416	KD0125, KD0135, SKW05941					
Section W5 - P.S. No. 1 in Portion D	0	0		29/06/13 *		10/02/12 *	-505d *	SKW0741	KD0125					
Section W6 - Sewer & PS No2 in Ptn. E & F	0	0		29/06/13 *		10/02/12 *	-505d *	SKW0971	KD0125					
Section W7 - SKW STW, RM & Sm. Outfall	0	0		07/10/14 *		07/10/14 *	0 *	E&M3360, SKW1221, SKW1291, SKW1431, SKW1441, SKW1521,	KD0125, KD0165, SKW0491					
Section W8 - Landscape Softworks	0	0		29/06/13 *		05/04/13 *	-85d *	SKW1611, SKW1621						
Section W9 - Establishment Works	0	0		03/04/14 *		03/04/14 *	0 *	SKW1631	KD0125					
Project Completion	0	0		12/09/15 *		12/09/15 *	0 *	KD0010, KD0020, KD0030, KD0040, KD0050, KD0060, KD0070, KD0080, KD0090, KD0110, SKW0541						
Completion of Maintenance Period of W1	1	0	30/06/13	30/06/13 *	13/10/12	13/10/12 *	-260d	KD0030, YSW01755, YSW01805, YSW01810						
Completion of Maintenance Period of W2	1	0	15/06/15	15/06/15 *	15/06/15	15/06/15 *	0	E&M0730, KD0040						
Completion of Maintenance Period of W4	1	0	30/06/13	30/06/13 *	27/03/13	27/03/13 *	-95d	KD0060, SKW05947, SKW1581						
Completion of Maintenance Period of W5	1	0	30/06/13	30/06/13 *	10/02/13	10/02/13 *	-140d							
Completion of Maintenance Period of W6	1	0	30/06/13	30/06/13 *	10/02/13	10/02/13 *	-140d	E&M2130, E&M2180, SKW0961,						
Completion of Maintenance period of W7	1	0	06/10/15	06/10/15 *	06/10/15	06/10/15 *	0 *	KD0090, SKW0595, SKW05972, SKW0861						
Preliminary (Civil)														
Pre-condition Survey	60	100	17/05/10 A	15/07/10 A	17/05/10 A	15/07/10 A		KD0020						
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						
Taking over the Secondary Engineer's Site Accom	75	100	17/05/10 A	30/07/10 A	17/05/10 A	30/07/10 A		KD0020						
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						
Working Group Meeting for Outfall Construction	120	100	17/05/10 A	13/09/10 A	17/05/10 A	13/09/10 A		KD0020	SKW1151					
Application & Consent of XP from HyD (Mo Tat Rd)	120	100	17/05/10 A	13/09/10 A	17/05/10 A	13/09/10 A		KD0020	SKW1491, SKW1501					
Setup Web-site for EM&A Reporting	90	100	17/05/10 A	14/08/10 A	17/05/10 A	14/08/10 A		KD0020						
Preliminary (E&M)														
Technical Submission														
Process Design of SKWSTW & YSWSTW														
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					
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					
Revision and Resubmission	125	100	15/07/10 A	16/11/10 A	15/07/10 A	16/11/10 A		E&M0020	E&M0080					
Approval from the Engineer	14	100	17/11/10 A	30/11/10 A	17/11/10 A	30/11/10 A		E&M0030	E&M0295					
Hydraulic Design														
Submission	21	100	15/07/10 A	04/08/10 A	15/07/10 A	04/08/10 A		E&M0010, E&M0020	E&M0050, E&M0101, E&M0240, E&M0260,					
Vetting and Comment by ER	14	100	05/08/10 A	18/08/10 A	05/08/10 A	18/08/10 A		E&M0040	E&M0060					
Revision and Resubmission	97	100	19/08/10 A	10/10/10 A	19/08/10 A	10/10/10 A		E&M0050	E&M0430					
Approval from the Engineer	7	100	24/11/10 A	30/11/10 A	24/11/10 A	30/11/10 A		E&M0060	E&M0295					
Equipment Submission & Approval														
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					
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					
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					
Submission of Equipment	90	100	05/08/10 A	30/11/11 A	05/08/10 A	30/11/11 A		E&M0040	E&M0102					
Vetting and Comment by ER	60	100	03/11/10 A	30/11/11 A	03/11/10 A	30/11/11 A		E&M0101	E&M0103					

Start date	05/05/10		Early bar
Finish date	06/04/17		Progress bar
Data date	30/06/13		Critical bar
Run date	18/07/13		Summary bar
Page number	1A		Progress point
			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 (July 2013 - Sep 2013)

Date	Revision	Checked	Approved
30/05/13	Revision 0	RH	VC

Description	Original Duration	Percent Complete	Early Start	Early Finish	Late Start	Late Finish	Total Float	Predecessors	Successors	2013						
										APR	MAY	JUN	JUL	AUG		
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&M0140,							
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							
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							
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							
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							
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							
Approval on MBR Membrane Modules (M.M.)	105	100	03/08/10 A	24/02/11 A	03/08/10 A	24/02/11 A		E&M0100	E&M0360, E&M0370, E&M3010							
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							
Approval on Valves, Pipes & Fittings	30	85	19/11/11 A	04/07/13	19/11/11 A	10/05/13	-55d	E&M0103	E&M0450, E&M3100						Approval on Valves, Pipes & Fittings	
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							
Approval on Instrumentation	30	100	21/06/11 A	08/03/12 A	21/06/11 A	08/03/12 A		E&M0103	E&M0470, E&M3130							
Approval on MCC & LVSB	30	95	19/11/11 A	01/07/13	19/11/11 A	26/08/11	-675d	E&M0103	E&M0480, E&M3140						Approval on MCC & LVSB	
Approval on BS Equipment	30	85	30/11/11 A	04/08/13	30/11/11 A	03/05/12	-458d	E&M0103, E&M0280	E&M0490, E&M3150						Approval on BS Equ	
Approval on FS Equipment	30	85	30/11/11 A	16/08/13	30/11/11 A	24/08/11	-723d	E&M0103, E&M0290	E&M0295, E&M0320, E&M0500, E&M3160						Approval o	
Drawings Submission & Approval																
Sub. P&ID Drawings	100	75	24/06/10 A	24/07/13	24/06/10 A	01/08/11	-723d	E&M0010	E&M0250						Sub. P&ID Drawings	
Sub. Plant GA Drawings	45	68	04/08/10 A	14/07/13	04/08/10 A	01/08/11	-712d	E&M0040	E&M0250, E&M0280, E&M0290						Sub. Plant GA Drawings	
Sub. Builder's Works Requirements Drawings	15	100	04/08/10 A	31/01/13 A	04/08/10 A	31/01/13 A		E&M0235, E&M0240, E&M0260,	E&M0280, E&M0290							
Sub. Mechanical Installation Drawings	60	70	27/09/10 A	17/07/13	27/09/10 A	01/08/11	-716d	E&M0040	E&M0250						Sub. Mechanical Installation Draw	
Sub. Electrical Installation Drawings	60	75	27/09/10 A	14/07/13	27/09/10 A	01/08/11	-713d	E&M0040	E&M0250, E&M0280						Sub. Electrical Installation Drawings	
Sub. BS Installation Drawings	120	95	27/09/10 A	30/07/13	27/09/10 A	29/04/12	-458d	E&M0240, E&M0250, E&M0270	E&M0220						Sub. BS Installation Dra	
Sub. FS Installation Drawings	120	85	13/11/11 A	11/08/13	13/11/11 A	19/08/11	-723d	E&M0240, E&M0250	E&M0230						Sub. FS Instal	
Statutory Submission																
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							
Application & Approval from HEC	150	90	01/11/11 A	31/08/13	01/11/11 A	06/11/12	-298d	E&M0295	E&M0305							
Provision of Cables to the STWs	180	0	31/08/13	27/02/14	06/11/12	05/05/13	-298d	E&M0300	E&M0680							
Form 314 Submission to FSD	14	0	16/08/13	30/08/13	21/04/13	05/05/13	-117d	E&M0230	E&M0325, E&M0670							
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							
Form 501 Submission to FSD (YSW)	28	0	11/05/15	08/06/15	14/11/13	11/12/13	-544d	E&M0500	E&M0700							
Form 501 Submission to FSD (SKW)	28	0	03/02/14	03/03/14	11/06/14	08/07/14	128d	E&M3160	E&M3360							
Form 501 Submission to FSD (PS1 & PS2)	28	0	28/07/13	25/08/13	14/11/12	11/12/12	-257d	E&M2016	E&M11800, E&M2180						For	
Yung Shue Wan																
Preliminary																
Approval of Environmental Team	16	100	17/05/10 A	01/06/10 A	17/05/10 A	01/06/10 A		KD0020	YSW00201, YSW0030, YSW00351,							
Change Baseline Monitoring Location (Air&Noise)	59	100	02/06/10 A	30/07/10 A	02/06/10 A	30/07/10 A		YSW0020	YSW0030							
Baseline monitoring (Air & Noise)	23	100	31/07/10 A	22/08/10 A	31/07/10 A	22/08/10 A		YSW0020, YSW00201	YSW0035							
Baseline Monitoring Report Submission (A & N)	16	100	23/08/10 A	07/09/10 A	23/08/10 A	07/09/10 A		YSW0030	YSW0120, YSW01545, YSW0500,							
Submission & Approval for Monitoring Method (W)	58	100	02/06/10 A	29/07/10 A	02/06/10 A	29/07/10 A		YSW0020	YSW0040							
Baseline monitoring (Water)	155	100	30/07/10 A	31/12/10 A	30/07/10 A	31/12/10 A		YSW0020, YSW00351	YSW0350							
Erect Hoarding and Fencing	60	100	19/05/10 A	17/07/10 A	19/05/10 A	17/07/10 A		KD0020	YSW0155							
Section W 1 - Slope Works in Portion A & C																
Mobilization	30	100	17/05/10 A	15/06/10 A	17/05/10 A	15/06/10 A		KD0020	YSW0080, YSW0100							
Site Clearance	30	100	16/06/10 A	15/07/10 A	16/06/10 A	15/07/10 A		YSW0075	YSW0085, YSW0090, YSW0120							
Initial Survey	14	100	02/07/10 A	15/07/10 A	02/07/10 A	15/07/10 A		YSW0080	YSW0120							
Verify the Rock Boulder required Stablization Wk	249	100	16/07/10 A	21/03/11 A	16/07/10 A	21/03/11 A		YSW0080	YSW0100, YSW0110							
Removal of Rock Boulder	257	100	20/09/10 A	03/06/11 A	20/09/10 A	03/06/11 A		YSW0075, YSW0090	KD0030							
Stablizing work for rock boulder	35	100	16/07/11 A	19/08/11 A	16/07/11 A	19/08/11 A		YSW0090	KD0030							
Cut the slope to design profile	2	100	24/09/10 A	25/09/10 A	24/09/10 A	25/09/10 A		YSW0035, YSW0080, YSW0085	YSW0131, YSW0155, YSW0170							
Mobilization of Plant and Material of Soil Nails	14	100	12/09/10 A	25/09/10 A	12/09/10 A	25/09/10 A		YSW0120	YSW0132							
Erect Scaffold and Working Platform	2	100	26/09/10 A	27/09/10 A	26/09/10 A	27/09/10 A		YSW0131	YSW0133							
Setting out and Verify Locations of Soil Nails	45	100	28/09/10 A	11/11/10 A	28/09/10 A	11/11/10 A		YSW0132	YSW0134							
Drilling and Soil Nails Installation	43	100	19/10/10 A	30/11/10 A	19/10/10 A	30/11/10 A		YSW0133	YSW0135							
Construction of Nail Heads	12	100	01/12/10 A	12/12/10 A	01/12/10 A	12/12/10 A		YSW0134	YSW0136							
Mesh Installation on Cut Slope	3	100	13/12/10 A	15/12/10 A	13/12/10 A	15/12/10 A		YSW0135	YSW01361							
Verify alignment of access & channels on slope	118	100	16/12/10 A	12/04/11 A	16/12/10 A	12/04/11 A		YSW0136	YSW0140							
Construct U-channels & Step Channel on Cut Slope	182	100	13/04/11 A	11/10/11 A	13/04/11 A	11/10/11 A		YSW01361	KD0030							

Start date	05/05/10		Early bar
Finish date	06/04/17		Progress bar
Data date	30/06/13		Critical bar
Run date	18/07/13		Summary bar
Page number	2A		Progress point
			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 (July 2013 - Sep 2013)

Date	Revision	Checked	Approved
30/05/13	Revision 0	RH	VC

Description	Original Duration	Percent Complete	Early Start	Early Finish	Late Start	Late Finish	Total Float	Predecessors	Successors	2013						
										APR	MAY	JUN	JUL	AUG		
Removal of Ex U-Channel where clash with B. Wall	151	100	10/05/11 A	07/10/11 A	10/05/11 A	07/10/11 A		YSW01545	YSW01750							
Temporary Diversion of Drainage	244	100	08/09/10 A	09/05/11 A	08/09/10 A	09/05/11 A		YSW0035	YSW0153							
RC Barrier Wall Bay 1-13 (below Ground Level)	256	100	26/09/10 A	08/06/11 A	26/09/10 A	08/06/11 A		YSW0050, YSW0120	KD0030, YSW0170, YSW0175, YSW01750							
RC Barrier Wall Bay 1-13 (above Ground Level)	125	100	09/06/11 A	11/10/11 A	09/06/11 A	11/10/11 A		YSW0120, YSW0155	KD0030							
Construct U-channels and Catchpits (Phase 1)	76	100	09/06/11 A	23/08/11 A	09/06/11 A	23/08/11 A		YSW0155	KD0030							
Construction of subsoil drain (phase 1)	7	100	12/10/11 A	08/02/12 A	12/10/11 A	08/02/12 A		YSW0153, YSW0155	KD0030							
Construct subsoil drain (phase 2)	14	100	06/12/12 A	31/12/12 A	06/12/12 A	31/12/12 A		KD0030, YSW01800	KD0130							
RC Barrier Wall Bay 14 (below & above Ground)	87	100	03/09/12 A	28/11/12 A	03/09/12 A	28/11/12 A		YSW0760	YSW01755, YSW01810							
Hydroseeding	14	100	02/03/13 A	02/03/13 A	02/03/13 A	02/03/13 A		YSW01810	KD0130							
Construct U-channels and Catchpits (Phase 2)	30	100	29/11/12 A	22/12/12 A	29/11/12 A	22/12/12 A		YSW01800	KD0130, YSW01805							
Section W2 - YSW STW & Submarine Outfall																
Civil & Structural Work																
Mobilization	30	100	17/05/10 A	15/06/10 A	17/05/10 A	15/06/10 A		KD0020	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, YSW0650							
Initial Survey	14	100	02/06/10 A	15/06/10 A	02/06/10 A	15/06/10 A		YSW0422	YSW0510							
YSW STW - GL H - T																
ELS & Excavation for Inlet Pumping Station	105	100	08/09/10 A	21/12/10 A	08/09/10 A	21/12/10 A		YSW0035, YSW0422	YSW0510							
Sub-structure construction (Inlet Pumping Stn)	129	100	22/12/10 A	29/04/11 A	22/12/10 A	29/04/11 A		YSW0432, YSW0500	YSW0520							
Backfill & Remove ELS (Inlet Pumping Stn)	40	100	30/04/11 A	08/06/11 A	30/04/11 A	08/06/11 A		YSW0510	YSW05701							
ELS & Excavation for Equalization Tank	159	100	01/01/11 A	08/06/11 A	01/01/11 A	08/06/11 A		YSW0660	YSW0540, YSW05701							
Sub-structure construction (Equalization Tank)	112	100	09/06/11 A	28/09/11 A	09/06/11 A	28/09/11 A		YSW0530	YSW0550, YSW05901							
Backfilling & Remove ELS (Equalization Tank)	20	100	29/09/11 A	18/10/11 A	29/09/11 A	18/10/11 A		YSW0540	YSW05901							
ELS & Excavation for Grit Chambers	28	100	09/06/11 A	06/07/11 A	09/06/11 A	06/07/11 A		YSW0520, YSW0530	YSW05711, YSW05731							
Construct sub-structure for Grit Chambers	106	100	07/07/11 A	20/10/11 A	07/07/11 A	20/10/11 A		YSW05701	YSW05721, YSW05911							
Backfill & Remove ELS for Grit Chambers	12	100	21/10/11 A	01/11/11 A	21/10/11 A	01/11/11 A		YSW05711	YSW05911							
ELS & Excavation for Grease Separators (GS)	34	100	07/07/11 A	09/08/11 A	07/07/11 A	09/08/11 A		YSW05701	YSW05741							
Construct sub-structure for Grease Separators	52	100	10/08/11 A	30/09/11 A	10/08/11 A	30/09/11 A		YSW05731	YSW05751							
Install Dia.400 Puddles in Grease Separators	27	100	01/10/11 A	27/10/11 A	01/10/11 A	27/10/11 A		YSW05741	YSW05752							
Construct sub-structure for GS (above puddles)	48	100	28/10/11 A	14/12/11 A	28/10/11 A	14/12/11 A		YSW05751	YSW05761							
Backfill & remove ELS for Grease Separators	10	100	15/12/11 A	24/12/11 A	15/12/11 A	24/12/11 A		YSW05752	YSW0580, YSW05921							
Excavate to Formation for Deodorizer Room	10	100	25/12/11 A	03/01/12 A	25/12/11 A	03/01/12 A		YSW05761	YSW05801, YSW05922							
Excavate to formation - Grid J-N/5-7	40	100	04/01/12 A	12/02/12 A	04/01/12 A	12/02/12 A		YSW0580	YSW05802, YSW05923							
Excavate to formation - Grid GA-H/5-7	10	100	13/02/12 A	22/02/12 A	13/02/12 A	22/02/12 A		YSW05801	YSW05924							
G/F to 1/F Construction Grid GA-K/1-5	90	100	29/09/11 A	27/12/11 A	29/09/11 A	27/12/11 A		YSW0540, YSW0550	YSW06001							
G/F to 1/F Construction Grid N-S/1-5	80	100	21/10/11 A	08/01/12 A	21/10/11 A	08/01/12 A		YSW05711, YSW05721	YSW06011, YSW06035							
G/F to 1/F Construction Grid K-N/1-5	45	100	25/12/11 A	07/02/12 A	25/12/11 A	07/02/12 A		YSW05761	YSW06021							
G/F to 1/F Construction for Deodorizer Room	80	100	04/01/12 A	23/03/12 A	04/01/12 A	23/03/12 A		YSW0580	YSW06022							
G/F to 1/F Construction for Grid J-N/5-7	60	100	13/02/12 A	12/04/12 A	13/02/12 A	12/04/12 A		YSW05801	E&M0530, E&M0540, E&M0550, E&M0560,							
G/F to 1/F Construction for Grid GA-H/5-7	50	100	28/05/12 A	16/07/12 A	28/05/12 A	16/07/12 A		YSW05802, YSW06023	YSW06034							
1/F to Roof Construction for Grid GA-K/1-5	87	100	28/12/11 A	23/03/12 A	28/12/11 A	23/03/12 A		YSW05901	YSW0800							
1/F to Roof Construction for Grid N-S/1-5	75	100	09/01/12 A	23/03/12 A	09/01/12 A	23/03/12 A		YSW05911	YSW0800							
1/F to Roof Construction for Grid K-N/1-5	44	100	08/02/12 A	22/03/12 A	08/02/12 A	22/03/12 A		YSW05921	YSW07201							
1/F to Roof Construction for Deodorizer Room	60	100	24/03/12 A	22/05/12 A	24/03/12 A	22/05/12 A		YSW05922	YSW0800							
1/F to Roof Construction for Grid J-N/5-7	45	100	13/04/12 A	27/05/12 A	13/04/12 A	27/05/12 A		YSW05923	E&M0580, YSW05924							
1/F to Roof Construction for Grid GA-H/5-7	28	100	27/07/12 A	13/08/12 A	27/07/12 A	13/08/12 A		YSW05924	YSW0800							
Construct baffle walls in Grease Separators	90	100	18/04/12 A	16/07/12 A	18/04/12 A	16/07/12 A		YSW05911	YSW07204							
Water tightness test for Inlet Pumping Station	60	100	23/03/12 A	21/05/12 A	23/03/12 A	21/05/12 A		YSW06021	YSW07202, YSW0800							
Water tightness test for Equalization Tanks	42	100	22/05/12 A	02/07/12 A	22/05/12 A	02/07/12 A		YSW07201	E&M0600, YSW07203, YSW0800							
Water tightness test for Grit Chambers	42	100	17/09/12 A	29/09/12 A	17/09/12 A	29/09/12 A		YSW07202	YSW07204, YSW0800							
Water tightness test for Grease Separators	32	100	03/10/12 A	31/10/12 A	03/10/12 A	31/10/12 A		YSW06035, YSW07203	E&M0570, YSW07205, YSW0800							
Water tightness test for water channels	21	0	30/06/13	23/07/13	07/06/14	30/06/14	342d	YSW07204	YSW0800							
ABWF installation	271	95	03/07/12 A	13/07/13	03/07/12 A	16/06/14	339d	YSW06001, YSW06011, YSW06022,	KD0040							
YSW STW - GL T - X																
Excavate to formation	10	100	08/09/10 A	17/09/10 A	08/09/10 A	17/09/10 A		YSW0035, YSW0422	YSW0620							
Base slab construction	248	100	18/09/10 A	23/05/11 A	18/09/10 A	23/05/11 A		YSW0610	YSW0630							
G/F to 1/F construction	205	100	24/05/11 A	14/12/11 A	24/05/11 A	14/12/11 A		YSW0620	YSW0640							

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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 (July 2013 - Sep 2013)

Date	Revision	Checked	Approved
30/05/13	Revision 0	RH	VC

Description	Original Duration	Percent Complete	Early Start	Early Finish	Late Start	Late Finish	Total Float	Predecessors	Successors	2013					
										APR	MAY	JUN	JUL	AUG	
1/F to Roof Construction	64	100	15/12/11 A	16/02/12 A	15/12/11 A	16/02/12 A		YSW0630	YSW0810						
ABWF installation	80	100	28/12/11 A	16/03/12 A	28/12/11 A	16/03/12 A		YSW0640	E&M0610, E&M0620, E&M0630, E&M0640						
YSW STW - GL F - H & DN Tanks															
ELS & Excavation for DN Tanks	37	100	08/09/10 A	14/10/10 A	08/09/10 A	14/10/10 A		YSW0035, YSW0422	YSW0660						
Sub-structure construction (DN Tanks)	78	100	15/10/10 A	31/12/10 A	15/10/10 A	31/12/10 A		YSW0650	YSW0530, YSW0670						
Backfill & Remove ELS (DN Tanks)	70	100	01/01/11 A	11/03/11 A	01/01/11 A	11/03/11 A		YSW0660	YSW0680						
Base slab construction (SD1, SD2 & MBR4)	17	100	12/03/11 A	28/03/11 A	12/03/11 A	28/03/11 A		YSW0670	YSW0690						
Construct Superstructure SD1, SD2 & MBR4	82	100	29/03/11 A	18/06/11 A	29/03/11 A	18/06/11 A		YSW0680	YSW0710, YSW0820						
Construct Superstructure of DN Tanks	28	100	15/05/12 A	11/06/12 A	15/05/12 A	11/06/12 A		YSW0735	YSW0830						
Water test for MBR 4	47	100	01/10/12 A	16/11/12 A	01/10/12 A	16/11/12 A		YSW0710	E&M0510, E&M0640, YSW07055, YSW0820						
Water test for SD1 & SD2	54	100	17/11/12 A	10/01/13 A	17/11/12 A	10/01/13 A		YSW0705, YSW07105	E&M0610						
Apply protective paint for MBR 4	7	100	24/09/12 A	30/09/12 A	24/09/12 A	30/09/12 A		YSW0690	YSW0705, YSW07105						
Apply protective paint for SD1 & SD2	7	100	01/10/12 A	07/10/12 A	01/10/12 A	07/10/12 A		YSW0710	YSW07055						
ABWF installation	34	50	15/01/13 A	16/07/13	15/01/13 A	17/01/13	-180d	YSW0690, YSW0705	E&M0630, E&M0640						
Water test for DN Tanks	28	0	30/06/13	27/07/13	21/02/13	20/03/13	-129d	YSW06901	YSW0850						
Apply protective paint for DN Tanks	6	25	27/04/13 A	01/08/13	27/04/13 A	25/03/13	-129d	YSW0830	E&M0610						
YSW STW - GL A - F															
Completion of HDD	0	100	21/01/12 A		21/01/12 A			YSW03601, YSW03605	YSW0732						
Excavate for MBR 2 & 3	20	100	21/01/12 A	09/02/12 A	21/01/12 A	09/02/12 A		YSW0730	YSW0733						
Construct basement of MBR 2 & 3	20	100	10/02/12 A	29/02/12 A	10/02/12 A	29/02/12 A		YSW0732	YSW0735, YSW0740						
Construct superstructure of MBR 2	75	100	01/03/12 A	14/05/12 A	01/03/12 A	14/05/12 A		YSW0733	YSW06901, YSW0736, YSW08302,						
Construct superstructure of MBR 3	100	100	15/05/12 A	14/05/12 A	15/05/12 A	14/05/12 A		YSW0735	YSW08302, YSW08305						
ELS & excavate for Outfall Shaft	75	100	01/03/12 A	14/05/12 A	01/03/12 A	14/05/12 A		YSW0733	YSW0750						
Construct basement of Outfall Shaft	19	100	15/05/12 A	02/06/12 A	15/05/12 A	02/06/12 A		YSW0740	YSW07501						
Connect additional flange to HDPE pipe (VO 042)	5	100	03/06/12 A	07/06/12 A	03/06/12 A	07/06/12 A		YSW0750	YSW07502						
Construct sub-structure of Outfall Shaft	16	100	08/06/12 A	23/06/12 A	08/06/12 A	23/06/12 A		YSW07501	YSW0760						
Backfill & remove ELS (outfall shaft)	8	100	24/06/12 A	01/07/12 A	24/06/12 A	01/07/12 A		YSW07502	YSW01800, YSW07601, YSW07603,						
Construct superstructure for Outfall Shaft	30	100	03/07/12 A	31/07/12 A	03/07/12 A	31/07/12 A		YSW0760	YSW08301, YSW08305						
ELS & excavate for FSH Water Supply Tank	25	100	01/06/12 A	25/06/12 A	01/06/12 A	25/06/12 A		YSW0760	YSW07604						
Construct substructure for FSH Water Supply Tank	24	100	26/06/12 A	19/07/12 A	26/06/12 A	19/07/12 A		YSW07603	YSW07605						
Backfill & remove ELS for FSH Water Supply Tank	12	100	20/07/12 A	31/07/12 A	20/07/12 A	31/07/12 A		YSW07604	YSW07607						
Construct basement of MBR 1 & Workshop	24	100	01/08/12 A	24/08/12 A	01/08/12 A	24/08/12 A		YSW07605	YSW07608, YSW07609						
Construct superstructure for FSH Water Supply Tk	37	100	25/08/12 A	30/09/12 A	25/08/12 A	30/09/12 A		YSW07607	YSW08304, YSW08305						
Construct superstructure for MBR 1	37	100	25/08/12 A	30/09/12 A	25/08/12 A	30/09/12 A		YSW07607	YSW07610, YSW08303, YSW1470						
Construct Workshop, FSSH Pump Rm, PW Pump Rm	31	100	03/10/12 A	31/10/12 A	03/10/12 A	31/10/12 A		YSW07609	YSW0840, YSW16606, YSW16607,						
Water tightness test for Outfall Shaft	42	100	03/04/13 A	18/04/13 A	03/04/13 A	18/04/13 A		YSW0380, YSW07601	E&M0690						
Water tightness test for MBR 2 & 3	95	100	03/07/12 A	05/10/12 A	03/07/12 A	05/10/12 A		YSW0735, YSW0736	E&M0520, E&M0590, E&M0605, E&M0650						
Water tightness test for MBR 1	19	100	30/11/12 A	18/12/12 A	30/11/12 A	18/12/12 A		YSW07609	E&M0520						
Water tightness test for FSH Water Supply Tank	32	0	30/06/13	31/07/13	21/02/13	25/03/13	-129d	YSW07608	E&M0610						
Apply protective paint	120	90	02/10/12 A	11/07/13	02/10/12 A	25/03/13	-109d	YSW0735, YSW0736, YSW07601,	E&M0610						
Fire Hose Reel / Sprinkler Pump Rm															
ELS & excavate to formation (+0 mPD approx.)	40	100	25/02/13 A	18/04/13 A	25/02/13 A	18/04/13 A		YSW07610, YSW16606	YSW0860						
Sub-structure construction	40	100	19/04/13 A	12/06/13 A	19/04/13 A	12/06/13 A		YSW0840	YSW0890						
Backfill & remove ELS	35	100	21/06/13 A	26/08/13 A	21/06/13 A	26/08/13 A		YSW0890	YSW0910						
Construction Ground Slab at +5.2mPD	40	100	04/06/13 A	14/07/13 A	04/06/13 A	14/07/13 A		YSW0860	YSW0880, YSW0900						
Superstructure construction upto +9.2mPD	35	100	04/06/13 A	01/08/13 A	04/06/13 A	01/08/13 A		YSW0890	YSW0910, YSW0925						
Water test	28	0	04/07/13	01/08/13	03/08/13	31/08/13	30d	YSW0880, YSW0900	YSW0915						
Apply protective paint	14	0	01/08/13	15/08/13	31/08/13	14/09/13	30d	YSW0910	E&M0640, YSW0925						
ABWF installation	30	20	16/07/13 A	15/08/13	16/07/13 A	16/06/14	306d	YSW0900, YSW0915	KD0040						
Emergency Storage Tank															
ELS & excavate to formation (-1.5mPD Approx.)	16	100	17/09/12 A	02/10/12 A	17/09/12 A	02/10/12 A		YSW07609	YSW1480						
Sub-structure construction	14	100	03/10/12 A	16/10/12 A	03/10/12 A	16/10/12 A		YSW1470	YSW1490						
Backfill & extract sheetpile	3	100	17/10/12 A	19/10/12 A	17/10/12 A	19/10/12 A		YSW1480	YSW1500						
Superstructure construction upto +10.5mPD	41	100	20/10/12 A	29/11/12 A	20/10/12 A	29/11/12 A		YSW1490	YSW1530, YSW1536						
Underground pipeline works	40	0	30/06/13	08/08/13	22/04/13	01/06/13	-68d	YSW1500	E&M0690, YSW1680						

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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 (July 2013 - Sep 2013)

Date	Revision	Checked	Approved
30/05/13	Revision 0	RH	VC

Description	Original Duration	Percent Complete	Early Start	Early Finish	Late Start	Late Finish	Total Float	Predecessors	Successors	2013					
										APR	MAY	JUN	JUL	AUG	
Water tightness test	40	0	30/06/13	08/08/13	27/03/13	06/05/13	-94d	YSW1500	YSW1538						
Apply protective paint	30	100	04/03/13 A	05/03/13 A	04/03/13 A	05/03/13 A		YSW1536	YSW1540						
ABWF installation	40	35	03/04/13 A	03/09/13	03/04/13 A	01/06/13	-94d	YSW1538	E&M0690						
Road, Drain, Cable Draw Pits & Ducting															
ELS & excavate 6m deep sewer (FM1 - YFMH13)	60	0	04/07/13	02/09/13	20/01/13	21/03/13	-165d	YSW0760, YSW16606, YSW16607,	YSW16602						
Lay pipe & backfill 6m deep sewer (FM1 - YFMH13)	45	0	02/09/13	17/10/13	21/03/13	05/05/13	-165d	YSW16601	E&M0680, YSW1700						
Construct UU & pipes along sea side (Grid Q-X)	60	0	03/07/13	01/09/13	24/03/13	22/05/13	-102d	YSW16607, YSW16608	YSW16604, YSW16703						
Construct UU & pipes along sea side (Grid XA-D)	60	0	01/09/13	31/10/13	23/05/13	21/07/13	-102d	YSW16603	YSW16605, YSW16701						
Construct UU & pipes along sea side (Grid D-Q)	60	0	31/10/13	30/12/13	22/07/13	19/09/13	-102d	YSW16604	YSW16702, YSW1700						
Construct UU & pipes along hill side (Grid D-Q)	90	95	10/10/12 A	04/07/13	10/10/12 A	20/01/13	-165d	YSW07610	YSW0840, YSW16601						
Construct UU & pipes along hill side (Grid Q-X)	72	95	20/08/12 A	03/07/13	20/08/12 A	20/01/13	-164d	YSW07610	YSW16601, YSW16603						
Construct UU & pipes along hill side (Grid XA-D)	72	95	30/11/12 A	03/07/13	30/11/12 A	20/01/13	-164d	YSW07610	YSW16601, YSW16603, YSW1690						
Construct Boundary Wall (Grid XA-D)	80	90	10/01/13 A	08/11/13	10/01/13 A	19/09/13	-50d	YSW16604	YSW16702						
Construct Boundary Wall (Grid D-Q)	80	0	30/12/13	20/03/14	20/09/13	08/12/13	-102d	YSW16605, YSW16701	YSW16703						
Construct Boundary Wall (Grid Q-X)	80	0	20/03/14	08/06/14	09/12/13	26/02/14	-102d	YSW16603, YSW16702	YSW16704, YSW1700						
ABWF installation for Boundary Wall	240	0	30/12/13	27/08/14	20/10/13	16/06/14	-72d	YSW16703	KD0040						
Fire Hydrant & pipeline installation	120	40	26/01/13 A	19/10/13	26/01/13 A	14/10/13	-5d	YSW1530	YSW1690, YSW1700						
Construction of Road Kerbs, Downpipes, U-channel	180	25	02/01/13 A	03/03/14	02/01/13 A	26/02/14	-5d	YSW16608, YSW1680	YSW1700						
Road Paving	110	0	08/06/14	26/09/14	27/02/14	16/06/14	-102d	YSW16602, YSW16605, YSW16703, YSW1680, YSW1690	KD0040						
Submarine Outfall															
Coordination of HEC	53	100	17/05/10 A	08/07/10 A	17/05/10 A	08/07/10 A		KD0020	YSW0350						
Submission and Approval of Ecologist	60	100	17/05/10 A	15/07/10 A	17/05/10 A	15/07/10 A		KD0020	YSW0210						
Ecology Survey	211	100	16/07/10 A	11/02/11 A	16/07/10 A	11/02/11 A		YSW0200	YSW0350						
Submission and Approval of In. Hydro Survey	103	100	17/05/10 A	27/08/10 A	17/05/10 A	27/08/10 A		KD0020	YSW0230						
Hydrographical Survey (YSW)	157	100	28/08/10 A	31/01/11 A	28/08/10 A	31/01/11 A		YSW0220	YSW0350						
Material Submission, Approval of HDPE pipe	319	100	17/05/10 A	31/03/11 A	17/05/10 A	31/03/11 A		KD0020	YSW0360						
Clarify Coordinate of Point Y (Reply of RFI 010)	83	100	28/06/10 A	18/09/10 A	28/06/10 A	18/09/10 A		KD0020	YSW0250						
Submit and Approval of Method Statement for HDD	188	100	19/09/10 A	25/03/11 A	19/09/10 A	25/03/11 A		YSW02401	YSW0260, YSW0270, YSW0340						
Submission of HDD Method Statement to HEC	14	100	26/03/11 A	08/04/11 A	26/03/11 A	08/04/11 A		YSW0250	YSW0340						
Additional G.I. Boreholes (YSW)	123	100	19/09/10 A	19/01/11 A	19/09/10 A	19/01/11 A		YSW0250	YSW0280, YSW0290						
Submission of propose alignment	44	100	20/01/11 A	04/03/11 A	20/01/11 A	04/03/11 A		YSW0270	YSW0310, YSW0340						
Submission of Marine Notice	69	100	20/01/11 A	29/03/11 A	20/01/11 A	29/03/11 A		YSW0270	YSW0350						
Construction of Entry Pit and Preparation Work	27	100	05/03/11 A	31/03/11 A	05/03/11 A	31/03/11 A		YSW0280	YSW0320						
Prepare of HDD Drill Rig Set-up (YSW)	28	100	01/04/11 A	28/04/11 A	01/04/11 A	28/04/11 A		YSW0310	YSW0330, YSW0350						
Establishment of HDD plant & equipment	6	100	09/04/11 A	14/04/11 A	09/04/11 A	14/04/11 A		YSW0320	YSW0340						
Setting up at drillhole location	14	100	15/04/11 A	28/04/11 A	15/04/11 A	28/04/11 A		YSW0250, YSW0260, YSW0280,	YSW0350						
Drill pilot hole and reaming hole - NS400 - 530m	229	100	29/04/11 A	13/12/11 A	29/04/11 A	13/12/11 A		YSW0040, YSW0180, YSW0210,	YSW0360						
Installation of NS400 HDPE 530m	17	100	14/12/11 A	30/12/11 A	14/12/11 A	30/12/11 A		YSW0240, YSW0350	SKW1181, YSW03601, YSW03620,						
Demobilization of HDD plant & equipment	7	100	31/12/11 A	06/01/12 A	31/12/11 A	06/01/12 A		YSW0360	YSW03605, YSW03641, YSW0730						
Remove Entry pit of HDD	14	100	07/01/12 A	20/01/12 A	07/01/12 A	20/01/12 A		YSW03601	YSW0730						
Removal of Receiving Pit	14	100	31/12/11 A	13/01/12 A	31/12/11 A	13/01/12 A		YSW0360	YSW0365						
Prepare backfilling material under VO 046A	120	100	07/01/12 A	05/05/12 A	07/01/12 A	05/05/12 A		YSW03601	YSW0365						
Set up of Silt Curtain as per EP	2	100	23/11/12 A	24/11/12 A	23/11/12 A	24/11/12 A		SKW1431, YSW03620, YSW03641	YSW0370						
Dredging of Marine Deposit for Diffuser (YSW)	5	100	24/11/12 A	29/11/12 A	24/11/12 A	29/11/12 A		YSW0360, YSW0365	YSW0380						
Diffuser Construction (YSW)	60	100	30/11/12 A	20/06/13 A	30/11/12 A	20/06/13 A		YSW0370	E&M0690, YSW0400, YSW08301						
Removal of silt curtain	30	0	30/06/13	29/07/13	18/05/14	16/06/14	322d	YSW0380	KD0040						
E&M Works - YSW STW															
Delivery of MBR Memb. Mod. (MBR Tk 4)	118	100	24/02/11 A	21/06/11 A	24/02/11 A	21/06/11 A		E&M0160	E&M0510						
Delivery of MBR Membrane Modules - 2nd Shipment	236	100	24/02/11 A	17/10/11 A	24/02/11 A	17/10/11 A		E&M0160	E&M0520						
Delivery of Grit Removal Equipment	81	100	10/10/11 A	29/12/11 A	10/10/11 A	29/12/11 A		E&M0150	E&M0530						
Delivery of Coarse Screens	129	100	06/09/11 A	12/01/12 A	06/09/11 A	12/01/12 A		E&M0110	E&M0540						
Delivery of Fine Screens	80	100	12/09/11 A	30/11/11 A	12/09/11 A	30/11/11 A		E&M0120	E&M0550						
Delivery of Pumps	75	100	23/06/11 A	05/09/11 A	23/06/11 A	05/09/11 A		E&M0130	E&M0560						
Delivery of Submersible Mixers	230	100	26/02/11 A	26/02/11 A	26/02/11 A	26/02/11 A		E&M0140	E&M0570						
Delivery of Sludge Dewatering Equipment	558	70	31/08/11 A	14/12/13	31/08/11 A	12/08/13	-124d	E&M0170	E&M0580						

Start date	05/05/10		Early bar
Finish date	06/04/17		Progress bar
Data date	30/06/13		Critical bar
Run date	18/07/13		Summary bar
Page number	5A		Progress point
			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 (July 2013 - Sep 2013)

Date	Revision	Checked	Approved
30/05/13	Revision 0	RH	VC

Description	Original Duration	Percent Complete	Early Start	Early Finish	Late Start	Late Finish	Total Float	Predecessors	Successors	2013				
										APR	MAY	JUN	JUL	AUG
Delivery of Valves, Pipes & Fittings	560	90	30/08/11 A	26/01/14	30/08/11 A	02/12/13	-55d	E&M0180	E&M0590					
Delivery of Penstocks	135	100	12/08/11 A	24/12/11 A	12/08/11 A	24/12/11 A		E&M0190	E&M0600, E&M0605					
Delivery of Instruments	232	100	03/11/11 A	21/06/11 A	03/11/11 A	21/06/11 A		E&M0200	E&M0610					
Delivery of MCC LVSB	90	100	03/12/12 A	04/03/13 A	03/12/12 A	04/03/13 A		E&M0210	E&M0620					
Delivery of BS Equipment	446	65	10/12/11 A	17/09/14	10/12/11 A	16/06/13	-458d	E&M0220	E&M0630					
Delivery FS Equipment	507	25	11/12/11 A	11/05/15	11/12/11 A	18/05/13	-723d	E&M0230	E&M0330, E&M0640					
Install Membrane Modules in MBR Tank no. 4	89	100	03/11/12 A	28/02/13 A	03/11/12 A	28/02/13 A		E&M0360, YSW0705	E&M0690					
Install Membrane Modules in MBR Tank No. 1 to 3	57	100	03/12/12 A	28/02/13 A	03/12/12 A	28/02/13 A		E&M0370, YSW08302, YSW08303	E&M0690					
Install Grit Removal Equipment	122	100	01/06/12 A	30/09/12 A	01/06/12 A	30/09/12 A		E&M0380, YSW05923	E&M0590, E&M0660					
Install Coarse Screens	240	90	23/04/12 A	23/07/13	23/04/12 A	26/04/13	-89d	E&M0390, YSW05923	E&M0660					
Install Fine Screens	122	90	01/06/12 A	12/07/13	01/06/12 A	06/04/13	-97d	E&M0400, YSW05923	E&M0590, E&M0660					
Install Pumps	355	85	23/04/12 A	22/08/13	23/04/12 A	26/04/13	-118d	E&M0410, YSW05923	E&M0660					
Install Submersible Mixers	163	50	15/01/13 A	19/09/13	15/01/13 A	26/04/13	-146d	E&M0420, YSW07204	E&M0660, E&M0690					
Install Sludge Dewatering Equipment	361	40	29/05/12 A	01/02/14	29/05/12 A	02/06/13	-244d	E&M0440, YSW06023	E&M0690					
Install Valves, Pipes & Fittings	232	75	15/01/13 A	08/09/13	15/01/13 A	03/06/13	-97d	E&M0450, E&M0530, E&M0550,	E&M0650, E&M0690					
Install Penstocks (Batch 1, GL H - T)	213	100	23/04/12 A	21/05/13 A	23/04/12 A	21/05/13 A		E&M0460, YSW07202	E&M0690					
Install Penstocks (Batch 2, GL A - F)	131	85	02/01/13 A	19/07/13	02/01/13 A	01/06/13	-48d	E&M0460, YSW08302	E&M0690					
Install Instruments	74	5	02/01/13 A	10/10/13	02/01/13 A	03/06/13	-129d	E&M0470, YSW07055, YSW0810,	E&M0690					
Install SAT, MCC & LVSB	8	100	02/01/13 A	02/01/15 A	02/01/13 A	02/01/15 A		E&M0480, YSW0810	E&M0660, E&M0680					
Install BS Equipment	180	55	02/01/13 A	08/10/14	02/01/13 A	07/07/13	-458d	E&M0490, YSW0810, YSW0820	E&M0690					
Install FS Equipment	180	5	02/01/13 A	30/06/15	02/01/13 A	07/07/13	-723d	E&M0500, YSW0705, YSW0810,	E&M0690					
Hydraulic Tests of Pipeworks	153	40	02/01/13 A	29/09/13	02/01/13 A	08/06/13	-113d	E&M0590, YSW08302	E&M0690					
Cabling Works	15	30	04/02/15 A	12/03/15	04/02/15 A	06/05/13	-675d	E&M0530, E&M0540, E&M0550, E&M0560, E&M0570, E&M0620	E&M0670					
Insulation Tests of Cables and Cable Termination	26	0	13/03/15	07/04/15	06/05/13	01/06/13	-675d	E&M0320, E&M0325, E&M0660,	E&M0690					
Energization	1	0	02/03/15 *	03/03/15	05/05/13	06/05/13	-666d	E&M0305, E&M0325, E&M0620,	E&M0670					
Functional and Performance Tests of Equipment	35	25	25/03/15 A	20/06/15	25/03/15 A	27/06/13 *	-723d	E&M0510, E&M0520, E&M0570, E&M0580, E&M0590, E&M0600, E&M0605, E&M0610, E&M0630, E&M0640, E&M0650, E&M0670, YSW0380, YSW08301, YSW1530, YSW1540	E&M0700					
T&C Period	137	0	21/06/15	04/11/15	12/12/13	27/04/14	-556d	E&M0330, E&M0690	E&M0730, KD0040					
Trial Operation Period	413	0	05/11/15	06/04/17	28/04/14	14/06/15	-556d	E&M0700	KD0132					

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Preliminary										
Approval of Environmental Team	16	100	17/05/10 A	01/06/10 A	17/05/10 A	01/06/10 A		KD0020	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, SKW0681,	
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, SKW0921,	
Section W3 - Footpath Diversion in Portion G										
Civil & Geotechnical Works										
Site Clearance	21	100	17/05/10 A	06/06/10 A	17/05/10 A	06/06/10 A			SKW0241	
Initial Survey	9	100	07/06/10 A	15/06/10 A	07/06/10 A	15/06/10 A		SKW0240	SKW0242	
Retaining Wall Bay 0-10 (Incl. VO. 001A)	177	100	30/06/10 A	23/12/10 A	30/06/10 A	23/12/10 A		SKW0241, SKW0260, SKW0265	SKW0461	
Utilities Laying and Diversion	70	100	24/12/10 A	03/03/11 A	24/12/10 A	03/03/11 A		SKW0242	SKW0471	
Concreting for Pavement	7	100	04/03/11 A	10/03/11 A	04/03/11 A	10/03/11 A		SKW0461	SKW0481	
Footpath Diversion - Stage 1	14	100	11/03/11 A	24/03/11 A	11/03/11 A	24/03/11 A		SKW0471	KD0050, SKW04811, SKW0491	
Excavate for FP transition at CH0-35 & CH130-141	37	100	25/03/11 A	30/04/11 A	25/03/11 A	30/04/11 A		SKW0481	SKW04821	
Construction of Drainage outfall near bay 10	3	100	01/05/11 A	03/05/11 A	01/05/11 A	03/05/11 A		SKW04811	SKW04831	
Cable diversion by HEC	26	100	04/05/11 A	29/05/11 A	04/05/11 A	29/05/11 A		SKW04821	SKW04841	
Diversion of Ducting and Drawpit by PCCW	12	100	20/05/11 A	31/05/11 A	20/05/11 A	31/05/11 A		SKW04831	SKW04851	
Soil backfilling behind FP retaining wall	14	100	01/06/11 A	14/06/11 A	01/06/11 A	14/06/11 A		SKW04841	SKW04861	
Concreting for footpath pavement	7	100	15/06/11 A	21/06/11 A	15/06/11 A	21/06/11 A		SKW04851	SKW04871	
Relocation of Temp Safety Fence at SKW STW A-G	57	100	22/06/11 A	17/08/11 A	22/06/11 A	17/08/11 A		SKW04861	SKW04881	
Disposal of excavation material at A-G SKW STW	138	100	18/08/11 A	02/01/12 A	18/08/11 A	02/01/12 A		SKW04871	SKW04885	
Footpath Diversion - Stage 2	7	100	03/01/12 A	09/01/12 A	03/01/12 A	09/01/12 A		SKW04881	SKW1261	
Removal of Haul Road after SKW STW	7	0	08/10/14	14/10/14	29/05/15	04/06/15	233d	KD0090, SKW0481, SKW1401	SKW0501	
Concreting for no-fine concrete	14	0	08/10/14	21/10/14	29/05/15	11/06/15	233d	SKW0491	SKW0511	

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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 (July 2013 - Sep 2013)

Date	Revision	Checked	Approved
30/05/13	Revision 0	RH	VC

Description	Original Duration	Percent Complete	Early Start	Early Finish	Late Start	Late Finish	Total Float	Predecessors	Successors	2013					
										APR	MAY	JUN	JUL	AUG	
Wall Tie & Stone Facing	14	0	22/10/14	04/11/14	12/06/15	25/06/15	233d	SKW0501	SKW0521						
Gabion Wall & Geotextile	30	0	05/11/14	04/12/14	26/06/15	25/07/15	233d	SKW0511	SKW0531						
Installation of Flower Pot	7	0	05/12/14	11/12/14	26/07/15	01/08/15	233d	SKW0521	SKW0541						
Completion of Outstanding Works	42	0	12/12/14	22/01/15	02/08/15	12/09/15	233d	SKW0531	KD0125						
Section W 4 - Slope Works in Portions H & I															
Geotechnical Works															
Construct scaffolding access	30	100	15/06/10 A	14/07/10 A	15/06/10 A	14/07/10 A		KD0020	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						
Initial Survey for Slope	28	100	21/09/10 A	18/10/10 A	21/09/10 A	18/10/10 A		SKW0590	SKW0592						
Temporary Rockfall fence at ex. Footpath	43	100	31/08/10 A	12/10/10 A	31/08/10 A	12/10/10 A		SKW0260, SKW0265, SKW0591	SKW05931						
Construction of Haul Road (To +30mPD)	50	100	03/09/10 A	22/10/10 A	03/09/10 A	22/10/10 A		SKW0592	SKW05932						
Construction of Haul Road (To +42.5mPD)	68	100	23/10/10 A	29/12/10 A	23/10/10 A	29/12/10 A		SKW05931	SKW059322						
Removal of Boulders (IBG 1 - 119, SI No. 11B)	121	100	03/11/10 A	03/03/11 A	03/11/10 A	03/03/11 A			SKW059411						
Add. Site Invest. Works (VO. No. 9,12 & 16)	174	100	11/01/11 A	03/07/11 A	11/01/11 A	03/07/11 A		SKW05932	SKW059341						
Revised Profile at West Slope (+56 to +42.5mPD)	1	100	17/03/11 A	17/03/11 A	17/03/11 A	17/03/11 A			SKW059324						
Construction of Haul Road (+42.5 to +56mPD)	12	100	18/03/11 A	29/03/11 A	18/03/11 A	29/03/11 A		SKW059323	SKW059325						
Removal of Boulders (IBG 120-139, SI No. 11C)	17	100	30/03/11 A	15/04/11 A	30/03/11 A	15/04/11 A		SKW059324	SKW05933						
West Slope Cutting (+56mPD to +42.5mPD)	2	100	16/04/11 A	17/04/11 A	16/04/11 A	17/04/11 A		SKW059325	SKW059331						
Removal of Boulders (IBG 140-189, SI No. 11D)	45	100	18/04/11 A	01/06/11 A	18/04/11 A	01/06/11 A		SKW05933	SKW05934						
West Slope Cutting (+42.5mPD to +35mPD)	32	100	02/06/11 A	03/07/11 A	02/06/11 A	03/07/11 A		SKW059331	SKW059341						
Revised Profile at West Slope (+20 to +4.8mPD)	1	100	04/07/11 A	04/07/11 A	04/07/11 A	04/07/11 A		SKW059322, SKW05934	SKW05935						
West Slope Cutting (+35mPD to +27.5mPD)	83	100	08/07/11 A	28/09/11 A	08/07/11 A	28/09/11 A		SKW059341	SKW05936						
West Slope Cutting (+27.5mPD to +20mPD)	61	100	29/09/11 A	28/11/11 A	29/09/11 A	28/11/11 A		SKW05935	SKW05937						
West Slope Cutting (+20mPD to +12.5mPD)	39	100	29/11/11 A	06/01/12 A	29/11/11 A	06/01/12 A		SKW05936	SKW05938						
West Slope Cutting (+12.5mPD to +4.8mPD)	90	100	07/01/12 A	27/03/12 A	07/01/12 A	27/03/12 A		SKW05937	KD0060, SKW1261, SKW1311, SKW1371						
Slope Stormwater Drainage	300	100	28/03/12 A	25/05/12 A	28/03/12 A	25/05/12 A		KD0060	SKW05942						
East Slope Cutting (+50mPD to +42.5mPD)	72	100	04/03/11 A	14/05/11 A	04/03/11 A	14/05/11 A		SKW059321	SKW059412						
East Slope Cutting (+42.5mPD to +35mPD)	82	100	15/05/11 A	04/08/11 A	15/05/11 A	04/08/11 A		SKW059411	SKW059413						
East Slope Cutting (+35mPD to +27.5mPD)	55	100	05/08/11 A	28/09/11 A	05/08/11 A	28/09/11 A		SKW059412	SKW059414						
East Slope Cutting (+27.5mPD to +20mPD)	61	100	29/09/11 A	28/11/11 A	29/09/11 A	28/11/11 A		SKW059413	SKW059415						
East Slope Cutting (+20mPD to +12.5mPD)	39	100	29/11/11 A	06/01/12 A	29/11/11 A	06/01/12 A		SKW059414	SKW059416						
East Slope Cutting (+12.5mPD to +4.8mPD)	81	100	07/01/12 A	27/03/12 A	07/01/12 A	27/03/12 A		SKW059415	KD0060, SKW1311, SKW1371						
Slope Miscellaneous Works	61	100	26/05/12 A	31/07/12 A	26/05/12 A	31/07/12 A		SKW05941	SKW05943, SKW0595						
Buttress & surface Protection (SI No. 31)	60	100	03/07/12 A	31/07/12 A	03/07/12 A	31/07/12 A		SKW05942	SKW05944						
Slope Treatment (SI. No. 36)	60	100	03/07/12 A	31/07/12 A	03/07/12 A	31/07/12 A		SKW05943	SKW05945						
Rock Slope Treatment (SI. No. 68)	60	100	01/08/12 A	30/09/12 A	01/08/12 A	30/09/12 A		SKW05944	SKW05946						
Rock Slope Treatment (SI. No. 98)	60	100	10/09/12 A	28/02/13 A	10/09/12 A	28/02/13 A		SKW05945	SKW05947	SI. No. 98)					
Rock Slope Treatment (SI. No. 115)	60	100	01/11/12 A	28/02/13 A	01/11/12 A	28/02/13 A		SKW05946	KD0135	SI. No. 115)					
Soil Nailing Works (VO. No. 52)	300	100	10/02/12 A	28/02/13 A	10/02/12 A	28/02/13 A			SKW05963	No. 52)					
Rock Meshing	60	0	07/02/14	07/04/14	07/08/15	05/10/15	546d	SKW05942, SKW05972	KD0165						
Determine Alignment & Foundation Design of RFB	120	100	10/02/12 A	08/06/12 A	10/02/12 A	08/06/12 A		SKW05948	SKW059631, SKW05964, SKW05965						
GEO Approval of Foundation Design	70	100	09/06/12 A	31/07/12 A	09/06/12 A	31/07/12 A		SKW05963	SKW05968						
Fabrication & Shipping of RFB Material	180	100	09/06/12 A	30/11/12 A	09/06/12 A	30/11/12 A		SKW05963	SKW05972						
Site clearance & Formation of access	62	100	09/06/12 A	31/07/12 A	09/06/12 A	31/07/12 A		SKW05963	SKW05967						
Plant mobilization	14	100	02/01/13 A	15/01/13 A	02/01/13 A	15/01/13 A		SKW05965	SKW05968						
Construction of anchors & pull out test	180	90	16/01/13 A	17/07/13	16/01/13 A	14/01/15	546d	SKW059631, SKW05967	SKW05969					Construction of anchors & pull out	
Construction of Foundation	120	80	11/07/13 A	10/08/13	11/07/13 A	07/02/15	546d	SKW05968	SKW05970					Construction of	
Proof Load Test	60	0	11/08/13	09/10/13	08/02/15	08/04/15	546d	SKW05969	SKW05971						
Transportation of Material (To the slope crest)	30	0	10/10/13	08/11/13	09/04/15	08/05/15	546d	SKW05970	SKW05972						
Installation of Flexible barrier	90	0	09/11/13	06/02/14	09/05/15	06/08/15	546d	SKW05964, SKW05971	KD0165, SKW0595						
Section W 5 - P.S. No. 1 in Portion D															
Civil & Geotechnical Works															
Site Clearance	7	100	17/05/10 A	23/05/10 A	17/05/10 A	23/05/10 A		KD0020	SKW0652						
Initial Survey	7	100	24/05/10 A	30/05/10 A	24/05/10 A	30/05/10 A		SKW0651	SKW0661, SKW0681						
Transplantation for uncommon vegetation	30	100	31/05/10 A	29/06/10 A	31/05/10 A	29/06/10 A		SKW0652	SKW0681						

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Description	Original Duration	Percent Complete	Early Start	Early Finish	Late Start	Late Finish	Total Float	Predecessors	Successors	2013					
										APR	MAY	JUN	JUL	AUG	
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						
ELS to +2.2mPD	40	100	18/08/10 A	26/09/10 A	18/08/10 A	26/09/10 A		SKW0681	SKW0721						
Excavate to formation	270	100	17/09/10 A	13/06/11 A	17/09/10 A	13/06/11 A		SKW0691	SKW0741						
Construction of Manholes (VO. No. 21A)	107	80	28/10/13 A	16/12/13	28/10/13 A	08/07/14	204d	E&M11800	E&M3360						
Structural Works															
RC Works for Structure	240	100	14/06/11 A	08/02/12 A	14/06/11 A	08/02/12 A		SKW0721	KD0070, SKW0841						
ABWF works	60	100	09/02/12 A	08/04/12 A	09/02/12 A	08/04/12 A		SKW0741	E&M1101, E&M1102, E&M1103, E&M1104,						
300mm U-channel & 675mm Step Channel	30	0	25/11/13	25/12/13	06/09/15	05/10/15	649d	E&M11800, SKW0841	KD0165						
E&M Works (PS1)															
Submission & Delivery															
Submission of Pumps	198	100	17/05/10 A	24/02/11 A	17/05/10 A	24/02/11 A		KD0020	E&M1011						
Submission of Gen-Set	198	100	17/05/10 A	24/02/11 A	17/05/10 A	24/02/11 A			E&M1012						
Submission of DeO System	198	100	17/05/10 A	16/07/13 A	17/05/10 A	16/07/13 A			E&M1013						
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						
Submission of Instrumentation	243	100	17/05/10 A	12/03/12 A	17/05/10 A	12/03/12 A			E&M1015						
Submission of FS System	243	100	17/05/10 A	30/09/12 A	17/05/10 A	30/09/12 A			E&M1016						
Submission of BS System	243	97	17/05/10 A	07/07/13	17/05/10 A	10/02/14	219d		E&M1017						
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						
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						
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						
Delivery of LV SB & MCC	150	100	01/06/12 A	31/07/12 A	01/06/12 A	31/07/12 A		E&M1004	E&M1104						
Delivery of Instrumentation	90	100	01/11/11 A	03/11/11 A	01/11/11 A	03/11/11 A		E&M1005	E&M1105						
Delivery of FS Equipment	107	80	01/12/11 A	21/07/13	01/12/11 A	10/02/14	204d	E&M1006	E&M1106						
Delivery of BS Equipment	107	80	15/11/11 A	28/07/13	15/11/11 A	04/03/14	219d	E&M1007	E&M1107						
Installation, T&C															
Install Pumps	55	90	02/10/12 A	05/07/13	02/10/12 A	12/03/14	250d	E&M1011, SKW0841	E&M1110, E&M1140						
Install Gen Set	55	100	02/10/12 A	05/05/13 A	02/10/12 A	05/05/13 A		E&M1012, SKW0841	E&M1110, E&M1140						
Install DeO System	55	90	03/12/12 A	05/07/13	03/12/12 A	12/03/14	250d	E&M1013, SKW0841	E&M1110, E&M1140						
Install LV SB & MCC	55	100	02/01/13 A	26/03/13 A	02/01/13 A	26/03/13 A		E&M1014, SKW0841	E&M1140						
Install Instrumentation	55	48	01/11/12 A	28/07/13	01/11/12 A	12/03/14	227d	E&M1015, SKW0841	E&M1140						
Install FS Equipment	55	45	02/10/12 A	20/08/13	02/10/12 A	12/03/14	204d	E&M1016, SKW0841	E&M1130, E&M1140						
Install BS Equipment	55	85	02/10/12 A	05/08/13	02/10/12 A	12/03/14	219d	E&M1017, SKW0841	E&M1110, E&M1140						
Install Valves, Pipes & Fittings	46	100	02/01/13 A	27/03/13 A	02/01/13 A	27/03/13 A		E&M1101, E&M1102, E&M1103,	E&M1120						
Hydraulic Test of Pipeworks	7	50	09/05/13 A	09/08/13	09/05/13 A	18/04/14	252d	E&M1110	E&M11800						
Form 501 Submission to FSD	28	0	20/08/13	17/09/13	21/03/14	18/04/14	213d	E&M1106	E&M11800						
Cabling Works	43	80	21/05/13 A	29/08/13	21/05/13 A	21/03/14	204d	E&M1101, E&M1102, E&M1103,	E&M1150						
Insulation Tests of Cables and Cable Termination	7	80	25/06/13 A	30/08/13	25/06/13 A	22/03/14	204d	E&M1140	E&M1160						
Engergization	3	100	01/07/13 A	02/08/13 A	01/07/13 A	02/08/13 A		E&M1150	E&M1170						
Functional and Performance Tests of Equipment	30	10	02/01/13 A	26/09/13	02/01/13 A	18/04/14	204d	E&M1160	E&M11800						
Commissioning Test	60	0	26/09/13	25/11/13	18/04/14	17/06/14	204d	E&M0350, E&M1120, E&M1130,	SKW0722, SKW0861						
Section W 6 - Sewer and PS No.2 in Portions E&H															
Civil & Geotechnical Works															
Site Clearance	7	100	17/05/10 A	23/05/10 A	17/05/10 A	23/05/10 A		KD0020	SKW0891						
Plant mobilization	7	100	17/05/10 A	23/05/10 A	17/05/10 A	23/05/10 A		SKW0881	SKW0892						
Initial Survey	30	100	24/05/10 A	22/06/10 A	24/05/10 A	22/06/10 A		SKW0891	SKW0901						
Tree Transplantation	90	100	23/06/10 A	20/09/10 A	23/06/10 A	20/09/10 A		SKW0892	SKW0921						
Cut Slope & U-Channel	14	100	21/09/10 A	04/10/10 A	21/09/10 A	04/10/10 A		SKW0260, SKW0265, SKW0901	SKW0931, SKW0951						
Hoarding & Fencing	14	100	05/10/10 A	18/10/10 A	05/10/10 A	18/10/10 A		SKW0921	SKW0950, SKW0951						
Removal of Rock Boulders before ELS	66	100	19/10/10 A	23/12/10 A	19/10/10 A	23/12/10 A		SKW0931	SKW0951						
ELS & Excavate to formation	169	100	24/12/10 A	10/06/11 A	24/12/10 A	10/06/11 A		SKW0921, SKW0931, SKW0950	SKW0971						
Mass Conc. Retaining Wall	90	90	16/01/13 A	08/07/13	16/01/13 A	09/02/13	-149d	SKW1081	KD0155						
LCS (ChA0+45 to 1+75) VO.7	90	100	24/03/12 A	21/06/12 A	24/03/12 A	21/06/12 A		PRE0100, SKW1021	SKW15111						
Twin DN150 DI Rising Main (ChA1+75 - ChA5+79)	180	100	22/06/12 A	30/11/12 A	22/06/12 A	30/11/12 A		SKW1491	SKW1531						
Twin DN150 DI Rising Main (ChA0+00 - ChA0+45)	30	85	01/02/13 A	04/07/13	01/02/13 A	08/07/14	370d	SKW1581	E&M3360						
Extent village sewers S163.1 & S164.1	34	100	30/11/12 A	10/01/13 A	30/11/12 A	10/01/13 A		SKW15111	SKW1581						

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Run date	18/07/13		Summary bar
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			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 (July 2013 - Sep 2013)

Date	Revision	Checked	Approved
30/05/13	Revision 0	RH	VC

Description	Original Duration	Percent Complete	Early Start	Early Finish	Late Start	Late Finish	Total Float	Predecessors	Successors	2013					
										APR	MAY	JUN	JUL	AUG	
Construct Manhole no. S163 & S164	34	100	11/01/13 A	28/02/13 A	11/01/13 A	28/02/13 A		SKW1531	KD0135, SKW15112	S163 & S164					
Structural Works															
Structural Works (Phase 1)	245	100	11/06/11 A	10/02/12 A	11/06/11 A	10/02/12 A		SKW0951	KD0080, SKW1021						
Structural Works (Phase 2)	42	100	11/02/12 A	23/03/12 A	11/02/12 A	23/03/12 A		SKW0971	SKW1061, SKW1081, SKW1491						
ABWF Works	90	100	24/03/12 A	21/06/12 A	24/03/12 A	21/06/12 A		SKW1021	E&M2101, E&M2102, E&M2103, E&M2104,						
375mm U-channel/catchpits/outfall	30	100	22/06/12 A	31/01/13 A	22/06/12 A	31/01/13 A		SKW1021, SKW1061	KD0155, SKW0961						
E&M Works (PS2)															
Submission & Delivery															
Submission of Pumps	198	100	17/05/10 A	24/02/11 A	17/05/10 A	24/02/11 A		KD0020	E&M2011						
Submission of Gen-Set	198	100	17/05/10 A	24/02/11 A	17/05/10 A	24/02/11 A			E&M2012						
Submission of DeO System	198	100	17/05/10 A	11/07/11 A	17/05/10 A	11/07/11 A			E&M2013						
Submission of LV SB & MCC	271	100	17/05/10 A	30/06/12 A	17/05/10 A	30/06/12 A			E&M2014						
Submission of Instrumentation	243	100	17/05/10 A	30/06/12 A	17/05/10 A	30/06/12 A			E&M2015						
Submission of FS System	243	97	17/05/10 A	07/07/13	17/05/10 A	12/09/12	-297d		E&M2016						Submission of FS System
Submission of BS System	243	97	17/05/10 A	07/07/13	17/05/10 A	04/10/12	-275d		E&M2017						Submission of BS System
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						
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						
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						
Delivery of LV SB & MCC	150	100	29/02/12 A	31/07/12 A	29/02/12 A	31/07/12 A		E&M2004	E&M2104						
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						
Delivery of FS Equipment	107	80	01/12/11 A	28/07/13	01/12/11 A	04/10/12	-297d	E&M2006	E&M0350, E&M2106						Delivery of FS Equipment
Delivery of BS Equipment	107	80	15/01/11 A	28/07/13	15/01/11 A	26/10/12	-275d	E&M2007	E&M2107						Delivery of BS Equipment
Installation, T&C															
Install Pumps	55	80	02/10/12 A	10/07/13	02/10/12 A	12/01/13	-179d	E&M2011, SKW1061	E&M2110						Install Pumps
Install Gen Set	55	100	01/09/12 A	05/05/13 A	01/09/12 A	05/05/13 A		E&M2012, SKW1061	E&M2110						Install Gen Set
Install DeO System	55	90	03/12/12 A	05/07/13	03/12/12 A	12/01/13	-174d	E&M2013, SKW1061	E&M2110						Install DeO System
Install LV SB & MCC	55	100	02/01/13 A	31/01/13 A	02/01/13 A	31/01/13 A		E&M2014, SKW1061	E&M2140						
Install Instrumentation	55	40	31/05/13 A	01/08/13	31/05/13 A	03/11/12	-271d	E&M2015, SKW1061	E&M2140						Install Instrumentation
Install FS Equipment	55	45	02/10/12 A	27/08/13	02/10/12 A	03/11/12	-297d	E&M2016, SKW1061	E&M2140						In
Install BS Equipment	55	85	01/09/12 A	05/08/13	01/09/12 A	03/11/12	-275d	E&M2017, SKW1061	E&M2110, E&M2140						Install BS Equipme
Install Valves, Pipes & Fittings	46	100	02/01/13 A	31/01/13 A	02/01/13 A	31/01/13 A		E&M2101, E&M2102, E&M2103,	E&M2120						
Hydraulic Test of Pipeworks	7	100	02/01/13 A	31/01/13 A	02/01/13 A	31/01/13 A		E&M2110	E&M2130						
Form 501 Submission to FSD	28	0	05/08/13	02/09/13	13/01/13	09/02/13	-205d	E&M2120	KD0155						
Cabling Works	43	80	01/02/13 A	05/09/13	01/02/13 A	12/11/12	-297d	E&M2104, E&M2105, E&M2106,	E&M2150						
Insulation Tests of Cables and Cable Termination	7	60	01/02/13 A	08/09/13	01/02/13 A	14/11/12	-297d	E&M2140	E&M2160						
Engergization	3	100	01/02/13 A	25/03/13 A	01/02/13 A	25/03/13 A		E&M2150	E&M2170						ergization
Functional and Performance Tests of Equipment	30	10	15/01/13 A	05/10/13	15/01/13 A	11/12/12	-297d	E&M2160	E&M2180						
Commissioning Test	60	0	05/10/13	04/12/13	12/12/12	09/02/13	-297d	E&M0350, E&M2170	KD0155						
Section W 7 - SKW STW ,Sewer and Submarine Outfall															
Submarine Outfall															
Approval of IHS Consultant	180	100	17/05/10 A	27/08/10 A	17/05/10 A	27/08/10 A			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						
Baseline Monitoring (Water)	213	100	27/07/10 A	31/12/10 A	27/07/10 A	31/12/10 A		SKW0260, SKW0265	SKW1151						
Set up Temporary Working Platform	90	100	15/06/11 A	30/09/11 A	15/06/11 A	30/09/11 A		PRE0090, SKW1141	SKW1171						
ELS for HDD Set-up (SKW)	90	100	01/09/11 A	30/09/11 A	01/09/11 A	30/09/11 A		SKW1151	SKW1181						
Mobilization of HDD plant & equipment to SKW	8	100	06/01/12 A	07/01/12 A	06/01/12 A	07/01/12 A		SKW1171, YSW0360	SKW1191						
Setting up at drillhole location	7	100	09/01/12 A	14/01/12 A	09/01/12 A	14/01/12 A		SKW1181	SKW1201						
Drill pilot hole and reaming hole - NS280 - 750m	33	100	16/01/12 A	16/02/12 A	16/01/12 A	16/02/12 A		SKW1191	SKW1211						
Receiving Pit for HDD (SKW)	13	100	16/01/12 A	29/02/12 A	16/01/12 A	29/02/12 A		SKW1201	SKW1221						
Installation of NS280 HDPE 450mm dia. pipe	61	100	31/03/12 A	30/04/12 A	31/03/12 A	30/04/12 A		SKW1211	KD0090, SKW1231, SKW1441						
Removal of Receiving Platform	50	100	01/05/12 A	19/06/12 A	01/05/12 A	19/06/12 A		SKW1131, SKW1221	SKW1241						
Dredging of MD for Diffuser (PS CL 1.122(3))	16	100	20/06/12 A	05/07/12 A	20/06/12 A	05/07/12 A		SKW1231	E&M3359, SKW1251						
Diffuser Construction	77	100	01/09/12 A	16/11/12 A	01/09/12 A	16/11/12 A		SKW1241	SKW1431						
Removal of silt curtain	1	100	17/11/12 A	17/11/12 A	17/11/12 A	17/11/12 A		SKW1251	KD0090, SKW1440, YSW0365						
Sewer of Outfall Chamber to connection pit VO37A	90	80	31/12/12 A	17/07/13	31/12/12 A	11/04/14	268d	SKW1431	SKW1441						Sewer of Outfall Chamber to conn
Sewer of Connection Pit to Outfall VO45	177	70	05/06/13 A	09/09/13	05/06/13 A	03/06/14	268d	SKW1221, SKW1440	E&M3359, KD0090						

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- Early bar
- Progress bar
- Critical bar
- 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 (July 2013 - Sep 2013)

Date	Revision	Checked	Approved
30/05/13	Revision 0	RH	VC

Description	Original Duration	Percent Complete	Early Start	Early Finish	Late Start	Late Finish	Total Float	Predecessors	Successors	2013				
										APR	MAY	JUN	JUL	AUG
SKW STW														
Submission & Delivery (E&M)														
Delivery of MBR MM - 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					
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					
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					
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					
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					
Delivery of Sludge Dewatering Equipment	210	70	01/09/11 A	31/08/13	01/09/11 A	11/01/14	133d	E&M0170	E&M3240					
Delivery of Valves, Pipes & Fittings	180	70	30/08/11 A	27/08/13	30/08/11 A	19/11/13	85d	E&M0180	E&M3250					
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					
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					
Delivery of MCC LVSB	180	0	01/07/13	28/12/13	07/04/13	03/10/13	-86d	E&M0210	E&M3261					
Delivery of BS Equipment	180	8	03/07/12 A	17/01/14	03/07/12 A	04/12/13	-43d	E&M0220	E&M3291					
Delivery of FS Equipment	180	5	30/06/12 A	03/02/14	30/06/12 A	23/12/13	-42d	E&M0230	E&M0340, E&M3300					
Construction of Grid A-G														
Excavate for SKW STW Structure (Grid A-G)	164	100	28/03/12 A	31/08/12 A	28/03/12 A	31/08/12 A		SKW04885, SKW05938	SKW1271, SKW1371					
55 M3 Fire Sprinkle Water Tank (FL +0.9 mPD)	36	100	03/07/12 A	31/07/12 A	03/07/12 A	31/07/12 A		SKW1261	SKW1281					
Ground Floor Slab (Grid A-G)	46	100	03/07/12 A	31/07/12 A	03/07/12 A	31/07/12 A		SKW1271	SKW1291					
Columns & Walls to 1/F & 1/F Slab (Grid A-G)	50	100	03/07/12 A	31/07/12 A	03/07/12 A	31/07/12 A		SKW1281	KD0090, SKW1301					
Columns & Walls to R/F & R/F Slab (Grid A-G)	50	100	01/09/12 A	31/01/13 A	01/09/12 A	31/01/13 A		SKW1291	E&M3261, E&M3291, E&M3311, SKW1411					
ABWF Works	105	30	01/02/13 A	11/09/13	01/02/13 A	19/06/13	-84d	SKW1301	E&M3261, E&M3291, E&M3311, SKW1551					
Construction of Grid G-N														
Excavate for SKW STW Structure (Grid G-N)	90	100	28/03/12 A	25/06/12 A	28/03/12 A	25/06/12 A		SKW05938, SKW059416	SKW1321, SKW1371					
Equalization Tank no.1 & 2 with base slabs (-2.1	42	100	26/06/12 A	30/09/12 A	26/06/12 A	30/09/12 A		SKW1311	SKW1331					
Columns & Walls from B/S to G/F Slab (Grid G-N)	35	100	01/09/12 A	30/09/12 A	01/09/12 A	30/09/12 A		SKW1321	SKW1341					
Ground Floor Slab (Grid G-N)	35	100	01/09/12 A	17/12/12 A	01/09/12 A	17/12/12 A		SKW1331	SKW1351					
Columns & Walls to 1/F & 1/F Slab (Grid G-N)	28	100	01/11/12 A	15/01/13 A	01/11/12 A	15/01/13 A		SKW1341	SKW1361					
Columns & Walls to R/F & R/F Slab (Grid G-N)	35	90	01/11/12 A	03/07/13	01/11/12 A	08/03/13	-117d	SKW1351	SKW1451					
ABWF Works	54	20	05/06/13 A	15/08/13	05/06/13 A	21/04/13	-117d	SKW1361	E&M3170, E&M3190, E&M3210, E&M3291, E&M3300, SKW1391, SKW1551					
Construction of Grid N-T														
Excavate for SKW STW Structure (Grid N-T)	97	100	03/07/12 A	25/01/13 A	03/07/12 A	25/01/13 A		SKW05938, SKW059416, SKW1261,	SKW1381					
Ground Floor Slabs include MBR Tank (Grid N-T)	58	100	02/10/12 A	31/01/13 A	02/10/12 A	31/01/13 A		SKW1371	SKW1391					
Columns & Walls to 1/F & 1/F Slab (Grid N-T)	35	100	31/05/13 A	05/07/13 A	31/05/13 A	05/07/13 A		SKW1381, SKW1451	SKW1401					
Columns & Walls to R/F & R/F Slab (Grid N-T)	35	75	03/07/13 A	24/08/13	03/07/13 A	29/04/13	-117d	SKW1391	E&M3240, SKW0491, SKW1421					
ABWF Works	60	15	06/08/13 A	14/10/13	06/08/13 A	19/06/13	-117d	SKW1401	E&M3240, SKW1551					
Drainage (SSMH1-SSMH7)	35	0	14/10/13	18/11/13	20/06/13	24/07/13	-117d	SKW1411, SKW1421, SKW1451	SKW1561					
Sewer (SMFH1-SMFH2, SMFH3-SMFH7)	220	0	18/11/13	26/06/14	25/07/13	01/03/14	-117d	SKW1551	SKW1571					
Roadwork & Drainage Channel (SKW)	220	0	26/06/14	01/02/15	02/03/14	07/10/14	-117d	SKW1561	KD0090					
SKW STW - E&M Works														
Install Membrane Modules in MBR Tank No. 1 to 2	100	0	15/08/13	23/11/13	07/01/14	16/04/14	144d	E&M3010, SKW1451	E&M3311					
Install Grit Removal Equipment	60	0	14/10/13	13/12/13	21/09/13	19/11/13	-24d	E&M3030, E&M3210, SKW1451	E&M3250, E&M3320					
Install Fine Screens	60	0	15/08/13	14/10/13	24/05/13	22/07/13	-84d	E&M3060, SKW1451	E&M3190, E&M3220, E&M3250, E&M3260, E&M3320					
Install Pumps	75	0	14/10/13	28/12/13	23/07/13	05/10/13	-84d	E&M3070, E&M3210	E&M3230, E&M3250, E&M3260, E&M3320					
Install Submersible Mixers	45	0	28/12/13	11/02/14	06/10/13	19/11/13	-84d	E&M3080, E&M3220	E&M3250, E&M3260, E&M3311, E&M3320					
Install Sludge Dewatering Equipment	74	0	14/10/13	27/12/13	12/01/14	26/03/14	90d	E&M3090, SKW1401, SKW1421	E&M3320					
Install Valves, Pipes & Fittings	75	0	11/02/14	27/04/14	20/11/13	02/02/14	-84d	E&M3100, E&M3190, E&M3210, E&M3220, E&M3230	E&M3270, E&M3291, E&M3300, E&M3310					
Install Penstocks	135	0	11/02/14	26/06/14	03/12/13	16/04/14	-71d	E&M3110, E&M3210, E&M3220,	E&M3311					
Install SAT of MCC & LVSB	174	0	28/12/13	20/06/14	04/10/13	26/03/14	-86d	E&M3140, SKW1301, SKW1411	E&M3311, E&M3320					
Install instruments	60	0	27/04/14	26/06/14	16/02/14	16/04/14	-71d	E&M3130, E&M3250	E&M3311					
Install BS Equipment	180	0	26/02/14	25/08/14	05/12/13	02/06/14	-84d	E&M3150, E&M3250, SKW1301, SKW1411, SKW1451	E&M3331, E&M3359					
Install FS Equipment	161	0	26/02/14	06/08/14	24/12/13	02/06/14	-65d	E&M3160, E&M3250, SKW1451	E&M3331, E&M3359					

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	Progress point
	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 (July 2013 - Sep 2013)

Date	Revision	Checked	Approved
30/05/13	Revision 0	RH	VC

Description	Original Duration	Percent Complete	Early Start	Early Finish	Late Start	Late Finish	Total Float	Predecessors	Successors	2013					
										APR	MAY	JUN	JUL	AUG	
Hydraulic Tests of Pipeworks	90	0	27/04/14	26/07/14	06/03/14	03/06/14	-53d	E&M3250	E&M3359						
Cabling Works	47	0	26/06/14	12/08/14	17/04/14	02/06/14	-71d	E&M3170, E&M3230, E&M3260, E&M3261, E&M3270, SKW1301,	E&M3331, E&M3359						
Cabling Works for Dewatering Equipment	47	0	20/06/14	06/08/14	27/03/14	12/05/14	-86d	E&M3190, E&M3210, E&M3220, E&M3230, E&M3240, E&M3261	E&M3321						
Insulation Tests of Cables and Cable Termination	21	0	06/08/14	27/08/14	13/05/14	02/06/14	-86d	E&M3320	E&M3331						
Energization	1	0	27/08/14	28/08/14	03/06/14	03/06/14	-86d	E&M3291, E&M3300, E&M3311,	E&M3359						
Functional and Performance Tests of Equipment	35	0	28/08/14	02/10/14	04/06/14	08/07/14	-86d	E&M3291, E&M3300, E&M3310, E&M3311, E&M3331, SKW1241,	E&M3360						
T&C Period	91	0	02/10/14	01/01/15	09/07/14	07/10/14	-86d	E&M0340, E&M3359, SKW0722, SKW15112	E&M3370, KD0090						
Trial Operation Period	456	0	01/01/15	01/04/16	23/09/15	06/04/17	265d	E&M3360							
Rising Main															
Subm, Approval & Delivery of DI pipes	120	100	17/05/10 A	13/09/10 A	17/05/10 A	13/09/10 A		KD0020	SKW1501						
LCS (ChB0+00 - ChB1+20)	300	100	14/09/10 A	10/07/11 A	14/09/10 A	10/07/11 A		PRE0100, SKW1481	SKW1521						
Twin DN150 DI Rising Main (ChB0+00 - ChA4+55)	250	85	11/07/11 A	06/08/13	11/07/11 A	07/10/14	428d	SKW1501	KD0090						
Section W 8 - Landscape Softworks in All Portions															
Tree Survey	21	100	17/05/10 A	06/06/10 A	17/05/10 A	06/06/10 A		KD0020	SKW1621						
Preservation & Protection of Trees	1053	99	17/05/10 A	10/07/13	17/05/10 A	03/04/13	-98d	KD0020	KD0100, SKW1631						
Transplantation at SKW	90	100	07/06/10 A	04/09/10 A	07/06/10 A	04/09/10 A		SKW1591	KD0100						
Section W 9 - Establishment Works in All Portions															
Section W9 - Establishment Works	365	0	10/07/13	10/07/14	04/04/13	03/04/14	-98d	SKW1611	KD0110						

Start date	05/05/10
Finish date	06/04/17
Data date	30/06/13
Run date	18/07/13
Page number	11A
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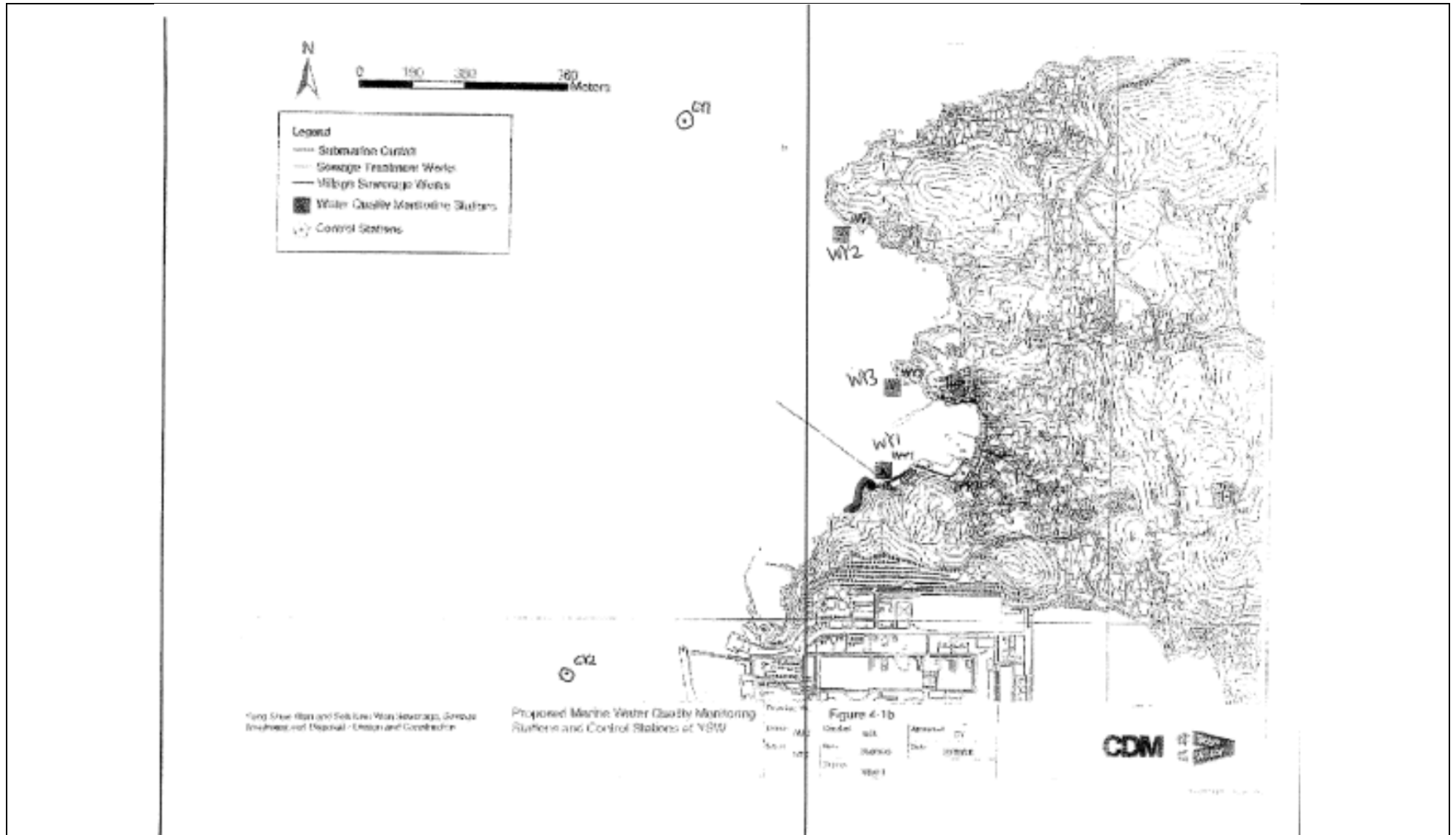
- Early bar
- Progress bar
- Critical bar
- Summary bar
- ▲ Progress point
- ▲ Critical point
- ▲ Summary point
- ◆ Start milestone point
- ◆ Finish milestone point

Leader Civil Engineering Corp. Ltd.
Contract No. DC/2009/13
Construction of Sewage Treatment Works at YSW & SKW
3-month Rolling Programme (July 2013 - Sep 2013)

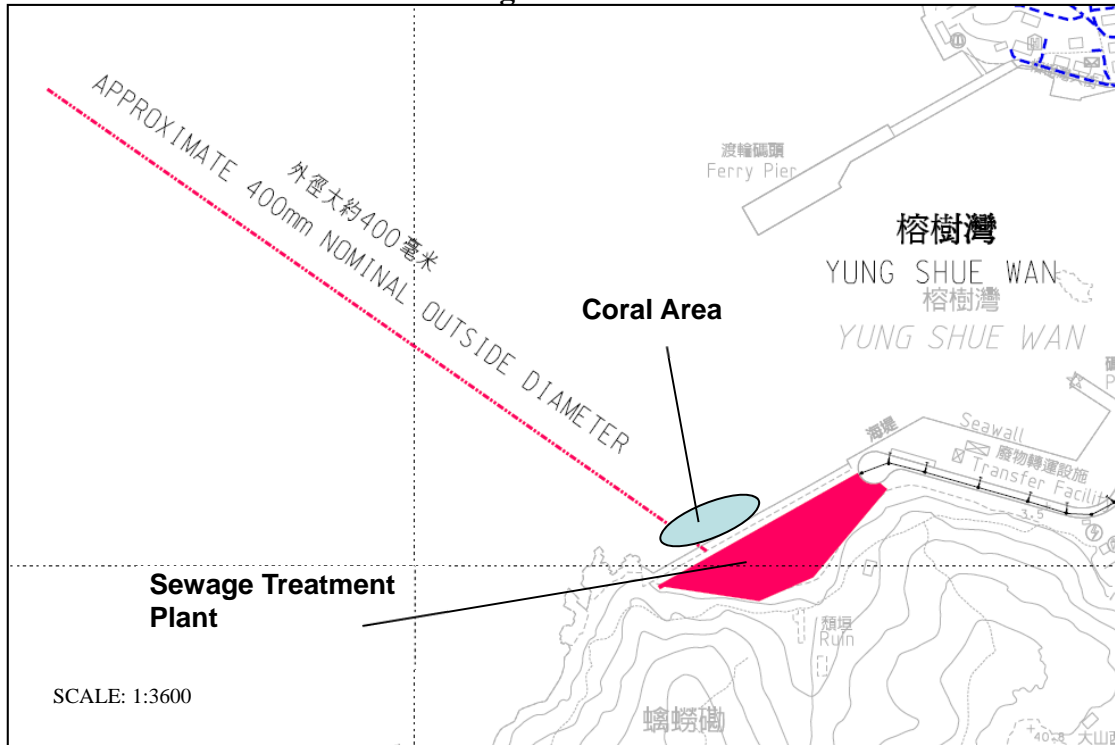
Date	Revision	Checked	Approved
30/05/13	Revision 0	RH	VC

Appendix D

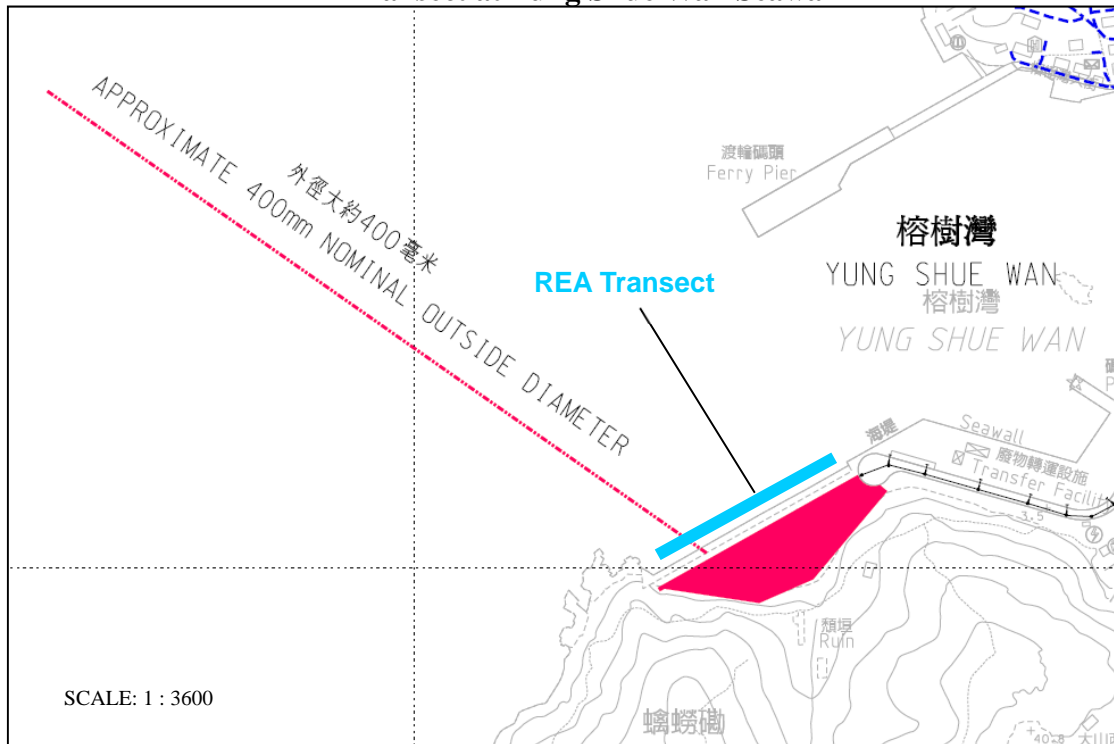
Location of Monitoring Stations (Air Quality / Construction Noise / Water Quality / Dive Surveys of Coral)



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

TSP SAMPLER CALIBRATION CALCULATION SPREADSHEET

Location : YSW RE Offices
 Location ID : AC02b

Date of Calibration: 3-Jun-13
 Next Calibration Date: 3-Aug-13
 Technician: Mr. Ben Tam

CONDITIONS

Sea Level Pressure (hPa)	1007	Corrected Pressure (mm Hg)	755.25
Temperature (°C)	29.8	Temperature (K)	303

CALIBRATION ORIFICE

Make->	TISCH	Qstd Slope ->	2.11662
Model->	5025A	Qstd Intercept ->	-0.01714
Serial # ->	1941		

CALIBRATION

Plate No.	H2O (L) (in)	H2O (R) (in)	H2O (in)	Qstd (m3/min)	I (chart)	IC corrected	LINEAR REGRESSION
18	5.8	5.8	11.6	1.599	59	57.88	Slope = 26.8741 Intercept = 14.4862 Corr. coeff. = 0.9979
13	4.6	4.6	9.2	1.425	53	52.00	
10	3.4	3.4	6.8	1.226	49	48.07	
7	2.3	2.3	4.6	1.010	42	41.20	
5	1.2	1.2	2.4	0.732	35	34.34	

Calculations :

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

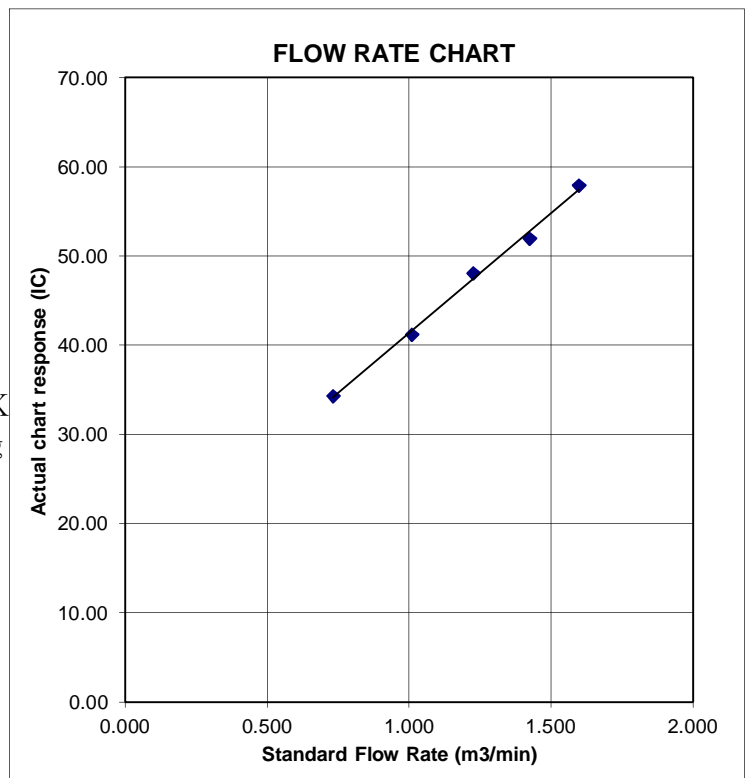
$$IC = I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$$

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: 3-Jun-13
 Next Calibration Date: 3-Aug-13
 Technician: Mr. Ben Tam

CONDITIONS

Sea Level Pressure (hPa)	1007	Corrected Pressure (mm Hg)	755.25
Temperature (°C)	29.8	Temperature (K)	303

CALIBRATION ORIFICE

Make->	TISCH	Qstd Slope ->	2.11662
Model->	5025A	Qstd Intercept ->	-0.01714
Serial # ->	1941		

CALIBRATION

Plate No.	H2O (L) (in)	H2O (R) (in)	H2O (in)	Qstd (m3/min)	I (chart)	IC corrected	LINEAR REGRESSION
18	5.4	5.4	10.8	1.544	59	57.88	Slope = 32.4805 Intercept = 7.7547 Corr. coeff. = 0.9980
13	4.1	4.1	8.2	1.346	53	52.00	
10	3	3	6	1.153	45	44.15	
7	1.9	1.9	3.8	0.919	39	38.26	
5	1.2	1.2	2.4	0.732	32	31.39	

Calculations :

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

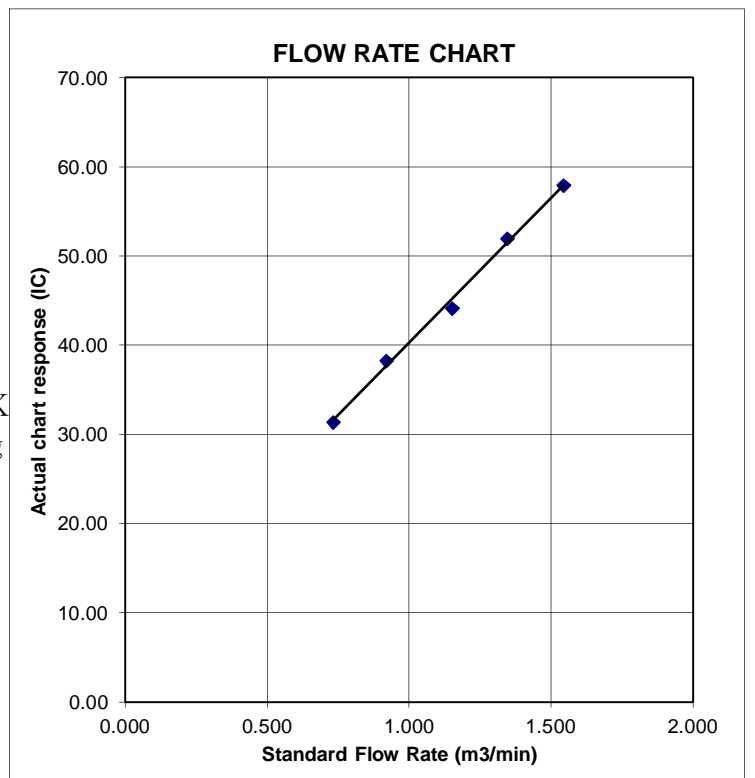
$$IC = I[\text{Sqrt}(Pa/Pstd)(Tstd/Ta)]$$

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



Equipment Calibration Record

Equipment Calibrated:

Type: Dust Trak Model 8520
 Manufacturer: TSI
 Serial No. 21060
 Equipment Ref: EQ021

Standard Equipment:

Standard Equipment: Higher Volume Sampler
 Location & Location ID: Block A of Government Dockyard Offices
 Equipment Ref: AM8
 Last Calibration Date: 20-Jul-12

Equipment Calibration Results:

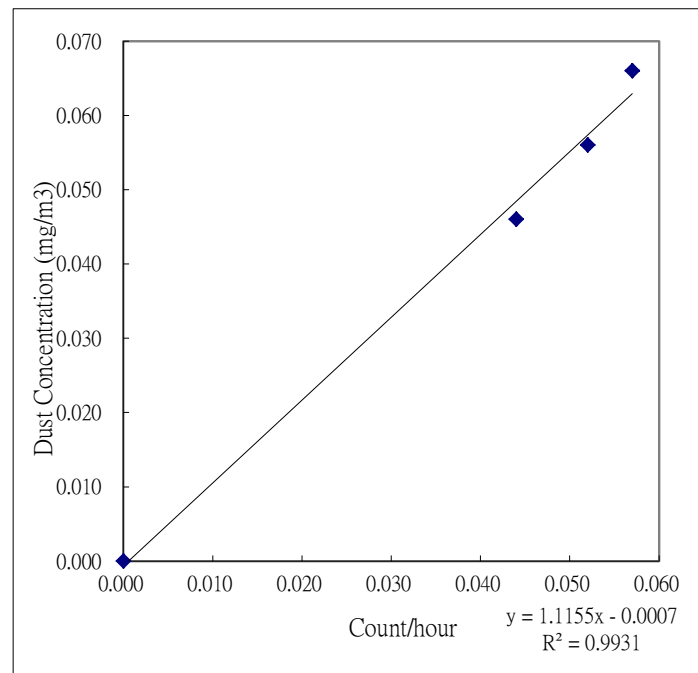
Calibration Date: 6-Aug-12

Hour	Time	Temp °C	RH %	Dust Concentration in mg/m ³	
				(Standard Equipment)	(Calibrated Equipment)
1	9:00 ~ 10:00	29.8	84	0.052	0.056
1	10:05 ~ 11:05	30.2	84	0.057	0.066
1	11:10 ~ 12:10	30.9	84	0.044	0.046

Sensitivity Adjustment Zero Calibration (Before Calibration) 0 (mg/m³)
 Sensitivity Adjustment Zero Calibration (After Calibration) 0 (mg/m³)

Linear Regression of Y or X

Slope: 1.1155
 Correlation Coefficient 0.9931



Operator : Ray Cheung

Signature : *Ray*

Date : 8/8/2012

QC Reviewer Ben Tam

Signature : *[Signature]*

Date : 8/8/2012



TISCH ENVIRONMENTAL, INC.
 145 SOUTH MIAMI AVE.
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 WWW.TISCH-ENV.COM

AIR POLLUTION MONITORING EQUIPMENT
 ORIFICE TRANSFER STANDARD CERTIFICATION WORKSHEET TE-5025A

Date - Apr 09, 2013 Roots-meter S/N 0438320 Ta (K) - 296
 Operator Tisch Orifice I.D. - 1941 Pa (mm) - 751.84

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	1.4710	3.3	2.00
2	NA	NA	1.00	1.0370	6.4	4.00
3	NA	NA	1.00	0.9270	7.9	5.00
4	NA	NA	1.00	0.8840	8.8	5.50
5	NA	NA	1.00	0.7300	12.8	8.00

DATA TABULATION

Vstd	(x axis) Qstd	(y axis)	Va	(x axis) Qa	(y axis)
0.9916	0.6741	1.4113	0.9956	0.6768	0.8874
0.9874	0.9521	1.9959	0.9914	0.9560	1.2549
0.9854	1.0630	2.2315	0.9894	1.0673	1.4030
0.9843	1.1134	2.3405	0.9883	1.1180	1.4715
0.9790	1.3410	2.8227	0.9829	1.3465	1.7747
Qstd slope (m) = 2.11662			Qa slope (m) = 1.32539		
intercept (b) = -0.01714			intercept (b) = -0.01078		
coefficient (r) = 0.99999			coefficient (r) = 0.99999		
y axis = $\sqrt{H_2O(Pa/760)(298/Ta)}$			y axis = $\sqrt{H_2O(Ta/Pa)}$		

CALCULATIONS

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

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

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

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

For subsequent flow rate calculations:

$$Qstd = 1/m \{ [\sqrt{H_2O(Pa/760)(298/Ta)}] - b \}$$

$$Qa = 1/m \{ [\sqrt{H_2O(Ta/Pa)}] - b \}$$



Certificate of Calibration

校正證書

Certificate No. : C132568
 證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號 : IC13-0878)

Description / 儀器名稱 : Integrating Sound Level Meter (EQ006)
 Manufacturer / 製造商 : Brüel & Kjær
 Model No. / 型號 : 2238
 Serial No. / 編號 : 2285762
 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
 Relative Humidity / 相對濕度 : (55 ± 20)%
 Line Voltage / 電壓 : ---

TEST SPECIFICATIONS / 測試規範

Calibration check

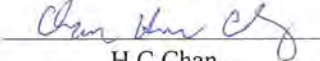
DATE OF TEST / 測試日期 : 27 April 2013

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
- Agilent Technologies, USA
- Fluke Everett Service Center, USA
- Rohde & Schwarz Laboratory, Germany

Tested By : 
 測試 H C Chan

Certified By : 
 核證 K C Lee

Date of Issue : 30 April 2013
 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. : C132568
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 laboratory acoustic calibrator was performed before the test from 6.1.1.2 to 6.4.
- 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	C130019
CL281	Multifunction Acoustic Calibrator	DC110233

- Test procedure : MA101N.

- Results :

6.1 Sound Pressure Level

6.1.1 Reference Sound Pressure Level

6.1.1.1 Before Self-calibration

UUT Setting				Applied Value		UUT Reading (dB)
Range (dB)	Parameter	Frequency Weighting	Time Weighting	Level (dB)	Freq. (kHz)	
50 - 130	L _{AFF}	A	F	94.00	1	93.6

6.1.1.2 After Self-calibration

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 _{AFF}	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 _{AFF}	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.

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.

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Certificate of Calibration

校正證書

Certificate No. : C132568
證書編號

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 _{AFP}	A	F	94.00	1	94.0	Ref.
	L _{ASP}		S			94.0	± 0.1
	L _{AIP}		I			94.1	± 0.1

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 _{AFP}	A	F	106.0	Continuous	106.0	Ref.
	L _{AFMax}				200 ms	104.9	-1.0 ± 1.0
	L _{ASP}	S	Continuous		106.0	Ref.	
	L _{ASMax}		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 _{AFP}	A	F	94.00	31.5 Hz	55.1	-39.4 ± 1.5
					63 Hz	67.9	-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	89.8	-4.3 (+3.0 ; -6.0)

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Certificate of Calibration

校正證書

Certificate No. : C132568
證書編號

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 _{CFP}	C	F	94.00	31.5 Hz	91.4	-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)

6.4 Time Averaging

UUT Setting				Applied Value					UUT Reading (dB)	IEC 60804 Type 1 Spec. (dB)
Range (dB)	Parameter	Frequency Weighting	Integrating Time	Frequency (kHz)	Burst Duration (ms)	Burst Duty Factor	Burst Level (dB)	Equivalent Level (dB)		
30 - 110	L _{Aeq}	A	10 sec.	4	1	1/10	110.0	100	100.0	± 0.5
								90	89.8	± 0.5
								80	79.4	± 1.0
								70	69.2	± 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	: ± 0.35 dB
250 Hz - 500 Hz	: ± 0.30 dB
1 kHz	: ± 0.20 dB
2 kHz - 4 kHz	: ± 0.35 dB
8 kHz	: ± 0.45 dB
12.5 kHz	: ± 0.70 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.

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.

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Certificate of Calibration 校正證書

Certificate No. : C132228
證書編號

ITEM TESTED / 送檢項目 (Job No. / 序引編號 : IC13-0878)

Description / 儀器名稱 : Acoustical Calibrator (EQ081)
Manufacturer / 製造商 : Brüel & Kjær
Model No. / 型號 : 4231
Serial No. / 編號 : 2326408
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 : $(23 \pm 2)^{\circ}\text{C}$ Relative Humidity / 相對濕度 : $(55 \pm 20)\%$
Line Voltage / 電壓 : ---

TEST SPECIFICATIONS / 測試規範

Calibration check

DATE OF TEST / 測試日期 : 15 April 2013

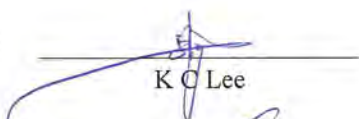
TEST RESULTS / 測試結果

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).

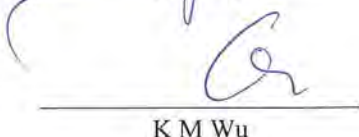
The test equipment used for calibration are traceable to National Standards via :

- 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


K C Lee

Certified By
核證


K M Wu

Date of Issue : 16 April 2013
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.

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Certificate of Calibration

校正證書

Certificate No. : C132228
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	C123541
CL281	Multifunction Acoustic Calibrator	DC110233
TST150A	Measuring Amplifier	C120886

- Test procedure : MA100N.

- Results :

5.1 Sound Level Accuracy

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

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

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.

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Appendix F

Event and Action Plan

Air Quality

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

Construction Noise

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

Water Quality

EVENT	ACTION			
	ET	IC(E)	ER	CONTRACTOR
ACTION LEVEL				
1. Exceedance for one sampling day	<ol style="list-style-type: none"> 1. Repeat in-situ measurement on the next day of exceedance to confirm findings; 2. Identify source(s) of impact; 3. Inform ICE, Contractor, ER, EPD and AFCD; and 4. Check monitoring data, all plant, equipment and Contractor's working methods. 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by ET and Contractor's working methods 	<ol style="list-style-type: none"> 1. Confirm receipt of notification of non-compliance in writing; and 2. Notify Contractor 	<ol style="list-style-type: none"> 1. Information the ER and confirm notification of the non-compliance in writing; 2. Rectify unacceptable practice; and 3. Amend working methods if appropriate
2. Exceedance for two or more consecutive sampling days	<ol style="list-style-type: none"> 1. Same as the above; 2. Inform ICE, Contractor, ER, EPD and AFCD; 3. Discuss mitigation measures with IC(E), RE and Contractor; 4. Ensure well implementation of mitigation measures; and 5. Increase the monitoring frequency to daily until no exceedance of Action Level 	<ol style="list-style-type: none"> 1. Same as the above; 2. Discuss with ET and Contractor on possible remedial actions; 3. Review the proposed mitigation measures submitted by Contractor and advise the ER accordingly; and 4. Supervise the implementation of mitigation measures. 	<ol style="list-style-type: none"> 1. Discuss with IC(E) on the proposed mitigation measures; 2. Ensure well implementation of mitigation measures; and 3. Assess the effectiveness of the implemented mitigation measures 	<ol style="list-style-type: none"> 1. Same as the above; 2. Check all plant and equipment and consider changes of working methods; 3. Submit proposal of additional mitigation measures to ER within 3 working days of notification and discuss with ET, IC(E), and ER; and 4. Implement the agreed mitigation measures
LIMIT LEVEL				
1. Exceedance for one sampling day	<ol style="list-style-type: none"> 1. Repeat in-situ measurement on the next day of exceedance to confirm findings; 2. Identify source(s) of impact; 3. Inform ICE, Contractor, ER, EPD and AFCD; 4. Check monitoring data, all plant, equipment and Contractor's working methods; and 5. Discuss mitigation measures with IC(E), RE and Contractor 	<ol style="list-style-type: none"> 1. Check monitoring data submitted by ET and Contractor's working method 2. Discuss with ER and Contractor on possible remedial actions; and 3. Review the proposed mitigation measures submitted by Contractor and advise the ER accordingly 	<ol style="list-style-type: none"> 1. Confirm receipt of notification failure in writing; and 2. Discuss with IC(E), ET and Contractor on the proposed mitigation measures; and 4. Request Contractor to review the working methods 	<ol style="list-style-type: none"> 1. Inform the ER and confirm notification of the failure in writing; 2. Rectify unacceptable practice; 3. Check all plant and equipment and consider changes of working methods; and 4. Submit proposal of mitigation measures to ER within 3 working days of notification and discuss with ET and ER
2. Exceedance for two or more consecutive sampling days	<ol style="list-style-type: none"> 1. Same as the above; 2. Ensure mitigation measures are implemented; and 3. Increase the monitoring frequency to daily until no exceedance of Limit Level for two consecutive days 	<ol style="list-style-type: none"> 1. Same as the above; and 2. Supervise the Implementation of mitigation measures 	<ol style="list-style-type: none"> 1. Same as the above; 2. Ensure well implementation of mitigation measures 3. Make agreement on the mitigation measures to be implemented; and 4. Consider and instruct, if necessary, the Contractor to stow down or to stop all or part of the construction activities until no exceedance of limit level 	<ol style="list-style-type: none"> 1. Same as the above; 2. Take immediate action to avoid further exceedance; 3. Implement the agreed mitigation measures; 4. Resubmit proposals of mitigation measures if problem still not under control; and 5. 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.

Coral Monitoring

EVENT	ACTION	CONTRACTOR	ER/ IC(E)
	ET	CONTRACTOR	ER/ IC(E)
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 ³)
	SAMPLE NUMBER	INITIAL	FINAL	ACTUAL (min)	MIN	MAX	AVG		AVG PRESS (hPa)	FLOW RATE (m3/min)	AIR VOLUME (std m3)				
28-Jun-13	204733	6494.97	6518.96	1439.40	31	33	32.0	28.5	1006	0.64	922	3.6678	3.7676	0.0998	108
4-Jul-13	204735	6518.96	6542.95	1439.40	30	36	33.0	28.7	1006.4	0.68	975	3.67	3.7444	0.0744	76
10-Jul-13	25642	6542.95	6566.94	1439.40	32	36	34.0	29	1005.7	0.71	1026	3.5424	3.6089	0.0665	65
16-Jul-13	25647	6566.94	6590.93	1439.40	30	36	33.0	28.9	1005.9	0.68	974	3.5565	3.6124	0.0559	57
22-Jul-13	25798	6590.93	6614.92	1439.40	30	36	33.0	28.8	1006.3	0.68	974	3.6211	3.6699	0.0488	50

Action Level: 161ug/m³

Limit Level: 260ug/m³

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 ³)
	SAMPLE NUMBER	INITIAL	FINAL	ACTUAL (min)	MIN	MAX	AVG		AVG PRESS (hPa)	FLOW RATE (m3/min)	AIR VOLUME (std m3)				
28-Jun-13	204734	9488.09	9512.08	1439.40	28	32	30.0	28.5	1006	0.68	973	3.6715	3.7851	0.1136	117
4-Jul-13	25638	9512.08	9536.07	1439.40	28	32	30.0	28.7	1006.4	0.68	973	3.5432	3.5842	0.0410	42
10-Jul-13	25643	9536.07	9560.06	1439.40	32	32	32.0	29	1005.7	0.74	1060	3.5496	3.6707	0.1211	114
16-Jul-13	25648	9560.06	9584.05	1439.40	30	32	31.0	28.9	1005.9	0.71	1016	3.5657	3.6016	0.0359	35
22-Jul-13	25799	9584.05	9608.04	1439.40	30	36	33.0	28.8	1006.3	0.77	1104	3.6154	3.6512	0.0358	32

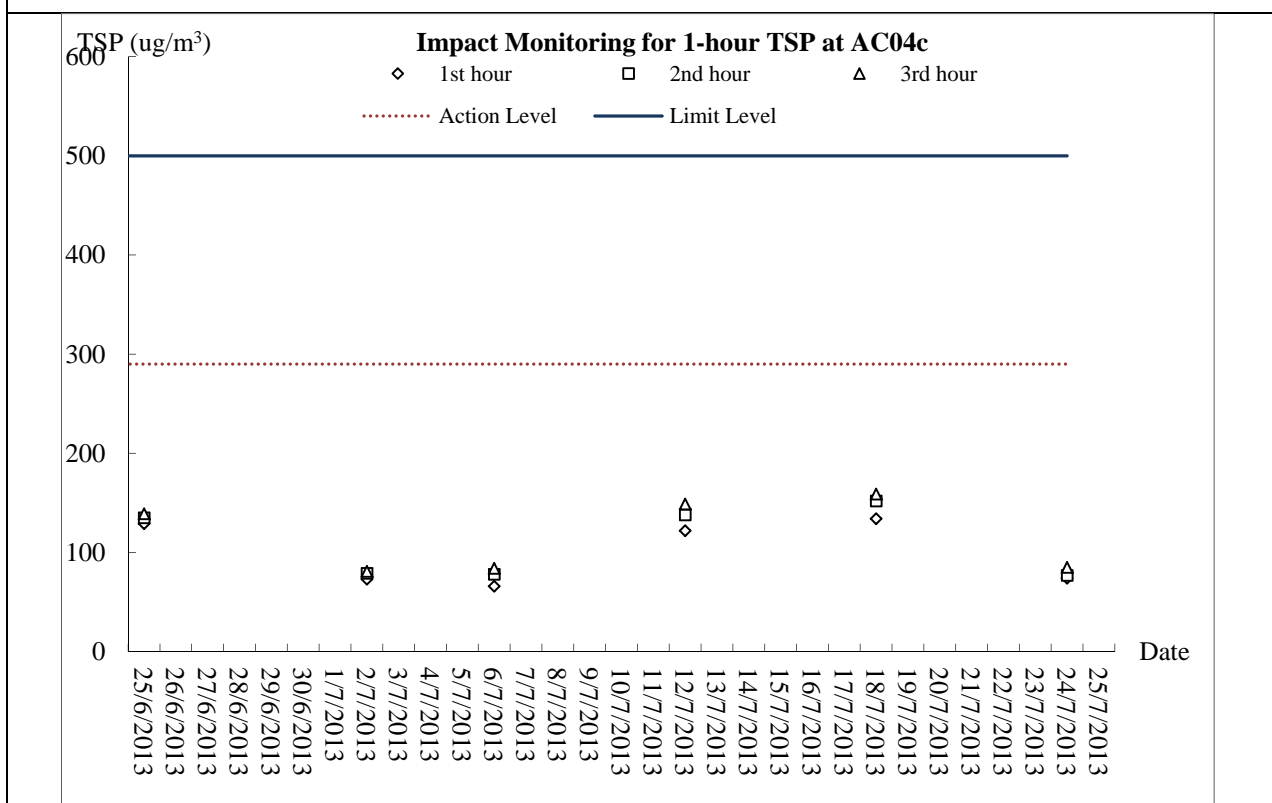
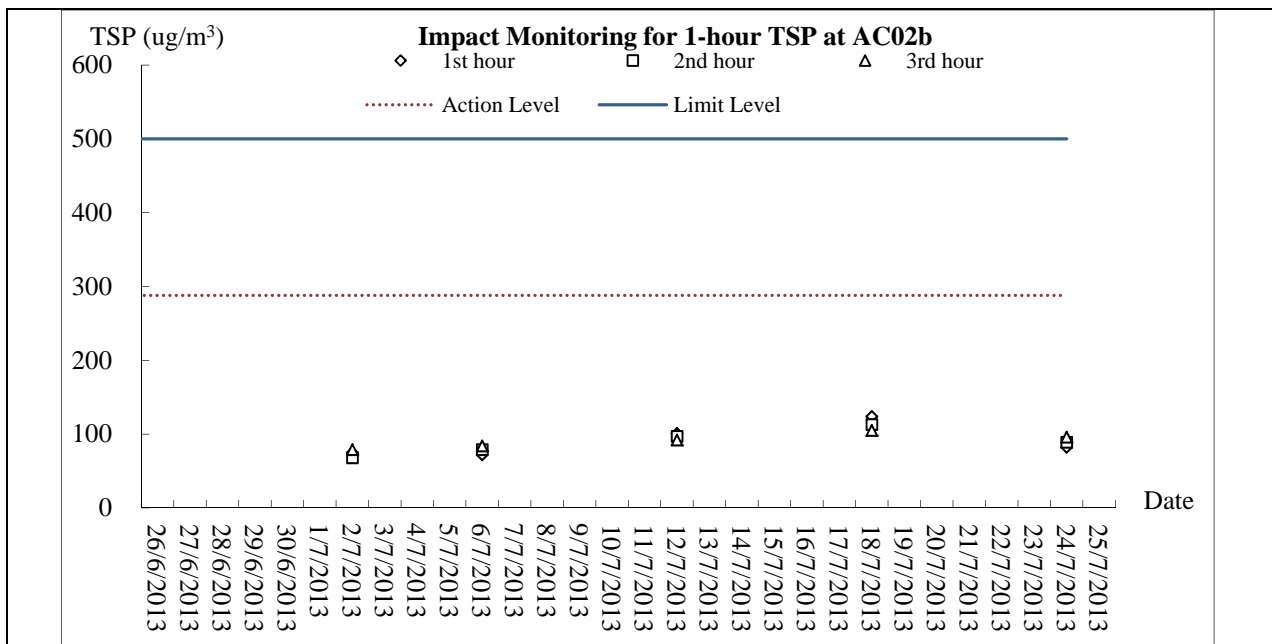
Action Level: 176ug/m³

Limit Level: 260ug/m³

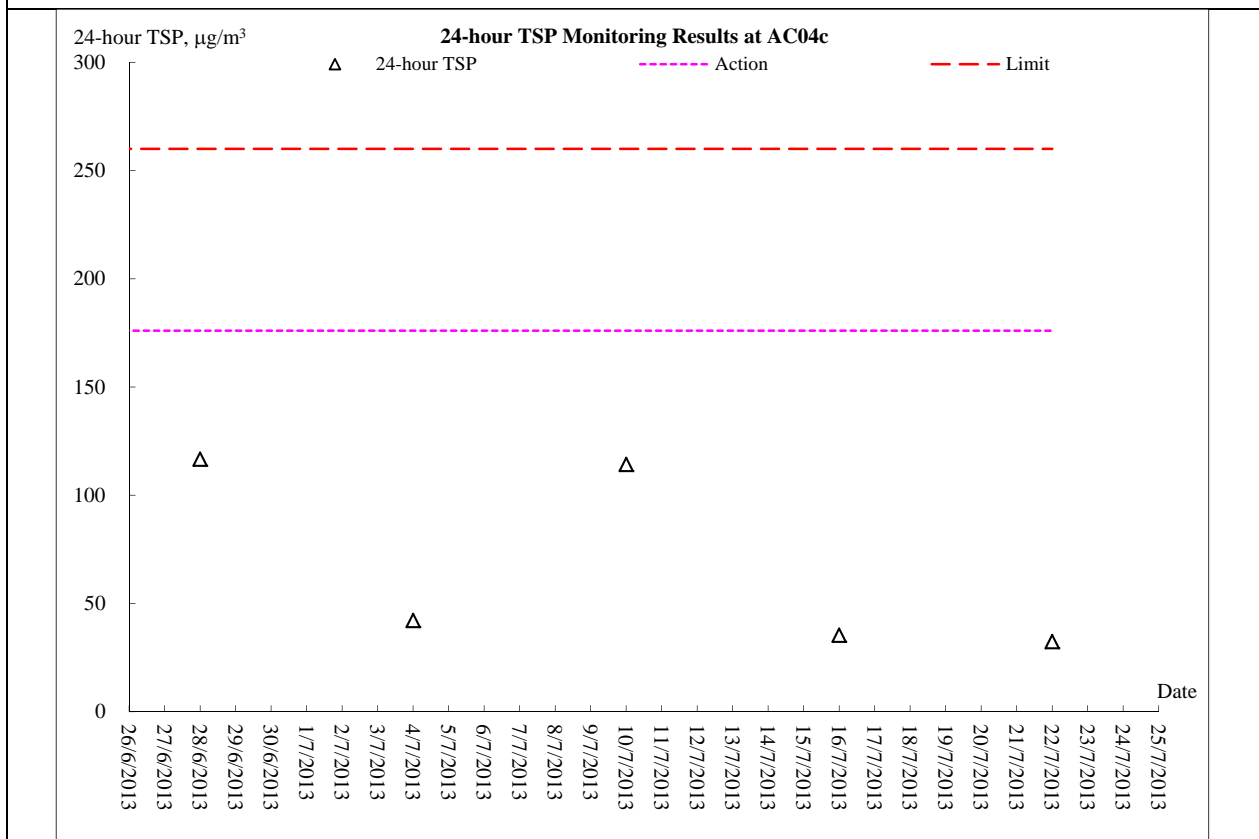
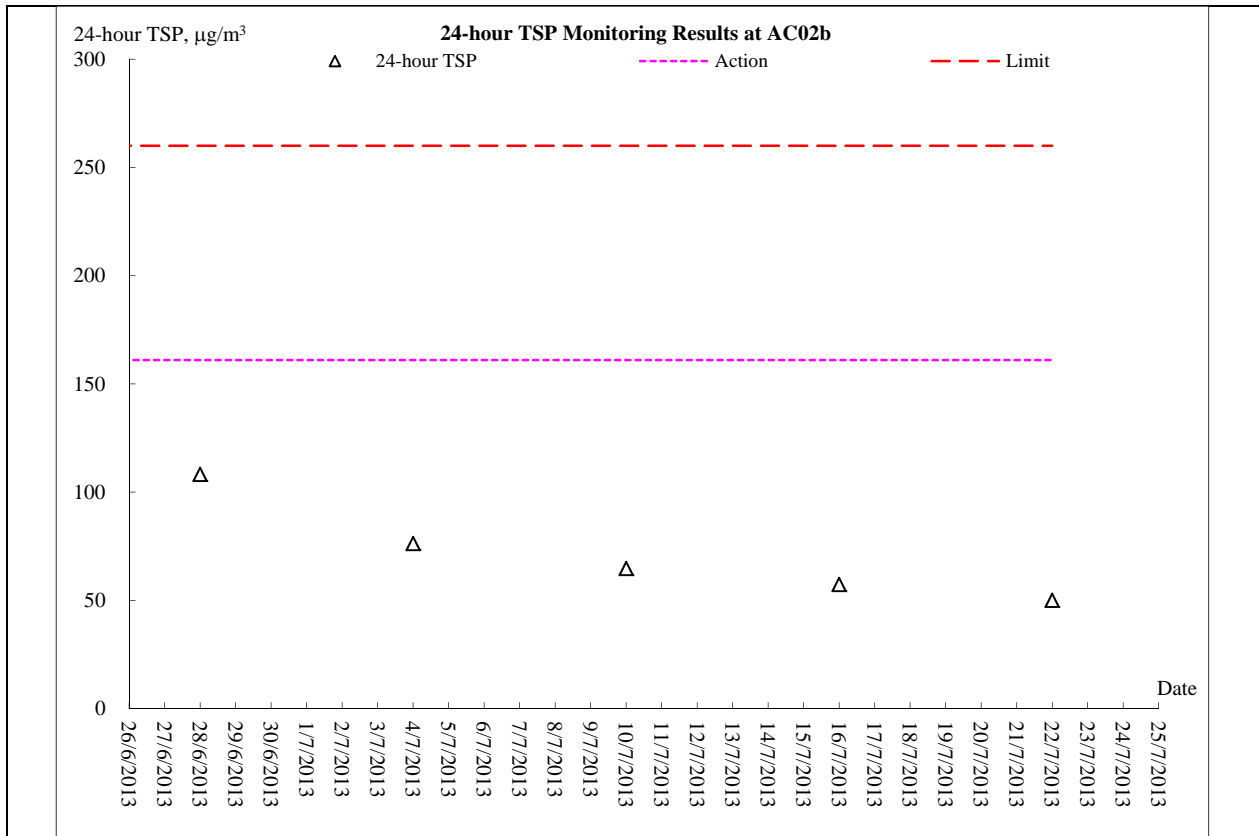
Appendix H

Graphical Plots of Monitoring Results

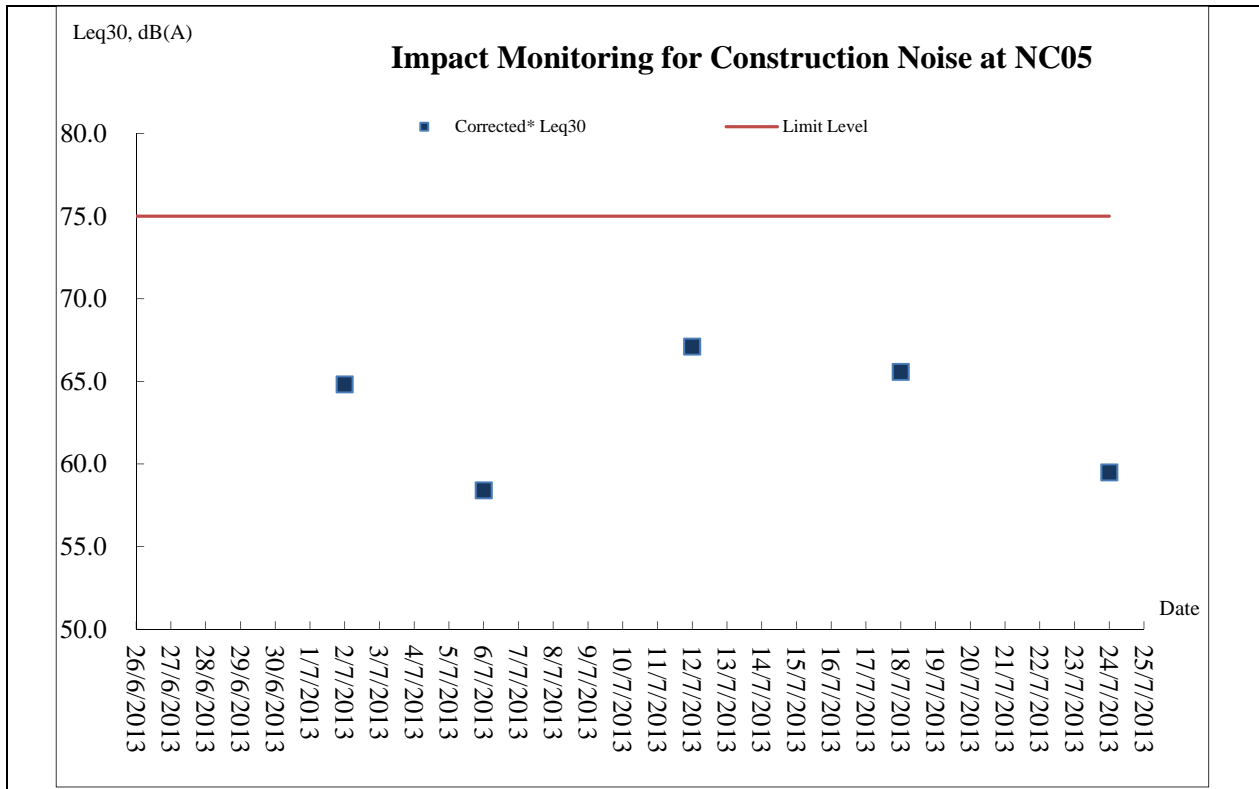
1-hour TSP Monitoring



24-hour TSP Monitoring



Noise Monitoring



Appendix I

Meteorological Information

Meteorological Data Extracted from HKO during the Reporting Period

Date		Weather
26-Jun-13	Wed	Hot, isolated showers, moderate to fresh southwesterly winds
27-Jun-13	Thu	Hot, isolated showers, moderate to fresh southwesterly winds
28-Jun-13	Fri	Hot, isolated showers, moderate to fresh southwesterly winds
29-Jun-13	Sat	Fine, hot, moderate to fresh southeasterly winds
30-Jun-13	Sun	Fine, hot, moderate to fresh southeasterly winds
1-Jul-13	Mon	Cloudy, a few showers, moderate to fresh northeasterly winds.
2-Jul-13	Tue	Cloudy, rain, moderate to fresh easterly winds, strong offshore and on high ground.
3-Jul-13	Wed	Cloudy, rain, moderate to fresh easterly winds, strong offshore and on high ground.
4-Jul-13	Thu	Hot, sunny periods , a few showers, moderate east to southeasterly winds
5-Jul-13	Fri	Hot, sunny periods , a few showers, moderate east to southeasterly winds
6-Jul-13	Sat	Hot, sunny periods, isolated showers, Moderate southeasterly winds.
7-Jul-13	Sun	Hot, sunny periods, isolated showers, Moderate southeasterly winds.
8-Jul-13	Mon	Hot, sunny periods , a few showers, moderate east to southeasterly winds
9-Jul-13	Tue	Hot, sunny periods , a few showers, moderate east to southeasterly winds
10-Jul-13	Wed	Hot, sunny periods, isolated showers, Moderate southeasterly winds.
11-Jul-13	Thu	Cloudy, rain, Moderate to fresh southerly winds.
12-Jul-13	Fri	Cloudy, rain, Moderate to fresh southerly winds.
13-Jul-13	Sat	Fine, very hot. Light to moderate southerly winds.
14-Jul-13	Sun	Hot, sunny periods, Moderate south winds.
15-Jul-13	Mon	Cloudy, scattered showers, thunderstorms, Moderate southeasterly winds.
16-Jul-13	Tue	Cloudy, scattered showers, thunderstorms, Moderate east to southeasterly winds.
17-Jul-13	Wed	Rain, cloudy, a few showers, thunderstorms, Moderate northeasterly winds.
18-Jul-13	Thu	Cloudy, a few showers, thunderstorms, Moderate northeasterly winds.
19-Jul-13	Fri	Cloudy, squally showers, thunderstorms, Moderate easterly winds.
20-Jul-13	Sat	Cloudy, a few showers, Moderate east to southeasterly winds.
21-Jul-13	Sun	Cloudy, a few showers, Moderate east to southeasterly winds.
22-Jul-13	Mon	Hot, sunny periods, Moderate east to southeasterly winds.
23-Jul-13	Tue	Cloudy, a few showers, thunderstorms, Moderate east to southeasterly winds.
24-Jul-13	Wed	Cloudy, showers, squally thunderstorms, Moderate to fresh southeasterly winds.
25-Jul-13	Thu	Cloudy, rain, squally thunderstorms. Moderate south to southeasterly winds.

Appendix J

Monthly Summary Waste Flow Table

Monthly Summary Waste Flow Table for July 2013

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 ³)		(in '000m ³)		(in '000m ³)		(in '000m ³)		(in '000m ³)		(in '000m ³)		(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
2013	13.341	50.328	0.160	0.410	0.740	2.802	0.000	0.000	12.601	47.526	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	400.410	103.440
Jan	0.332	0.000	0.000	0.005	0.000	0.000	0.000	0.000	0.332	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	9.040	9.840
Feb	0.082	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.082	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	7.530	6.530
Mar	0.056	0.000	0.000	0.003	0.000	0.000	0.000	0.000	0.056	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	10.430	4.920
Apr	0.425	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.425	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	3.800	32.200
May	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	1.790	4.650
Jun	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	10.430	48.240
Sub-total	14.236	50.328	0.160	0.417	0.740	2.802	0.000	0.000	13.497	47.526	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	443.430	209.820
Jul	0.871	0.000	0.000	0.012	0.000	0.000	0.000	0.000	0.871	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	8.550	33.520
Aug																						
Sep																						
Oct																						
Nov																						
Dec																						
Total	15.108	50.328	0.160	0.429	0.740	2.802	0.000	0.000	14.368	47.526	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	451.980	243.340
	65.436		0.589		3.542		0.000		61.894		0.000		0.000		0.000		0.000		0.000		695.320	

Remark: Assume 1.0 m³ vehicle dump load = 1.6 tonnes C&D materials

YSW: Yung Shue Wan

SKW: Sok Kwu Wan

Appendix K

Weekly Site Inspection Checklist

Project: <u>TCS/00512/09</u> <u>Construction of Sewage Treatment Works at Yung Shue Wan and Sok Kwu Wan</u>	Inspected by ETL/ ET's Representative: RE's Representative: Contractor's Representative: IEC's Representative:	Checklist No. <u>TCS512A-2 July 2013</u> <u>Ms. F. N. Wong</u> <u>Mr. Alfred Cheung/ Kwok Kwai Ming</u> <u>Mr. M. K. Leung</u>
Date: <u>2 July 2013</u>	Time:	

PART A: GENERAL INFORMATION	Environmental Permit No.
Weather: <input type="checkbox"/> Sunny <input type="checkbox"/> Fine <input checked="" type="checkbox"/> Cloudy <input type="checkbox"/> Rainy Temperature: <input style="width: 50px; border: 1px solid black;" type="text" value="29"/> °C Humidity: <input checked="" type="checkbox"/> High <input type="checkbox"/> Moderate <input type="checkbox"/> Low Wind: <input checked="" type="checkbox"/> Strong <input type="checkbox"/> Breeze <input type="checkbox"/> Light <input type="checkbox"/> Calm	<input checked="" type="checkbox"/> 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
Section 1: Water Quality						
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.09 Are temporary exposed slopes properly covered?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.14 Is runoff from wheel washing facilities avoided?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 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 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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1.22 Are the oil interceptors/grease traps maintained properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>	
Section 2: Air Quality						
2.01 Are there wheel washing facilities with high pressure jets provided at every vehicle exit point?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2.04 Are stockpiles of dusty materials sprayed with water, covered or placed in sheltered areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2.05 Is the exposed earth properly treated within six months after the last construction activities?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2.08 Is the load on vehicles covered entirely by clean impervious sheeting?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2.13 Are site vehicles travelling within the speed limit not more than 15km/hour?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 be removed from the site on the same day. The materials shall be stored in covered impermeable skips awaiting removal from site.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Section 3: Noise						
3.01 Are noisy equipment and activities positioned as far as practicable from the sensitive receivers?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3.02 Is silenced equipment adopted?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3.03 Is idle equipment turned off or throttled down?	<input checked="" type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3.06 Are hand held breakers fitted with valid noise emission labels during operation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3.07 Are air compressors fitted with valid noise emission labels during operation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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3.08 Are flaps and panels of mechanical equipment closed during operation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3.11 Are valid Construction Noise Permit(s) posted at site entrances?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>	
Section 4: Waste/Chemical Management						
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.06 Are the chemical waste containers and storage area properly labelled?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.07 Are the chemical wastes stored in proper storage areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.08 Is the chemical container or equipment provided with drip tray?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.09 Is the chemical waste storage area used for storage of chemical waste only?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.10 Are incompatible chemical wastes stored in different areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.11 Are the chemical wastes disposed of by licensed collectors?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.12 Are trip tickets for chemical wastes disposal available for inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.13 Are chemical/fuel storage areas bounded?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.14 Are designated areas identified for storage and sorting of construction wastes?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.21 Is relevant license/ permit for disposal of construction waste or excavated materials available for inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 be 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"/>	

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						
Section 5: Landscape & Visual						
5.01 Are retained and transplanted trees in health condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.02 Are retained and transplanted trees properly protected?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.03 Are surgery works carried out for the damaged trees?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Section 6: Others						
6.01 Are relevant Environmental Permits posted at all vehicle site entrances/exits?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6.02 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"/>	

Remarks

Findings of Site Inspection (2 July 2013): Follow up (02 Jul 2013): Not required.

No observation was observed.
The salt curtain was broken during typhoon, repair is required.

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

() (Alfred Cheung / Kwok Kwai Ming) (Wong F. N.) (Mr. M. K. Leung) (Vincent Chan)
02-07-2013 02 July 2013

Project: TCS/00512/09
DC-2009-03: 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-9 July 2013
Ms. F. N. Wong
Mr. Alfred Cheung/ Kwok Kwai Ming /cwkyun
Mr. M. K. Leung

Date: 9 July 2013 **Time:** 11:30

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
Section 1: Water Quality							
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"/>	
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2.07 Is the surface where any drilling, cutting, polishing or breaking operation continuously sprayed with water?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2.13 Are site vehicles travelling within the speed limit not more than 15km/hour?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 be removed from the site on the same day. The materials shall be stored in covered impermeable skips awaiting removal from site.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Section 3: Noise						
3.01 Are noisy equipment and activities positioned as far as practicable from the sensitive receivers?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3.02 Is silenced equipment adopted?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3.03 Is idle equipment turned off or throttled down?	<input checked="" type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3.06 Are hand held breakers fitted with valid noise emission labels during operation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3.07 Are air compressors fitted with valid noise emission labels during operation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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3.08	Are flaps and panels of mechanical equipment closed during operation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>	
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Section 4: Waste/Chemical Management							
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.06	Are the chemical waste containers and storage area properly labelled?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.07	Are the chemical wastes stored in proper storage areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.08	Is the chemical container or equipment provided with drip tray?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.09	Is the chemical waste storage area used for storage of chemical waste only?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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4.11	Are the chemical wastes disposed of by licensed collectors?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.12	Are trip tickets for chemical wastes disposal available for inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.13	Are chemical/fuel storage areas bounded?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.14	Are designated areas identified for storage and sorting of construction wastes?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>	
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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"/>	<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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.21	Is relevant license/ permit for disposal of construction waste or excavated materials available for inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 be managed according to WBTC No.12/2000 and EW/TB TC(W) No. 34/2002.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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						
Section 5: Landscape & Visual						
5.01 Are retained and transplanted trees in health condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.02 Are retained and transplanted trees properly protected?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.03 Are surgery works carried out for the damaged trees?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Section 6: Others						
6.01 Are relevant Environmental Permits posted at all vehicle site entrances/exits?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6.02 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"/>	

Remarks

Findings of Site Inspection (9 July 2013):

Follow up (9 July 2013): Not required

No adverse environmental impacts were observed.

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

() *Alfred Cheung / Kwok Kwai Ming* (~~Wong F. N.~~) (Mr. M. K. Leung) (Vincent Cheung)
04 July 2013 *09 July 2013*

Project: TCS/00512/09
DC-2009-03: 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: _____

Date: 16 July 2013 Time: _____

Checklist No. TCS512A-15 July 2013
 Ms. F. N. Wong
 Mr. Alfred Cheung/
 Kwok Kwai Ming *郭偉明*
 Mr. M. K. Leung

PART A: GENERAL INFORMATION

Weather: Sunny Fine Cloudy Rainy

Temperature: °C

Humidity: High Moderate Low

Wind: Strong Breeze Light Calm

Area Inspected
 1 Yung Shue Wan

Environmental Permit No.
 EP- 282/2007

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						
Section 1: Water Quality						
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.09 Are temporary exposed slopes properly covered?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.14 Is runoff from wheel washing facilities avoided?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 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 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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1.22	Are the oil interceptors/grease traps maintained properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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 ³ 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>	
Section 2: Air Quality							
2.01	Are there wheel washing facilities with high pressure jets provided at every vehicle exit point?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2.04	Are stockpiles of dusty materials sprayed with water, covered or placed in sheltered areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2.05	Is the exposed earth properly treated within six months after the last construction activities?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2.08	Is the load on vehicles covered entirely by clean impervious sheeting?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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3.05	Are noise barriers or enclosures provided at areas where construction activities cause noise impact on sensitive receivers?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.21	Is relevant license/ permit for disposal of construction waste or excavated materials available for inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 be 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"/>	

Note:	Not Obs.:	Yes	No	Follow Up	N/A	Photo/Remarks
<p>Section 5: Landscape & Visual</p>						
5.01	Not Obs.: Not Observed; Yes: Compliance; No: Non-Compliance; Follow Up: Observations requiring follow-Up actions N/A: Not Applicable	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.02	Are retained and transplanted trees properly protected?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.03	Are surgery works carried out for the damaged trees?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.04	Is damage to trees outside site boundary due to construction activities avoided?	<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 type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<p>Section 6: Others</p>						
6.01	Are relevant Environmental Permits posted at all vehicle site entrances/exits?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6.02	Are the warning sign or larvicidal oil record shown clearly at the construction site?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Remarks

Findings of Site Inspection (15 July 2013): Follow up (15 Jul 2013): Not required.

No adverse environmental impacts were observed.

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

() (Alfred Cheung / Kwok Kwai Ming) (Wong F. N.) (Mr. M. K. Leung) ()

15 Jul 2013

Project: <u>TCS/00512/09</u> <u>DC-2009-03: Construction of Sewage Treatment Works at Yung Shue Wan and Sok Kwu Wan</u>	Inspected by ETL/ ET's Representative: RE's Representative: Contractor's Representative: IEC's Representative:	Checklist No. <u>TCS512A-23 July 2013</u> Ms. F. N. Wong Mr. Alfred Cheung/ Kwok Kwai Ming Mr. M. K. Leung
Date: <u>23 July 2013</u>	Time: _____	

PART A: GENERAL INFORMATION	Environmental Permit No.
Weather: <input type="checkbox"/> Sunny <input checked="" type="checkbox"/> Fine <input type="checkbox"/> Cloudy <input type="checkbox"/> Rainy	<input checked="" type="checkbox"/> EP- 282/2007
Temperature: <input style="width: 50px; border: 1px solid black;" type="text" value="30"/> °C	
Humidity: <input checked="" type="checkbox"/> High <input type="checkbox"/> Moderate <input type="checkbox"/> Low	
Wind: <input type="checkbox"/> Strong <input checked="" type="checkbox"/> Breeze <input type="checkbox"/> Light <input type="checkbox"/> Calm	

Area inspected
1 Yung Shue Wan

PART B: SITE AUDIT

Note:	Not Obs.	Yes	No	Follow Up	N/A	Photo/Remarks
<i>Section 1: Water Quality</i>						
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.09 Are temporary exposed slopes properly covered?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
1.14 Is runoff from wheel washing facilities avoided?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 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 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 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
1.22	Are the oil interceptors/grease traps maintained properly?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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"/>	
Section 2: Air Quality							
2.01	Are there wheel washing facilities with high pressure jets provided at every vehicle exit point?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2.04	Are stockpiles of dusty materials sprayed with water, covered or placed in sheltered areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2.05	is the exposed earth properly treated within six months after the last construction activities?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2.08	Is the load on vehicles covered entirely by clean impervious sheeting?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
2.13	Are site vehicles travelling within the speed limit not more than 15km/hour?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 be removed from the site on the same day. The materials shall be stored in covered impermeable skips awaiting removal from site.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Section 3: Noise							
3.01	Are noisy equipment and activities positioned as far as practicable from the sensitive receivers?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3.02	Is silenced equipment adopted?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3.03	Is idle equipment turned off or throttled down?	<input checked="" type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3.06	Are hand held breakers fitted with valid noise emission labels during operation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3.07	Are air compressors fitted with valid noise emission labels during operation?	<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
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 checked="" type="checkbox"/>	
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
3.11	Are valid Construction Noise Permit(s) posted at site entrances?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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"/>	
Section 4: Waste/Chemical Management							
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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.06	Are the chemical waste containers and storage area properly labelled?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.07	Are the chemical wastes stored in proper storage areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.08	Is the chemical container or equipment provided with drip tray?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.09	Is the chemical waste storage area used for storage of chemical waste only?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.10	Are incompatible chemical wastes stored in different areas?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.11	Are the chemical wastes disposed of by licensed collectors?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.12	Are trip tickets for chemical wastes disposal available for inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.13	Are chemical/fuel storage areas bounded?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.14	Are designated areas identified for storage and sorting of construction wastes?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
4.21	Is relevant license/ permit for disposal of construction waste or excavated materials available for inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 be 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"/>	

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						
Section 5: Landscape & Visual						
5.01 Are retained and transplanted trees in health condition?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.02 Are retained and transplanted trees properly protected?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.03 Are surgery works carried out for the damaged trees?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input 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 type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Section 6: Others						
6.01 Are relevant Environmental Permits posted at all vehicle site entrances/exits?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
6.02 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"/>	

Remarks


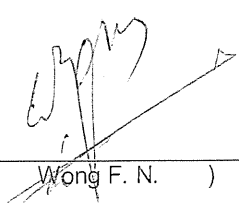

Findings of Site Inspection (23 July 2013):

Follow up (

23 Jul 2013): Not required

No adverse environmental impacts were observed.

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

()  (Alfred Cheung/
Kwok Kwai Ming)  (Wong F. N.)  (Mr. M. K. Leung) ()

23 Jul 2013

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	
Construction Phase								
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"> • 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 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. 	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	
Construction Phase								
2.4.16	3.8.2	Implementation of following measures during the sewer construction: <ul style="list-style-type: none"> • Use of quiet PME or method; • Restriction on the number plant (1 item for each type of plant); and • Good Site Practices <ul style="list-style-type: none"> ➤ 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 utilized, wherever practicable, in screening noise from on-site construction activities. 	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	
Construction Phase								
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"> dredging should be undertaken using closed grab dredgers with a maximum total production rate of 55m³/hr; 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; dredging operation should be undertaken during ebb tide only; 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 should 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 200mm) 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 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 	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"> the decks of all vessels should be kept tidy and free of oil or other substances that might be accidentally or otherwise washed overboard. 						
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"> 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 minimizing 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 should 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 	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"> Debris and rubbish generated on-site should be collected, handled and disposed of properly to avoid entering the nearby coastal waters and stormwater drains. 	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"> 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. 						
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"> • 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. 	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	
Construction Phase								
2.9.14	6.6.2	<u>Good site practices</u> <ul style="list-style-type: none"> 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 Training (proper waste management and chemical handling procedure) should be provided for site staffs 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. 	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"> 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 	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"> 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. 						
2.9.18	6.2.5	<u>General Site Wastes</u> <ul style="list-style-type: none"> A collection area for construction site waste should be provided where waste can be stored prior to removal from site An enclosed and covered area for the collection of the waste is recommended to reduce 'wind blow' of light material 	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"> After use, chemical waste should be handled according to the Code of Practice on the Package, Labelling and Storage of Chemical Wastes Any unused chemicals or those with remaining functional capacity should be recycled 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. 	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"> 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. Maintenance of vehicles and equipment involving activities with potential for leakage and spillage should be undertaken within the designated areas equipped control these discharges 						
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"> The C&D waste should be separated on-site into three categories: <ul style="list-style-type: none"> ➤ 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; ➤ C&D waste for re-use and / or recycling, the non-inert portion of the C&D material, (e.g. steel and other metals, woods, glass and plastic); ➤ C&D waste which cannot be re-used and / or recycled (e.g. wood, glass and plastic) Where possible, inert material should be re-used on-site Where practicable, steel and other metals should be separated for re-use and/or recycling prior to disposal of C&D material 	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	
Construction Phase								
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	
Construction Phase								
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

Appendix M

Corresponding Letter

Our Ref: TCS00512/10/300/L0656

Director of Environmental Protection

27th floor, Southorn Centre,
130 Hennessy Road,
Wan Chai, Hong Kong

Attn: EIAO Register Office

28 June 2013

By post and Fax
(Fax No. 2591 0558)

Dear Sir,

**Re: DSD Contract No. DC/2009/13 – Construction of Sewage Treatment Works at Yung Shue Wan and Sok Kwu Wan
Yung Shue Wan Portion Area
Completion of Marine Works in Yung Shue Wan and Termination of Marine Water Quality and Ecology Monitoring**

According to the construction information provided by the Contractor, all marine based construction activities, including Horizontal Directional Drilling (HDD) works, submarine outfall pipe installation, dredging works, diffuser installation and backing works in Yung Shue Wan have been completed on 23 April 2013. We therefore propose to terminate the associated marine water quality and ecology monitoring after this notification. Our rationales for termination of the captioned monitoring are as follows:

- 1) According to the EM&A Manual Section 4.7.1 and 7.3.1, marine water quality and ecology monitoring should be carried out during the course of marine works (i.e. horizontal directional drilling and dredging).
- 2) The associated marine works as mentioned above had been completed on 23 April 2013.

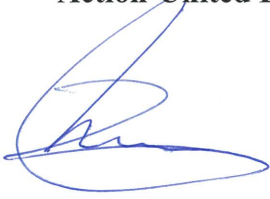
As some marine water quality monitoring data had already been collected after completion of marine work, the data collected in June 2013 will serve as the post-monitoring data in accordance with EM&A Manual Section 4.8.1. For ecology monitoring, the post ecology monitoring would be carried in July 2013 accordingly.

Kindly note that the termination of captioned monitoring has been agreed by the Project's IEC and such information will be updated in the upcoming Monthly Environmental and Audit Monitoring Report – July 2013.

Lastly, I enclosed a self-explanatory letter from the Contractor of the completion of marine works in Yung Shue Wan for your information.

Should you have any queries or require further information, please feel free to contact us or the undersigned at Tel: 2959-6059 or Fax: 2959-6079.

Yours sincerely,
For and on Behalf of
Action-United Environmental Services & Consulting



T.W. Tam
Environmental Team Leader

Encl.

c.c.	DSD	Attn: Ms. Jacky Wong (fax: 2833 9162)
	SCJV (RE)	Attn: Mr. Ian Jones (fax: 2982 4129)
	Scott Wilson (IEC)	Attn: Mr. Rodney Ip (fax: 2428 9922)
	Leader (Contractor)	Attn: Mr. Vincent Chan (fax: 2982 1803)
	AFCD	Attn: Mr. Mak You Ming (fax: 2377 4427)



Our Ref.: 1004/28.02.03.00/7344/T.
Date: 18 June 2013

Action-United Environmental Services & Consulting
Flat A, 20/F, Gold King Industrial Building,
35-41, Tai Lin Pai Road,
Kwai Chung, N.T.
Hong Kong

By Fax & By Post
(Fax No.2959 6079)

Attn: Mr. TW Tam/ Ms Nicola Hon

Dear Madam,

Drainage Services Department
Contract No. DC/2009/13
Construction of Sewage Treatment Works at Yung Shue Wan and Sok Kwu Wan
Completion of Marine Works in Yung Shue Wan

Please be informed that all marine based construction activities, including Horizontal Directional Drilling works, submarine outfall pipe installation, dredging works, diffuser installation and backfilling works in Yung Shue Wan have been completed on 23 April 2013.

Should you have any queries, please feel free to contact our Mr. Ron Hung at 2982 1750 or by fax at 2982 1803.

Thank you for your kind attention.

Yours faithfully,
For and on behalf of
Leader Civil Engineering Corporation Limited



Vincent Chan
Site Agent

VC/RH/tc

c.c. URS CDM JV

Attn: Mr. Ian Jones

(By Hand)

Leader Civil Engineering Corporation Ltd.

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A MEMBER OF BUILD KING GROUP 利基控股集團成員